



Common Council Meeting Agenda

Tuesday, May 05, 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 *(Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.)*

Committee Minutes for File

1. Committee Minutes for File: CAEMS (09/10/25), Library (03/17/26), Recreation (03/09/26)

Consent Agenda

2. Common Council Meeting Minutes from 04/08/2026, Committee of the Whole and Common Council Meeting and Council Workshop Minutes from 04/21/2026, and Common Council Meeting Minutes from 04/28/2026.
3. Mayoral Appointments of Council Members to Committees/Commissions.

Ordinances – First Reading (Final action may be taken by a motion to suspend the rules and waive the readings under City of Columbus Ordinance Sec 2-46)

4. Consider and take action on Ordinance No. 814-26: An Ordinance to Repeal and Recreate Section 2-31 of the City of Columbus Code of Ordinances Concerning Composition of the City Council. (CoW 05/05/26)
5. Consider and take action on Ordinance No. 815-26 An Ordinance to Amend Section 2-41(b) and to Create Section 102-58(h) of the City of Columbus Code of Ordinances. (CoW 05/05/26)

New Business

6. Mayoral Announcement of District 1 Council Vacancy.
7. Consider and take action on naming to be Public Works and Utilities Department. (CoW 05/05/26)
8. Consider and take action on Recreation Department Support Fund Policy. (RC 04/20/26)
9. Consider and take action on the Recommendation to Reduce Pavilion Deposit for Non-Profit Organizations. (RC 04/20/26)
10. Consider and take action to approve sending an application for local historic designation of Fireman's Park to the Historic Landmarks and Preservation Commission for review. (HLPC 04/22/26)
11. Consider and take action on the application for 2026 Tourism Grant by the Columbus Chamber Choir. (TC 04/06/26)
12. Consider and take possible action concerning Merit Pay recommendations for the positions of Admin & Billing Clerk, Maintenance Worker II, Deputy Treasurer, Police Department Administrative Manager, Communications & Economic Development Coordinator, Maintenance Worker I, Recreation Director, City Clerk, Director of Community and Economic Development, Finance Director, Police Lieutenant, Police Chief, and City Administrator. (CoW 05/05/26)
13. Consider and take action regarding Resolution 11-26: Authorizing Mayor and City Clerk to execute any documents related to the sale of parcel 1114.1, located on Tower Drive. (CC 02/17/26)
14. Consider and take action on Claims in the amount of \$429,015.03

Report of City Officers – City Administrator, Mayor

Adjourn

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

**COLUMBUS AREA
EMERGENCY MEDICAL SERVICES
Wednesday, September 10, 2025
MINUTES**

Members of the Columbus Area Emergency Medical Services group met in the Columbus Community Center at 161 N Dickason Blvd on Wednesday, September 10, 2025. The meeting was called to order at 4 pm by Chairman Jeff Slotten.

Members present: Village of Fall River - Jeff Slotten; Town of Calamus – John Kraus, Jr; Town of Elba – Roger Parpart; Town of Hampton – David Tuschen; Town of Otsego – Marcia Vangen; Town of York – Dean Helwig; Town of Fountain Prairie – Travis Gatza; Lifestar EMS – Mike Krueger; City of Columbus – Mayor Joe Hammer and Marcus Meier; Village of Reeseville – Jake Pacals; Columbus Fire Department – Chief Scott Hazelton and Linda Henning, Secretary, Town of Fountain Prairie. It was determined that there was a quorum of ten (10) members present.

Approval of Agenda: Motion by Dave Tuschen – Town of Hampden with a second from John Kraus – Town of Calamus, to approve of the agenda as posted. Agenda approved with all present in favor.

Minutes of the May 7, 2025 meeting: Motion by Dean Helwig, Town of York with a second from Marcia Vangen, Town of Otsego to approve of the minutes of the May 7, 2025 meeting. Minutes approved with all present in favor.

Lifestar EMS: The question had been asked how often the Lifestar ambulance was out on a transfer. Mike Krueger stated that it was less than 20% of the time. Krueger also reported that a new ambulance was scheduled to arrive in October.

Old Business: A review of the new Lifestar renewal contract with changes was discussed. All members agreed that the service from Lifestar was excellent and no one had any complaints.

Motion by Dean Helwig – Town of York with a second from Marcia Vangen – Town of Otsego to approve of the contract with Lifestar EMS for the period of January 1, 2026 to December 31, 2030.

Mike Krueger had inquired about the performance bond that Lifestar provided when they were first contracted with the Columbus Group. It was decided that the bond would be returned to Lifestar.

The 2026 budget was reviewed by the group. The budget was approved on a motion from Roger Parpart - Town of Elba and a second from John Kraus - Town of Calamus. Budget approved with all present in favor.

The next meeting will be on May 6, 2026 at 4 pm.

There being no further business on the agenda, motion made by Dave Tuschen – Town of Hampden with a second from Roger Parpart – Town of Elba to adjourn the meeting.

Meeting adjourned at 4:25 pm.

Respectfully Submitted,

Linda Henning, Secretary
Columbus Area EMS Group

**Columbus Public Library
Library Board Meeting
Tuesday, March 17, 2026
Phyllis Luchsinger Callahan Meeting Room**

Call to Order: Pete Kaland called the meeting to order at 5:00 p.m.

Present: Pete Kaland, Amanda Wakeman, Jim Schieble, Deb Haeffner, Sue Salter, Trina Reid, Dana Pike, Merry Anderson
Absent: Nora Vieau, Shirley Berkley

Roll Call, Introduction of Visitors Public Input: We welcomed Mayor Joe Hammer.

Approval of the Agenda: Jim moved and Dana seconded a motion to approve the Agenda. Motion carried.

Approval of Minutes February 20, 2026: Pete moved and Deb seconded a motion to approve the February Minutes. Motion carried.

Reports

Financial Secretary's Report: CDAR 1 matures on 5/28/26 at 3.98%. Rates continue to decline. CPL received a \$400 gift in memory of Pat Showers. Dana moved and Deb seconded a motion to approve the Financial Report. Motion carried.

Bills: Bills of \$15,164.59 submitted which include \$8,832.00 to SCLS for Delivery Fee and Digital Media Pool Fee. Jim moved and Sue seconded a motion to approve the bills. Motion carried.

Budget Comparison: No report available.

Library Director's Report:

Staff is in the process of training on the new SCLS system. The current system will be down from April 12-15 with patrons still able to check out materials. However, we will not be able to make changes or check anything in. Patrons will not have access to their accounts. The new system will go live on April 16.

The seed library will be back coordinated by volunteer Harvey Hoon.

Community Outreach:

Helen participated in Literacy Night at Columbus Elementary School on March 4. CPL will participate in Arbor Day at the Pavilion on April 25.

Youth Services:

Family Pizza and Board Game Night had a crowd on February 20. Thanks to a generous donation to our youth programs, we can bring this popular program back monthly. Teens had another successful Be Your Own Barista program.

Homeschool group continues to thrive with a Ball Python and Golden Retriever program for show-and-tell.
We had a special Dr. Seuss storytime and STEAM program with Nathan Barnes from the Columbus Fire Department.

Adult Services:

Murder Mystery at the Annex had a great turnout February 24.
Quarterly Cookbook Club and Tasting continues to be deliciously popular.
With the popularity of Hooked on Books & Yarn, we started having "Craft-In" nights twice a month. The first meeting had great turnout with anticipation for further meetings.
We will add a monthly "Read-In" one Saturday morning a month where patrons can discuss books they are currently reading.
The March 12 Gaelic Harp player had to cancel so Catherine led an Irish sing-along in the Annex.

Coming Up:

3/19-Third Thursday Book Club: *How Does That Make You Feel?* by Magda Eklund
3/19-Book Dragons Writing Club
3/21-Huma Siddiqui Cooking Demo
3/23, 4/6, 4/20-Craft In
3/24-Elements of Storytelling with Valerie Biel
3/26-Teen and Adult Puzzle Competition
3/26-Books & Beer with author Sue Berg
4/7-Hooked on Books & Yarn
4/8-Check it Out: Chess! Strategy program with Louis Pace
4/9-After Hours Book Club: *The Perfect Divorce*
4/9-Libby Reads author talk and luncheon
4/15-Nonfiction Book Discussion: *Beyond Anxiety*
4/16-Third Thursday Book Club: *The Mighty Red*
4/20-Romantasy Book Club: *Assistant to the Villan*

Meetings:

Amanda is attending the Public Library Assn. Conference in Minneapolis March 31-April 3.
The Columbia County Board and Directors met March 6 and again voted to give each library \$500 to offset delivery expenses.

Facilities:

Otis Elevator Repair did an inspection and the elevator is working great. However, outside the elevator on the main floor they identified a tripping error which DPW was able to fix.

Library Director's Goals:

See Committee Reports: Personnel Committee

President's Report: None

Literacy Council Report: Merry and Kasey DeWitt, the new CLC coordinator, attended a meeting of an ecumenical group at an area church to learn about local issues with our Hispanic neighbors. Church representatives attending were receptive to CLC holding tutoring sessions in their facilities as the library is a public building and might not be safe for immigrants. A member of the Hispanic community said their key needs include legislative advocacy and continued English tutoring. The meeting built awareness of the importance and role of the CLC which is a positive and encouraging sign.

