



Common Council Meeting Agenda

Tuesday, January 20, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

Public Comment

Department Reports for File

1. Department Reports for File: CAEMS (12-2025), CED (12-2025), Fire (10-2025, 11-2025, and 12-2025), Library (12-2025), Police (12-2025), and Recreation (12-2025)

Consent Agenda

2. Committee of the Whole and Common Council Meeting Minutes of 01/06/2026.

New Business

3. Consider and take action on City of Columbus Merit Pay Policy (CoW 01/06/26).
4. Consider and take possible action on Task Order 2026-01 with Rukert Mielke for trail design in an amount not to exceed \$17,585 (PS 1/12/26).
5. Consider and take possible action on Task Order 2026-02 with Rukert Mielke for pickle ball court design in an amount not to exceed \$46,331 (CoW 1/20/26).
6. Consider and take action on Resolution 2-26: Resolution Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing in the City of Columbus, Wisconsin - City (CoW 01/20/26).
7. Consider and take action on Resolution 3-26: Resolution Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing in the City of Columbus, Wisconsin - Utilities (CoW 01/20/26).
8. Consider and take action on claims in the amount of \$3,013,943.54

Report of City Officers – City Administrator, Mayor

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 the salary ranges for the Police Department Administrative Manager, Community Center Manager, and Public Works Director.

Convene to closed session per § 19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved regarding a former employee.

Reconvene to Open Session

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.

TO: Columbus Area EMS District Board Members

FROM: Cierra Schaalma

DATE: January 6, 2026

SUBJECT: December 2025

Lifestar had 99 911 requests for December 2025 in the CAEMS area that were paged out via Columbia County Dispatch.

There were zero (0) response time issues due to a clear clearing from another call to respond to a 911 instead of calling mutual aid.

Below is the monthly breakdown by municipality:

- City of Columbus – 62
- Village of Fall River – 15
- Village of Lowell – 0
- Village of Reeseville – 4
- Town of Calamus – 1
- Town of Columbus – 2
- Town of Elba – 2
- Town of Fountain Prairie – 5
- Town of Hampden – 0
- Town of Otsego – 0
- Town of Portland – 1
- Town of York – 4

- Intercepts – 0
- Mutual Aid Given – 0
- Mutual Aid Rec'd – 3

| | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Total |
|------------------|-----|-----|-----|-----|-----|------|------|-----|------|-----|-----|-----|-------|
| Calamus | 4 | 0 | 2 | 2 | 1 | 0 | 1 | 3 | 4 | 5 | 0 | 1 | 23 |
| Columbus, City | 53 | 45 | 46 | 45 | 37 | 48 | 38 | 47 | 42 | 46 | 36 | 62 | 546 |
| Columbus, Town | 7 | 4 | 5 | 4 | 3 | 2 | 6 | 3 | 6 | 5 | 5 | 2 | 52 |
| Elba | 6 | 2 | 2 | 9 | 13 | 1 | 6 | 2 | 4 | 3 | 3 | 2 | 53 |
| Fall River | 21 | 8 | 10 | 14 | 16 | 14 | 10 | 15 | 16 | 17 | 14 | 15 | 170 |
| Fountain Prairie | 4 | 0 | 2 | 3 | 2 | 3 | 2 | 1 | 3 | 2 | 4 | 5 | 31 |
| Hampden | 4 | 0 | 2 | 2 | 0 | 0 | 2 | 3 | 4 | 2 | 3 | 0 | 22 |
| Lowell | 1 | 3 | 1 | 2 | 2 | 0 | 2 | 3 | 2 | 0 | 1 | 0 | 17 |
| Otsego | 1 | 0 | 0 | 0 | 5 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 9 |
| Portland | 1 | 1 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 6 |
| Reeseville | 3 | 5 | 8 | 1 | 5 | 1 | 5 | 7 | 4 | 11 | 11 | 4 | 65 |
| York | 0 | 3 | 4 | 1 | 2 | 4 | 5 | 4 | 1 | 3 | 1 | 4 | 22 |
| Totals | 105 | 71 | 83 | 85 | 86 | 73 | 79 | 88 | 86 | 94 | 77 | 96 | 1023 |
| Auto ALS | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 5 |
| Intercepts | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 4 |
| Mutual Aid Given | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 4 |
| Mutual Aid Rec'd | 0 | 0 | 2 | 1 | 0 | 1 | 0 | 1 | 2 | 5 | 4 | 3 | 19 |
| Mutual Aid MCI | 4 | 0 | 0 | 0 | 1 | 1 | 2 | 1 | 2 | 1 | 0 | 0 | 12 |
| Monthly Total | 107 | 72 | 85 | 86 | 88 | 75 | 80 | 91 | 88 | 101 | 83 | 99 | 1055 |
| PRH Transfer | 49 | 46 | 37 | 31 | 43 | 46 | 44 | 32 | 46 | 56 | 48 | 55 | 533 |

Monthly Report for December 2025

- Finalizing the 7 year grant reporting for a DOT TEA grant as part of a TID #4 development agreement with Drexel. DOT requires reports on job retention and creation.
- Coordinating a possible attraction of a new business as part of a potential annexation
- Developing marketing materials with the assistance of a consultant for use in attracting new businesses
- Providing pre-application guidance for the 2026 façade program for applications. In 2024-2025, the façade program has awarded more funding than the previous ten years combined.
- Developed a draft downtown design plan process that needs further revision.
- Executed several social media posts for various departments on the City’s social channels.
- Building the back end of the online permitting software program. This is a significant project that requires a lot of set up prior to launch.
- Discussed driveway alignment issues with GAR Plastics in how to get better truck flow out of their site onto W. James Street.
- Lead two development review team meetings to address various development issues.
- Interviewed with the Dev. Review Team, two developers for the Tower Housing project.
- Answered calls from citizens, developers regarding projects.
- Permits issued year to date:
 - Building: 170
 - Zoning/Misc: 75
- Submitted proposed fee schedule for 2026 with updates.
- Collaboratively planning road layout for the Gateway District (W. Hwy 73/Heritage Ave area.) getting input from key property owner
- Submitted materials for annual report to City Administrator
- Coordinated zoning permits with building inspectors.
- Responded to open records request.
- Drafted updated CDA bylaws.
- Updated façade grant program requirements.
- Met with key property owner to coordinate area development plan and future development
- One Chicken permit inspection
- Met with developer regarding potential TIF project in TID #6



Columbus Fire Department

October 2025 Columbus City Council Report

Item #1.

Membership Status

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

Incident Report: October 2025

| Incident Number | Date & Time | Last Unit Cleared | Address | City / Rural | Location | Incident Type | Total # FF |
|-----------------|--------------------|-------------------|-----------------------|-------------------|------------------|--------------------------------------|------------|
| 25-198 | 10/4/2025 5:42 | 06:10 | W12000 Kirchberg Road | Rural | Town of Calamus | Medical assist, assist EMS crew | 4 |
| 25-199 | 10/4/2025 20:52 | 21:27 | 150 Bradley Street | Mutual Aid - City | Fall River | Search for person on land | 9 |
| 25-200 | 10/5/2025 19:48 | 20:20 | W1276 Fox Road | Rural | Town of Columbus | Wrong location | 12 |
| 25-201 | 10/7/2025 0:50 | 02:15 | 125 West James Street | City | City of Columbus | Arcing, shorted electrical equipment | 9 |

| | | | | | | | Item #1. |
|--------|----------------------|-------|---|----------------------|------------------|--|----------|
| 25-202 | 10/7/2025 6:12 | 06:59 | 16/60 Highway and 1/8 mile west of Johnson Road | Rural | Town of Columbus | Motor vehicle accident with no injuries. | 6 |
| 25-203 | 10/7/2025 6:59 | 07:15 | Dix Street and Kwik Trip/Pic n' Save entrance | City | City of Columbus | Motor vehicle accident with no injuries. | 5 |
| 25-204 | 10/9/2025 16:50 | 17:18 | 1049 Park Avenue | City | City of Columbus | Person in distress, other | 2 |
| 25-205 | 10/10/202 5 8:51 | 09:05 | 429 Valeria Drive | Mutual Aid - City | De Forest | Dispatched and cancelled en route | 5 |
| 25-206 | 10/10/202 5 10:56 | 11:00 | 125 James West | City | City of Columbus | Medical assist, assist EMS crew | 6 |
| 25-207 | 10/11/202 5 20:28 | 20:40 | 340 Sunset Road | City | City of Columbus | Emergency medical service, other | 4 |
| 25-208 | 10/12/202 5 1:29 | 01:54 | 333 South Ludington Street | City | City of Columbus | Gas leak (natural gas or LPG) | 6 |
| 25-209 | 10/12/202 5 20:46 | 22:10 | 151 Highway and NB between 120 entry ramp and Bethel Road | Rural | Town of Elba | Motor vehicle accident with injuries | 15 |
| 25-210 | 10/13/202 5 6:12 | 06:56 | W3285 Hampden Road | Rural | Town of Hampden | Medical assist, assist EMS crew | 5 |
| 25-211 | 10/13/202 5 7:48 | 08:20 | 105 North Dickason Boulevard | City | City of Columbus | Gas leak (natural gas or LPG) | 1 |
| 25-212 | 10/13/202 5 14:00 | 15:30 | W12000 Kirchberg Road | Rural | Town of Calamus | Medical assist, assist EMS crew | 5 |
| 25-213 | 10/13/202 5 20:58 | 21:50 | Park Avenue and Heritage Way | City | City of Columbus | Passenger vehicle fire | 11 |
| 25-214 | 10/15/202 5 2:07 | 02:26 | 639 North Lewis Street | City | City of Columbus | Electrical wiring/equipment problem, other | 9 |
| 25-215 | 10/15/202 5 3:43 | 04:12 | 639 North Lewis Street | City | City of Columbus | Arcing, shorted electrical equipment | 1 |
| 25-216 | 10/16/202 5 8:32 | 08:35 | 825 Western Avenue | City | City of Columbus | Alarm system activation, no fire - unintentional | 1 |
| 25-217 | 10/16/202 5 12:28 | 12:54 | 633 West James Street | City | City of Columbus | Unintentional transmission of alarm, other | 5 |

| | | | | | | | Item #1. |
|--------|----------------------|-------|-------------------------------------|-------|---------------------|---|----------|
| 25-218 | 10/17/202 5 20:11 | 22:15 | N2455 A Highway | Rural | Town of Hampden | Motor vehicle accident with injuries | 11 |
| 25-219 | 10/19/202 5 19:02 | 20:40 | 195 Fuller Street | City | City of Columbus | Assist police or other governmental agency | 6 |
| 25-220 | 10/23/202 5 23:27 | 00:04 | 825 Western Avenue | City | City of Columbus | Alarm system sounded due to malfunction | 6 |
| 25-221 | 10/24/202 5 7:18 | 07:25 | 143 Campbell Street | City | City of Columbus | Alarm system activation, no fire - unintentional | 1 |
| 25-222 | 10/24/202 5 13:35 | 15:55 | N1005 DM Highway | Rural | Town of Hampden | Rescue, EMS incident, other | 11 |
| 25-223 | 10/24/202 5 16:14 | 16:26 | N610 89 Highway | Rural | Town of Columbus | Accident, potential accident, other | 11 |
| 25-224 | 10/26/202 5 15:03 | 16:00 | N1708 A Highway | Rural | Town of Columbus | Special outside fire, other | 7 |
| 25-225 | 10/28/202 5 6:13 | 07:20 | 151 Highway and SB Median, 110.5 MM | Rural | Town of York | Motor vehicle accident with injuries | 7 |
| 25-226 | 10/29/202 5 23:22 | 00:20 | 204 Dix Street | City | City of Columbus | Passenger vehicle fire | 11 |
| 25-227 | 10/30/202 5 7:43 | 08:25 | 31 Parkview Circle | City | City of Columbus | Medical assist, assist EMS crew | 3 |
| 25-228 | 10/31/202 5 15:51 | 16:05 | 130 West Church Street | City | City of Columbus | Medical assist, assist EMS crew | 3 |

Incident Running Totals Through October 2025

| | Incident Count |
|---------------------------------|----------------|
| October 2025 Total: | 31 |
| All 2025 through October | 228 |

Training Report: October 2025

| Date | Training Activity | Location | Attendance |
|------------|--------------------------------------|--------------------------|------------|
| 10/1/2025 | Certification Class - Entry Level | Rio Fire Department | 1 |
| 10/8/2025 | Certification Class - Entry Level | Rio Fire Department | 1 |
| 10/9/2025 | Certification Class - Fire Inspector | Fitchburg Firehouse 3 | 3 |
| 10/13/2025 | Monthly Officer Meeting | Columbus Fire Department | 10 |
| 10/14/2025 | Monthly Department Meeting | Columbus Fire Department | 24 |
| 10/14/2025 | Monthly Maintenance/Cleanup Night | Columbus Fire Department | 22 |
| 10/14/2025 | Certification Class - Entry Level | Rio Fire Department | 0 |
| 10/16/2025 | Certification Class - Fire Inspector | Fitchburg Firehouse 3 | 3 |
| 10/18/2025 | Drill - Mayday / RIT Training | Portage Wisconsin | 4 |
| 10/22/2025 | Certification Class - Entry Level | Rio Fire Department | 1 |
| 10/23/2025 | Regional Training Meeting | Fall River | 2 |
| 10/28/2025 | EOC Meeting | EOC Center | 3 |
| 10/29/2025 | SOPs (new members) | Columbus Fire Department | 2 |
| 10/30/2025 | Certification Class - Fire Inspector | Fitchburg Firehouse 3 | 3 |

Chief Hazeltine's Comments

-

Sincerely,

Scott Hazeltine
Columbus Fire Chief



Columbus Fire Department

November 2025 Columbus City Council Report

Item #1.

Membership Status

| | |
|---------------------------|-----------|
| Total Active Members: | 34 |
| Probationary Members: | 5 |
| Non-Probationary Members: | 29 |
| Total Positions Allowed: | 40 |

Incident Report: November 2025

| Incident Number | Date & Time | Last Unit Cleared | Address | City / Rural | Location | Incident Type | Total # FF |
|-----------------|-----------------|-------------------|-------------------------------------|--------------|------------------|--|------------|
| 25-229 | 11/2/2025 22:58 | 23:30 | 151 Highway and 117.5 MM Southbound | City | City of Columbus | Passenger vehicle fire | 5 |
| 25-230 | 11/4/2025 13:22 | 13:46 | 437 West Mill Street | City | City of Columbus | Assist police or other governmental agency | 4 |
| 25-231 | 11/5/2025 22:18 | 23:00 | 625 South Main Street | City | City of Columbus | Smoke detector activation due to malfunction | 9 |
| 25-232 | 11/9/2025 8:58 | 09:30 | W3285 Hampden Road | Rural | Town of Hampden | Medical assist, assist EMS crew | 7 |

| | | | | | | | Item #1. |
|--------|------------------|-------|---------------------------------|-------------------|------------------|--|----------|
| 25-233 | 11/10/2025 14:21 | 14:40 | 16 East Main Street | Mutual Aid - City | Waupun | Building fire | 4 |
| 25-234 | 11/14/2025 20:48 | 21:30 | 1141 Greenway Road | Rural | Town of York | Medical assist, assist EMS crew | 5 |
| 25-235 | 11/15/2025 15:47 | 18:34 | N250 A Highway | Rural | Town of Columbus | Forest, woods or wildland fire | 13 |
| 25-236 | 11/17/2025 4:27 | 05:50 | 705 South Main Street | City | City of Columbus | Gas leak (natural gas or LPG) | 8 |
| 25-237 | 11/17/2025 5:56 | 07:15 | MM114 151 Highway and SB 114 MM | Rural | Town of Columbus | Motor vehicle accident with no injuries. | 12 |
| 25-238 | 11/19/2025 17:44 | 18:13 | W3285 Hampden Road | Rural | Town of Hampden | Medical assist, assist EMS crew | 8 |
| 25-239 | 11/20/2025 5:22 | 05:38 | W12370 16/60 Highway | Rural | Town of Elba | Medical assist, assist EMS crew | 9 |
| 25-240 | 11/20/2025 13:28 | 14:30 | W3285 Hampden Road | Rural | Town of Hampden | Medical assist, assist EMS crew | 6 |
| 25-241 | 11/22/2025 9:55 | 10:35 | 31 Parkview Circle | City | City of Columbus | Medical assist, assist EMS crew | 11 |
| 25-242 | 11/23/2025 19:18 | 23:05 | N4252 Oak Grove Drive | Rural | Town of Elba | Medical assist, assist EMS crew | 12 |
| 25-243 | 11/24/2025 18:14 | 18:45 | 151 Highway and 114 MM NB | Rural | Town of Columbus | Motor vehicle accident with no injuries. | 10 |
| 25-244 | 11/26/2025 21:11 | 21:35 | 720 West James Street | City | City of Columbus | Alarm system activation, no fire - unintentional | 10 |
| 25-245 | 11/27/2025 5:28 | 05:50 | 720 West James Street | City | City of Columbus | Alarm system activation, no fire - unintentional | 5 |

Incident Running Totals Through November 2025

| | Incident Count |
|-----------------------------|----------------|
| November 2025 Total: | 17 |

| | |
|--------------------------|-----|
| All 2025 through October | 245 |
| All 2024 through October | 243 |

Training Report: November 2025

| Date | Training Activity | Location | Attendance |
|------------|--|--------------------------|------------|
| 11/2/2025 | Drill- Hose advancement | Unknown | 3 |
| 11/4/2025 | Drill - Extrication Training | Old Countryside | 20 |
| 11/5/2025 | Training - DSPTS Updates | Online | 1 |
| 11/5/2025 | Certification Class - Entry Level | Rio Fire Department | 1 |
| 11/5/2025 | SOPs (new members) | Columbus Fire Department | 2 |
| 11/6/2025 | SOPs (new members) | Columbus Fire Department | 7 |
| 11/8/2025 | Certification Class - Entry Level | MATC Fire | 1 |
| 11/10/2025 | Monthly Officer Meeting | Columbus Fire Department | 10 |
| 11/11/2025 | Monthly Maintenance/Cleanup Night | Columbus Fire Department | 20 |
| 11/11/2025 | Monthly Department Meeting | Columbus Fire Department | 26 |
| 11/11/2025 | Training - DSPTS Updates | Online | 7 |
| 11/12/2025 | Certification Class - Entry Level | Rio Fire Department | 1 |
| 11/12/2025 | SOPs (new members) | Columbus Fire Department | 2 |
| 11/12/2025 | Dane County Chiefs Meeting | Belleville | 3 |
| 11/15/2025 | Drone Training | Columbus Fire Department | 6 |
| 11/18/2025 | Drill - Blood Born Pathogen & Lock Out Tag Out | Columbus Fire Department | 26 |

| | | | |
|------------|-----------------------------------|---------------------|---|
| 11/26/2025 | Certification Class - Entry Level | Rio Fire Department | 1 |
|------------|-----------------------------------|---------------------|---|

Item #1.

Chief Hazeltine's Comments

-

Sincerely,

Scott Hazeltine
Columbus Fire Chief



Columbus Fire Department

January 2026 Columbus City Council Report

Item #1.