Friends of the Library: The Book Store is doing well. Angelique Pasellas is the new vice president.

Correspondence: The Columbia County Board voted Pete Kaland Advocate of the Year for 2026.

Committee Reports:

Personnel Committee: The Director Evaluation process was explained and discussed. Sue moved and Merry seconded a motion to approve the evaluation process. Motion carried.

Unfinished Business:

Flooring for Program Room and Stairs. Suggested styles and colors presented for comment. Sue moved and Dana seconded a motion to reward the project to Canales Flooring for \$15,000. An Ad Hoc committee of Trina, Amanda and Deb will make the final decision as to color and style. Motion carried.

New Business:

Future of Self-Checkout Machine. Amanda received two quotes for purchase. She checked with other libraries and Envisionware not only was recommended but was nearly \$7,000 less expensive. This equipment will be funded by the Carnegie Grant.

Closed Session:

Convened to closed session per 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which governmental body has jurisdiction or exercises responsibility, specifically to discuss the annual evaluation of the Library Director.

Adjourn: Jim moved and Dana seconded a motion to adjourn. Motion carried. Meeting adjourned at 5:20 p.m.

Next scheduled board meeting – April 21, 2026, at 5:00 p.m. in the Library.

Respectfully submitted,
Merry Anderson, Secretary



Recreation Advisory Committee Meeting Minutes

Monday, March 09, 2026 at 6:30 PM

161 North Dickason Boulevard

Roll Call – 6:34 – Carthew, Larson, Agnew, Hart, Rostad, Meyers. Excused – Vos. Absent – Hoppe-Miller

Determination of Quorum - Met

Notice of Open Meeting - Posted

Approval of Agenda – Motion Larson, 2nd Agnew. Motion carried.

Public Comment - None

Approval of Minutes – Motion Rostad, 2nd Lawson. Motion carried.

1. Approval of February 9, 2026, Minutes

Unfinished Business

New Business

2. Community Center Updates – Ideas, lack of participation, visited Watermark.
3. Discuss and possibly take action on Refund and Cancellation Policy – Motion Rostad, 2nd Agnew to recommend \$10 processing fee, credit to account and to recommend pool and rec use credits across programming. Motion carried.
4. Discuss and possibly take action on Scholarship Fund – Motion Rostad, 2nd Lawson to establish Recreation Program Support Fund with disbursement at the discretion of the Recreation Director for Recreation and the Community Center with the balance to carry over from year to year. Motion carried. Amy Jo to look into MyRec on financial support indication/explanation.
5. Discussion on Summer Camp Programming and Seasonal Staff – Monday – Wednesday at Community Center, Thursday pool, Friday field trips. Working with the library, STEAM. Hours from 12-4. Will open up applications tomorrow.

Director Report

Tai Chi, Motion and Mobility to be offered at Community Center. MyRec to be used for check-in. Plan to remodel with input from the community. Plant Bingo at end of April. Concerts in the Park – Amy Jo to shadow with Rec to take over in 2027. Talk with Library about partnering for dinosaur movie this summer. Goat naming bracket contest. Would like QR code to enable donating to rec, community center.

6. Update on Pavilion Staircase Project – Met for punch list to finish.

*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.

7. Next meeting date April 13, 2026 @ 6:30 PM

Adjourn – 7:47 - Motion Lawson, 2nd Rostad. Motion carried.



Common Council Meeting Minutes

Wednesday, April 08, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 8:21pm. The following members were present: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke, and Alderperson Ryan Rostad. Alderperson Michael Lawson was excused.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to approve the agenda with no action to be taken on Items #4, and 5, and to move Item #9: Consider and take action regarding a Conditional Use Permit for an RV Staging Area - Parcel 1512.18 located on Commerce Drive (Robbins Creek Commerce Center) to follow the Consent Agenda. Motion carried on a unanimous voice vote.

Public Comment (*Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.*)

None.

Committee Minutes for File included Library (02/17/2026), PFC (02/04/2026), and Recreation (02/09/2026).

Consent Agenda

2. Motion made by Alderperson Meier, Seconded by Alderperson Rostad to approve the Consent Agenda which included the Common Council Meeting minutes of 03/17/2026. Motion carried on a unanimous voice vote.

New Business

9. **Consider and take action regarding a conditional use permit for RV staging area – Parcel 1512.18 located on Commerce Drive (Robbins Creek Commerce Center) (PC 03/12/26):**

Motion made by Alderperson Meier, Seconded by Council President Finkler to approve the Conditional Use Permit (CUP) for an RV Staging Area on Parcel 1512.18 located on Commerce Drive - Robbins Creek Commerce Center.

CED Kornmann clarified that this is considered an area of display of merchandise, not a parking lot, and shared that the conditions are listed within the CUP.

Aldersperson Meier amended the motion to include "with all conditions (A - J) that were approved by Plan Commission on 03/12/2026." Seconded by Council President Finkler.

Aldersperson Reid asked about liability regarding the water table in the area. Kornmann clarified that if she was referring to the Stormwater Permit, that is not included in this conditional use permit. Ruckert-Mielke has reviewed this and the stormwater detention ponds will be sufficient to serve that area of impervious surface.

Motion carried on a unanimous voice vote.

3. Consider and take action on the Preliminary Assessments for the 2026 West School Street Reconstruction project (PH 04/08/26):

Motion made by Aldersperson Rostad, Seconded by Finkler to approve the Preliminary Assessments for the 2026 West School Street Reconstruction project.

Mayor Hammer reminded all that there were questions/concerns raised during the Public Hearing by Sarah Motiff and Jeremy Roll regarding their corner lots and recent (within the last 6 years) reconstruction at 334 W. School Street recently paid for by homeowners and how they all would be financially affected. Further discussion by members resulted in the motion being withdrawn with no action taken.

4. Consider and take action on award of bid for the Reconstruction of W. School Street to Forest Landscaping & Construction, Inc. in the amount of \$2,755,700 (CoW 4/8/26):

No action taken.

5. Consider and take action on Task Order 2026-04 with Ruckert-Mielke for construction-related services for W School Street (CoW 4/8/26):

No action taken.

6. Consider and take action on Resolution 08-26: A Resolution Authorizing the Issuance and Sale of \$5,280,000 Electric and Waterworks System Revenue Bonds, Series 2026A (CC 03/03/26):

Greg Johnson from Ehlers shared the bond sale results from earlier in the day with Council members. The final true interest costs came in lower than the previous estimate thereby lowering the total debt service cost. The winning bid was received from Baird at \$4,960,000. Motion made by Aldersperson Meier, Seconded by Aldersperson Roelke to adopt Resolution 08-26 in the amount of \$4,960,000. Motion carried on a 5-0 Roll Call vote.

7. Consider and take action on Resolution 09-26: A Resolution Authorizing the Issuance and Sale of \$5,830,000 General Obligation Promissory Notes, Series 2026B (CC 03/03/26):

Greg Johnson from Ehlers shared the bond sale results from earlier in the day with Council members. The final true interest costs came in lower than the previous estimate thereby lowering the total debt service cost. The winning bid was received from Baird at \$5,750,000. Motion made by Aldersperson Meier, Seconded by Aldersperson Roelke to adopt Resolution 09-26 in the amount of \$5,750,000. Motion carried on a 5-0 Roll Call vote.

8. Consider and take action regarding Wisconsin Department of Transportation Functional Classification System for Columbus Fall River (CoW 4/8/26):

Motion made by Aldersperson Rostad, Seconded by Aldersperson Reid to approve the WI DOT's Functional Classification System for Columbus Fall River, presented as Resolution 07-26: Approval of Changes to the Columbus Fall River Functional Classification System. Motion carried on a unanimous voice vote.

9. Consider and take action regarding a conditional use permit for RV staging area – Parcel 1512.18 located on Commerce Drive (Robbins Creek Commerce Center). (PC 03/12/26):

See above.

10. Consider and take action regarding Rest Haven alteration previously approved by the Council (CC 01/06/26):

Kornmann shared that HLPC has been fundraising for the restoration of Rest Haven, which was built in 1923. They are wishing to add on to the original project regarding front door replacement with handicap accessibility approved by Council. They now wish to include replacement of the side entrance doors making them the handicap entrance instead, while still replacing the front door. This increases the total cost, and HLPC is requesting the approved monies be increased up to \$50,000. Ruth Hermanson also shared details of the improved design.

Motion made by Alderperson Meier, Seconded by Alderperson Roelke to approve as presented. Alderperson Meier questioned if this request now needed three competitive bids as the dollar amount now exceeds \$25,000. If the front doors were replaced as a "Phase 1" of the total project, they would have to conform to the ADA laws and be replaced with handicap accessibility. Administrator Amundson would like City Attorney Johnson to weigh in on how to proceed and he outlined how he would like to see the process flow from idea to completion. Alderperson Meier withdrew his motion, seconded by Finkler. Council approved on a unanimous voice vote. Amundson will follow up with Attorney Johnson.