Membership Status

| | |
|---------------------------|-----------|
| Total Active Members: | 34 |
| Probationary Members: | 5 |
| Non-Probationary Members: | 29 |
| Total Positions Allowed: | 40 |

Incident Report: 12/1/2025 Through 12/23/2025

| Incident Number | Date & Time | Last Unit Cleared | Address | City / Rural | Location | Incident Type | Total # FF |
|-----------------|-----------------|-------------------|---------------------------|--------------|------------------|--|------------|
| 25-246 | 12/1/2025 14:02 | 14:02 | 1515 Park Avenue | City | City of Columbus | Alarm system activation, no fire - unintentional | 1 |
| 25-247 | 12/1/2025 16:06 | 17:30 | 151 Highway and 116 MM SB | Rural | Town of Columbus | Motor vehicle accident with injuries | 10 |
| 25-248 | 12/3/2025 12:30 | 12:38 | 342 West James Street | City | City of Columbus | Cooking fire, confined to container | 7 |
| 25-249 | 12/4/2025 23:33 | 00:20 | 128 North Spring Street | City | City of Columbus | Smoke scare, odor of smoke | 6 |
| 25-250 | 12/6/2025 1:14 | 02:00 | 720 West James Street | City | City of Columbus | Alarm system activation, no fire - | 4 |

| | | | | | | unintentional | Item #1. |
|--------|------------------|-------|-------------------------------------|------------------|-------------------|--|----------|
| 25-251 | 12/6/2025 5:21 | 06:30 | 7839 Marshall Road | Rural | Town of York | Medical assist, assist EMS crew | 6 |
| 25-252 | 12/6/2025 11:45 | 13:00 | 1515 Park Avenue | City | City of Columbus | Alarm system activation, no fire - unintentional | 4 |
| 25-253 | 12/7/2025 20:10 | 23:00 | N5022 G Highway | Mutual Aid-Rural | South Beaver Dam | Building fire | 7 |
| 25-254 | 12/9/2025 0:58 | 01:15 | 550 River Road | City | City of Columbus | Medical assist, assist EMS crew | 3 |
| 25-255 | 12/9/2025 21:52 | 00:50 | 151 Highway and 110.5 MM Southbound | Rural | Town of York | Medical assist, assist EMS crew | 8 |
| 25-256 | 12/11/2025 8:34 | 08:50 | 640 Farnham Street | City | City of Columbus | Medical assist, assist EMS crew | 2 |
| 25-257 | 12/12/2025 17:15 | 17:35 | W10693 Ghost Hill Road | Rural | Town of Elba | Medical assist, assist EMS crew | 10 |
| 25-258 | 12/13/2025 10:29 | 11:51 | 120 East Prairie Street | City | City of Columbus | Gas leak (natural gas or LPG) | 8 |
| 25-259 | 12/16/2025 5:33 | 05:48 | 434 North Ludington Street | City | City of Columbus | Medical assist, assist EMS crew | 6 |
| 25-260 | 12/21/2025 13:40 | 14:05 | MM121 151 Highway | Rural | Town of Elba | Smoke scare, odor of smoke | 12 |
| 25-261 | 12/22/2025 10:57 | 11:30 | 175 Fuller Street | City | City of Columbus | Alarm system activation, no fire - unintentional | 6 |
| 25-262 | 12/23/2025 7:58 | 08:42 | 1400 Park Avenue | City | City of Columbus | Medical assist, assist EMS crew | 7 |
| 25-263 | 12/24/2025 3:00 | 04:15 | W8585 J Highway | Rural | Village of Lowell | Building fire | 5 |
| 25-264 | 12/26/2025 10:04 | 10:34 | 605 Hibbard Street | City | City of Columbus | Medical assist, assist EMS crew | 11 |
| 25-265 | 12/26/2025 16:16 | 21:30 | 614 Vista Circle | City | City of Columbus | Building fire | 21 |
| 25-266 | 12/27/2025 6:51 | 07:00 | 2280 West James Street | City | City of Columbus | Alarm system activation, no fire - unintentional | 7 |

| | | | | | | | Item #1. |
|--------|------------------|-------|---|--------------------|------------------|--|----------|
| 25-267 | 12/27/2025 7:02 | 07:30 | 151 Highway and Mile Marker 119 | Rural | Town of Columbus | No incident found on arrival at dispatch address | 17 |
| 25-268 | 12/27/2025 13:10 | 13:36 | 346 North Water Street | City | City of Columbus | Medical assist, assist EMS crew | 5 |
| 25-269 | 12/28/2025 23:14 | 01:30 | 853 North Schaffer Road | City | City of Columbus | Motor vehicle accident with no injuries. | 12 |
| 25-270 | 12/29/2025 5:45 | 11:15 | 1689 West G Highway | Mutual Aid - Rural | Cambria | Building fire | 7 |
| 25-271 | 12/30/2025 8:52 | 09:35 | 992 Dix Street | City | City of Columbus | Medical assist, assist EMS crew | 6 |
| 25-272 | 12/30/2025 17:43 | 18:45 | 73 Highway and 1/8 mile south of Finch Road | Rural | Town of Elba | Medical assist, assist EMS crew | 14 |
| 25-273 | 12/30/2025 22:34 | 23:00 | 412 East James Street | City | City of Columbus | Medical assist, assist EMS crew | 10 |
| 25-274 | 12/31/2025 22:58 | 23:45 | 254 West Mill Street | City | City of Columbus | Gas leak (natural gas or LPG) | 9 |

Incident Running Totals For December 2025

| | Incident Total Count |
|--|----------------------|
| 12/1/2025 - 12/31/2025 | 16 |
| All 2025 through December, 2025 | 274 |
| All 2024 through December, 2024 | 260 |

Training Report: December 2025

| Date | Training Activity | Location | Attendance |
|-----------|--|--------------------------|------------|
| 12/2/2025 | Drill - Drivers Training & Gas Meters / Chainsaws / Hose Advancement | Columbus Fire Department | 21 |
| 12/3/2025 | Certification Class - Entry Level | MATC | 1 |
| 12/6/2025 | Certification Class - Entry Level | MATC | 1 |

| | | | |
|------------|-----------------------------------|--------------------------|----|
| 12/8/2025 | Monthly Officers Meeting | Columbus Fire Department | 11 |
| 12/9/2025 | Monthly Department Meeting | Columbus Fire Department | 22 |
| 12/10/2025 | Certification Class - Entry Level | Rio Fire Department | 1 |
| 12/11/2025 | Training Division Meeting | Columbus Fire Department | 10 |
| 12/16/2025 | Monthly Maintenance/Cleanup Night | Columbus Fire Department | 16 |
| 12/22/2025 | Probationary Firefighter Training | Columbus Fire Department | 3 |

Chief Hazeltine's Comments

-

Sincerely,

Scott Hazeltine
Columbus Fire Chief

DIRECTOR'S REPORT



Winter is
BEARABLE
with books

WINTER READING PROGRAM:
January 5, 2026 - February 6, 2026

Community Outreach

- The Library partnered with the Recreation Department to host the Holiday Tree Lighting on December 2. The event had been postponed the previous weekend due to weather, but since we were open, we served cookies and hot cocoa by the fireplace before and after the lighting.
- On December 10, the Library hosted a Holiday Train Warm-Up event. Families stopped in to make a variety of ornaments and enjoy some festive fun.

Youth Services

- In November, teens enjoyed a *Be a Barista* program, which had an excellent turnout. Participants have already asked to bring the program back in the future.
- Wri-Mo MOJO Creative Writing Month continued through November with a writing workshop for 4th–9th graders, led by author Valerie Biel.

Adult Services

- Kristen has been expanding Accessible Services through the USPS delivery program and by reaching out to assisted living and nursing home communities. She is also building partnerships to spread the word to those who could benefit from these services.
- On November 13, Catherine hosted a very successful Trivia Night for Adults. On November 14, the Annex buzzed with excitement during Murder Mystery Night.
- Susan Running presented workshops on Perimenopause on December 10 and 11.

Looking Ahead

- The Library will have a programming break during the weeks of Christmas and New Year's.
- The Winter Library Program, "Winter is Bearable with Books," begins January 5, and sign-up is now open!
- On January 10, we welcome Inga Orth for her presentation *From Burnout to Backroads*, in which she'll talk about her time as a PBS *Around the Farm Table* host and how she moved from feeling overwhelmed to finding joy.
- Author Amy Pease will visit on January 13 to discuss her book *Wildwood*.
- Beginning Adult Piano Classes return in January—join Catherine every Thursday!
- January's Teen Afternoon will feature a puzzle competition.










Meetings

- The Library closed for a few hours on December 11 so staff could attend the City of Columbus Holiday Party.
- Amanda attended the SCLS All Directors Meeting on November 20, which focused largely on the new SCLS Strategic Plan. The afternoon also included continuing education with Shannon Schultz on working with your municipality.
- On November 21, the Columbia County Directors and Library Board met in Portage.

Facilities

- Nothing to report—no news is good news!



| Library Statistics | | 2025 Month | 2025 YTD | 2024 YTD | 2024 Total | % Change from 2024 to 2025 |
|---|--------------------------------------|------------|----------|----------|------------|----------------------------|
|  | Visits (# door counts) | 4,086 | 64,024 | 63,592 | 67,146 | 1% |
|  | Items Borrowed (total) | 4,154 | 55,361 | 54,746 | 58,538 | 1.2% |
| | % Columbus residents | | 47% | | 50% | |
| | % Fall River residents | | 13% | | 13% | |
| | % Other Columbia County | | 23% | | 21% | |
| | % Dodge County | | 11% | | 10% | |
| | % Other | | 7% | | 6% | |
|  | Digital Items Borrowed (# checkouts) | 1,208 | 13,120 | 13,635 | 14,759 | -4% |
|  | Books by Mail (# items sent) | 3 | 127 | 242 | 259 | -46% |
|  | Public Wi-Fi (# sessions) | n/a | n/a | 52,899 | 56,084 | n/a |
|  | Public Computer Use (# sessions) | 178 | 2,400 | 2,867 | 3,077 | -16% |
|  | Wireless Printing & Faxing (# jobs) | 79 | 918 | 900 | 967 | 2% |
|  | Community Use of Rooms (# attended) | 90 | 1,070 | 1,079 | 1,171 | -1% |
|  | Patrons Added (# added) | 14 | 325 | 352 | 368 | -8% |

Item #1.

| Program Statistics | In-Person & Live Virtual (# programs) | In-Person & Live Virtual (# attended) | Self-Directed Activities (# participated) |
|--------------------|---------------------------------------|---------------------------------------|---|
| Future Readers | 18 | 328 | 5 |
| Children | 9 | 106 | 0 |
| Teen | 3 | 37 | 0 |
| Adult | 12 | 121 | 3 |
| General Interest | 3 | 24 | 24 |



COLUMBUS POLICE DEPARTMENT

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

Item #1.

January 14, 2026

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

RE: POLICE DEPARTMENT ACTIVITY REPORT, DECEMBER 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

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

Item #1.

PERSONNEL

The department is not fully staffed. Current staffing as of January 14, 2026:

| | Authorized by Budget | Actual |
|-----------------------------------|----------------------|--------|
| <u>Sworn Officers</u> | | |
| Full-time sworn police positions: | 10 | 9* |
| Patrol Officer Full time | 6 | 3 |
| Sergeant | 1 | 1 |
| Lieutenant | 2 | 2 |
| Chief | 1 | 1 |

* includes 2 in the police academy until May 15

| | | |
|---------------------------------|---|---|
| <u>Clerical</u> | | |
| Office Manager (full-time) | 1 | 1 |
| Public Safety Clerk (full-time) | 1 | 0 |

Current Staff:

| Name | Date of Hire |
|-------------------------------------|--------------|
| Chief Dennis Weiner | 02/18/2008 |
| Lieutenant Darrell Ward | 09/18/2022 |
| Lieutenant Michael Rosecky | 12/30/2022 |
| Sergeant Julia Knoll | 01/03/2022 |
| Officer Matt Dammen | 01/03/2023 |
| Officer Spencer Trevorrow | 07/31/2023 |
| Officer Madeline Kraus | 04/28/2025 |
| Officer Brandon Leipart | 12/29/2025 |
| Officer David Griscom | 12/29/2025 |
| Officer vacant | |
| Administrative Manager Erika Kellar | 02/04/1999 |
| | |



COLUMBUS POLICE DEPARTMENT

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

Item #1.

PERSONNEL:

Kimberly Kehoe is no longer with the Columbus Police & Fire Departments. We are working on filling her position.

David Griscom and Brandon Leipart have been hired to fill 2 of the officer vacancies and began on December 29. On January 12 they began the 720-law enforcement academy at Madison College. They will graduate May 15 and return to the department for their 3-month local training.

I recognized Sergeant Julia Knoll to the department in December for her tireless work investigating several different and extremely complicated cases the last several months. These have included sex offenses and financial crimes, which have required detailed witness/victim/suspect interviews, the writing of numerous subpoenas, search warrants and analyzing multiple device/phone downloads which are extremely complex. Her work has been meticulous. She manages to do all of this during her patrol shifts, due to current staffing it is difficult to isolate her to these cases. She continues to work on one of the bank fraud investigations, and has identified victims in other states whose identities were stolen and they were defrauded out of a lot of money.

TRAINING:

I inadvertently forgot to include November training in last month's report. All sworn staff attended a night shoot firearms training at the range in rural Juneau. Every year we do a night shoot, in darkness to simulate in real life the added dynamics of acquiring a target/threat, recognizing whether it's a shoot/no shoot scenario and responding accordingly and accurately. This all has to be done without telegraphing your location with the supplemental lighting on the firearms and rifles by using short blips of light.

COMMUNITY EVENTS:

In July we participated for the first time in the Cops at Culvers event. This is a large, statewide event, for participating Culvers restaurants. We had staff, including myself, work in the restaurant delivering food and custard to customers most of a day in July. The store donated a percentage of all sales that day as well as we accepted donations via rounding up at the register or in collection containers. All funds are generated into gift cards and returned to the police department to give to someone in need during the year. We received various gas, food and retail gift cards in December equating to the amount donated by the restaurant and public. We awarded several of the cards to the family of a 5-year-old child with cancer, who have to travel out of state for treatments.

Sergeant Knoll represented our department at the county wide Shop with a Cop event at the Portage Walmart. She was paired with a child, they shopped, and went back to the Sheriff's Department to wrap the gifts and have lunch.

The local Columbus Kiwanis organization also had a Shop with a Cop event, where 2 families were chosen for a shopping trip. Sergeant Knoll and Officer Kraus met with the families and shopped at the Beaver Dam Walmart.

TRAFFIC ENFORCEMENT/CITATIONS:

During the month of October officers issued 77 traffic citations, 121 warnings and 14 ordinance citations.



COLUMBUS POLICE DEPARTMENT

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

Item #1.

ITEMS OF INTEREST:

A resident of Madison reached out to us about being defrauded out of a deposit to rent a house in Columbus. She had paid \$475 electronically, in response to an online Columbus "For Rent" posting she saw on Facebook without viewing the house in person. Turns out the actual house in Columbus was not for rent. Pictures that were used to make the Facebook post look legitimate were taken from the internet as the house was recently listed for sale with many pictures. The victim was referred to her local police department as she does not reside here and was not scammed in the City of Columbus.

We were made aware of sexual assault of a child allegations involving a parent while they lived in Columbus. The incidents continued after they moved out of Columbus. We investigated the incident along with another police department and social services. The suspect was arrested and has been charged with a felony, Repeated Act of Sexual Assault of a Child, At Least 3 Acts of 1st Degree Sexual Assault of a Child.

On New Year's Eve we responded to a residence for a drug overdose. The officer administered 2 doses of Narcan and the subject was transported to the hospital by EMS. He is being charged with possession of controlled substance and possession of drug paraphernalia.

On New Year's Eve we received a report of a vehicle traveling into the city on hwy 89 that was reported to be driving erratically and all over the road. The caller was following. As the officer arrived in the area, the vehicle entered the city and went off the road by the Kestrel Ridge Golf Course, causing damage and dual airbag deployment. The driver refused to get out of the car and obey the officer's commands. Once out of the vehicle, he continued to be hostile and uncooperative and was taken to the ground, where he continued to physically resist. He was held there until backup from Fall River and the Columbia County Sheriff's Office arrived. A taser was eventually deployed. The suspect, a 23-year-old male was arrested for Operating While Intoxicated, Resisting an Officer, Possession of Drug Paraphernalia, and operating without a valid license. He refused a legal blood draw at the hospital, a search warrant was issued, and he was eventually transported to jail.

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

| Nature of Call | Total Calls Received |
|-------------------------------|----------------------|
| 911 HANG UP | 12 |
| ACCIDENT HIT AND RUN | 5 |
| ACCIDENT-NON REPORTABLE | 1 |
| ACCIDENT PROPERTY DAMAGE ONLY | 9 |
| ACCIDENT WITH PERSONAL INJURY | 1 |
| ASSIST ANOTHER AGENCY | 4 |
| BURGLAR ALARM | 5 |
| FIRE ALARM | 6 |
| MEDICAL ALARM | 3 |
| PANIC ALARM | 1 |
| ANIMAL COMPLAINTS | 6 |
| ANIMAL BITE | 2 |
| BOND VIOLATION | 1 |
| CAR VS DEER | 1 |
| CHILD ABUSE | 1 |
| CHILD CUSTODY | 1 |
| CHILD SEXUAL ASSAULT | 1 |



COLUMBUS POLICE DEPARTMENT

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

Item #1.

| | |
|-------------------------------|-----|
| CITIZEN ASSIST | 13 |
| CONTROLLED | 8 |
| DISORDERLY CONDUCT | 7 |
| DEATH INVESTIGATION | 1 |
| DISABLED VEHICLE | 11 |
| DPW | 1 |
| DRIVING COMPLAINT | 10 |
| EMS CALL | 25 |
| EMS-PNB | 1 |
| EXTRA PATROL | 6 |
| GENERAL FIRE | 1 |
| FIRE GAS LEAK/CARBON MONOXIDE | 3 |
| STRUCTURE FIRE | 1 |
| VEHICLE FIRE | 1 |
| FRAUD | 2 |
| ROAD HAZARD | 3 |
| HOUSE WATCH | 4 |
| JUVENILE INCIDENT | 3 |
| KEEP THE PEACE | 1 |
| LOST AND FOUND | 2 |
| OUT WITH PERSON | 4 |
| ORDINANCE VIOLATION | 2 |
| DRUG OVERDOSE | 1 |
| OWI | 7 |
| PARKING ENFORCMENT | 18 |
| PARKING VIOLATION | 9 |
| SECURITY | 90 |
| SEX OFFENSE | 1 |
| SLIDE OFF | 3 |
| SPECIAL EVENT | 1 |
| SUSPICIOUS | 4 |
| THEFT | 3 |
| THREAT | 1 |
| TIPS/LEADS | 1 |
| TRAFFIC CONTROL | 4 |
| TRAFFIC STOP | 162 |
| TRO/INJ VIOL | 1 |
| UNWANTED PERSON | 1 |
| UTILITIES | 1 |
| UTILITY ISSUE | 1 |
| VEH LOCKOUT | 3 |
| VEH THEFT | 1 |
| WARRANT | 1 |
| WELFARE | 13 |

Total Calls: 497

Recreation Director's Monthly Report / December 2025

Recreation Department Programming

The past month was a busy and active period for the Recreation Department, highlighted by holiday celebrations and seasonal programming. The annual Tree Lighting event was well attended despite a change in weather, demonstrating strong community support. The Sparkle in the Park light display continues to grow, with increased participation from residents contributing displays and donations. While the Holiday Parade was unfortunately cancelled, staff are exploring the opportunity to host a parade in February or March to help kick off the new year. Additionally, planning and registration are well underway for spring and summer programming.

Community Center Programming

The Community Center continues to work toward increasing daytime participation. New program ideas were piloted during the past month, and although attendance was lower than anticipated, staff gained useful feedback to help guide future offerings. Efforts will continue to refine programming and identify opportunities to better engage residents during daytime hours.

Program Highlights & Participation

Youth programming remained active during the past month, with basketball enrollment offered for both boys and girls in grades 1–3. The girls' basketball program is currently in session and will continue through mid-February, while the boys' program is scheduled to begin shortly. These programs provide age-appropriate skill development and structured recreational opportunities for young participants.

Community Center Highlights & Participation

Adult programming continued to grow, particularly in fitness and wellness. A new cardio drumming class was introduced and has seen strong participation and positive interest, indicating enthusiasm for innovative fitness offerings. Staff will continue to build on this momentum by evaluating additional programs that support active and healthy lifestyles.

Community Engagement & Feedback

Community engagement remained strong throughout the month, with positive feedback received during holiday events. Residents particularly enjoyed the craft and vendor fair, as well as other seasonal celebrations, and expressed appreciation for the variety of activities.

Facilities & Operations Update

Facility usage continues to be strong, with residents / nonresidents touring the Pavilion and reservations coming in as expected. Open shelters, as well as the 161 and Community Center, are already being booked for graduation parties and other celebrations, keeping the spaces lively and well-utilized. With the pool currently closed, staff are using this time to complete larger maintenance and repair projects, ensuring it is ready for the upcoming season and continues to provide a safe, high-quality experience for residents.

Financial Snapshot

The Recreation Department and Community Center continue to refine budgeting practices to ensure programs and facilities provide the best value for residents while remaining mindful of spending. Staff are reaching out for community support through donation efforts, while carefully monitoring regular monthly expenses—such as internet and IT support—which represent a sizable portion of both the Recreation Department’s and Community Center’s budgets. Looking ahead to 2027, we hope these recurring operational costs will be considered in funding allocations to support sustainable program planning and delivery.

7. Looking Ahead / Upcoming Initiatives

In the coming month, the department will focus on launching winter programs, expanding family-friendly offerings, and exploring new recreational opportunities based on community input.

Closing Statement

The Recreation Department continues to receive positive feedback regarding program accessibility and variety. Residents have shared interest in expanded evening and family-oriented programming, which staff will consider in future planning. We will also continue exploring ways to increase daytime participation at the Community Center and, if needed, adjust hours to better accommodate residents’ schedules, such as offering programs starting in the early afternoon. The department remains committed to providing high-quality, inclusive programs that enhance quality of life for all residents, and staff appreciate the council’s continued support and guidance.



Common Council Meeting Minutes

Tuesday, January 06, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 7:30pm. Members present included: Mayor Joe Hammer, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad. Council President Molly Finkler was excused.

Pledge of Allegiance

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to approve the agenda with correction on Item #6 to be 47 feet, 37 feet. Motion carried on a unanimous voice vote.

Public Comment

None.

Committee Minutes for File included: Hillside Cemetery (11/18/25), Library (10/21/25), (11/18/25), and PFC (11/06/25).

Consent Agenda

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to approve the Consent Agenda which included Special Common Council Meeting Minutes of 12/09/2025, Committee of the Whole and Common Council Meeting Minutes of 12/16/2025, and Mayoral Appointments of Jason Stapelmann to the Plan Commission replacing Andy Traxler with a term to expire in 2027, and Nate Anfinson to the Plan Commission replacing Steve Bright with a term to expire in 2026. Motion carried on a unanimous voice vote.

New Business

4. Consider and take action regarding amendments to by-laws of the Community Development Authority (CDA 12/15/2025):

Community and Economic Development Director Mike Kornmann shared that the amendments are updating and clarifying the language in the CDA By-Laws. Previously, CDA was required to receive Council approval on expenditures over \$10,000. The request is to increase that amount to \$25,000, which is also the maximum amount CDA can award in the façade grant program. The term of member appointment was also changed to three years to be consistent with other committee terms.

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to approve the amendments of the CDA By-Laws as presented. After discussion motion failed on a 1-4 Roll Call vote with Alderperson Lawson voting Yea, and Alderpersons Rostad, Reid, Roelke and Meier voting Nay.

After further discussion, a motion was made by Alderperson Meier, Seconded by Alderperson Rostad to approve the adjusted, amended CDA By-Laws with the exception of keeping the current expenditure of funds in excess of \$10,000 subject to review and approval by Council. Motion carried on a 5-0 Roll Call vote.

5. Consider and take action to allow the Historic Landmarks and Preservation Commission (HLPC) to replace the front doors of the Rest Haven, update electrical, and add accessibility push button access. (HLPC10/22/25, HLPC11/19/25):

Motion made by Alderperson Meier, Seconded by Alderperson Rostad to approve replacement of the Rest Haven front doors, adding push button access, and updating electrical as needed in an amount with a cost of labor not to exceed \$25,000. Ruth Hermanson was present to share an overview of the requested improvements, with quotes, to Rest Haven by the HLPC. The HLPC has secured funding for this project. Motion carried on a 5-0 Roll Call vote.

6. Consider and take action regarding waiver of commercial driveway width at 333 Transit Road (CoW 01/06/26):

Motion made by Alderperson Meier, Seconded by Alderperson Rostad to approve the waiver of Commercial Driveway width at 333 Transit Road and allow a 47' driveway width. Motion carried on a unanimous voice vote.

7. Consider and take action on Resolution 1-26: Intention to join the Statewide Public Safety Interoperable Communication System for Dodge County, Wisconsin Grant Program (CoW 01/06/26):

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to approve Resolution 1-26: Intention to Join the Statewide Public Safety Interoperable Communication System for Dodge County. Motion carried on a unanimous voice vote.

8. Consider and take action on the Wage Study & Proposed Wage Scale (CoW 01/06/26):

Motion made by Alderperson Lawson, Seconded by Alderperson Meier to approve the Wage Scale as presented. Motion carried on a unanimous voice vote.

9. Consider and take action on claims in the amount of \$450,296.22:

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to approve payment of the claims in the amount of \$450,296.22. Motion carried on a 5-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Amundson shared that there is currently utility work happening at the corner of James Street and Ludington to repair a water main leak.

Mayor Hammer extended condolences to the family of Doug Caldwell. He was an active member of our community, and he will be missed.

Adjourn

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to adjourn at 8:04pm. Motion carried on a unanimous voice vote.



Committee of the Whole Meeting Minutes

Tuesday, January 06, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

In the absence of Council President Finkler, Mayor Hammer called the meeting to order at 6:30pm. Members present included: Mayor Joe Hammer, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad. Council President Molly Finkler was excused.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Public Comment

None.

New Business

1. Discussion regarding waiving the maximum driveway width and allowing the width not to exceed 37 feet at 333 Transit Road:

Community and Economic Development Director, Mike Kornmann clarified that this waiver is to allow the driveway width for 333 Transit Road not to exceed 47-feet, not 37-feet, as printed. The maximum allowed is currently 36-feet. Committee Members agreed to move forward to the January 6, 2026 Common Council meeting.

2. Discussion of Resolution needed to join the Statewide Public Safety Interoperable Communication System for Dodge County, Wisconsin Grant Program:

Fire Chief Hazeltine shared that this resolution is needed as part of the grant application. Dodge County is exploring a new radio system for the county. This is an 80/20 matching grant. The City would be required to spend up to \$10,000 if granted. Amundson shared this would become part of the 2027 Budget process if awarded. Alderperson Meier would like to see staff put an estimate together for full radio replacement for the city. After a brief discussion, Committee Members agreed to move forward to the January 6, 2026 Common Council meeting.

3. Discussion of the Wage Study and the proposed Wage Scale:

Administrator Amundson shared that this study and proposed wage scale are an internal collaborative effort between himself, Finance Director Riddle and Alderperson Lawson. He asked if there are any specific positions the Committee members would like to discuss they could be scheduled for a future closed session. Alderperson Meier asked to bring the positions of PD Admin Manager, Community Center Manager, and Public Works Director to a closed session discussion. Committee members agreed to move forward the Wage Scale to the January 6, 2026 Common Council meeting. Amundson will prepare the requested information and bring it to a closed session at the January 20, 2026 Committee of the Whole meeting.

Convene to Closed Session per § 19.85(1)(e), for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically to discuss development proposals for the city owned property at the corner of Tower Drive and Western Ave.

Motion made by Alderperson Meier, Seconded by Alderperson Rostad to convene into Closed Session at 7:04pm. Motion carried on a 6-0 Roll Call vote.

Reconvene to Open Session

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to reconvene to Open Session at 7:29pm. Motion carried on a unanimous voice vote.

Adjourn

Motion made by Alderperson Meier, Seconded by Alderperson Reid to adjourn at 7:30pm. Motion carried on a unanimous voice vote.

Respectfully submitted by
Clerk, Susan L. Caine



Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: January 20, 2026

Item Title: Discussion of Merit Pay Policy.

Submitted By: Kendra Riddle, Finance Director & Karina Schlagel, HR Generalist

Detailed Description of Subject Matter:

Review Merit Pay Policy for staff moving forward.

List all Supporting Documentation Attached:

Merit Pay Policy Draft

Action Requested of Council:

Consider and take action on Merit Pay Policy.

Strategic Plan Objective(s):

Objective 7: Provide resources to develop an employee recruitment and retention program that includes training and professional development activities.

City of Columbus Merit Pay Policy

1) Purpose

The City of Columbus will use merit pay to:

- Reward sustained high performance, achievement of strategic goals, and demonstration of City values.
- Strengthen accountability and service quality for residents.
- Support market competitiveness and retention.
- Promote fairness, consistency, and fiscal responsibility.

2) Scope

This policy applies to:

- **Non-represented employees** (regular full-time/part-time).
- **Represented employees** only if merit compensation is expressly allowed under applicable labor agreements and administered in accordance with the contract.

Exclusions: Seasonal/temporary employees; elected officials; volunteers; interns; employees on performance improvement plans (PIP) who have not met plan requirements by the evaluation cutoff date.

3) Guiding Principles

1. **Performance-Based:** Merit pay is awarded based on documented results and behaviors, not tenure alone.
2. **Equitable & Consistent:** Ratings, calibration, and payouts follow standardized criteria.
3. **Transparent:** Employees know expectations, rating standards, timelines, and how merit is calculated.
4. **Budget-Disciplined:** Merit awards operate within Council-approved funding and fiscal constraints.
5. **Legally Compliant:** Adheres to Wisconsin law, federal law (FLSA, EEOC), and open records requirements.
6. **Market-Aware:** Integrates with the City's compensation structure and market pay analysis.

4) Definitions

- **Merit Pay:** Compensation awarded based on performance (base salary adjustment and/or lump-sum bonus).
- **Merit Matrix:** A table linking performance ratings and compa-ratio (pay vs. midpoint) to recommended award levels.
- **Compa-Ratio:** Employee's base pay divided by the pay range midpoint (e.g., 0.95 = 95% of midpoint).
- **Calibration:** A structured review ensuring rating consistency across departments.
- **Performance Cycle:** Annual period used for setting goals, monitoring, and evaluating performance.

5) Eligibility

To be eligible for merit consideration, an employee must:

- Complete **6 months** of service in the current role before the evaluation cutoff date.
- Have no active **disciplinary actions** in the last 6 months (unless explicitly waived by the City Administrator for exceptional improvement).
- Complete required **training** and compliance activities.
- Have an approved **performance plan** (goals/KPIs) on file by March 31 of the cycle year.

Employees on a development plan may be eligible only if they have met plan requirements by the evaluation cutoff date and have at least a “Meets Expectations” rating.

All employee evaluations are done utilizing the PERFORMANCE software via NeoGov.

6) Performance Management Cycle & Timeline (Calendar-Year Fiscal)

- **Feb-Mar:** Goal setting & performance plan finalization (SMART goals aligned to Strategic Objectives).
 - **Apr-Dec:** Quarterly check-ins; coaching and documentation.
 - **Jan-Feb:** Supervisor evaluations; **Calibration** meetings; Citywide consistency checks.
 - **Mar-Apr:** Final ratings due; merit recommendations compiled.
 - **May-June:** merit notifications issued; awards effective with first payroll in July (unless otherwise specified).
-

7) Performance Ratings (Standardized Scale)

- **3 – Exceeds Standards:** Often exceeds goals; strong results and behaviors.
- **2 – Meets Standards:** Fully meets goals and City values; reliable and competent performance.
- **1 – Does Not Meet:** Falls short of expectations; significant improvement required.

Ratings must be evidence-based, using documented goals, metrics, work samples, service measures, and feedback. Supervisors must provide narrative justification and attach supporting documentation.

8) Merit Award Structure

8.1 Components

- **Base Adjustment:** Ongoing increase to base salary.
- **Lump-Sum Bonus:** One-time payment; does not change base salary (used when pay is at/above range midpoint or to maintain internal equity).

8.2 Merit Budget

- The city will set an annual **merit pool**, separate from cost-of-living adjustments (COLA). Council authorizes the pool during budget adoption.

8.3 Merit Matrix (Example)

Use both **rating** and **compa-ratio** to steer awards. The City Administrator/Human Resources may refine percentages annually.

| Your Rating | If your pay is BELOW the Midpoint | If your pay is at or above the Midpoint |
|-------------|-----------------------------------|---|
| ☆ Exceeds | +3–4% increase to base | +2–3% increase to base |
| ☑ Meets | +1.5–2.5% increase to base | +1–2% increase to base |
| ✗ Does Not | No Increase | No Increase |

Amounts subject to change based on budgetary needs of the city

Notes:

- If an employee is **above midpoint** (> 1.00 compa-ratio), favor **lump-sum** to prevent compression.
- If an employee is **below midpoint**, favor **base adjustments** to move toward market competitiveness.
- Departments may propose exceptions only with **written justification** and City Administrator approval to ensure equity.
- For 2025 Reviews and Merit Pay:
Because KPI's have not been defined for 2025, I suggest that we award merit pay based on 2025 performance reviews.
For Meets Expectations raises: an employee may not have any 1's on their performance review (only 2's or higher)
For Exceeds Expectations: an employee may not have any 1's on their performance review and must have an average of 2.5 or higher

9) Goal & KPI Design

Each employee's plan will include **3–5 SMART goals** drawn from:

- **Operational excellence:** e.g., service response times, permit turnaround, preventive maintenance completion rates.
- **Financial stewardship:** e.g., grants secured, cost savings, audit findings resolved.
- **Community impact:** e.g., program participation, customer satisfaction ratings.
- **Compliance & safety:** e.g., training completion, incident reductions, OSHA adherence.
- **People/leadership:** e.g., team development, cross-department collaboration, DEI initiatives within legal bounds.

Supervisors must specify **measures, targets, data sources, and weightings** (e.g., 25% service, 25% financial, 20% compliance, 15% community, 15% people).

10) Calibration & Review

- **Department-Level Calibration:** Supervisors present draft ratings and rationales; reconcile inconsistencies.
- **Citywide Calibration:** HR/City Administrator review distributions and equity across departments.

- **Controls:** Identify rating inflation/deflation, ensure documentation quality, confirm alignment with budgets.

11) Award Approval & Communication

1. Supervisors submit merit recommendations.
2. HR validates eligibility, compa-ratio, pay range, and internal equity; City Administrator reviews and presents to Council in closed session where direction is provided to the City Administrator.
3. HR communicates awards to employees with a **Merit Notification Letter** including rating, award type (base/lump-sum), percentage, amount, effective date, and brief rationale tied to documented achievements.
4. Individual ratings and payroll changes are **public records** subject to Wisconsin Open Records Law; HR will handle requests in compliance with applicable exemptions and privacy redactions.

12) Appeals & Resolution

- Employees may file a **written appeal** within **10 business days** of notification, limited to:
 - Procedural errors (e.g., missing documentation, misapplied matrix).
 - Factual errors in performance evidence.
- **Process:** Appeal → HR review → City Administrator final decision within **20 business days**.
- Appeals do **not** guarantee changes to ratings or awards and must be substantiated.

13) Interaction with COLA, Market, and Promotions

- **COLA:** Applied separately to maintain purchasing power; not performance based.
- **Promotions/Reclassifications:** Governed by classification plan; merit may still apply for periods worked in prior role.

14) Compliance & Risk Management

- **FLSA:** Ensure non-exempt overtime calculations are based on correct regular rate; lump-sum bonuses may affect overtime rate for the period.
- **EEOC/Title VII/ADA/ADEA:** Ratings and awards must be free from discrimination.
- **Wisconsin Law (Act 10 & labor contracts):** Merit for represented employees must conform to contract language; otherwise apply to non-represented staff only.
- **Open Records:** Treat performance documents as records; apply statutory exemptions and privacy redactions where applicable.
- **Data Integrity:** Maintain audit trails; store documentation per records retention schedules.

15) Funding Controls & Oversight

- Council approves the **annual merit pool** during budget adoption.
- City Administrator/HR ensure payouts do not exceed the pool.
- Council makes final determinations on any and all increases in compensation.

16) Training

- **Supervisors:** Mandatory annual training on goal setting, feedback, rating standards, documentation, calibration, and legal considerations.
- **Employees:** Orientation to the performance cycle, expectations, and how merit works.

17) Policy Review & Continuous Improvement

- **Annual review** by HR/City Administrator to adjust the merit matrix, KPIs, and processes.
- Solicit feedback via post-cycle surveys and incorporate lessons learned.
- Conduct periodic **pay equity analyses** to ensure fairness across gender, race/ethnicity, and age within legal constraints.

Optional Add-On: Spot Awards (One-Time Recognition)

If the City wishes to add **Spot Awards**, adopt a companion mini-policy enabling small, immediate lump-sum recognition (e.g., \$250–\$750) for extraordinary contributions, with controls (quarterly cap, documentation, HR approval).

Department KPI Examples

Public Works

- Complete 95% of scheduled pothole repairs within 5 business days of report.
- Achieve 100% compliance with snow route clearance within 8 hours of snowfall end.
- Maintain 90% fleet availability for operational needs.
- Zero preventable accidents during snow/ice operations.

Utilities

- Maintain compliance with all DNR water testing standards (100% pass rate).
- Respond to water main breaks within 2 hours of notification.
- Complete 95% of scheduled hydrant flushing and valve inspections annually.
- Resolve billing inquiries within 3 business days.

Police (non-sworn)

- Process 100% of incident reports within 24 hours of submission.
- Fulfill public records requests within statutory timelines.
- Ensure 100% completion of annual CJIS security training.
- Achieve 90% positive feedback on public interactions.

Library

- Increase program participation by 10% year-over-year.
- Maintain a circulation-to-hold ratio of at least 3:1.
- Grow e-book and digital resource usage by 15%.
- Achieve 95% positive ratings on patron surveys.

Administration

- Submit annual budget with less than 1% variance from adopted figures.
- Secure at least 2 new grants or funding sources annually.
- Deliver agenda packets 5 days before meetings 100% of the time.
- Conduct quarterly check-ins and achieve 90% completion rate.

Finance

- Deliver proposed annual budget by statutory deadlines.
- Achieve zero material findings in annual financial audit.
- Process 95% of vendor invoices within 30 days of receipt.
- Maintain property tax collection rate of 98% or higher by January 31.

Parks & Recreation

- Increase recreation program enrollment by 10% compared to prior year.
- Complete 95% of scheduled park and facility inspections on time.
- Achieve 90% positive feedback from participants in City-sponsored events.
- Meet or exceed annual revenue goals for programs and facility rentals.

Clerk's Office

- Publish 100% of Council agendas at least 5 days before meetings; finalize minutes within 10 business days.
- Process 95% of license/permit applications within statutory timelines.
- Achieve 100% compliance with Wisconsin election laws and deadlines.
- Fulfill public records requests within statutory timelines.