11. Consider and take action on Claims in the amount of \$270,208.67:

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to approve the claims in the amount of \$270,208.67. Motion carried on a 5-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Amundson thanked Clerk Caine and an army of volunteers for a successful election day. Caine shared that 1391 voters turned out which is 42% of the registered voters. A great turnout for a spring election.

Mayor Hammer also thanked Caine and her crew, and the voters. He congratulated the Columbus Archery Team for their great showing at State and many participants will be moving forward to Nationals. This Sunday, April 12, 2026 is the Annual Fireman Department's Pancake Breakfast. There is a vacancy on the HLPC and two on the Tourism Committee.

District 1 Alders, Amundson and the Mayor will be participating in a neighborhood walk on April 9, 2026 beginning at City Hall at 5:00pm. The other Districts will have their walks in the next couple of weeks. More information is on the website.

Adjourn

Motion made by Council President Finkler, Seconded by Alderperson Meier to adjourn at 9:23pm. Motion carried on a unanimous voice vote.

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



Committee of the Whole Meeting Minutes

Tuesday, April 21, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

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

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Alderperson Roelke, Seconded by Alderperson Rostad to approve the agenda with the removal of Items #1, and #2 due to lack of official notice. Motion carried on a unanimous voice vote.

Public Comment *(Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.)*

None.

New Business

1. Discussion regarding the award of bid for W. School Street Reconstruction to Forest Landscaping & Construction, Inc. in the amount of \$2,755,700:

No action taken.

2. Discussion regarding Task Order No. 2026-04 with Ruekert-Mielke for construction-related services for the W. School Street project:

No action taken.

3. Discussion on Request for Proposals (RFP) related to Auditing Services:

Finance Director Riddle shared that staff is establishing a best practice of reviewing city contracted services every five years. This, in addition to timeliness issues with the current provider has prompted this request. Administrator Amundson shared that next year Engineering Services should also be reviewed. IT went out for RFP two years' ago. Members agreed to move forward to the April 21, 2026 Common Council meeting.

4. Discussion regarding quotes received for Fire Station door repairs:

Chief Hazeltine presented the quotes received for repairing the torsion springs and operator for the Fire Station rear door. Alderperson Lawson asked if there were any concerns with the quotes or the vendors presented. Hazeltine stated that Rod's Doors, LLC does not perform emergency repairs. He is recommending using Peak Garage Doors with a cost of \$9,115. Members agreed to move forward to the April 21, 2026 Common Council meeting.

5. Discussion of Lease Agreement for the Community Garden:

Amundson shared that with the upcoming sale of the Tower Drive Property, the Community Garden will need to be relocated. There is a consensus of thought to move it to a space adjacent to the Butterfly Garden on River Road. Public Works would be available to assist in the relocation. Upon completion of the Tower Drive project, discussion could take place regarding the possibility of moving it back to that area if the community would be interested. During discussion, there was a consensus to add verbiage within the agreement to require clean up of the garden at the end of the season. Members agreed to move forward to the April 21, 2026 Common Council meeting.

Adjourn

Motion made by Alderperson Rostad, Seconded by Alderperson Lawson to adjourn at 6:39pm. Motion carried on a unanimous voice vote.

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



Common Council Meeting - Minutes

Tuesday, April 21, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 6:40pm. Members present included: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Trina Reid, Alderperson Amy Roelke, and Alderperson Ryan Rostad.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Council President Finkler, Seconded by Alderperson Roelke to approve the meeting agenda with the removal of Items #7, and #8 and to move Item # 14: Consider and take action regarding the Development Agreement between the City and Lamps Landing LLC - Parcel 1114.1 to follow Item #3. Motion carried on a unanimous voice vote.

Public Comment (*Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.*)

None.

Department Reports for File included Community & Economic Development (03/2026), Finance (01/2026), (02/2026), and (03/2026), Library (03/2026), Police (03/2026).

Consent Agenda

Motion made by Council President Finkler, Seconded by Alderperson Roelke to approve the consent agenda which included the Public Hearing, and Committee of the Whole ~~and Common Council Meeting Minutes from 04/08/2026~~; Street Closing Application from Columbus Chamber of Commerce for Red Bud Days on May 9, 2026; Temporary Class "B" Alcohol License for St. Jerome's monthly Bingo nights; and Mayoral Appointments. Motion carried on a unanimous voice vote.

New Business

3. Election of Council President:

Mayor Hammer read the rules and called for nominations for the Council President position. Alderperson Rostad nominated Alderperson Finkler. Hearing no more nominations, nominations were closed and a secret ballot election took place.

Alderperson Finkler received three (5) votes. Alderperson Finkler was declared the winner and the next Council President for the City of Columbus.

14. Consider and take action regarding the development agreement between the City and Lamps Landing LLC – Parcel 114.1. (CC 02/17/26):

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to approve the Development Agreement between the City of Columbus and Lamps Landing LLC for parcel #1114.1 on Tower Drive. Motion carried on a unanimous voice vote.

4. Consider and take action on Resolution 10-26: A Resolution Ratifying Resolutions 08-26 and 09-26 Approving Bond Sales adopted on April 8,2026. (CC 04/08/26):

Motion made by Alderperson Rostad, Seconded by Council President Finkler to adopt Resolution 10-26: A Resolution Ratifying Resolutions 08-26 and 09-26 Approving Bond Sales adopted on April 8,2026. Motion carried on a unanimous voice vote at 6:52pm.

5. Consider and take action on Request for Proposals (RFP) related to legal services. (CoW 04/08/26):

Motion made by Council President Finkler, Seconded by Alderperson Roelke to approve the RFP for Legal Services. It was noted that requested changes from the draft copy reviewed on April 8, 2026 were included allowing flexibility to allow a separate proposal for prosecution services. Motion carried on a unanimous voice vote.

6. Consider and take action on the Preliminary Assessments for the 2026 West School Street Reconstruction project. (CoW 04/08/26):

Motion made by Alderperson Roelke, Seconded by Alderperson Rostad to accept the Preliminary Assessments for the 2026 West School Street Reconstruction project. Alderperson Rostad shared that he met with his constituents at 411 Hibbard Street and wanted to clarify their request regarding sidewalk re-installation on the northern side of their property which the city previously installed and paid for during the Hibbard Street reconstruction. When it was installed, it was at 4', which means it will have to be removed and reinstalled during this years' project, in order to widen. They would like to know if they will be responsible for full payment. Engineer Leitha confirmed they will be assessed at 50% of the cost. The credit policy does not apply in this case since there was no cost to the homeowner originally. Motion carried on a unanimous voice vote.

7. Consider and take action on award of bid for the Reconstruction of W. School Street to Forest Landscaping & Construction, Inc. in the amount of \$2,755,700. (CoW 04/08/26):

No action taken.

8. Consider and take action on Task Order 2026-04 with Ruckert-Mielke for construction-related services for W School Street in an amount not to exceed \$238,700. (CoW 04/08/26):

No action taken.

9. Consider and take action on the job description and compensation for the Public Works Utilities Director. (UC 04/16/26):

Motion made by Council President Finkler, Seconded by Alderperson Rostad with flexibility of a title to be decided at a later date. Motion carried on a 5-0 Roll Call vote.

10. Consider and take action on the creation of a Utilities Assistant Director and approval of the job description and authorization to begin the recruitment process. (UC 04/16/26):

Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve the creation of a Utilities Assistant Director and approval of the job description and authorization to begin the recruitment process. Motion carried on a 5-0 Roll Call vote.

11. Consider and take action on Request for Proposals (RFP) related to Auditing Services. (CoW 04/21/26):

Motion made by Alderperson Rostad, Seconded by Alderperson Reid to approve the RFP related to Auditing Services. Motion carried on a unanimous voice vote.

12. Consider and take action on the award of quote to Peak Garage Doors for Fire Department Apparatus Bay Door Opener & Springs Replacement in an amount not to exceed \$9,115. (CoW 04/21/26):

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to award Peak Garage Doors their quote in the amount of \$9,115 to replace the Fire Department apparatus bay door opener and springs replacement. Motion carried on a 5-0 Roll Call vote.

13. Consider and take action on Lease Agreement for the Community Garden. (CoW 04/21/26):

Motion made by Council President Finkler, Seconded by Alderperson Reid to approve the Lease Agreement for the Community Garden with the addition of required clean up at the end of the season. Motion carried on a unanimous voice vote.

14. Consider and take action regarding the development agreement between the City and Lamps Landing LLC – Parcel 114.1. (CC 02/17/26):

See above.

15. Consider and take action on claims in the amount of \$479,249.97:

Motion made by Alderperson Roelke, Seconded by Alderperson Lawson to approve payment of the claims in the amount of \$479,249.97. Motion carried on a 5-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Amundson thanked Randy Myrum and staff in assisting in storm cleanup. 27 homes lost electricity and lots of trees came down. The Pavilion's roof suffered roof damage and lost its' chimney and shingles.

Mayor Hammer also thanked the Police and Fire departments for their assistance during the storms.

Chief Weiner announced that Saturday, April 25, 2026 is Drug Take-Back Day at the Police Department.

Adjourn

Motion made by Alderperson Roelke, Seconded by Alderperson Rostad to adjourn at 7:12pm. Motion carried on a unanimous voice vote.

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



Common Council Workshop - Minutes

Tuesday, April 21, 2026 at 7:00 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Members and staff members present moved to the Ward Room for the Workshop.

Mayor Hammer called the Workshop to order at 7:17pm. Members present included: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Trina Reid, Alderperson Amy Roelke, and Alderperson Ryan Rostad.

Notice of Open Meeting

Noted as posted.

Discussion Items

1. Items for discussion include Stormwater Utility Funding, Future Staffing Requests, and Committee Structure.

Adjourn

Motion made by Council President Finkler, Seconded by Alderperson Roelke to adjourn at 9:00pm. Motion carried on a unanimous voice vote.

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



Common Council Meeting Minutes

Tuesday, April 28, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 6:36pm. Members present included: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Amy Roelke and Alderperson Ryan Rostad. Alder Reid was excused.

Sam Bowman from Ruekert-Mielke was present via Zoom.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Public Comment (*Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.*)

None.

New Business

1. Consider and take action on award of bid for the Reconstruction of W. School Street to Forest Landscaping & Construction, Inc. in the amount of \$2,755,700. (CoW 04/08/26):

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to approve the award of bid for the reconstruction of W. School Street to Forest Landscaping & Construction, Inc. in the amount of \$2,755,700. This project also includes the parking lot project of Warner Park, Meister Park, Meister Park Lift Station, and Waterloo Lift Station from Summer 2025. Motion carried on a 4-0 Roll Call vote.

2. Consider and take action on Task Order 2026-04 with Ruekert-Mielke for construction-related services for W School Street in an amount not to exceed \$238,700. (CoW 04/08/26):

Motion made by Alderperson Lawson, Seconded by Council President Finkler to approve and pay Task Order 2026-04 with Ruekert-Mielke for construction related services for W. School Street in an amount not to exceed \$238,700. Motion carried on a 4-0 Roll Call vote.

Adjourn

Motion made by Council President Finkler, Seconded by Alderperson Roelke to adjourn at 6:41pm. Motion carried on a unanimous voice vote.

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



Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: May 5, 2026

Item Title: Mayoral Council Member Appointments

Submitted By: Joe Hammer, Mayor

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

The attached list includes Council Member appointments to the various boards, committees and commissions for the term of May 1, 2026 – April 30, 2027.

List all Supporting Documentation Attached:

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

Action Requested of Council:

Approve Mayor Hammer's Council Member appointments to various boards, committees, and commissions for 2026.

2026 COUNCIL APPOINTMENTS TO BOARDS, COMMISSIONS, COMMITTEES

Item #3.

Alder Trina Reid: Library Board
Police & Fire Commission

Alder Molly Finkler: Columbus Utility Commission
Plan Commission

Alder Amy Roelke: CAAC
Tourism Commission

Alder Michael Lawson: Community Development Authority
Public Spaces Committee

Alder Ryan Rostad: Hillside Cemetery Association
Recreation Committee

Alder :

Mayor Joe Hammer: CHLPC
CAAC
Columbus Utility Commission
Board of Review
Tourism Commission
Eastern Columbia County Municipal Court Board



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: May 5, 2026

Item Title: Ordinance Council Vacancies

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Marcus Meier has resigned from the Common Council. I recommend that the Council review and adopt an ordinance outlining the process for filling vacancies, and then follow that process both now and in the future. If the ordinance is adopted on May 5, 2026 the vacancy could be posted on May 6, 2026 and the appointment could be placed on the May 19, 2026 Council agenda.

List all Supporting Documentation Attached:

Draft Ordinance

Action Requested of Council:

Adopt Ordinance regarding how to fill Council vacancies

**CITY OF COLUMBUS
ORDINANCE NO. 814-26**

**AN ORDINANCE TO REPEAL AND RECREATE SECTION 2-31 OF THE CITY OF
COLUMBUS CODE OF ORDINANCES CONCERNING
COMPOSITION OF THE CITY COUNCIL**

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

1. Section 2-31 Composition, is repealed in its entirety and recreated to now read as follows:

2-31 Composition.

- (1) The City Council shall consist of the Mayor and two council members from each district who shall be elected for two-year terms.
- (2) In the event of a vacancy to a City Council member's seat, as determined by § 17.23 of the Wisconsin Statutes as amended from time to time, the vacant City Council member's seat shall be filled by the members of a City Council using the following procedure:
 - a. Upon receiving notice of a vacant council member seat on the City Council, the Mayor shall make a public announcement of the vacancy at the next regularly scheduled City Council meeting. At that time, the Mayor shall also direct the City Clerk to post public notice of the vacancy on the City website.
 - b. The public notice shall state the district in which the vacancy is occurring, and that any resident of the district that has reached voting age has 10 days from the date of the public announcement to notify the City Clerk in writing of his or her intent to seek appointment to the vacant City Council seat.
 - c. At the end of the 10-day period, if there is one applicant for the vacant City Council seat, the applicant shall be invited to the next scheduled Council meeting to discuss the possibility of being appointed to the vacant City Council seat.
 - d. If there is more than 1 applicant for the vacant City Council seat, all applicants shall be invited to the next scheduled Council meeting to make a presentation of not more than 10 minutes to the Council. Each 10-minute presentation shall include a short statement from the applicant and questions from the Council.
 - e. The consideration and possible selection of a member to serve a vacancy will be the last agenda item on the Council agenda for that meeting.
 - f. At the City Council meeting, a member of the City Council shall nominate a person to fill the vacant City Council seat. The nomination shall be seconded by another member of the City Council. After all nominations have been moved and seconded, the members of the City

Council shall vote on the nominations. In the event of a tie, the Mayor shall cast the tie-breaking vote.

g. If the members of the City Council prefer to use a different method to fill a vacant City Council seat, the Council may suspend the rules pursuant to section 2-52 of the City Code, and then create a separate process for filling a vacant City Council seat.

- 2. If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.
- 3. This Ordinance shall take effect immediately upon its passage and publication or posting, as required by law.

Adopted this ____ day of _____, 2026.

CITY OF COLUMBUS

By: _____
Joseph A. Hammer, Mayor

By: _____
Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: May 5, 2026

Item Title: Utilities & Public Works Merger

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Purpose

The purpose of this memo is to present naming options for a consolidated department that encompasses the City's **Utility operations (Electric, Water, Sewer)** and **Public Works functions (Streets, Parks)**, and to provide a recommendation for Council consideration.

Background

As the City continues to evaluate organizational efficiency, there is value in clearly identifying and branding departments in a way that is understandable to residents, functional for staff, and appropriate for formal use in ordinances, policies, budgets, and intergovernmental communications. A consolidated department name should reflect the full scope of services provided while maintaining clarity and professionalism.

Department Name Options

The following naming options are grouped by general theme for discussion purposes.

Traditional / Straightforward

These options emphasize clarity and are commonly recognized in municipal governance.

- Department of Public Works & Utilities
- Public Works and Utility Services
- Public Services Department
- Infrastructure & Utilities Department
- Municipal Services Department

Community-Focused

These options emphasize service delivery and quality of life.

- Community Services Department
- Community Operations Department
- City Services & Utilities

Operations-Focused

These titles align well with field-based crews and daily service delivery.

- Field Operations Department
- Municipal Operations & Utilities
- Public Operations Department

Simplified / Branding-Friendly

These are shorter names useful for signage, vehicles, and public communication.

- City Services
- Public Services
- City Infrastructure
- Works & Utilities
- Community Works

Recommendation

For formal municipal use—including ordinances, budgets, and intergovernmental communication—staff recommends the following as the primary option:

Department of Public Works & Utilities

This name:

- Clearly communicates the department's responsibilities
 - Is widely recognized by residents and partnering agencies
 - Aligns with common municipal naming conventions
 - Minimizes confusion during transitions or audits
-

Next Steps

1. Council direction on the preferred department name
2. If approved, update references in governing documents, organizational charts, and public materials
3. Incorporate the name into future budget and staffing discussions
4. Adopt Ordinance having Public Works items go before the Utility Commission

List all Supporting Documentation Attached:

Draft Ordinance to Amend Section 2-41(b) and to Create Section 102-58(h) of the City of Columbus Code Of Ordinances

Action Requested of Council:

Consider and take possible action on naming of combined Department and adoption of Ordinance

**CITY OF COLUMBUS
ORDINANCE NO. 815-26**

AN ORDINANCE TO AMEND SECTION 2-41(b) AND TO CREATE SECTION 102-58(h) OF THE CITY OF COLUMBUS CODE OF ORDINANCES

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

- 1. The first sentence of Section 2-41(b) is deleted and replaced with the following text:

The Common Council, sitting as a Committee of the Whole, will hear all matters concerning personnel, finance and other matters for which referral to a committee is not appropriate.