2026 Wage Scale

2026 Wage Scale
Adopted by Council 1/6/2026

| Pay Grade | Title | Min | Mid | Max | 2026 | |
|---------------|---------------------------------|-----------|---------|---------|-------------|-----------|
| 1 | Police Clerk/FD Admin Asst | \$20.53 | \$25.67 | \$30.80 | 23.09 | Below Mid |
| | Admin & Billing Clerk (Finance) | | | | 23.46 | Below Mid |
| | Utility Billing Clerk | | | | 24.87 | Below Mid |
| | Senior Center Manager | | | | 26.92 | Above Mid |
| 2 | Maint Worker II (4) | \$21.95 | \$27.44 | \$32.93 | 27.79 | Above Mid |
| | Recreation & Aquatics Asst | | | | 27.33 | Below Mid |
| | Deputy Treasurer | | | | 27.92 | Above Mid |
| | PD Administrative MGR | | | | 26.58 | Below Mid |
| 3 | Communications & Econ Dev Coord | \$26.89 | \$33.61 | \$40.33 | 28.91 | Above Mid |
| | Maint Worker I (2) | | | | 28.91 | Below Mid |
| | Wastewater Operator B (3) | | | | 32.12-32.41 | Below Mid |
| | Water Operator | | | | 35.90 | Above Mid |
| | Utility Accounting Clerk | | | | 33.26 | Below Mid |
| HR Generalist | 31.70 | Below Mid | | | | |
| 4 | Recreation Director | \$28.54 | \$35.68 | \$42.82 | 30.65 | Below Mid |
| | City Clerk | | | | 35.99 | Above Mid |
| 5 | Lead Water Operator | \$33.66 | \$42.08 | \$50.49 | 41.09 | Above Mid |
| | Wastewater Operator A | | | | 41.09 | Above Mid |
| | Public Works Director | | | | 42.20 | Above Mid |
| | Community/Economic Dev Director | | | | 43.15 | Above Mid |
| 6 | Finance Director | \$36.48 | \$45.60 | \$54.72 | 46.13 | Above Mid |
| | Lieutenant (2) | | | | 46.81 | Above Mid |
| | Lineman (3) | | | | 54.66 | Above Mid |
| | Utility Business Manager | | | | 49.57 | Above Mid |
| 7 | Police Chief | \$44.88 | \$56.10 | \$67.32 | 54.36 | Below Mid |
| | Lead Lineman | | | | 56.54 | Above Mid |
| | Utility Director | | | | 59.13 | Above Mid |
| 8 | City Administrator | \$46.89 | \$58.61 | \$70.33 | 63.45 | Above Mid |

Note: Library positions are not included as Library Board controls staff wages

Note: Union positions of the Police Department are not included as wages are negotiated via collective bargaining



Agenda Item Report

Meeting Type: Common Council

Meeting Date: January 20, 2026

Item Title: Consider and take possible action on Task Order 2026-01 with Ruekert Mielke for trail design in an amount not to exceed \$17,585

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Task Order 2026-01 provides professional design and engineering assistance related to trail planning within the City. The focus of this task order is to evaluate and design a multi-use path connection between the elementary/middle school campus and Prairie Ridge Health.

A short segment of this trail connection already exists between Meadow Lane and Ann Street. The accompanying map identifies an additional potential path segment within Fireman's Park (shown in blue); however, that segment is not included in the scope of this project.

The work performed under this task order will support the City's long-term trail network planning by establishing a safe and accessible connection between key community destinations.

List all Supporting Documentation Attached:

Task Order 2026-01

Action Requested of Council:

Approve task order 2026-01 with the following changes under 4.A. the second bullet should read "Development of property legal descriptions or easement documents beyond those listed in the scope above"

Strategic Planning Objective(s):

#15 Enhance our focus on quality of life services

This is Task Order No. 2026-01,
consisting of 5 pages.

Task Order

In accordance with paragraph 1.1 of the Master Professional Service Agreement between the City of Columbus (Owner) and Ruekert and Mielke, Inc. (Engineer) for Professional Services – Task Order Edition dated March 20, 2019 (“Agreement”), Owner and Engineer agree as follows:

1. Specific Project Data

- A. Title: 2026 City of Columbus Community Trail Planning
- B. Description: This task order includes analysis of potential trail routes as identified in blue in Exhibit 1, site evaluation, environmental screening, development of cost estimates, development of a recommended trail route map and summary report, and identification of potential grant funding opportunities for segment additions to the City of Columbus proposed bicycle/pedestrian trail network (see attached Exhibit 1 – Proposed Trail Route Map).

2. Services of Engineer

A. TRAIL ROUTE ANALYSIS

- Review and analyze available City of Columbus GIS data for each property along proposed trail routes, per conceptual trail route map provided by City of Columbus. The following properties are included:
 - Tax ID #1188.06, 1075.045, 1450.OL1, 1450.OL3, 1450.OL5, 1124, 1124.4, 814, 1123, 1188.03, 1107, 1508.07

B. SITE EVALUATION

- Site visit to each property listed above for field evaluation, to confirm trail feasibility.
- Evaluate site constraints for trail implementation.
- Meet with Owner staff to confirm routes for each trail segment/property (1 meeting).
- Reimbursable expenses including mileage.

C. ENVIRONMENTAL SCREENING

- Perform a desktop evaluation of the following items with recommended actions to achieve compliance and anticipated permitting:
 - Wetlands and Waterways:
 - a. Wisconsin Wetland Inventory and Hydric Soil Indicators
 - b. Surface waters
 - c. Wetland and/or Waterway Quality Assessment
 - Threatened and Endangered Resources
 - a. NHI Assessment
 - b. IPaC Assessment
 - Historic waste or contamination
 - Cultural and Significant Architectural Resources
 - Drainage districts
 - Floodplains
 - Shoreland
 - Environmental Corridors
 - Other local regulations that may affect the project (tree clearing, etc.)

D. PLAN DEVELOPMENT

- Project administration and Owner coordination.
- Plan development.
 - Prepare pavement analysis for type of trail surface.
 - Prepare Opinion of Probable Construction Cost for each individual trail segment/property.
 - Provide recommendation if easements will be required or not by section of trail
 - Prepare final recommended trail route map and summary report.
 - Prepare legal description for property owned by JJB Commercial Real Estate, LLC (tax ID #1188.06) to assist with transfer of property to the City of Columbus – includes review of applicable subdivision plats and Certified Survey Map, cadastral map build, and writing of the legal description.
- QA/QC.
 - Review plan and report for conflicts or issues.
 - Confirm plans have addressed Owner scope and feedback.
- Plan review meetings with Owner staff (2 meetings).
- Reimbursable expenses including mileage.

E. FUNDING REVIEW

- Review grant/funding opportunities for trail construction/implementation.
- Prepare summary report.

F. DELIVERABLES

- Final recommended trail route map and summary report in digital file format (pdf).

3. Owner's Responsibilities

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

- A. Owner shall confirm meeting dates and attendance.
- B. Provide timely review of plans and documents.
- C. Attend plan review meetings.
- D. Provide approval of final recommended trail route(s).
- E. Conduct all correspondence with private property owners, and secure approval from private property owners for property access and site evaluation.

4. Items Excluded

- A. The following items are excluded from the Scope of Services:
 - Any scope that is not specifically listed above. Grant application preparation, submittals and fees.
 - Development of property legal descriptions or easement documents.
 - Real estate appraisal/acquisition.
 - Title report for legal documents.
 - Additional site visits or meetings beyond those listed in the scope above.
 - Contaminated site investigations, coordination, and/or remediation design.

- Alternatives analysis for additional trail segments beyond those depicted on Exhibit 1 – Proposed Trail Route Map.
- Wetland delineation.
- Soil borings.
- Development of construction drawings/bid documents.
- Boundary survey or property survey.
- Permitting application submittals and permit fees.
- Attendance at public meetings.
- Any construction related services.

5. Times for Rendering Services

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

| <u>Phase</u> | <u>Completion Date</u> |
|-----------------------------------|------------------------|
| Authorization/Task Order Approval | 1/20/2026 |
| Trail Route Analysis | 2/1/2026 |
| Site Evaluation | 3/31/2026 |
| Environmental Screening | 3/31/2026 |
| Plan Development | 4/15/2026 |
| Funding Review | 4/15/2026 |
| Final Deliverables to City | 5/1/2026 |

6. Payments to Engineer

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

| <u>Category of Services</u> | <u>Compensation Method</u> | <u>Estimate of Compensation for Services</u> |
|--------------------------------|---|--|
| <i>Trail Route Analysis</i> | <i>Time and Materials Not to Exceed</i> | <i>\$3,188</i> |
| <i>Site Evaluation</i> | <i>Time and Materials Not to Exceed</i> | <i>\$2,780</i> |
| <i>Environmental Screening</i> | <i>Time and Materials Not to Exceed</i> | <i>\$1,852</i> |
| <i>Plan Development</i> | <i>Time and Materials Not to Exceed</i> | <i>\$8,499</i> |
| <i>Funding Review</i> | <i>Time and Materials Not to Exceed</i> | <i>\$1,266</i> |
| TOTAL | | <u>\$17,585</u> |

B. The terms of payment are set forth in Section III and RM standard rates for 2026.

C. Terms and Conditions: Execution of this Task Order by the City of Columbus and R/M shall make it subject to the terms and conditions of the Agreement (as modified above). Agreement is incorporated by this reference. R/M is authorized to begin performance upon its receipt of a copy of this Task Order signed by the City of Columbus.

7. Consultants

N/A

8. Other Modifications to Standard Terms and Conditions

N/A

9. Attachments

Exhibit 1 - Project Trail Route Map

10. Documents Incorporated by Reference

Ruekert & Mielke, Inc. / Client Master Agreement

TASK ORDER 2026-01
2026 City of Columbus Community Trail Planning

Item #4.

Between City of Columbus
and
Ruekert & Mielke, Inc.
Dated January 20, 2026

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

The Effective Date of this Task Order is January 20, 2026.

OWNER: City of Columbus
ENGINEER: Ruekert & Mielke, Inc.

Signature: _____ Signature: Jason P. Lietha Digitally signed by Jason P. Lietha
Date: 2025.12.22 14:34:49 -06'00'
Name: _____ Name: Jason P. Lietha, P.E.
Title: _____ Title: Senior Vice President / COO
Date: _____ Date: January 20, 2026

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____ Name: Steve Brunner
Title: _____ Title: Landscape Architecture Lead
Address: _____ Address: W233 N2080 Ridgeview Parkway
Waukesha, WI 53188
Email: _____ Email: sbrunner@ruekert-mielke.com
Phone: _____ Phone: (262) 953-3019

EXHIBIT 1 - PROPOSED TRAIL ROUTE MAP



City of Columbus
Proposed Trail Segments

 Proposed Trail Segment

DISCLAIMER:

This map is not a survey of the actual boundary of any property this map depicts.

The City of Columbus does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1 = 1000'



City of Columbus
105 N Dickason Blvd
Columbus, WI 53925
920-623-5900

Print Date: 12/8/2025



Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: January 20, 2026

Item Title: Pickleball Court Design

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

The purpose of this memo is to provide an update on discussions with the Columbus Country Club regarding the proposed pickleball court project at Fireman's Park, outline the planned next steps, and summarize financial considerations related to the 2026–2027 Capital Improvement Plan.

On January 6, I met with the Board of Directors for the Columbus Country Club to discuss the potential construction of new pickleball courts in Fireman's Park. The Country Club views the addition of these courts as an asset to the community as well as a benefit to both the park and the Club.

During this meeting, we reached general agreement regarding the City's interest in moving forward with project design and preparing the project for bidding in 2026.

As part of the planning process, staff will begin working with the Country Club on an amendment to the current lease. The amendment would:

- Remove the area designated for pickleball courts from the Country Club's leased area, and
- Include a proposed **10-year extension** of the existing lease agreement.

The current lease was last renewed 10 years ago and is structured as a **25-year lease**. Any amendment or extension would be brought forward to the Council for formal consideration.

The projected construction cost for the pickleball courts is **\$225,000–\$250,000**.

Funding to date includes:

- **\$45,000** raised by the Recreation Department
- **\$36,000** allocated in the **2025 Capital Improvement Plan**

This results in an estimated additional funding need of **approximately \$170,000**.

At the Council's discretion, staff can prepare additional **sponsorship and donation opportunities**, including potential naming rights for the courts or the complex. These options would be brought back to the Council for review and potential approval at a future meeting.

As part of planned 2026 borrowing, this project has been incorporated into the financing strategy.

To maintain responsible debt levels and reflect project readiness, I have removed the following from the planned borrowing schedule:

- **Kiwanis Park parking lot**, and
- **Public Works parking lot**

Both projects require additional design and discussion that can be completed in 2026. This will position each for more thorough consideration in the **2027 CIP**.

List all Supporting Documentation Attached:

Ruekert Mielke Task Order 2026-02

Action Requested of Council:

Approve task order 2026-02

Strategic Planning Objective(s):

#15 Enhance our focus on quality of life services

This is Task Order No. 2026-02,
consisting of 4 pages.

Task Order

In accordance with paragraph 1.1 of the Master Professional Service Agreement between the City of Columbus (Owner) and Ruckert and Mielke, Inc. (Engineer) for Professional Services – Task Order Edition dated March 20, 2019 (“Agreement”), Owner and Engineer agree as follows:

1. Specific Project Data

- A. Title: 2026 City of Columbus Fireman's Park Pickleball Courts
- B. Description: This task order includes site investigation, design, bidding and construction administration services for the construction of four (4) pickleball courts in Fireman's Park, in the location depicted on the Fireman's Park Concept Plan (see attached Exhibit 1).

2. Services of Engineer

- A. Phase 1 - Field Inventory
 - Site investigation to confirm existing conditions and determine project limits.
 - Ground topographic survey to collect existing utilities, trees, fencing, etc.
 - Perform and process drone survey and aerial photography.
 - Meet with Owner staff to confirm scope of work.
 - Reimbursables including mileage.
- B. Phase 2 - Design
 - Project administration and Owner coordination.
 - Prepare and coordinate overall project schedule.
 - Prepare stormwater modeling and design to meet Chapter 48 requirements.
 - Prepare and submit City of Columbus Stormwater Permit.
 - Prepare plan of drawings for the proposed site and grading improvements.
 - Prepare plan of drawings for construction details and construction notes.
 - Determine quantities and develop opinion of probable construction cost.
 - QA/QC.
 - Prepare project specifications – legal and procedural.
 - Prepare project specifications – technical.
 - Prepare project manual for Bidding and upload to QUEST.
 - Prepare exhibit of the project area for use in defining changes to the area covered in the City's lease with the adjacent golf course.
- C. Phase 3 - Bidding
 - General coordination with potential bidders and Owner.
 - Attend Bid Opening.
 - Review bids and prepare bid tabulation.
 - Make formal award recommendation to Owner.
 - Review contractor information (insurance, agreement, bonding, etc.).
 - Attend City Council meeting to answer questions about the award of the project.
 - Contract coordination with Contractor and Owner.

D. Phase 4 - Construction Administration

- Project administration.
- Draft pre-construction meeting agenda.
- Coordinate and attend pre-construction meeting and draft meeting minutes.
- Complete pre-construction staking of project limits.
- Provide periodic on-site construction review.
- Perform quantity measurements and quantity coordination with Contractor.
- Provide pay request review and recommendation.
- Technical support and administration.
- Substantial completion inspection.
- Develop punch list/review punch list.
- Final completion inspection.
- Process final project closeout documentation.
- Reimbursable expenses including mileage.

3. Owner's Responsibilities

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

- A. Owner shall confirm meeting dates and attendance.
- B. Provide timely review of plans and documents.
- C. Provide existing maps or drawings with information for the project.

4. Items Excluded

- A. The following items are excluded from the Scope of Services:
 - Any scope that is not specifically listed above.
 - Follow-up site visits, meetings, and certifications not included in the above scope.
 - Contaminated site investigations, coordination, and/or remediation design.
 - Historical, environmental, or archeological investigations, coordination, and/or mitigation.
 - Alternatives analysis.
 - Wetland delineations.
 - Floodplain analysis and approvals.
 - Environmental impact statements or site assessments.
 - Title searches.
 - Record drawings.
 - Boundary survey or property survey.
 - Real estate appraisal/acquisition.
 - Easement preparation or CSM.
 - Additional permits not listed above.
 - Attendance at Public hearings.
 - Any grant/funding application completion or administration related to this project.

5. Times for Rendering Services

A. Schedules are subject to change due to activities beyond the control of Engineer. Drone survey requires land to be free of snow cover. In general, the tentative schedule is as follows:

| <u>Phase</u> | <u>Completion Date</u> |
|-----------------------------------|------------------------|
| Authorization/Task Order Approval | 1/20/2026 |
| Preliminary Design | 2/27/2026 |
| Final Design and Advertise | 3/31/2026 |
| Bid Opening | 5/1/2026 |
| Start Construction | TBD |
| Final Completion | TBD |
| Project Closeout | October, 2026 |

6. Payments to Engineer

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

| <u>Category of Services</u> | <u>Compensation Method</u> | <u>Estimate of Compensation for Services</u> |
|------------------------------------|---|--|
| <i>Design and Bidding</i> | <i>Lump Sum</i> | \$30,943 |
| <i>Construction Administration</i> | <i>Time and Materials Not to Exceed</i> | \$15,388 |
| TOTAL | | <u>\$46,331</u> |

B. The terms of payment are set forth in Section III and RM standard rates for 2026.

7. Consultants

N/A

8. Other Modifications to Standard Terms and Conditions

N/A

9. Attachments

Exhibit 1 – Fireman's Park Concept Plan

10. Documents Incorporated by Reference

Ruekert & Mielke, Inc. / Client Master Agreement

TASK ORDER 2026-02
2026 City of Columbus Fireman's Park Pickleball Courts

Item #5.

Between City of Columbus
and
Ruekert & Mielke, Inc.
Dated January 20, 2026

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

The Effective Date of this Task Order is January 20, 2026.

OWNER:

City of Columbus

ENGINEER:

Ruekert & Mielke, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

Signature: Jason P. Lietha Digitally signed by Jason P. Lietha
Date: 2026.01.14 14:48:30 -06'00'

Name: Jason P. Lietha, P.E.

Title: COO

Date: January 20, 2026

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

Address: _____

Email: _____

Phone: _____

Name: Steve Brunner

Title: Landscape Architecture Lead

Address: W233 N2080 Ridgeview Parkway
Waukesha, WI 53188

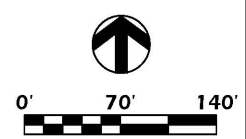
Email: sbrunner@ruekert-mielke.com

Phone: (262) 953-3019



LEGEND

- 1 Ex. Parking Lot
- 2 Ex. Shelter
- 3 Ex. Restrooms
- 4 Ex. Aquatic Center
- 5 Ex. Boy Scout Cabin
- 6 Ex. Memorial Area
- 7 Prop. Playground Expansion
- 8 Prop. Beer Garden Area
- 9 Prop. Pathway System
- 10 Prop. Sidewalk Connection
- 11 Prop. Pickleball Courts
- 12 Prop. Diamond Renovation
- 13 Prop. Parking Improvement
- 14 Prop. Event Lawn
- 15 Prop. Stage/Shelter
- 16 Prop. Basketball Court
- 17 New Bridge
- 18 New Creek Channel



Project Name:
FIREMAN'S PARK
 1049 PARK AVE
 COLUMBUS, WI 53925

Sheet Title:
CONCEPT PLAN FULL PARK

Revisions:

| | |
|--|--|
| | |
| | |

Project #: 24.034
 Issued For: Review
 Date: 6/2/2025

Sheet Number



Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: January 20, 2026

Item Title: 2026 Borrowing.
Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:
Review 2026 Borrowing Resolutions and Needs.

List all Supporting Documentation Attached:
2026 Borrowing Resolutions

Action Requested of Council:
Consider and take action on 2026 Borrowing.

Strategic Plan Objective(s):
Objective 1: Develop a rolling ten-year capital improvement program (CIP) that allows for future debt planning

**RESOLUTION DECLARING OFFICIAL INTENT
TO REIMBURSE EXPENDITURES
FROM PROCEEDS OF BORROWING IN THE CITY OF COLUMBUS, WISCONSIN**

WHEREAS, the City of Columbus, Columbia County, Wisconsin (the "Issuer") plans to undertake in 2026 and/or 2027 capital projects, such as building and grounds projects, parks projects, and acquiring municipal equipment (the "Project"); and

WHEREAS, the Issuer expects to finance the Project on a long-term basis by issuing tax-exempt bonds or other tax-exempt obligations (collectively, the "Bonds"); and

WHEREAS, because the Bonds will not be issued prior to commencement of the Project, the Issuer must provide interim financing to cover costs of the Project incurred prior to receipt of the proceeds of the Bonds; and

WHEREAS, the City of Columbus, Wisconsin Common Council (the "Governing Body") of the Issuer deems it to be necessary, desirable, and in the best interests of the Issuer to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the Bonds are issued.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Issuer that:

Section 1. Expenditure of Funds. The Issuer shall make expenditures as needed from its funds on hand to pay the cost of the Project until proceeds of the Bonds become available.