- 2. Section 102-58(h) is created to read as follows:

(h) The Common Council delegates all matters concerning public works to the Utility Commission to be discussed and for the Commission to make recommendation concerning such issues to the Common Council.

- 3. **Severability.** If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.

- 4. **Effective Date.** This Ordinance shall take effect immediately upon its passage and publication or posting, as required by law.

Adopted this ____ day of _____, 2026.

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

By: _____
Susan L. Caine, Clerk

City of Columbus Recreation Department Support Fund

The City of Columbus believes that everyone, regardless of circumstance, should be able to participate and feel included in City-sponsored recreation opportunities. Our Support Fund has been established to offer programs and services at a reduced rate to reduce the barriers of those experiencing financial hardship.

About the Program

- Support funds may be available to residents of Columbus and Fall River, subject to the discretion of the Recreation Director and available funding.
- Families can receive support funds to be used towards most programs, activities, and events. The scholarship amount may vary per calendar year depending on funds available.
 - Not included in the support fund program
 - Community Event Vendor Spaces
 - Facility Rentals
 - WPRA Ticket Program
 - CAAC programs are currently excluded from the support fund program.
- Families are eligible for support funds up to \$100.00 in support fund credit.
 - Maximum regular price program, activity, or events of \$200.00
- Families eligible for support fund will receive a 50% discount on the cost of programs, activities, or events.

How/When to Apply

- Only one applicant per household should apply through the MyRec portal (all names listed on the form should reside at the same address).
 - MyRec Portal Support Fund Link
- Applicants will need to create an online portal if they do not have one:

- [City of Columbus Recreation Department: Online Registration by MyRec.com Recreation Management Software](#)
- Hard copy request forms are available at the Columbus Recreation Department at 161 N Dickason Blvd. Columbus, WI.
- Applicant must apply for support funds at least 30 days prior to start of desired program, activity, or event.
- Applicants will be notified via email (or in-person or by phone if email is not present) of the status of their application within five business days of the Columbus Recreation Department receiving the request.
- Upon approval, the balance of your funds will be viewable in your online account through the MyRec portal. In the checkout screen, you will be able to pay for the program, activity, or event with those funds. The remaining balance upon checkout can be paid via cash, check, or credit card.
- No documentation is required to request or be approved for a scholarship. However, the City of Columbus Recreation Department reserves the right to request documentation at any time for audit purposes. All requests and documentation are kept confidential.

2026

City of Columbus Pavilion Venue Contract

Name of User:	
Address:	Resident: Y/N
City and State:	Zip Code: 53704
Phone #:	Phone #: 608.622.3915
Email: (please write legibly):	
Dates requesting:	Full or half day (circle)
(2):	Full or half day (circle)
(3):	Full or half day (circle)

Rental Status	Deposit Weekday	Rent per day Weekday.	WI. Tax	Deposit Weekend	Rent per day Weekend.	WI. Tax	Add'l Time Rented	Add'l Time Tax Total
Resident	\$600	\$600	\$33	\$2,000	\$2,000	\$110	\$1,000	\$165
Nonresident	\$850	\$850	\$46.75	\$3,000	\$2,500	\$137.50	\$1,250	\$206.25
Nonprofit Resident	\$500.00	\$500.00	-	\$1,000 \$500	\$1,000	-		
Nonprofit Nonresident	\$750	\$750	-	\$1,875 \$1500	\$1,875.00	-		

****Note: The additional time rented is (1) half-day Friday and (1) half-day Sunday.**

Rental Fees

- Full day Rentals are 6:00 a.m. to 2:00 a.m. (Monday – Sunday) regardless of what time the renter(s) arrive.
- Specific half-day rentals (either 7:00 a.m. to 3 p.m. or 4:00 p.m. to 1:00 a.m.) are charged one half of a full day rental fee. Weekday rates are individual days, Monday, Tuesday, Wednesday, or Thursday.
- Weekend rates are individual days Friday, Saturday, and Sunday.
- Holiday rates are the same as a weekend rate.
- Off-season rates apply to the months **January and February**. Off-season rates receive a 20% discount on the rental fee schedule shown above.
- **Smoking in the Pavilion will result in a full forfeiture of all fees collected. No exceptions.** Any evidence of smoking in the building will result in a forfeit of any fees paid for rent and deposit. Evidence of smoking by the Renter and / or Renter’s associates, guests, invitees, contractors, and all other people whatsoever who enter the venue during the rental period, whether or not such persons did so with Renter’s knowledge or consent, will result in loss of full deposit amount.

Reservations

Reservations are on a first-come, first-serve basis and are not considered complete until this agreement is signed, and the deposit is paid in full. **The security deposit must be paid in full when the agreement is signed to reserve the date. Rental fees must be paid in full at least 60 days prior to the rental. If the renter cancels the rental less than 60 days prior to the event the security deposit will be forfeited and any rent payment collected will be returned. If the renter cancels less than 30 days prior to the event, the rental fee/sales tax, and security deposit will be forfeited.**

- A. Use of the online service to pay rental fees have a transaction fee associated with that use. Any fee charged by the online service is the responsibility of the renter.
- B. Rental fees are subject to Wisconsin State sales tax. Security deposits are not subject to sales tax.



Agenda Item Report

Meeting Type: Common Council

Meeting Date: May 5, 2026

Item Title: Consider and take action to approve sending an application for local historic designation of Fireman’s Park to the Historic Landmarks and Preservation Commission for review. (HLPC 4/22/26)

Submitted By: David Bennett, Communications & Economic Development Coordinator

Detailed Description of Subject Matter:

The Historic Landmarks Preservation Commission (HLPC) has identified the Fireman’s Park Complex as a potential site for local historic designation. The park complex with its contributing structures; the Pavilion, Rest Haven, and Pavilion Wall, is currently listed on the State and National Register of Historic Places. The addition of a local historic designation to the site will subject the contributing buildings to obtain Certificates of Appropriateness when modifying the exterior of these structures along with obtaining approval by the HLPC for demolition. HLPC would have to be notified of any public hearings regarding zoning, conditional use, or variance petitions involving the designated property.

The purpose of the local historic designation is to help protect the historic integrity of the contributing structures. As the municipal owner of the property, the City is not able to claim historic tax credits.

List all Supporting Documentation Attached:

- Application for Local Historic Designation of Fireman’s Park
- HLPC Draft Minutes from April 22, 2026

Action Requested of the Council:

Determine if the City as the owner of the Fireman’s Park Complex, located at 1049 Park Ave. would like to proceed with applying for local historic designation and if so, to send the application to Historic Landmarks Preservation Commission for review and begin the local historic designation process.

Strategic Plan Objective: None

Date application received: _____

Application received by: _____

Item #10.

APPLICATION FOR LOCAL LANDMARK/HISTORIC DESIGNATION

CITY OF COLUMBUS, WI

HISTORIC LANDMARK PRESERVATION COMMISSION

This application packet is used to file an application(s) for the nomination of a property as locally designated structure, site, neighborhood, or district. This application is to be submitted to the City Clerk. Please refer to the attached relevant Zoning Code, Chapter 114, Article V, Division 9 for Historic Sites and Structures.

Applicant's Contact Information		
Name:		Phone:
Mailing Address:		
City:	State:	Zip:
Email:		
Property Owner's Contact Information		
Name:		Phone:
Mailing Address:		
City:	State:	Zip:
Email:		
<input type="checkbox"/> Owner Consent. Check if the property owner has given written consent of the proposed designation.		
<input type="checkbox"/> Owner Notification. Check if the property owner was notified of this application by certified mail.		
<i>If more than one property owner, please attach additional contact information for each.</i>		
Property Description		
Owner's Name(s): City of Columbus		
Historic Property Name: Fireman's Park		
Original Owner(s): City of Columbus		
Parcel Number: 814		
Property Address: 1049 Park Avenue		
City: Columbus		State: WI
Year Built: 1917, 1923		Builder:
Architect: Alfred C. Clas		
Legal Description: PRT OF LOTS 1 TO 12; BLK 1; FARNHAM ADD. (PARK)		Original Use: Park, dance hall, recreational wayside
Additional Information (check any that is included)		
<input checked="" type="checkbox"/> Map. Has a map delineating the boundaries and location of the property proposed for local designation been included with this application?		
<input checked="" type="checkbox"/> Written Statement. Has a description of the property and setting forth reasons in support of the local designation proposed been included with this application? Reasons must align was stated in 114-176.		

Date application received: _____

Application received by: _____

Item #10.