Section 2. Declaration of Official Intent. The Issuer hereby officially declares its intent under Treas. Reg. Section 1.150-2 to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed \$5,332,937.

Section 3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Bonds are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Issuer pursuant to its budget or financial policies.

Section 4. Public Availability of Official Intent Resolution. The Resolution shall be made available for public inspection at the office of the Issuer's Clerk within 30 days after its approval in compliance with applicable State law governing the availability of records of official acts including Subchapter II of Chapter 19, and shall remain available for public inspection until the Bonds are issued.

Section 5. Effective Date. This Resolution shall be effective upon its adoption and approval.

Adopted this ____ day of _____, 2026.

CITY OF COLUMBUS, WISCONSIN

By: _____
Joseph Hammer, Mayor

Attest: _____
Susan L. Caine, Clerk

**RESOLUTION DECLARING OFFICIAL INTENT
TO REIMBURSE EXPENDITURES
FROM PROCEEDS OF BORROWING IN THE CITY OF COLUMBUS, WISCONSIN -
UTILITIES**

WHEREAS, the City of Columbus, Columbia County, Wisconsin (the "Issuer") plans to undertake in 2026 and/or 2027 capital projects, such as sewer utility, water utility, and electric utility projects, and acquiring municipal equipment (the "Project"); and

WHEREAS, the Issuer expects to finance the Project on a long-term basis by issuing tax-exempt bonds or other tax-exempt obligations (collectively, the "Bonds"); and

WHEREAS, because the Bonds will not be issued prior to commencement of the Project, the Issuer must provide interim financing to cover costs of the Project incurred prior to receipt of the proceeds of the Bonds; and

WHEREAS, the City of Columbus, Wisconsin Common Council (the "Governing Body") of the Issuer deems it to be necessary, desirable, and in the best interests of the Issuer to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the Bonds are issued.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Issuer that:

Section 1. Expenditure of Funds. The Issuer shall make expenditures as needed from its funds on hand to pay the cost of the Project until proceeds of the Bonds become available.

Section 2. Declaration of Official Intent. The Issuer hereby officially declares its intent under Treas. Reg. Section 1.150-2 to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed \$7,239,715.

Section 3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Bonds are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Issuer pursuant to its budget or financial policies.

Section 4. Public Availability of Official Intent Resolution. The Resolution shall be made available for public inspection at the office of the Issuer's Clerk within 30 days after its approval in compliance with applicable State law governing the availability of records of official acts including Subchapter II of Chapter 19, and shall remain available for public inspection until the Bonds are issued.

Section 5. Effective Date. This Resolution shall be effective upon its adoption and approval.

Adopted this ____ day of _____, 2026.

CITY OF COLUMBUS, WISCONSIN

By: _____
Joseph Hammer, Mayor

Attest: _____
Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 1/202026

Item Title: Claims Packet
Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

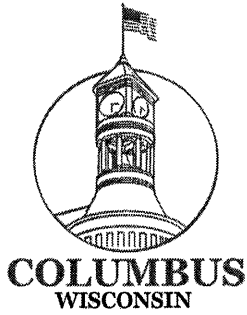
Claims from 12/31/2025 to 1/14/2026 in the amount of \$3,013,943.54

List all Supporting Documentation Attached:

Claims Packet 12/31/2025 – 1/14/2026

Action Requested of Council:

Consider and take action on claims in the amount of \$3,013,943.54



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 1/202026

Item Title: Claims Packet
Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

Claims from 12/31/2025 to 1/14/2026 in the amount of \$3,013,943.54

List all Supporting Documentation Attached:

Claims Packet 12/31/2025 – 1/14/2026

Action Requested of Council:

Consider and take action on claims in the amount of \$3,013,943.54

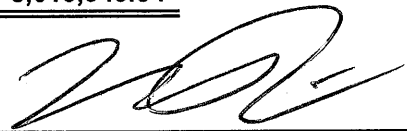
CITY CLAIMS

THROUGH: 1/14/2026

| | | |
|-----------------------------------|----|-------------------|
| PAYROLL MONTHLY LIABILITIES - ACH | \$ | 169,136.70 |
| PAYROLL - PAYDATE 1/9/2026 | \$ | 83,111.93 |
| TOTAL PAYROLL | \$ | 252,248.63 |

| | | |
|------------------------------------|----|---------------------|
| ADMINISTRATION | \$ | 2,441,502.60 |
| CABLE | \$ | - |
| CAPITAL PROJECTS | \$ | - |
| COMMUNITY CENTER | \$ | 1,713.43 |
| COMMUNITY ECONOMIC DEVELOPMENT | \$ | 5,424.00 |
| DEBT PAYMENTS | \$ | - |
| FIRE DEPARTMENT | \$ | 32,430.62 |
| HISTORIC LAND PRESERVATION | \$ | - |
| LIBRARY | \$ | 5,044.11 |
| MUNICIPAL COURT | \$ | - |
| POLICE DEPARTMENT | \$ | 63,350.41 |
| POOL | \$ | 4,533.24 |
| PR ADMIN | \$ | 1,280.00 |
| PUBLIC WORKS DEPARTMENT | \$ | 3,141.56 |
| RECREATION | \$ | 4,087.84 |
| REVOLVING LOAN FUND | \$ | - |
| TAX INCREMENTAL FINANCIAL DISTRICT | \$ | 188,562.19 |
| TOURISM COMMISSION | \$ | 10,624.91 |
| TOTAL OPERATIONS | \$ | 2,761,694.91 |

TOTAL ALL CLAIMS: \$ 3,013,943.54



Kendra Riddle, Finance Director

1/15/26

Date

Report Criteria:

Including transaction count
Journal Code. Journal code = "cdje"
Transaction. Reference number = 2

| Date | Reference Number | Payee or Description | Account Number | Account Title | Debit Amount | Credit Amount |
|------------------------------------|------------------|-----------------------------------|----------------|--------------------------------|--------------|---------------|
| CASH DISBURSEMENT JE (CDJE) | | | | | | |
| 2 | | | | | | |
| 12/31/2025 | 2 | 12/12/25 PR - SS/MED | 100-215110 | SOCIAL SECURITY PAY | 13,982.00 | |
| | | 12/12/25 PR - FED WH TAX | 100-215120 | FEDERAL WITHHOLDING PAY | 7,901.27 | |
| | | 12/12/25 PR - STATE WH TAX | 100-215130 | STATE WITHHOLDING PAY | 3,566.47 | |
| | | 12/12/25 PR - EMPOWER DEF COMP | 100-215907 | DEFERRED COMPENSATION | 377.03 | |
| | | 12/12/25 PR - NORTH SHORE DEF COM | 100-215907 | DEFERRED COMPENSATION | 200.00 | |
| | | 12/12/25 PR - HSA CITY/UTIL | 100-215311 | HSA - CITY/W&L | 2,131.08 | |
| | | 12/12/25 PR - CHILD SUPPORT | 100-215902 | CHILD SUPPORT | 734.00 | |
| | | 12/26/25 PR - SS/MED | 100-215110 | SOCIAL SECURITY PAY | 12,395.48 | |
| | | 12/26/25 PR - FED WH TAX | 100-215120 | FEDERAL WITHHOLDING PAY | 5,839.47 | |
| | | 12/26/25 PR - STATE WH TAX | 100-215130 | STATE WITHHOLDING PAY | 2,741.11 | |
| | | 12/26/25 PR - EMPOWER DEF COMP | 100-215907 | DEFERRED COMPENSATION | 356.65 | |
| | | 12/26/25 PR - NORTH SHORE DEF COM | 100-215907 | DEFERRED COMPENSATION | 200.00 | |
| | | 12/26/25 PR - HSA CITY/UTIL | 100-215311 | HSA - CITY/W&L | 1,544.00 | |
| | | 12/2025 AFLAC | 100-215910 | AMERICAN FAMILY LIFE ASSURANCE | 82.42 | |
| | | 12/2025 DEAN HEALTH INS | 100-215310 | HEALTH INSURANCE | 59,318.11 | |
| | | 12/2025 DELTA DENTAL/VISION | 100-215911 | DENTAL/VISION INSURANCE | 4,130.40 | |
| | | 1/2026 SECURIAN LIFE INS | 100-215901 | LIFE INSURANCE | 1,036.17 | |
| | | 1/2026 RELIANCE LTD | 100-215908 | LONG TERM DISABILITY | 844.47 | |
| | | 11/2025 WRS | 100-215210 | RETIREMENT PAY | 40,652.53 | |
| | | 11/2025 ASSURITY | 100-215920 | ASSURITY AT | 3,146.28 | |
| | | 11/2025 CHAMP | 100-215919 | CHAMP 125 | 6,786.00 | |
| | | 11/2025 ALLSTATE | 100-215921 | ALLSTATE AT | 437.76 | |
| | | MONTHLY PAYROLL ACH PAYMENTS | 001-111100 | GENERAL CASH | .00 | 169,136.70- |
| | | 12/26/25 PR - CHILD SUPPORT | 100-215902 | CHILD SUPPORT | 734.00 | |
| Total 2: | | | | | 169,136.70 | 169,136.70- |
| Total CASH DISBURSEMENT JE (CDJE): | | | | | 169,136.70 | 169,136.70- |
| References: 1 Transactions: 24 | | | | | | |
| Grand Totals: | | | | | 169,136.70 | 169,136.70- |

Report Criteria:

Including transaction count
Journal Code. Journal code = "cdje"
Transaction. Reference number = 2

CITY OF COLUMBUS

Check Register - Payroll Claims Report
 Pay Period Dates: 12/22/2025 - 01/04/2026

Jan 07, 2026 4:21PM

| Pay Period Date | Journal Code | Check Issue Date | Check Number | Description | GL Account | Amount |
|-----------------|--------------|------------------|--------------|-------------|------------|-----------|
| 01/04/2026 | PC | 01/09/2026 | 14268 | | 001-111000 | -575.10 |
| 01/04/2026 | PC | 01/09/2026 | 14269 | | 001-111000 | -496.00 |
| 01/04/2026 | PC | 01/09/2026 | 10926001 | | 001-111000 | -2,385.57 |
| 01/04/2026 | PC | 01/09/2026 | 10926002 | | 001-111000 | -1,477.13 |
| 01/04/2026 | PC | 01/09/2026 | 10926003 | | 001-111000 | -125.49 |
| 01/04/2026 | PC | 01/09/2026 | 10926004 | | 001-111000 | -1,400.76 |
| 01/04/2026 | PC | 01/09/2026 | 10926005 | | 001-111000 | -1,760.96 |
| 01/04/2026 | PC | 01/09/2026 | 10926006 | | 001-111000 | -2,286.30 |
| 01/04/2026 | PC | 01/09/2026 | 10926007 | | 001-111000 | -1,284.80 |
| 01/04/2026 | PC | 01/09/2026 | 10926008 | | 001-111000 | -2,435.21 |
| 01/04/2026 | PC | 01/09/2026 | 10926009 | | 001-111000 | -1,723.09 |
| 01/04/2026 | PC | 01/09/2026 | 10926010 | | 001-111000 | -1,323.49 |
| 01/04/2026 | PC | 01/09/2026 | 10926011 | | 001-111000 | -2,638.45 |
| 01/04/2026 | PC | 01/09/2026 | 10926012 | | 001-111000 | -24.05 |
| 01/04/2026 | PC | 01/09/2026 | 10926013 | | 001-111000 | -31.07 |
| 01/04/2026 | PC | 01/09/2026 | 10926014 | | 001-111000 | -24.05 |
| 01/04/2026 | PC | 01/09/2026 | 10926015 | | 001-111000 | -23.09 |
| 01/04/2026 | PC | 01/09/2026 | 10926016 | | 001-111000 | -1,625.25 |
| 01/04/2026 | PC | 01/09/2026 | 10926017 | | 001-111000 | -12.02 |
| 01/04/2026 | PC | 01/09/2026 | 10926018 | | 001-111000 | -2,721.57 |
| 01/04/2026 | PC | 01/09/2026 | 10926019 | | 001-111000 | -1,307.80 |
| 01/04/2026 | PC | 01/09/2026 | 10926020 | | 001-111000 | -2,348.33 |
| 01/04/2026 | PC | 01/09/2026 | 10926021 | | 001-111000 | -48.09 |
| 01/04/2026 | PC | 01/09/2026 | 10926022 | | 001-111000 | -2,063.26 |
| 01/04/2026 | PC | 01/09/2026 | 10926023 | | 001-111000 | -665.63 |
| 01/04/2026 | PC | 01/09/2026 | 10926024 | | 001-111000 | -1,944.70 |
| 01/04/2026 | PC | 01/09/2026 | 10926025 | | 001-111000 | -48.09 |
| 01/04/2026 | PC | 01/09/2026 | 10926026 | | 001-111000 | -24.05 |
| 01/04/2026 | PC | 01/09/2026 | 10926027 | | 001-111000 | -2,793.67 |
| 01/04/2026 | PC | 01/09/2026 | 10926028 | | 001-111000 | -2,182.27 |
| 01/04/2026 | PC | 01/09/2026 | 10926029 | | 001-111000 | -1,433.90 |
| 01/04/2026 | PC | 01/09/2026 | 10926030 | | 001-111000 | -1,499.60 |
| 01/04/2026 | PC | 01/09/2026 | 10926031 | | 001-111000 | -1,558.94 |
| 01/04/2026 | PC | 01/09/2026 | 10926032 | | 001-111000 | -2,313.53 |
| 01/04/2026 | PC | 01/09/2026 | 10926033 | | 001-111000 | -1,780.73 |
| 01/04/2026 | PC | 01/09/2026 | 10926034 | | 001-111000 | -1,879.02 |
| 01/04/2026 | PC | 01/09/2026 | 10926035 | | 001-111000 | -1,637.55 |
| 01/04/2026 | PC | 01/09/2026 | 10926036 | | 001-111000 | -1,585.90 |
| 01/04/2026 | PC | 01/09/2026 | 10926037 | | 001-111000 | -1,055.56 |
| 01/04/2026 | PC | 01/09/2026 | 10926038 | | 001-111000 | -72.51 |
| 01/04/2026 | PC | 01/09/2026 | 10926039 | | 001-111000 | -819.70 |
| 01/04/2026 | PC | 01/09/2026 | 10926040 | | 001-111000 | -730.47 |
| 01/04/2026 | PC | 01/09/2026 | 10926041 | | 001-111000 | -592.33 |
| 01/04/2026 | PC | 01/09/2026 | 10926042 | | 001-111000 | -239.74 |
| 01/04/2026 | PC | 01/09/2026 | 10926043 | | 001-111000 | -46.46 |
| 01/04/2026 | PC | 01/09/2026 | 10926044 | | 001-111000 | -231.34 |

| Pay Period Date | Journal Code | Check Issue Date | Check Number | Description | GL Account | Amount |
|-----------------|--------------|------------------|--------------|-------------|------------|------------|
| 01/04/2026 | PC | 01/09/2026 | 10926045 | | 001-111000 | -1,948.14 |
| 01/04/2026 | PC | 01/09/2026 | 10926046 | | 001-111000 | -739.18 |
| 01/04/2026 | PC | 01/09/2026 | 10926047 | | 001-111000 | -1,320.51 |
| 01/04/2026 | PC | 01/09/2026 | 10926048 | | 001-111000 | -761.44 |
| 01/04/2026 | PC | 01/09/2026 | 10926049 | | 001-111000 | -478.92 |
| 01/04/2026 | PC | 01/09/2026 | 10926050 | | 001-111000 | -898.23 |
| 01/04/2026 | PC | 01/09/2026 | 10926051 | | 001-111000 | -796.67 |
| 01/04/2026 | PC | 01/09/2026 | 10926052 | | 001-111000 | -595.82 |
| 01/04/2026 | PC | 01/09/2026 | 10926053 | | 001-111000 | -187.00 |
| 01/04/2026 | PC | 01/09/2026 | 10926054 | | 001-111000 | -361.44 |
| 01/04/2026 | PC | 01/09/2026 | 10926055 | | 001-111000 | -126.63 |
| 01/04/2026 | PC | 01/09/2026 | 10926056 | | 001-111000 | -1,070.25 |
| 01/04/2026 | PC | 01/09/2026 | 10926057 | | 001-111000 | -1,064.12 |
| 01/04/2026 | PC | 01/09/2026 | 10926058 | | 001-111000 | -1,111.66 |
| 01/04/2026 | PC | 01/09/2026 | 10926059 | | 001-111000 | -767.32 |
| 01/04/2026 | PC | 01/09/2026 | 10926060 | | 001-111000 | -582.33 |
| 01/04/2026 | PC | 01/09/2026 | 10926061 | | 001-111000 | -1,486.63 |
| 01/04/2026 | PC | 01/09/2026 | 10926062 | | 001-111000 | -906.20 |
| 01/04/2026 | PC | 01/09/2026 | 10926063 | | 001-111000 | -367.34 |
| 01/04/2026 | PC | 01/09/2026 | 10926064 | | 001-111000 | -353.00 |
| 01/04/2026 | PC | 01/09/2026 | 10926065 | | 001-111000 | -194.51 |
| 01/04/2026 | PC | 01/09/2026 | 10926066 | | 001-111000 | -931.39 |
| 01/04/2026 | PC | 01/09/2026 | 10926067 | | 001-111000 | -1,360.86 |
| 01/04/2026 | PC | 01/09/2026 | 10926068 | | 001-111000 | -782.45 |
| 01/04/2026 | PC | 01/09/2026 | 10926069 | | 001-111000 | -268.98 |
| 01/04/2026 | PC | 01/09/2026 | 10926070 | | 001-111000 | -205.14 |
| 01/04/2026 | PC | 01/09/2026 | 10926071 | | 001-111000 | -663.35 |
| 01/04/2026 | PC | 01/09/2026 | 10926072 | | 001-111000 | -1,257.61 |
| 01/04/2026 | PC | 01/09/2026 | 10926073 | | 001-111000 | -750.32 |
| 01/04/2026 | PC | 01/09/2026 | 10926074 | | 001-111000 | -388.01 |
| 01/04/2026 | PC | 01/09/2026 | 10926075 | | 001-111000 | -106.74 |
| 01/04/2026 | PC | 01/09/2026 | 10926076 | | 001-111000 | -753.80 |
| 01/04/2026 | PC | 01/09/2026 | 10926077 | | 001-111000 | -652.10 |
| 01/04/2026 | PC | 01/09/2026 | 10926078 | | 001-111000 | -249.98 |
| 01/04/2026 | PC | 01/09/2026 | 10926079 | | 001-111000 | -390.81 |
| 01/04/2026 | PC | 01/09/2026 | 10926080 | | 001-111000 | -208.79 |
| 01/04/2026 | PC | 01/09/2026 | 10926081 | | 001-111000 | -1,500.65 |
| 01/04/2026 | PC | 01/09/2026 | 10926082 | | 001-111000 | -1,246.99 |
| Grand Totals: | | | | | | -83,111.93 |
| | | | | | | 84 |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|------------------------------------|--------------------------|-----------|--|---|--------------|--------------------|--------|
| ADMINISTRATION | | | | | | | |
| | BAKER TILLY US LLP | BT344358 | PROFESSIONAL SERVICES - FINANCIAL STATEMENT AUDIT 2025 | 100-511570-213 ACCTG; AUDIT & ACCTG FEES | 12/29/2025 | 6,020.00 | |
| Total BAKER TILLY US LLP: | | | | | | 6,020.00 | |
| | BP INC | 69720230 | DPW FUEL CHARGES 12/2025 | 100-533100-343 GARAGE; FLEET FUEL | 01/01/2026 | 821.07 | |
| Total BP INC: | | | | | | 821.07 | |
| | CENTURY LINK | 76828456 | LONG DISTANCE - ADMINISTRATION (CU/WW TO REIMBURSE 0.51) | 100-511800-225 CITY HALL; TELEPHONE | 01/01/2026 | 1.50 | |
| | CENTURY LINK | 76828456 | DPW | 100-533200-225 PWKS ADMIN; TELEPHONE | 01/01/2026 | .27 | |
| Total CENTURY LINK: | | | | | | 1.77 | |
| | CHARTER COMMUNICATIONS | 17113430 | INTERNET SERVICES 1/2026 - CITY HALL | 100-511800-226 CITY HALL; INTERNET CHARGES | 01/01/2026 | 24.45 | |
| | CHARTER COMMUNICATIONS | 17113430 | CABLE | 225-511220-291 CABLE TV; PROFL SERVICES | 01/01/2026 | 24.44 | |
| | CHARTER COMMUNICATIONS | 17113430 | CDA | 205-561000-346 CDA; WEBSITE SUPPORT/DESIGN | 01/01/2026 | 24.44 | |
| | CHARTER COMMUNICATIONS | 17113430 | EMERGENCY MANAGEMENT | 100-522410-349 EMD; OTHER EXPENSES | 01/01/2026 | 24.44 | |
| | CHARTER COMMUNICATIONS | 17113430 | FIRE DEPT | 100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV | 01/01/2026 | 24.45 | |
| | CHARTER COMMUNICATIONS | 17113430 | POLICE DEPT | 100-522100-221 PD; UTILITIES | 01/01/2026 | 24.45 | |
| | CHARTER COMMUNICATIONS | 17113430 | DPW | 100-533200-225 PWKS ADMIN; TELEPHONE | 01/01/2026 | 24.44 | |
| | CHARTER COMMUNICATIONS | 17113430 | 161 BUILDING | 216-555200-225 RECREATION; TELEPHONE | 01/01/2026 | 24.44 | |
| | CHARTER COMMUNICATIONS | 17113430 | COMMUNITY CENTER | 216-555100-340 C CENTER; PROGRAMS | 01/01/2026 | 24.44 | |
| | CHARTER COMMUNICATIONS | 17113430 | TV SERVICES 1/2026 - CITY HALL | 100-511800-226 CITY HALL; INTERNET CHARGES | 01/01/2026 | 33.57 | |
| | CHARTER COMMUNICATIONS | 17113430 | CABLE | 225-511220-291 CABLE TV; PROFL SERVICES | 01/01/2026 | 33.57 | |
| | CHARTER COMMUNICATIONS | 17113430 | COMMUNITY CENTER | 216-555100-221 C CENTER; UTILITIES | 01/01/2026 | 67.16 | |
| Total CHARTER COMMUNICATIONS: | | | | | | 354.29 | |
| | CIVICPLUS LLC | 358704 | ORDBANK SUBSCRIPTION | 100-511800-251 CITY HALL; SOFTWARE/LICENSES | 12/15/2025 | 208.33 | |
| Total CIVICPLUS LLC: | | | | | | 208.33 | |
| | COLUMBIA COUNTY TREASUR | 1/2026 | 2025 TAXES - JANUARY SETTLEMENT | 100-243100 DUE TO COUNTY/STATE - TAXES | 01/08/2026 | 604,142.91 | |
| Total COLUMBIA COUNTY TREASURER: | | | | | | 604,142.91 | |
| | COLUMBUS SCHOOL DISTRICT | 1/2026 | 2025 TAXES - JANUARY SETTLEMENT | 100-246000 DUE TO SCHOOL DISTRICT | 01/08/2026 | 1,518,632.89 | |
| Total COLUMBUS SCHOOL DISTRICT: | | | | | | 1,518,632.89 | |
| | CREXENDO BUSINESS SOLUTI | 313014 | PHONE SERVICES - 1/7-2/6/2026 | 100-511800-225 CITY HALL; TELEPHONE | 01/07/2026 | 1,003.38 | |
| Total CREXENDO BUSINESS SOLUTIONS: | | | | | | 1,003.38 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|--------------------------------|-------------------------|-----------|--|---|--------------|--------------------|--------|
| | ELAN FINANCIAL SERVICES | ADMIN 12 | AMAZON - CLEANING SUPPLIES, PAPER PRODUCTS | 100-511800-312 CITY HALL; OPER EXP & SUPPLIES | 12/13/2025 | 137.87 | |
| | ELAN FINANCIAL SERVICES | ADMIN 12 | AMAZON - EMPLOYEE HOLIDAY PARTY SUPPLIES | 100-511350-349 EMPLOYEE ENGAGEMENT | 12/13/2025 | 15.85 | |
| | ELAN FINANCIAL SERVICES | ADMIN 12 | AMAZON - PERSONNEL FILE FOLDERS, LAPTOP BAG | 100-511800-312 CITY HALL; OPER EXP & SUPPLIES | 12/13/2025 | 63.88 | |
| | ELAN FINANCIAL SERVICES | ADMIN 12 | EMPLOYEE HOLIDAY PARTY SUPPLIES & EVENT LOCATION | 100-511350-349 EMPLOYEE ENGAGEMENT | 12/13/2025 | 5,020.11 | |
| | ELAN FINANCIAL SERVICES | ADMIN 12 | KALAHARI LODGING - EHLERS CONFERENCE FINANCE DIRECTOR | 100-511560-195 TREASURER; MILEAGE & LODGING | 12/13/2025 | 120.00 | |
| | ELAN FINANCIAL SERVICES | ADMIN 12 | AMAZON - 2 MONITORS, STANDS, CABLES (CU TO REIMBURSE) | 100-511800-312 CITY HALL; OPER EXP & SUPPLIES | 12/13/2025 | 355.31 | |
| Total ELAN FINANCIAL SERVICES: | | | | | | 5,712.82 | |
| | GALILEO HOLDINGS LLC | 12/2025 | PROPERTY TAX OVERPAYMENT REFUND - P# 1087.B | 100-263000 ADVANCE TAX COLLECTIONS | 01/12/2026 | 20.00 | |
| Total GALILEO HOLDINGS LLC: | | | | | | 20.00 | |
| | GFL ENVIRONMENTAL | U9000029 | CITY HALL - DUMPSTERS | 100-511800-221 CITY HALL; UTILITIES | 12/19/2025 | 154.50 | |
| | GFL ENVIRONMENTAL | U9000029 | POLICE DEPT - DUMPSTERS | 100-522100-221 PD; UTILITIES | 12/19/2025 | 154.50 | |
| | GFL ENVIRONMENTAL | U9000029 | FIRE DEPT - DUMPSTERS | 100-522200-221 FIRE; UTILITIES | 12/19/2025 | 154.50 | |
| | GFL ENVIRONMENTAL | U9000029 | DPW - DUMPSTER | 100-533200-221 PWKS ADMIN; UTILITIES | 12/19/2025 | 87.55 | |
| | GFL ENVIRONMENTAL | U9000029 | PARKS - DUMPSTERS | 100-555400-221 PARKS; UTILITIES | 12/19/2025 | 854.90 | |
| | GFL ENVIRONMENTAL | U9000029 | RESIDENTIAL GARBAGE/RECYCLING | 230-577110-296 COLLECTION FEES GARBAGE/REC | 12/19/2025 | 30,822.80 | |
| | GFL ENVIRONMENTAL | U9000029 | DPW/LRC - CARDBOARD DUMPSTER | 230-577110-300 TRASH; DUMPSTER CHARGES | 12/19/2025 | 118.45 | |
| | GFL ENVIRONMENTAL | U9000029 | COLUMBUS UTILITES/WWTP - DUMPSTERS (CU WILL REIMBURSE) | 230-577400-296 RECYCLING; DUMPSTER CHARGES | 12/19/2025 | 262.65 | |
| | GFL ENVIRONMENTAL | U9000029 | DPW - ROLL OFF DUMPSTER | 230-577400-296 RECYCLING; DUMPSTER CHARGES | 12/19/2025 | 368.00 | |
| Total GFL ENVIRONMENTAL: | | | | | | 32,977.85 | |
| | GLS UTILITY LLC INC | 17607 | MONTHLY ACCOUNT MAINTENANCE - 12/2025 | 100-511800-251 CITY HALL; SOFTWARE/LICENSES | 12/31/2025 | 87.30 | |
| Total GLS UTILITY LLC INC: | | | | | | 87.30 | |
| | GRUBBS, DEREK | 12/2025 | PROPERTY TAX OVERPAYMENT REFUND - P# 1090.010 | 100-263000 ADVANCE TAX COLLECTIONS | 01/12/2026 | 172.09 | |
| Total GRUBBS, DEREK: | | | | | | 172.09 | |
| | HOOD, ROBERT & ELOISA | 12/2025 | PROPERTY TAX OVERPAYMENT REFUND - P# 4 | 100-263000 ADVANCE TAX COLLECTIONS | 01/12/2026 | 4.00 | |
| Total HOOD, ROBERT & ELOISA: | | | | | | 4.00 | |
| | KWIK TRIP | 12/2025 | FUEL CHARGES 12/2025 - POLICE DEPT | 100-522120-345 PD; PATROL FLEET GAS/OIL | 01/01/2026 | 1,361.92 | |
| | KWIK TRIP | 12/2025 | FIRE DEPT (RFG TO REIMBURSE 308.57) | 100-522200-345 FIRE; VEHICLE FUEL | 01/01/2026 | 617.14 | |
| | KWIK TRIP | 12/2025 | DPW | 100-533100-343 GARAGE; FLEET FUEL | 01/01/2026 | 2,015.41 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|---------------------------------------|---------------------------|------------|---|---|--------------|--------------------|--------|
| Total KWIK TRIP: | | | | | | 3,994.47 | |
| | MADISON AREA TECHNICAL CO | 1/2026 | 2025 TAXES - JANUARY SETTLEMENT | 100-247000 DUE TO MATC | 01/08/2026 | 122,290.89 | |
| Total MADISON AREA TECHNICAL COLLEGE: | | | | | | 122,290.89 | |
| | MSA PROFESSIONAL SERVICE | 24493 | BUILDING INSPECTION SERVICES - 11/9-12/6/2025 | 100-512100-351 INSPECTIONS; BUILDINGS | 12/31/2025 | 5,131.98 | |
| Total MSA PROFESSIONAL SERVICES INC: | | | | | | 5,131.98 | |
| | PRAIRIE RIDGE HEALTH INC | G285483 | DPW EMPLOYEE DRUG SCREENS | 100-533200-210 PWKS ADM; PFL SVCS | 01/05/2026 | 132.00 | |
| | PRAIRIE RIDGE HEALTH INC | G285483 | FIRE DEPT EMPLOYEE SCREENS | 100-522200-233 FIRE; PFL SVCS - LEGAL | 01/05/2026 | 280.50 | |
| Total PRAIRIE RIDGE HEALTH INC: | | | | | | 412.50 | |
| | RHYME BUSINESS PRODUCTS | 40955142 | STANDARD PAYMENT/MAINTENANCE 12/2025 - ADMINISTRATION | 100-511800-250 CITY HALL; TECH MAINTENANCE | 01/05/2026 | 2,125.12 | |
| | RHYME BUSINESS PRODUCTS | 40955142 | MEDIA | 100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC | 01/05/2026 | 163.21 | |
| | RHYME BUSINESS PRODUCTS | 40955142 | EMERGENCY MANAGEMENT | 100-522410-349 EMD; OTHER EXPENSES | 01/05/2026 | 163.21 | |
| | RHYME BUSINESS PRODUCTS | 40955142 | CDA | 205-561000-346 CDA; WEBSITE SUPPORT/DESIGN | 01/05/2026 | 163.21 | |
| | RHYME BUSINESS PRODUCTS | 40955142 | COMMUNITY CENTER | 100-555100-249 C CENTER; REPAIRS/MAINT | 01/05/2026 | 280.67 | |
| | RHYME BUSINESS PRODUCTS | 40955142 | POOL | 215-555210-298 POOL; PROF. SVCS/CONSULTANTS | 01/05/2026 | 399.31 | |
| | RHYME BUSINESS PRODUCTS | 40955142 | RECREATION | 100-555200-810 RECREATION; EQUIP REPLACEMENT | 01/05/2026 | 115.62 | |
| | RHYME BUSINESS PRODUCTS | 40955142 | DPW | 100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP | 01/05/2026 | 420.19 | |
| | RHYME BUSINESS PRODUCTS | 40955142 | POLICE DEPT | 100-522100-291 PD; SOFTWARE LICENSING/SVCS | 01/05/2026 | 1,434.23 | |
| | RHYME BUSINESS PRODUCTS | 40955142 | FIRE DEPT | 100-522200-340 FIRE; SOFTWARE SUPPORT | 01/05/2026 | 420.19 | |
| | RHYME BUSINESS PRODUCTS | 40955142 | MUNICIPAL COURT | 100-511200-251 COURT; SOFTWARE/LICENSING | 01/05/2026 | 131.96 | |
| Total RHYME BUSINESS PRODUCTS: | | | | | | 5,816.92 | |
| | RHYME BUSINESS PRODUCTS | AR901918 | CITY HALL COPIER CONTRACT - 1/12-2/11/2026 | 100-511800-312 CITY HALL; OPER EXP & SUPPLIES | 01/12/2026 | 147.00 | |
| Total RHYME BUSINESS PRODUCTS LLC: | | | | | | 147.00 | |
| | RUEKERT - MIELKE INC | 160655 - 2 | ADMINISTRATION & PLANNING SUPPORT | 100-578000-211 ENGINEERING; OTHER NON-INFRAST | 12/01/2025 | 1,067.75 | |
| | RUEKERT - MIELKE INC | 161252, 1 | COUNCIL MEETING ATTENDANCE | 100-578000-211 ENGINEERING; OTHER NON-INFRAST | 12/31/2025 | 380.00 | |
| | RUEKERT - MIELKE INC | 161252, 1 | DPW SUPPORT | 100-578000-210 ENGINEERING; PLANNING & OTHER | 12/31/2025 | 337.50 | |
| | RUEKERT - MIELKE INC | 161252, 1 | PLANNING SUPPORT | 100-578000-211 ENGINEERING; OTHER NON-INFRAST | 12/31/2025 | 216.00 | |
| | RUEKERT - MIELKE INC | 161252, 1 | TOWER DRIVE | 100-578000-210 ENGINEERING; PLANNING & OTHER | 12/31/2025 | 108.00 | |
| | RUEKERT - MIELKE INC | 161252, 1 | UDEY DAM | 100-522420-249 UDEY DAM; REPAIR/MAINTENANCE | 12/31/2025 | 600.00 | |
| | RUEKERT - MIELKE INC | 161252, 1 | PRAIRIE RIDGE HEALTH (WILL REIMBURSE) | 201-231040 DUE FROM PRAIRIE RIDGE HEALTH | 12/31/2025 | 360.00 | |
| | RUEKERT - MIELKE INC | 161252, 1 | PUBLIC SAFETY BUILDING | 415-511570-200 CAP PRJTS; PFL'S SVCS - OTHER | 12/31/2025 | 58,857.54 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|------------------------------------|---------------------------|-----------|--|--|--------------|--------------------|--------|
| | RUEKERT - MIELKE INC | 161252, 1 | PAVILION HVAC UPGRADE | 415-513000-607 CAP PRJTS; PARKS IMPROVEMENTS | 12/31/2025 | 4,000.00 | |
| | RUEKERT - MIELKE INC | 161252, 1 | 2025 STREETS - STREETS | 415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE | 12/31/2025 | 4,722.93 | |
| | RUEKERT - MIELKE INC | 161252, 1 | 2025 STREETS - WATER (CU TO REIMBURSE) | 415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE | 12/31/2025 | 4,598.64 | |
| | RUEKERT - MIELKE INC | 161252, 1 | 2025 STREETS - SEWER (CU TO REIMBURSE) | 415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE | 12/31/2025 | 1,740.02 | |
| | RUEKERT - MIELKE INC | 161252, 1 | 2025 STREETS - STORM WATER | 650-555210-830 STORM WATER; STREET PROJECTS | 12/31/2025 | 1,367.16 | |
| | RUEKERT - MIELKE INC | 161252, 1 | 2026 STREETS - STREETS | 415-581000-260 CAP PRJTS; 2026 W SCHOOL ST | 12/31/2025 | 5,866.81 | |
| | RUEKERT - MIELKE INC | 161252, 1 | 2026 STREETS - WATER (CU TO REIMBURSE) | 415-581000-260 CAP PRJTS; 2026 W SCHOOL ST | 12/31/2025 | 3,532.71 | |
| | RUEKERT - MIELKE INC | 161252, 1 | 2026 STREETS - SEWER (CU TO REIMBURSE) | 415-581000-260 CAP PRJTS; 2026 W SCHOOL ST | 12/31/2025 | 1,892.52 | |
| | RUEKERT - MIELKE INC | 161252, 1 | 2026 STREETS - STORM WATER; STREET PROJECTS | 650-555210-830 STORM WATER; STREET PROJECTS | 12/31/2025 | 1,324.76 | |
| | RUEKERT - MIELKE INC | 161252, 1 | TIF #7 - FIREMAN'S PARK CULVERT REMOVAL | 416-574000-215 TIF #7; ENGINEERING | 12/31/2025 | 14,470.67 | |
| | RUEKERT - MIELKE INC | 161252, 1 | TIF #7 - ENGINEERING CARDINAL HEIGHTS (LL WILL REIMBURSE) | 416-574000-215 TIF #7; ENGINEERING | 12/31/2025 | 11,997.65 | |
| Total RUEKERT - MIELKE INC: | | | | | | 117,440.66 | |
| | SALZWEDEL, JOHN C | 131 | CLOCKTOWER MAINTENANCE - JANUARY | 100-511800-245 CITY HALL; CLOCK TWR CONTRACT | 01/02/2026 | 325.00 | |
| Total SALZWEDEL, JOHN C: | | | | | | 325.00 | |
| | UNEMPLOYMENT INSURANCE | 692205-00 | BENEFIT CHARGES 12/1-12/31/2025 | 100-511970-348 PERSONNEL; UNEMPLOYMENT EXP | 01/06/2026 | 716.00 | |
| Total UNEMPLOYMENT INSURANCE: | | | | | | 716.00 | |
| | US CELLULAR | 77885695 | CEMETERY CELL PHONE | 235-577800-225 CEMETERY; TELEPHONE | 12/28/2025 | 35.00 | |
| | US CELLULAR | 77885695 | DPW CELL PHONES/TABLETS | 100-533200-225 PWKS ADMIN; TELEPHONE | 12/28/2025 | 259.75 | |
| | US CELLULAR | 77885695 | CDA CELL PHONE | 205-561000-332 CDA; MILEAGE & EXPENSES | 12/28/2025 | 35.72 | |
| | US CELLULAR | 77885695 | EMERGENCY MANAGEMENT CELL PHONE | 100-522410-225 EMD; TELEPHONE CIRCUIT | 12/28/2025 | 22.18 | |
| | US CELLULAR | 77885695 | CU/WW CELL PHONES/IPADS (WILL REIMBURSE) | 100-511800-225 CITY HALL; TELEPHONE | 12/28/2025 | 316.07 | |
| Total US CELLULAR: | | | | | | 668.72 | |
| | VANDEWALLE & ASSOCIATES I | 20251202 | ZONING CODE REWRITE | 100-511421-210 PLANNER; ZONING/ENGIN/PLANNING | 12/19/2025 | 6,306.25 | |
| Total VANDEWALLE & ASSOCIATES INC: | | | | | | 6,306.25 | |
| | WE ENERGIES | ALL DEPT | GAS CHARGES 12/2025 - FIRE DEPT | 100-522200-224 FIRE; HEAT | 12/29/2025 | 1,027.49 | |
| | WE ENERGIES | ALL DEPT | POLICE DEPT | 100-522100-224 PD; HEAT | 12/29/2025 | 256.15 | |
| | WE ENERGIES | ALL DEPT | LIBRARY | 210-555000-224 LIBRARY; HEAT | 12/29/2025 | 450.81 | |
| | WE ENERGIES | ALL DEPT | LIBRARY ANNEX | 210-555100-224 ANNEX; HEATING/UTILITIES | 12/29/2025 | 611.26 | |
| | WE ENERGIES | ALL DEPT | POOL | 215-555210-224 POOL FACILITY; HEATING | 12/29/2025 | 74.45 | |
| | WE ENERGIES | ALL DEPT | CEMETERY | 235-577800-221 CEMETERY; UTILITIES | 12/29/2025 | 115.38 | |
| | WE ENERGIES | ALL DEPT | BOY SCOUT CABIN | 100-555400-224 PARKS; HEATING | 12/29/2025 | 430.04 | |
| | WE ENERGIES | ALL DEPT | PAVILION | 100-555400-251 PARKS; PAVILION EXPENSES | 12/29/2025 | 1,343.03 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|-----------------------|-------------|-----------|---------------------------|--------------------------------------|--------------|--------------------|--------|
| | WE ENERGIES | ALL DEPT | DPW FIREMAN'S PARK GARAGE | 100-533200-224 PWKS ADMIN; HEAT | 12/29/2025 | 198.25 | |
| | WE ENERGIES | ALL DEPT | DPW GARAGE REAR | 100-533200-224 PWKS ADMIN; HEAT | 12/29/2025 | 406.27 | |
| | WE ENERGIES | ALL DEPT | DPW MUNI GARAGE | 100-533200-224 PWKS ADMIN; HEAT | 12/29/2025 | 931.15 | |
| | WE ENERGIES | ALL DEPT | CITY HALL | 100-511800-224 CITY HALL; HEAT | 12/29/2025 | 1,176.83 | |
| | WE ENERGIES | ALL DEPT | 161 BUILDING | 100-555200-221 RECREATION; UTILITIES | 12/29/2025 | 281.01 | |
| | WE ENERGIES | ALL DEPT | COMMUNITY CENTER | 100-555100-224 C CENTER; HEATING | 12/29/2025 | 791.39 | |
| Total WE ENERGIES: | | | | | | 8,093.51 | |
| Total ADMINISTRATION: | | | | | | 2,441,502.60 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|---|--------------------------|-----------|------------------------------------|---|--------------|--------------------|--------|
| SENIOR CENTER | | | | | | | |
| | COMPLETE OFFICE OF WISCO | 45257/475 | BUILDING SUPPLIES | 100-555100-312 C CENTER; OPERATING/SUPPL EXP | 12/30/2025 | 541.40 | |
| Total COMPLETE OFFICE OF WISCONSIN INC: | | | | | | 541.40 | |
| | ELAN FINANCIAL SERVICES | CC 12/202 | MOVIE RETURN | 100-555100-340 C CENTER; PROGRAMS | 12/13/2025 | 36.96- | |
| | ELAN FINANCIAL SERVICES | CC 12/202 | BIRTHDAY LUNCH | 100-555100-340 C CENTER; PROGRAMS | 12/13/2025 | 130.70 | |
| | ELAN FINANCIAL SERVICES | CC 12/202 | BUILDING SUPPLIES | 100-555100-312 C CENTER; OPERATING/SUPPL EXP | 12/13/2025 | 81.76 | |
| | ELAN FINANCIAL SERVICES | CC 12/202 | YOU TUBE PRIME FOR PROGRAMS | 100-555100-340 C CENTER; PROGRAMS | 12/13/2025 | 14.76 | |
| | ELAN FINANCIAL SERVICES | CC 12/202 | LED SIGNS FOR FRONT OF BUILDING | 100-474730-000 C CENTER; DONATIONS | 12/13/2025 | 339.70 | |
| | ELAN FINANCIAL SERVICES | CC 12/202 | HOLIDAY PARTY | 100-555100-340 C CENTER; PROGRAMS | 12/13/2025 | 217.53 | |
| Total ELAN FINANCIAL SERVICES: | | | | | | 747.49 | |
| | LANG, KIM M | 12/2025 | HALLOWEEEN AND FUNDRAISING | 100-555100-340 C CENTER; PROGRAMS | 12/31/2025 | 49.50 | |
| | LANG, KIM M | 12/2025 | BIRTHDAY LUNCH | 100-555100-340 C CENTER; PROGRAMS | 12/31/2025 | 44.47 | |
| | LANG, KIM M | 12/2025 | HOLIDAY PARTY | 100-555100-340 C CENTER; PROGRAMS | 12/31/2025 | 65.61 | |
| | LANG, KIM M | 12/2025 | HOLIDAY DECORATING SNACKS | 100-555100-340 C CENTER; PROGRAMS | 12/31/2025 | 24.96 | |
| | LANG, KIM M | 12/2025 | NEW HOLIDAY TREE FOR BUILDING | 100-555100-312 C CENTER; OPERATING/SUPPL EXP | 12/31/2025 | 40.00 | |
| Total LANG, KIM M: | | | | | | 224.54 | |
| | STARK, REBECCA & JOHN | 12-25-25 | DEPOSIT REFUND | 100-233100 C CENTER; RENT DEPOSITS | 01/08/2026 | 200.00 | |
| Total STARK, REBECCA & JOHN: | | | | | | 200.00 | |
| Total SENIOR CENTER: | | | | | | 1,713.43 | |