Additional Information continued... (check any that is included)	
<input type="checkbox"/> Owner(s) Consent. Has a written consent to the proposed designation been included with this application?	
<input type="checkbox"/> Mail Certification. Has confirmation of certified mail notifying the property owner been included with this application?	
<input type="checkbox"/> Additional. Has additional information, not requested on this application, been included with this application?	
Criteria for Local Designation (check any that apply)	
<input checked="" type="checkbox"/> Significance. The proposed property exemplifies, reflects, or holds significant value as part of the broad cultural, political, economic, or social history of the nation, state, or city.	
<input type="checkbox"/> Historic Identity. The proposed property is identified with historic personages or with important events in nation, state, or local history.	
<input checked="" type="checkbox"/> Value. The proposed property embodies the distinguishing characteristics of an architectural type or specimen, inherently valuable for a study of a period, style, method of construction, or of indigenous materials or craftsmanship.	
<input checked="" type="checkbox"/> Representation. The proposed property is representative of the notable work of a master builder, designer, or architect whose individual genius influenced his age.	
<input checked="" type="checkbox"/> Community Identity. The proposed property is identifiable by established and familiar visual features in the community owing to its unique location or physical characteristics.	
Applicant Signature	
Signature:	Date:

** Required Application Materials **
<ul style="list-style-type: none">• Current and historic photographs of exterior of existing structure(s).• Written statement describing the applicant's relationship to the property to be designated. This statement should indicate the applicant's interest in or association with this property.• Written statement describing how this property meets at least one of the criteria for local designation as a landmark or historic district contained in Section 599.210 of the City Code.• Written statement describing the physical condition of the property and whether the property retains integrity (i.e. the ability to communicate its historical significance as evident in its location, design, setting, materials, workmanship, feeling and association.)

MUNICIPAL CODE
Chapter 114 - ZONING
ARTICLE V. - SUPPLEMENTARY USE AND STRUCTURE REGULATIONS
DIVISION 9. HISTORIC SITES AND STRUCTURES

DIVISION 9. HISTORIC SITES AND STRUCTURES

Sec. 114-173. Purpose and intent.

It is declared a matter of public policy that the protection, enhancement, perpetuation and use of improvements of special character or special historical interest or value is a public necessity and is required in the interest of health, prosperity, safety and welfare of the people. The purpose of this division is to:

- (1) Effect and accomplish the protection, enhancement and perpetuation of such improvements that represent or reflect elements of the city's cultural, social, economic, political, engineering and architectural history.
- (2) Safeguard the city's historic and cultural heritage as embodied and reflected in such historic structures, sites, districts and neighborhoods.
- (3) Stabilize and improve property values.
- (4) Foster civic pride in the beauty and noble accomplishments of the past.
- (5) Protect and enhance the city's attractions for residents, tourists and visitors and to serve as a support and stimulus to business and industry.
- (6) Strengthen the economy of the city.
- (7) Promote the use of historic structures, sites, districts and neighborhoods for the education, pleasure and welfare of the people of the city.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-176. Historic structures, sites, neighborhoods and districts designation criteria.

- (1) For purposes of this division, an historic structure, site, neighborhood or district designation may be placed on any site, natural or improved, including any building, improvement or structure located thereon or any area of particular historic, architectural or cultural significance to the city in accordance with the criteria detailed in this section. Designation shall be based on a comprehensive consideration of all relevant factors. Within this division, properties granted historic structure, site, neighborhood or district designation are referred to as "designated properties".
- (2) Designation may be granted to structures, sites, neighborhoods or districts that:
 - (a) Exemplify, reflect or hold significant value as part of the broad cultural, political, economic or social history of the nation, state or city;
 - (b) Are identified with historic personages or with important events in national, state or local history;
 - (c) Embody the distinguishing characteristics of an architectural type or specimen, inherently valuable for a study of a period, style, method of construction or of indigenous materials or craftsmanship; or
 - (d) Are representative of the notable work of a master builder, designer or architect whose individual genius influenced his age.

Date application received: _____

Application received by: _____

Item #10.

- (e) Are identifiable as established and familiar visual features in the community owing to their unique location or physical characteristics.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-177. Landmark and historic district designation—Procedures.

(1) Application.

- (a) Any person, group of persons or association, may apply for historic structure, site, district or neighborhood designation for property and improvements located within the corporate limits of the city. The owner of any property that is currently designated may apply for a rescission of that dedication following the same procedures. Where this section refers to procedures applicable to the nomination and designation of properties, those procedures also apply to the rescission of dedication unless otherwise stated. When rescission is requested for economic reasons it shall only be considered in accordance with parameters established under subsection 114-182(2).
- (b) Nominations shall be made to the preservation commission on forms provided for that purpose. The application shall include or be accompanied by the following:
 1. The name and address, as shown on the tax assessor's rolls of the owner of property proposed for designation.
 2. The legal description and common street address of property proposed for designation.
 3. A map delineating the boundaries and location of property proposed for designation.
 4. A written statement describing the property and setting forth reasons in support of the designation proposed.
 5. An indication of whether or not the owner(s) consents to the proposed designation.
 6. Such other information as may be required by the preservation commission.

- (2) Notification of nomination and preliminary review. Upon receipt of an application for designation or rescission, the chairman of the preservation commission shall schedule a preliminary review to be held within 45 days. He shall notify the applicant and the property owner(s) of the time and place of the preliminary review. The city tax assessor, public works department, parks division, fire and police departments, health officer, building inspector and plan commission shall also be notified with the request that they each report to the preservation commission in a timely manner on any matters affecting the subject property or surrounding area.

(3) Public hearing and decision.

- (a) Scheduling of the public hearing. If the preservation commission finds at the time of the preliminary review that an application merits further consideration, then a public hearing shall be scheduled to be held within the next 60 days. The preservation commission shall notify the city tax assessor, public works department, parks division, fire and police departments, health officer, building inspector and plan commission. Each such department shall respond to the commission within 30 days of notification with its comments on the proposed designation or rescission.
- (b) Notice of the public hearing. In cases of a nomination of a structure or site, notice of the date, time, place and purpose of the public hearing and a copy of the completed nomination form shall be sent to the owners of record of the nominated property, to the nominator(s), and to the owners of record as listed in the office of the city assessor of all property in whole or in part situated within 200 feet of the boundaries of the nominated property at least ten days prior to the date of the hearing. In cases of a nomination of an area as a historic district or historic neighborhood, notice of the date, time, place and purpose of the public hearing and a copy of the completed nomination form shall be sent to the owners of record of each property located within the boundaries of the nominated historic district or historic neighborhood and to the nominator(s), at least ten days prior

to the date of the hearing. Notice of such hearing shall also be published as a Class 1 notice under state statutes stating the common street address and legal description of a nominated structure or site or legal description and boundaries of a nominated district along with the date, time, place and purpose of the public hearing. Requirements set forth in this subsection also apply to applications for rescission.

- (c) Required materials. The applicant shall produce at the time of the hearing such information as the preservation commission may require including, but not limited to, the following:
1. All information required with the application.
 2. A visual presentation of the significant improvements on the subject property, together with information as to the age, condition and use of each.
 3. Proposals for preservation and enhancement of the property proposed for designation or a detailed explanation of the reason rescission is requested.
- (d) Conduct of the hearing. The preservation commission shall conduct such public hearing. The applicant and the owners of subject property shall be entitled to speak at the public hearing and the preservation commission will accept comments from all other interested parties. In addition to notified persons and members of the general public, the preservation commission may hear expert witnesses and shall have the power to subpoena such witnesses and records as it deems necessary. The preservation commission may conduct an independent investigation into the proposed designation or rescission. The preservation commission shall review and evaluate all available information according to the applicable standards set forth herein. A record of the proceedings shall be made and retained as a public record.
- (e) Approval timeline. The preservation commission shall approve, approve with modifications or deny the requested designation within ten days after the public hearing; provided, however, that the preservation commission may not modify a designation to extend beyond the property described in the application unless a new application is filed and the procedure repeated. Rescission of designation for economic reasons is subject to timelines as specified under subsection 114-182(2). A majority vote of the entire preservation commission is required for approval.
- (f) Informing parties of interest. Following the public hearing, the secretary of the preservation commission shall prepare a report on the outcome of the preservation commission's action including all available information for submission to the city council within 30 days, as an information item. The owner(s) of record and parties who spoke at the public hearing shall be notified promptly by a letter containing information on the preservation commission's decision. Notification shall also be given to the city clerk, building inspector and the city assessor. The preservation commission shall cause the designation or rescission to be recorded at city expense in the county register of deeds' office.
- (g) Effect of denial. If the preservation commission denies the petition, no petitioner or applicant can file for 90 days to the secretary of the preservation commission to consider this same request.
- (h) Effect of approval. Properties approved for designation as historic structures, sites, districts or neighborhoods become subject to all provisions of this division. Properties approved for a rescission of dedication are no longer subject to the provisions of this division.
- (i) Voluntary restrictive covenants. The owner of any historic structure or site may at any time following such designation of his property enter into a restriction covenant on the subject property after negotiation with the commission. The commission may assist the owner in preparing such covenant in the interest of preserving the historic property. The owner shall record such covenant in the county register of deeds office and shall notify the city assessor of such covenant and the conditions thereof.

Date application received: _____

Application received by:

Item #10.

- (4) After the date of filing an application, as outlined above, until the date of a final decision by the preservation commission no building permit shall be issued for the alteration, construction, demolition, or removal of the nominated property except as permitted under the provisions of section 114-179. In no event shall the delay so imposed exceed 210 days.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-181. Miscellaneous provisions.

- (1) *Notice to preservation commission.* The city administrator or designee shall provide notice in writing to the chairperson of the preservation commission at least 15 days in advance of any forthcoming public hearings regarding zoning, conditional use or variance petitions involving designated properties. Additionally, the building inspector shall provide notice in writing to the chairman of the preservation commission at least 60 days in advance of plans by the city to alter or demolish a designated property owned by the city.
- (2) *Affirmation of existing codes and ordinances.* Nothing contained in this division shall supersede the powers of other local legislative or regulatory bodies, or relieves any property owner from complying with the requirements of any other applicable codes and ordinances.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-182. Demolition and rescission.

- (1) *Regulation of demolition.* No permit to demolish all or part of an historic structure shall be granted by the building inspector, except as follows:
- (a) At such time as a person applies for a permit to demolish such property, the application shall be filed with the preservation commission. Upon application, the preservation commission may refuse to grant such written approval for a period of up to ten months from the time of such application, during which time the commission and the applicant shall undertake serious and continuing discussions for the purpose of finding a method to save such property. During such period, the applicant and the commission shall cooperate in attempting to avoid demolition of the property. At the end of this ten-month period, if no mutually agreeable method of saving the subject property bearing a reasonable prospect of eventual success is underway or no formal application for funds from any governmental unit or nonprofit organization to preserve the subject property is pending, the common council may direct the building inspector to issue the permit to demolish the subject property without the approval of the preservation commission.
- (b) In determining whether to allow the issuance of a permit for any demolition, the preservation commission shall consider and may give decisive weight to any or all of the following:
1. Whether the building or structure is of such architectural or historic significance that its demolition would be detrimental to the public interest and contrary to the general welfare of the people of the city and the state.
 2. Whether the building or structure is of such old and unusual or uncommon design, texture and/or material that it could not be reproduced or be reproduced only with great difficulty and/or expense.
 3. Whether retention of the building or structure would promote the general welfare of the people of the city and the state by encouraging study of American history or architecture design, or by developing an understanding of American culture and heritage.
 4. Whether the building or structure is in such a deteriorated condition that it is not structurally or economically feasible to preserve or restore it, provided that any hardship or difficulty claimed by the owner that is self-created or is the result of any failure to maintain the property in good repair cannot qualify as a basis for the issuance of a demolition permit.

Date application received: _____

Application received by: _____

Item #10.

- (c) An appeal from the decision of the preservation commission to grant or deny a demolition permit or to suspend action on a demolition application may be taken to the common council by the applicant for the demolition permit or by the mayor or the council member of the district in which the subject building or structure is located. Such appeal shall be initiated by filing a petition to appeal specifying the grounds with the city clerk within ten days of the date the final decision of the preservation commission is made. The city clerk shall file the petition to appeal with the common council. After a public hearing, the council may by favorable vote of two-thirds of its members, reserve or modify the decision of the preservation commission if, after balancing the interest of the public in preserving the subject property and the interest of the owner in using it for his own purposes, the council finds that owing to special conditions pertaining to the specific piece of property, demolition will preclude any and all reasonable use of the property and/or a failure to approve the demolition will cause serious hardship for the owner, provided that any self-created hardship shall not be a basis for reversal or modification of the preservation commission's decision.
- (2) *Rescinding designation of historic structures, sites or structures within an historic district for economic reasons.* Any person who is listed as the owner of record of an historic structure, site, or structure within an historic district at the time of its designation who can demonstrate to the preservation commission that by virtue of such designation he is unable to find a buyer willing to preserve such an historic structure or site even though he has made reasonable attempts in good faith to find and attract such a buyer, may petition the preservation commission for a rescission of its designation. Following the filing of such petition with the secretary of the preservation commission:
 - (a) The owner and the preservation commission shall work together in good faith to locate a buyer for the subject property who is willing to abide by its designation.
 - (b) If at the end of a period not exceeding 12 months from the date of such petition no such buyer can be found and if the owner still desires to obtain such rescission, the preservation commission shall rescind its designation of the subject property.
 - (c) In the event of such rescission, the preservation commission shall notify the city clerk, the building inspector and the city assessor of the rescission and shall cause the rescission to be recorded at its own expense in the office of the county register of deeds.
 - (d) Following such rescission, the preservation commission may not redesignate the subject property an historic structure or site for a period of not less than five years following the date of rescission.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-183. Conformance with regulations.

Every person in charge of any historic structure or site shall maintain the structure or site or cause or permit it to be maintained in a condition consistent with the provisions of this division. The city council may appoint the building inspector or other designee to enforce this division. The duties of the designee shall include periodic inspection at intervals provided by the city council of designated historic structures and sites. These inspections may include physical entry upon the property and its improvements with permission of the owner to ensure that interior alterations or maintenance will not jeopardize the exterior appearance or structural stability of the improvement. If an owner refuses permission for entry for purposes of inspection, the building inspector may obtain a warrant of entry pursuant to Wis. Stats. § 66.122, and take any other reasonable measures to further enforce this division.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Date application received: _____

Application received by: _____

Item #10.

Historic and current photographs of contributing structures in the Columbus Fireman's Park Complex



Date application received: _____

Application received by: _____

Item #10.



Date application received: _____

Application received by: _____

Item #10.



Date application received: _____

Application received by:

Written statement describing the applicant’s relationship to the property to be designated. This statement should indicate the applicant’s interest in or association with this property.

The City of Columbus’ relationship to the property is that of owner of the property. The Fireman’s Park Complex was adopted as a civic project by the City’s Fire Department and has been used for civic and recreational activities since its creation.

Written statement describing how this property meets at least one of the criteria for local designation as a landmark or historic district contained in Section 599.210 of the City Code.

Significance. The proposed property exemplifies, reflects, or holds significant value as part of the broad cultural, political, economic, or social history of the nation, state, or city.

The Columbus Fireman’s Park Complex, especially the Pavilion contributed to the cultural history of Columbus as it was utilized as a dance hall and hosts concerts and events to this day. The Rest Haven has been used as a play school and in its heyday, it was a rest stop for auto tourists. The Rest Haven is still used by the Recreation Department for programming and rentals and occasionally other city events. The park complex features a baseball field, golf course, and aquatic center that significantly contribute to the social history of Columbus as notable gathering places.

Historic Identity. The proposed property is identified with historic personages or with important events in nation, state, or local history.

Value. The proposed property embodies the distinguishing characteristics of an architectural type or specimen, inherently valuable for a study of a period, style, method of construction, or of indigenous materials or craftsmanship.

The Pavilion has a massive roof and clipped Jerkin-head gables reminiscent of Alpine house-barns and was built in 1917. The Rest Haven was designed in the prairie school style by Alfred Clas and built in 1923. The prairie school style was popularized by Frank Lloyd Wright, although short-lived as a main-stream architectural style. Alfred Clas notably designed several prominent buildings in Milwaukee, WI.

Representation. The proposed property is representative of the notable work of a master builder, designer, or architect whose individual genius influenced his age.

The Rest Haven was designed in the prairie school style by Alfred Clas, a noted architect in Milwaukee, WI. Although not much is known about his influence,

Date application received: _____

Application received by:

Alfred's architectural firms have an extensive portfolio within Sauk County and Milwaukee along with some buildings in the Madison area.