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 12/31/2025-1/14/2026

Page: 8
Jan 15, 2026 07:56AM

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided | |
|------------|-----------------------------|-----------|---|--|--------------|--------------------|----------|--|
| CDA | | | | | | | | |
| | FLYER VIEW GROUP LLC | 2409 | DYNAMIC MAP PROGRAM | 205-561000-318 CDA; MARKETING & ADVERTISING | 11/14/2025 | 4,995.00 | | |
| | Total FLYER VIEW GROUP LLC: | | | | | | 4,995.00 | |
| | WEDA | ER-2026-6 | WEDA 2026 GOVERNOR'S CONFERENCE ECON DEV | 205-561000-333 CDA; EDUCATION/TRAINING | 01/08/2026 | 429.00 | | |
| | Total WEDA: | | | | | | 429.00 | |
| | Total CDA: | | | | | | 5,424.00 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided | |
|-------------|--------------------------------------|-----------|------------------------|---|--------------|--------------------|-----------|--|
| FIRE | | | | | | | | |
| | AT&T MOBILITY II LLC | 28733307 | WIRELESS PHONE SERVICE | 100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV | 12/12/2025 | 232.64 | | |
| | Total AT&T MOBILITY II LLC: | | | | | | 232.64 | |
| | EAGLE ENGRAVING INC | 2025-1035 | EMPLOYEE TAGS | 100-522200-820 FIRE; EQUIP REPLACEMENT | 12/29/2025 | 34.80 | | |
| | Total EAGLE ENGRAVING INC: | | | | | | 34.80 | |
| | ELAN FINANCIAL SERVICES | FD 12/202 | AMAZON-COLORED PAPER | 100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS | 12/13/2025 | 59.51 | | |
| | ELAN FINANCIAL SERVICES | FD 12/202 | GOOGLE WORKSPACE SUB | 100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV | 12/13/2025 | 92.40 | | |
| | ELAN FINANCIAL SERVICES | FD 12/202 | XEROX - TONER | 100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS | 12/13/2025 | 157.99 | | |
| | ELAN FINANCIAL SERVICES | FD 12/202 | AMAZON-BATTERIES | 100-522200-249 FIRE; REPAIR & MAINTENANCE | 12/13/2025 | 30.00 | | |
| | Total ELAN FINANCIAL SERVICES: | | | | | | 339.90 | |
| | FIRE SAFETY USA INC | 208939 | HANGING NAME PLATES | 100-522200-820 FIRE; EQUIP REPLACEMENT | 11/25/2025 | 271.70 | | |
| | FIRE SAFETY USA INC | 250969 | FACESHIELD & BULLARD | 100-522200-820 FIRE; EQUIP REPLACEMENT | 01/02/2026 | 360.95 | | |
| | Total FIRE SAFETY USA INC: | | | | | | 632.65 | |
| | FIRE SERVICE INC | WI-23972 | EQUIPMENT REPAIRS | 100-522200-249 FIRE; REPAIR & MAINTENANCE | 12/30/2025 | 511.79 | | |
| | FIRE SERVICE INC | WI-23973 | EQUIPMENT REPAIRS | 100-522200-249 FIRE; REPAIR & MAINTENANCE | 12/30/2025 | 310.58 | | |
| | FIRE SERVICE INC | WI-23974 | EQUIPMENT REPAIRS | 100-522200-249 FIRE; REPAIR & MAINTENANCE | 12/30/2025 | 11,691.53 | | |
| | Total FIRE SERVICE INC: | | | | | | 12,513.90 | |
| | FRANZ, OWEN | 1 | DIAGNOSE 1925 | 100-522200-251 FIRE; REPAIR & MAINT 1925 VINT | 12/17/2025 | 3,660.00 | | |
| | Total FRANZ, OWEN: | | | | | | 3,660.00 | |
| | GLATFELTER SPECIALTY BENE | 2026 | CFD RETIREMENT PLAN | 100-522200-160 FIRE; LOSA CONTRIBUTION | 01/12/2026 | 14,970.73 | | |
| | Total GLATFELTER SPECIALTY BENEFITS: | | | | | | 14,970.73 | |
| | HAMMES FIRE & SAFETY LLC | 44846 | DRY CHEMICAL RECHARGE | 100-522200-249 FIRE; REPAIR & MAINTENANCE | 12/29/2025 | 46.00 | | |
| | Total HAMMES FIRE & SAFETY LLC: | | | | | | 46.00 | |
| | Total FIRE: | | | | | | 32,430.62 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|--------------------------------------|---------------------------|------------|---|--|--------------|--------------------|--------|
| LIBRARY | | | | | | | |
| | AMERICAN EXPRESS | 7-41001 D | DVDS | 210-555000-372 LIBRARY; YOUTH AUDIO VISUAL | 12/26/2025 | 39.91 | |
| | AMERICAN EXPRESS | 7-41001 D | SUPPLIES FOR THE HOLIDAY TRAIN WARM-UP | 210-555000-385 LIBRARY; YOUTH PROGRAMMING | 12/26/2025 | 120.63 | |
| | AMERICAN EXPRESS | 7-41001 D | AD BOOKS | 210-555000-377 LIBRARY; ADULT BOOKS | 12/26/2025 | 81.54 | |
| | AMERICAN EXPRESS | 7-41001 D | 2 ADULT ART PROGRAM SUPPLIES | 210-555000-386 LIBRARY; ADULT PROGRAMMING | 12/26/2025 | 151.88 | |
| | AMERICAN EXPRESS | 7-41001 D | WINTER READING PROGRAM, FLOOR COVER, AERATOR KEY, BOOK LABEL COVERS | 210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP | 12/26/2025 | 91.29 | |
| Total AMERICAN EXPRESS: | | | | | | <u>485.25</u> | |
| | AUDIO BOOK CIRCUIT | 01052026 | AUDIO BOOK ROTATION DUES | 210-555000-371 LIBRARY; ADULT AUDIO VISUAL | 01/05/2026 | 500.00 | |
| Total AUDIO BOOK CIRCUIT: | | | | | | <u>500.00</u> | |
| | AUTOMATIC ENTRANCES OF W | 2056990 | AUTOMATIC ENTRANCES SERVICE CONTRACT | 210-555000-249 LIBRARY; REPAIR & MAINTENANCE | 01/02/2026 | 390.00 | |
| Total AUTOMATIC ENTRANCES OF WI INC: | | | | | | <u>390.00</u> | |
| | ELAN FINANCIAL SERVICES | LIB 12/202 | SUPPLIES, BOOK CLUBS, RECYCLING FEE | 210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP | 12/13/2025 | 242.92 | |
| | ELAN FINANCIAL SERVICES | LIB 12/202 | YOUTH PROGRAMS | 210-555000-385 LIBRARY; YOUTH PROGRAMMING | 12/13/2025 | 170.65 | |
| Total ELAN FINANCIAL SERVICES: | | | | | | <u>413.57</u> | |
| | OTIS ELEVATOR COMPANY | 10040216 | ELEVATOR SERVICE CONTRACT | 210-555000-249 LIBRARY; REPAIR & MAINTENANCE | 12/15/2025 | 2,383.56 | |
| Total OTIS ELEVATOR COMPANY: | | | | | | <u>2,383.56</u> | |
| | RHYME BUSINESS PRODUCTS | 40871370 | COPIER LEASE | 210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP | 12/23/2025 | 210.42 | |
| Total RHYME BUSINESS PRODUCTS: | | | | | | <u>210.42</u> | |
| | SOUTH CENTRAL LIBRARY SYS | 25-739 | LUNCH FOR ALL DIRECTORS MEETING | 210-555000-333 LIBRARY; EDUCATION & TRAVEL | 12/30/2025 | 13.00 | |
| | SOUTH CENTRAL LIBRARY SYS | 25-751 | LIBRARY CARDS | 210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP | 12/30/2025 | 544.36 | |
| | SOUTH CENTRAL LIBRARY SYS | 25-773 | DYMO SPINE LABELS AND RECEIPT PAPER | 210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP | 12/30/2025 | 103.95 | |
| Total SOUTH CENTRAL LIBRARY SYSTEM: | | | | | | <u>661.31</u> | |
| Total LIBRARY: | | | | | | <u>5,044.11</u> | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|-------------------------------------|---------------------------|-----------|---|--|--------------|--------------------|--------|
| POLICE | | | | | | | |
| | AMAZON CAPITAL SERVICES | 1FT3-Q9 | UPDATED STOP SIGNS FOR ALL SQUADS | 100-522170-314 CROSSING GUARDS; OP SUPPLIES | 12/29/2025 | 559.40 | |
| | AMAZON CAPITAL SERVICES | 1GKD-WD | LAMINATOR, LABELS, PAPER CUTTER FLASH DRIVES AND SUPPLIES | 100-522160-810 PD; SUPPORT SVCS - EQUIPMENT | 12/29/2025 | 409.71 | |
| | AMAZON CAPITAL SERVICES | 1NCL-XT3 | LOCK OUT TOOLS FOR SQUADS | 100-522120-314 PD; PATROL SMALL EQUIP ITEMS | 12/20/2025 | 168.00 | |
| | AMAZON CAPITAL SERVICES | 1VWW-63 | LOBBY GUEST CHAIRS | 100-522100-249 PD; BLDG REPAIRS/MAINTENANCE | 12/26/2025 | 273.98 | |
| | AMAZON CAPITAL SERVICES | 1VXQ-3K7 | NEW TABLE FOR PD LOBBY | 100-522100-249 PD; BLDG REPAIRS/MAINTENANCE | 12/29/2025 | 49.98 | |
| | AMAZON CAPITAL SERVICES | 1W4V-HQ | LARGE CAPACITY FLASH DRIVES | 100-522120-314 PD; PATROL SMALL EQUIP ITEMS | 12/31/2025 | 78.44 | |
| | AMAZON CAPITAL SERVICES | 1XTP-MKJ | CANNED AIR FOR DUSTING VESTS AND EQUIPMENT | 100-522120-314 PD; PATROL SMALL EQUIP ITEMS | 01/06/2026 | 40.80 | |
| | AMAZON CAPITAL SERVICES | 1YQX-GJL | WINDOW TOOLS FOR SQUADS | 100-522120-314 PD; PATROL SMALL EQUIP ITEMS | 12/22/2025 | 8.49 | |
| Total AMAZON CAPITAL SERVICES: | | | | | | 1,588.80 | |
| | AT&T MOBILITY II LLC | 28732076 | POLICE CELL PHONES | 100-522100-225 PD; TELEPHONE & WIRELESS | 12/12/2025 | 733.34 | |
| Total AT&T MOBILITY II LLC: | | | | | | 733.34 | |
| | BAYCOM INC | EQUIPINV | PROGRAMMING CABLE | 100-522120-314 PD; PATROL SMALL EQUIP ITEMS | 12/26/2025 | 71.50 | |
| | BAYCOM INC | GO-32455 | FZ-55, I7-1370P TOUCH | 100-522120-852 PD; FIELD SVCS TECHNOLOGY | 12/31/2025 | 3,335.00 | |
| Total BAYCOM INC: | | | | | | 3,406.50 | |
| | BELCO VEHICLE SOLUTIONS | 11214 | COMPUTER DOCKING STATION AND POWER SUPPLY | 100-522120-852 PD; FIELD SVCS TECHNOLOGY | 12/29/2025 | 1,034.55 | |
| | BELCO VEHICLE SOLUTIONS | 11215 | STALKER RADAR REPAIR PARTS | 100-522120-249 PD; PATROL EQUIP REPAIR/MAIN | 12/29/2025 | 690.89 | |
| Total BELCO VEHICLE SOLUTIONS: | | | | | | 1,725.44 | |
| | COLUMBIA COUNTY POLICE AS | 2026 | 2026 POLICE CHIEF'S DUES | 100-522100-219 PD; PROFESSIONAL FEES | 01/02/2026 | 100.00 | |
| Total COLUMBIA COUNTY POLICE ASSOC: | | | | | | 100.00 | |
| | DEER CREEK TECHNOLOGIES | 2026-1014 | POLICY SOFTWARE 2026 | 100-522100-291 PD; SOFTWARE LICENSING/SVCS | 01/07/2026 | 314.48 | |
| Total DEER CREEK TECHNOLOGIES LLC: | | | | | | 314.48 | |
| | ELAN FINANCIAL SERVICES | PD 12/202 | OAK GROVE FLORAL - PROMOTION | 100-522120-349 PD; FIELD SVCS OTHER OP EXP | 12/13/2025 | 47.48 | |
| | ELAN FINANCIAL SERVICES | PD 12/202 | NIC PARKING SUSPENSIONS | 100-522120-349 PD; FIELD SVCS OTHER OP EXP | 12/13/2025 | 9.18 | |
| | ELAN FINANCIAL SERVICES | PD 12/202 | HILTON GARDEN - HOTEL FOR TRAINING | 100-522100-191 PD; TRAINING | 12/13/2025 | 440.00 | |
| | ELAN FINANCIAL SERVICES | PD 12/202 | SP CONDITION TRAINING PISTOL CASE | 100-522120-191 PD; PATROL TRAINING | 12/13/2025 | 137.99 | |
| | ELAN FINANCIAL SERVICES | PD 12/202 | NIC WI TITLE AND LICENSING | 419-513000-802 VEH/EQ; VEHICLE PURCHASE - PD | 12/13/2025 | 224.66 | |
| Total ELAN FINANCIAL SERVICES: | | | | | | 859.31 | |
| | LASER TECHNOLOGY INC | 199906 RI | LASER AND TRAINING KIT | 100-522120-332 PD; PATROL TRAINING FEES/EXP | 12/29/2025 | 1,435.00 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|-----------------------------------|----------------------------|-----------|---|---|--------------|--------------------|--------|
| Total LASER TECHNOLOGY INC: | | | | | | 1,435.00 | |
| | LEXIPOL LLC | 11263170 | ANNUAL POLICY MANAGEMENT SOFTWARE | 100-522100-291 PD; SOFTWARE LICENSING/SVCS | 01/01/2026 | 6,431.40 | |
| Total LEXIPOL LLC: | | | | | | 6,431.40 | |
| | MID-STATES ORGANIZED CRIM | 2600265-I | MEMBERSHIPFOR 2026 | 100-522100-291 PD; SOFTWARE LICENSING/SVCS | 01/06/2026 | 100.00 | |
| Total MID-STATES ORGANIZED CRIME: | | | | | | 100.00 | |
| | NAPLETON FORD | F26011 | 2026 FORD POLICE INTERCEPTOR WITH TITLE AND LICENSE FEE | 415-513000-802 CAP PRJTS; PD VEHICLE PURCHASE | 01/05/2026 | 44,399.50 | |
| Total NAPLETON FORD: | | | | | | 44,399.50 | |
| | PRAIRIE RIDGE HEALTH INC | 285492 1/ | OWI BLOOD DRAWS | 100-522100-300 PD; COURT & JAIL FEES | 01/05/2026 | 325.00 | |
| Total PRAIRIE RIDGE HEALTH INC: | | | | | | 325.00 | |
| | PREMIUM WATERS INC | 802496-12 | WATER COOLER REFILLS | 100-522120-349 PD; FIELD SVCS OTHER OP EXP | 12/31/2025 | 24.99 | |
| Total PREMIUM WATERS INC: | | | | | | 24.99 | |
| | SHRED-IT USA LLC | 10002751 | PURGE OF OUTDATED RECORDS | 100-522100-249 PD; BLDG REPAIRS/MAINTENANCE | 12/31/2025 | 483.30 | |
| Total SHRED-IT USA LLC: | | | | | | 483.30 | |
| | SIRCHIE ACQUISITION CO LLC | 0723865-I | DRUG TEST KITS | 100-522120-314 PD; PATROL SMALL EQUIP ITEMS | 12/17/2025 | 157.50 | |
| | SIRCHIE ACQUISITION CO LLC | 1132496IN | DRUG TEST KITS - WIPES | 100-522120-818 PD; FIELD SVCS DRUG INVEST | 12/22/2025 | 47.25 | |
| | SIRCHIE ACQUISITION CO LLC | 1139400IN | LATENT PRINT KITS | 100-522120-818 PD; FIELD SVCS DRUG INVEST | 12/22/2025 | 769.60 | |
| Total SIRCHIE ACQUISITION CO LLC: | | | | | | 974.35 | |
| | TOP PACK DEFENSE LLC | 17877 | DAMMEN UNIFORM ALLOWANCE | 100-522120-346 PD; PATROL UNIFORM ALLOWANCE | 12/22/2025 | 339.50 | |
| Total TOP PACK DEFENSE LLC: | | | | | | 339.50 | |
| | WI COPY & BUSINESS | AR69268 | COPIER MAINTENANCE CONTRACT | 100-522160-291 PD; SUPPORT SVCS - CONTRACTED | 01/02/2026 | 57.00 | |
| Total WI COPY & BUSINESS: | | | | | | 57.00 | |
| | WISE GUYS AUTO REPAIR LLC | 62056 | 120 OIL CHANGE | 100-522120-250 PD; PATROL FLEET REPAIR/MAIN | 01/06/2026 | 52.50 | |
| Total WISE GUYS AUTO REPAIR LLC: | | | | | | 52.50 | |
| Total POLICE: | | | | | | 63,350.41 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|--------------------------------|-------------------------|-----------|---------------------------------------|--|--------------|--------------------|--------|
| POOL | | | | | | | |
| | ELAN FINANCIAL SERVICES | POOL 12/ | SPECTRUM POOL | 215-555210-225 POOL FACILITY; TELEPHONE | 12/13/2025 | 129.99 | |
| | ELAN FINANCIAL SERVICES | POOL 12/ | 911 DEDICATED LINE POOL | 215-555210-225 POOL FACILITY; TELEPHONE | 12/13/2025 | 47.42 | |
| | ELAN FINANCIAL SERVICES | POOL 12/ | FACEBOOK ADVERTISING | 100-555200-319 RECREATION; ADVERTISING/MKTG | 12/13/2025 | 168.78 | |
| | ELAN FINANCIAL SERVICES | POOL 12/ | CRAFT ITEMS FOR KIDS TABLE CRAFT FAIR | 100-555200-383 RECREATION; SPCL EVENTS/TRIPS | 12/13/2025 | 164.92 | |
| | ELAN FINANCIAL SERVICES | POOL 12/ | ITEMS FOR HOT COCOA JARS | 100-555200-383 RECREATION; SPCL EVENTS/TRIPS | 12/13/2025 | 24.40 | |
| | ELAN FINANCIAL SERVICES | POOL 12/ | HOT COCOA ITEMS CRAFT FAIR | 100-555200-383 RECREATION; SPCL EVENTS/TRIPS | 12/13/2025 | 47.80 | |
| | ELAN FINANCIAL SERVICES | POOL 12/ | KIDS CRAFTS | 100-555200-314 RECREATION; YOUTH ENRICHMENT | 12/13/2025 | 44.86 | |
| | ELAN FINANCIAL SERVICES | POOL 12/ | KIDS CRAFT COCOA | 100-555200-314 RECREATION; YOUTH ENRICHMENT | 12/13/2025 | 16.99 | |
| | ELAN FINANCIAL SERVICES | POOL 12/ | SPARKLE IN THE PARK THRU DONATIONS | 100-555200-383 RECREATION; SPCL EVENTS/TRIPS | 12/13/2025 | 151.64 | |
| | ELAN FINANCIAL SERVICES | POOL 12/ | SPARKLE IN THE PARK THRU DONATIONS | 100-555200-383 RECREATION; SPCL EVENTS/TRIPS | 12/13/2025 | 230.38 | |
| Total ELAN FINANCIAL SERVICES: | | | | | | 1,027.18 | |
| | SNS ELECTRIC INC | 12029 | HVAC / ELECTIRAL REPAIR | 215-555210-248 POOL: MISC REPAIR & MAINT | 12/19/2025 | 3,506.06 | |
| Total SNS ELECTRIC INC: | | | | | | 3,506.06 | |
| Total POOL: | | | | | | 4,533.24 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|---|-----------------------------|-----------|-------------------------------------|--|--------------|--------------------|--------|
| PR ADMIN | | | | | | | |
| | DIVERSIFIED BENEFIT SERV IN | 463932 | ANNUAL PLAN MAINTENANCE - 2026 | 100-511800-805 CITY HALL; PFL SVCS/BANK FEES | 12/29/2025 | 125.00 | |
| | DIVERSIFIED BENEFIT SERV IN | 464500 | HSA SERVICES 1/2026 | 100-511800-805 CITY HALL; PFL SVCS/BANK FEES | 01/04/2026 | 87.00 | |
| | DIVERSIFIED BENEFIT SERV IN | 465312 | COBRA ADMINISTRATION 1/2026-12/2026 | 100-511800-805 CITY HALL; PFL SVCS/BANK FEES | 01/07/2026 | 780.00 | |
| | DIVERSIFIED BENEFIT SERV IN | 465312 | COBRA OPEN ENROLLMENT PACKETS | 100-511800-805 CITY HALL; PFL SVCS/BANK FEES | 01/07/2026 | 100.00 | |
| Total DIVERSIFIED BENEFIT SERV INC: | | | | | | 1,092.00 | |
| | WI PROFESSIONAL POLICE AS | 26749 | UNION DUES - NOVEMBER | 100-215903 UNION DUES | 01/01/2026 | 188.00 | |
| Total WI PROFESSIONAL POLICE ASSOC INC: | | | | | | 188.00 | |
| Total PR ADMIN: | | | | | | 1,280.00 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|---|---------------------------|-----------|------------------------------|--|--------------|--------------------|--------|
| PUBLIC WORKS | | | | | | | |
| | BENISCH, ROBERT | DPWBB00 | SHIRT & GLOVE REIMBURSEMENT | 100-533500-346 STREETS; UNIFORMS (FT & PPT) | 12/22/2025 | 299.02 | |
| Total BENISCH, ROBERT: | | | | | | 299.02 | |
| | BJERKE, COLLIN | DPWCB00 | BOOTS & SHIRT REIMBURSEMENT | 100-533500-346 STREETS; UNIFORMS (FT & PPT) | 12/29/2025 | 567.04 | |
| Total BJERKE, COLLIN: | | | | | | 567.04 | |
| | COLUMBUS UTILITIES | 2925 | SNOW PLOWING | 100-533600-111 SNOW & ICE; WAGES | 12/17/2025 | 1,194.95 | |
| Total COLUMBUS UTILITIES: | | | | | | 1,194.95 | |
| | DIGGERS HOTLINE INC | 251 2 175 | DIGGERS LOCATE | 650-555210-249 STORM WATER; REPAIR/MAINT | 12/31/2025 | 39.10 | |
| Total DIGGERS HOTLINE INC: | | | | | | 39.10 | |
| | DREXEL BUILDING SUPPLY-CO | 2512-M69 | WOOD SIDE BOARDS - TRUCK | 100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN | 12/19/2025 | 80.26 | |
| Total DREXEL BUILDING SUPPLY-COLUMBUS: | | | | | | 80.26 | |
| | GFL ENVIRONMENTAL | UN157877 | PORTA POTTIE FEES | 100-555400-310 PARKS; PLAYGROUNDS - EXPENSES | 12/11/2025 | 50.55 | |
| Total GFL ENVIRONMENTAL: | | | | | | 50.55 | |
| | MID-STATE EQUIPMENT JANES | P05982 | CHAIN SAW BARS & LUBE | 100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT | 12/22/2025 | 129.67 | |
| | MID-STATE EQUIPMENT JANES | P06108 | CHAIN SAW SHARPENING | 100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT | 12/30/2025 | 45.00 | |
| Total MID-STATE EQUIPMENT JANESVILLE INC: | | | | | | 174.67 | |
| | NAPA AUTO PARTS | 826549 | GREASE | 100-533100-312 GARAGE; SUPPLIES | 12/22/2025 | 197.18 | |
| Total NAPA AUTO PARTS: | | | | | | 197.18 | |
| | STRATMAN, DEVON | DPWDS00 | BOOT REIMBURSEMENT | 100-533500-346 STREETS; UNIFORMS (FT & PPT) | 12/28/2025 | 168.79 | |
| Total STRATMAN, DEVON: | | | | | | 168.79 | |
| | WAGNER, STEVEN | DPWSW0 | PANTS & SHIRTS REIMBURSEMENT | 100-533500-346 STREETS; UNIFORMS (FT & PPT) | 01/07/2026 | 370.00 | |
| Total WAGNER, STEVEN: | | | | | | 370.00 | |
| Total PUBLIC WORKS: | | | | | | 3,141.56 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|--------------------------------|-------------------------|-----------|-------------------------------|---|--------------|--------------------|--------|
| RECREATION | | | | | | | |
| | COLUMBUS CHAMBER CHOIR | 12202025 | PAVILION DEPOSIT RETURN | 100-233000 PARKS; FACILITY RENT DEPOSITS | 12/20/2025 | 500.00 | |
| Total COLUMBUS CHAMBER CHOIR: | | | | | | 500.00 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | MIOGDE PODE WINTER CRAFT | 100-555200-313 RECREATION; ADULT ENRICH/SPORT | 12/13/2025 | 172.43 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | PACKETS COCOA TREE LIGHTING | 100-555200-383 RECREATION; SPCL EVENTS/TRIPS | 12/13/2025 | 124.63 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | PET CONTEST HALLOWEEN | 100-555200-383 RECREATION; SPCL EVENTS/TRIPS | 12/13/2025 | 27.98 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | PET CONTEST HALLOWEEN | 100-555200-383 RECREATION; SPCL EVENTS/TRIPS | 12/13/2025 | 38.85 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | COFFEE | 100-555200-312 RECREATION; OPERATING SUPP/EXP | 12/13/2025 | 89.91 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | HALLOWEEN CONTEST | 100-555200-383 RECREATION; SPCL EVENTS/TRIPS | 12/13/2025 | 36.51 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | HAND WARMERS TRAIN | 100-555200-383 RECREATION; SPCL EVENTS/TRIPS | 12/13/2025 | 55.98 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | CARDINAL EMB DANCE CAMP | 100-555200-314 RECREATION; YOUTH ENRICHMENT | 12/13/2025 | 280.00 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | REFUND OF YARN RETURN | 100-555200-383 RECREATION; SPCL EVENTS/TRIPS | 12/13/2025 | 82.98- | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | RETURN OF CRAFT ITEMS | 100-555200-383 RECREATION; SPCL EVENTS/TRIPS | 12/13/2025 | 64.27- | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | SPECTRUM PAVILION | 100-555400-251 PARKS; PAVILION EXPENSES | 12/13/2025 | 150.00 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | THERMOS FOR TRAIN | 100-555200-312 RECREATION; OPERATING SUPP/EXP | 12/13/2025 | 254.99 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | COCOA JARS | 100-555200-314 RECREATION; YOUTH ENRICHMENT | 12/13/2025 | 126.92 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | ITEMS FOR XMAS PARTY | 100-511350-349 EMPLOYEE ENGAGEMENT | 12/13/2025 | 226.72 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | XMAS | 100-511350-349 EMPLOYEE ENGAGEMENT | 12/13/2025 | 28.76 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | ADOBE | 100-555200-382 RECREATION; DUES/MEMBERSHIPS | 12/13/2025 | 25.31 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | FARMFIELD BAKERY COOKIES TREE | 100-555200-314 RECREATION; YOUTH ENRICHMENT | 12/13/2025 | 140.40 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | KT ITEMS FOR PAINT NIGHT | 100-555200-312 RECREATION; OPERATING SUPP/EXP | 12/13/2025 | 25.96 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | STAMPS FOR SANTA LETTERS | 100-555200-312 RECREATION; OPERATING SUPP/EXP | 12/13/2025 | 78.00 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | PICK AND SAVE PAINT NIGHT | 100-555200-313 RECREATION; ADULT ENRICH/SPORT | 12/13/2025 | 64.68 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | ITEMS FOR CRAFT NIGHT | 100-555200-312 RECREATION; OPERATING SUPP/EXP | 12/13/2025 | 108.40 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | ENGAGEMENT ITEMS | 100-511350-349 EMPLOYEE ENGAGEMENT | 12/13/2025 | 53.81 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | PICK AND SAVE XMAS | 100-511350-349 EMPLOYEE ENGAGEMENT | 12/13/2025 | 66.32 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | SARAN WRAP XMAS | 100-511350-349 EMPLOYEE ENGAGEMENT | 12/13/2025 | 20.33 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | DECOR PARTY | 100-511350-349 EMPLOYEE ENGAGEMENT | 12/13/2025 | 65.41 | |
| | ELAN FINANCIAL SERVICES | REC 12/2 | AJM ITEMS | 100-233000 PARKS; FACILITY RENT DEPOSITS | 12/13/2025 | 365.29 | |
| Total ELAN FINANCIAL SERVICES: | | | | | | 2,480.34 | |
| | KAYLA'S CUSTOM CLEANING | 99329 | PAVILION CLEANING | 216-555400-251 PARKS; PAVILION EXPENSES | 12/29/2025 | 967.50 | |
| Total KAYLA'S CUSTOM CLEANING: | | | | | | 967.50 | |
| | MEYERS, AMY JO | 01/2026 | JANUARY MILEAGE | 216-555200-332 RECREATION; EDUC/TRAIN/MILEAGE | 01/08/2026 | 40.00 | |

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 12/31/2025-1/14/2026

Jan 15, 2026 07:56AM

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|-----------------------|----------------|-----------|-------------------------------|--|--------------|--------------------|--------|
| Total MEYERS, AMY JO: | | | | | | 40.00 | |
| | SCHUSTER, MARY | 12242025 | DEPOSIT RETURN FOR 161 RENTAL | 100-233000 PARKS; FACILITY RENT DEPOSITS | 12/24/2025 | 100.00 | |
| Total SCHUSTER, MARY: | | | | | | 100.00 | |
| Total RECREATION: | | | | | | 4,087.84 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|---------------------------------------|---------------------------|-----------|------------------------------------|---|--------------|--------------------|--------|
| TAX INCREMENTAL FINANCING DIST | | | | | | | |
| | BAKER TILLY US LLP | BT344358 | TIF 4 WISDOT TEA GRANT SERVICES | 412-511570-249 TIF #4; OPERATING EXP/SUPPLIES | 12/29/2025 | 6,371.00 | |
| Total BAKER TILLY US LLP: | | | | | | 6,371.00 | |
| | EGBERT EXCAVATING INC | 2025 PAY | FIREMAN'S PARK CULVERT REMOVAL | 416-513000-600 TIF #7; CAPITAL OUTLAY | 01/13/2026 | 178,362.97 | |
| Total EGBERT EXCAVATING INC: | | | | | | 178,362.97 | |
| | WI DEPT OF TRANSPORTATION | 395-00004 | PRELIMINARY ENGINEERING - TOWER DR | 415-581000-215 CAP PRJTS; ENGINEER-TOWER DRIV | 01/02/2026 | 3,828.22 | |
| Total WI DEPT OF TRANSPORTATION: | | | | | | 3,828.22 | |
| Total TAX INCREMENTAL FINANCING DIST: | | | | | | 188,562.19 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|--------------------------------------|--------------------------|-----------|---|---|--------------|--------------------|--------|
| TOURISM COMMISSION | | | | | | | |
| | CITY OF COLUMBUS | 2025-TC-0 | RECREATION ROOM TAX GRANT REIMBURSEMENT | 250-511000-345 TOURISM; SPECIAL EVENTS | 01/06/2026 | 800.00 | |
| Total CITY OF COLUMBUS: | | | | | | 800.00 | |
| | COLUMBUS 4TH OF JULY ORG | 1 | ROOM TAX GRANT REIMBURSEMENT | 250-511000-345 TOURISM; SPECIAL EVENTS | 01/06/2026 | 6,000.00 | |
| Total COLUMBUS 4TH OF JULY ORG: | | | | | | 6,000.00 | |
| HLPC | COLUMBUS HISTORIC LANDMA | TC-2026-0 | ROOM TAX GRANT REIMBURSEMENT | 250-511000-345 TOURISM; SPECIAL EVENTS | 01/06/2026 | 750.00 | |
| Total COLUMBUS HISTORIC LANDMARKS &: | | | | | | 750.00 | |
| | ELAN FINANCIAL SERVICES | TOURISM | GOOGLE ADS - HOLIDAY TRAIN | 250-511000-313 TOURISM; MARKETING/ADVERTISING | 01/13/2026 | 500.00 | |
| | ELAN FINANCIAL SERVICES | TOURISM | GOOGLE ADS - GENERAL TOURISM | 250-511000-313 TOURISM; MARKETING/ADVERTISING | 01/13/2026 | 174.91 | |
| Total ELAN FINANCIAL SERVICES: | | | | | | 674.91 | |
| | MADISON MEDIA PARTNERS | 253326 | 2025 HOLIDAY TRAIN ADVERTISING | 250-511000-313 TOURISM; MARKETING/ADVERTISING | 01/01/2026 | 250.00 | |
| Total MADISON MEDIA PARTNERS: | | | | | | 250.00 | |
| | REDBUD PLAYERS | 2025 | ROOM TAX GRANT REIMBURSEMENT | 250-511000-345 TOURISM; SPECIAL EVENTS | 01/06/2026 | 750.00 | |
| Total REDBUD PLAYERS: | | | | | | 750.00 | |
| | WYVERNS TROVE INC | 2025 | ROOM TAX GRANT REIMBURSEMENT | 250-511000-345 TOURISM; SPECIAL EVENTS | 01/09/2026 | 1,400.00 | |
| Total WYVERNS TROVE INC: | | | | | | 1,400.00 | |
| Total TOURISM COMMISSION: | | | | | | 10,624.91 | |
| Grand Totals: | | | | | | 2,761,694.91 | |

Report Criteria:

- Detail report.
- Invoice detail records above \$0.00 included.
- Paid and unpaid invoices included.