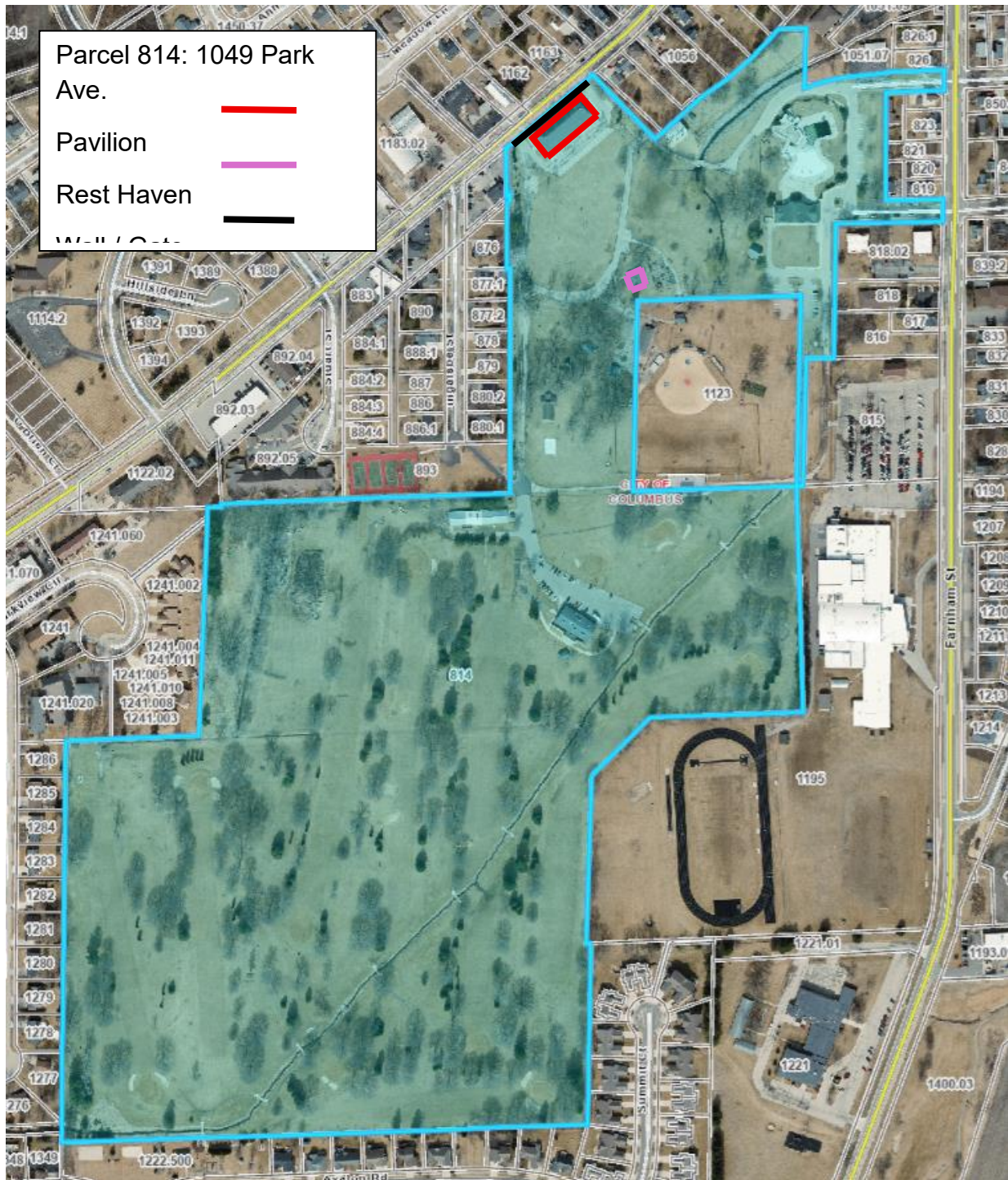
Community Identity. The proposed property is identifiable by established and familiar visual features in the community owing to its unique location or physical characteristics.

The Fireman's Park Complex is recognized by the Pavilion. The aquatic center was designed featuring elements of the Pavilion. Both the Pavilion and aquatic center are utilized by residents and visitors of Columbus. The parcel also contains the Columbus Country Club golf course.

Written statement describing the physical condition of the property and whether the property retains integrity (i.e. the ability to communicate its historical significance as evident in its location, design, setting, materials, workmanship, feeling and association.)

The structures of the Fireman's Park Complex as listed in the State and National Historic Registry are overall in very good condition as both the Fireman's Park Pavilion and the Rest Haven have been well maintained throughout the years. Both buildings retain nearly all of their historic significance as the designs have not been altered in any significant way. The Pavilion has had new wooden stairs constructed in 2026, in the same style as the previous stairs. The Rest Haven had a metal roof installed and in process of upgrading with accessible entry doors that will match the style of the previous doors. The Rest Haven's bathrooms need upgrading. The wall / gateway structure has been covered with a cement façade.

Map. Parcel map delineating the boundaries and location of the property proposed for local designation.



Written Statement. Has a description of the property and setting forth reasons in support of the local designation proposed been included with this application? Reasons must align was stated in 114-176.

Date application received: _____

Application received by:

Item #10.

Parcel 814, the Fireman's Park Complex, located at 1049 Park Avenue is a jewel in the Columbus community. What was once the outskirts of town is now roughly in the middle of the corporate limits. The park complex features a grand pavilion, several outdoor recreation spaces, aquatic center, and a golf course. The parcel surrounds a sports complex consisting of a baseball and football field combination and a beer garden.

The Fireman's Park Complex is currently registered with the state and national historic registry and meets at least one of the criteria for local designation. The contributing buildings and structures consist of the Pavilion, the wall and gate to the park, and the Rest Haven. Local designation would follow much of the purpose and intent as stated in the Zoning Code, Chapter 114, Article V, Division 9 for Historic Sites and Structures.

Owner(s) Consent. Has a written consent to the proposed designation been included with this application? If approved, the Council will approve a motion to send this application to the Historic Landmarks Preservation Commission for review and will include the Council meeting minutes stating passage of the motion.

Additional. Has additional information, not requested on this application, been included with this application? No.



Historic Landmarks and Preservation Commission Meeting Minutes

Wednesday, April 22, 2026 at 4:00 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call Meeting to Order

The meeting was called to order at 4:00pm.

A quorum consisted of Hermanson, Gilbertson, Nagle, Hammer, Altschwager. Staff liaison Bennett was present. Amy Jo Meyers was in attendance. Ulrich arrived at 4:01pm.

Notice of Open Meeting

The meeting was posted according to law.

Approval of agenda

Gilbertson motioned to approve the agenda as presented; seconded by Nagle. No additional discussion. The motion was carried unanimously. Ulrich arrived.

Approve minutes from previous meeting(s)

Consider and take action to approve the minutes of previous meeting(s)

Nagle motioned to approve the meeting minutes as presented from March 24, 2026; seconded by Gilbertson. Add \$275 to be added to Minutes for the 2026 4th of July Ad Book. Nagle amended the motion to add the \$275; Gilbertson seconded the amended motion. The amended motion was carried unanimously.

Public Comments (3 minute limit per person)

Ulrich reminded the Commission about flowers for Fireman's Park entrance. Altschwager made note of her reaction to the Council's decision regarding the Rest Haven project.

New Business

1. Consideration and possible action regarding financial reports and invoices

Financial Report was presented by Altschwager and highlighted expenditures to Gilbertson, Minuteman Press, and 4th of July ad book and the balance. \$650 and \$20 donations were received. \$6420 in total concert donations have been received so far. Gilbertson had sent thank you notes for the donations.

There was discussion to authorize prepay for the Summer Concerts in order to pay bands immediately after performing. Will be brought up at next meeting.

An invoice of \$78 from Gilbertson for postage for the historic recognition letters was presented by Gilbertson. Nagle motioned to approve the payment to Gilbertson for up to \$78 for postage from the CHLPC Account; seconded by Hermanson. There was no additional discussion, and the motion was carried unanimously by roll call vote.

2. Consider and take action regarding the Council decision from its April 9, 2026, meeting requesting legal review of the Rest Haven project

Hermanson recapped the Council decision from her perspective. Bennett was asked about the possibility of a member of HLPC to attend Tuesday's staff meeting on the topic. Bennett will check to see if it's possible or if it's a staff-only meeting. Gilbertson and Hermanson highlighted past bidding results and shared concerns about reusing donor funds to bid it out again. Commission discussed about phasing of the project. There was a question of where the Rest Haven rental monies go. Meyers noted it goes to the general fund and will ask to see if the Recreation Committee would designate a maintenance fund for a portion of the proceeds to go to. Hammer add his perspective from the Council meeting and suggested prioritizing immediate need. Hermanson that the bathroom be prioritized if the doors have to be ADA compliant. Meyers suggested prioritizing the doors. Bennett will meet with Hermanson and Gilbertson either prior or after the staff meeting. Hermanson and Gilbertson suggested an action plan to create phases for the project. No action was taken.

3. Consider and take action regarding the draft application for the local historic designation of Fireman's Park Complex, located at 1049 Park Ave.

Bennett presented a draft of application for the local historic designation of the Fireman's Park Complex and cited a few concerns regarding how it would impact non-contributing structures and current projects at the Pavilion and Rest Haven. Gilbertson asked about the metal roof of the Rest Haven, and Hermanson noted that the roof was submitted to State Historic Preservation Office (SHPO). There was discussion of how to recommend the application to Council as staff recommended having the Council submit the application at its next meeting as best practice for City-owned properties. The Commission discussed amendments to the application.

Gilbertson made a motion to recommend to council to review and submission of the application for the local designation of Fireman's Park Complex. Seconded by Nagle and with no additional discussion, the motion was carried by unanimous vote. Bennett will add the edits to the application and send it to the May 8th Council meeting.

4. Update of the results regarding the letters sent to notify property owners about getting historic recognition placards and yard signs

Gilbertson received 3 responses for the placards and hand delivered a placard to an owner. The yard signs have been delivered. The Historical Society will aid in installing the placards as needed. Possible reminder letters would be brought to a future meeting for approval to send out if a majority of yard signs aren't up.

5. Consider and take action regarding 2027 budget planning and capital improvement projects

Nagle went to the Wisconsin Historical Society website and has created a spreadsheet of historic properties for additional recognition opportunities. Nagle noted many homes don't have signs for historic recognition and suggested prioritizing century homes and other identified properties. Discussion of QR codes on yard signs and printed materials for a future digital walking tour. Gilbertson suggested completing an entire district at a time. Nagle noted that signs are \$33 each. Nagle and Gilbertson will provide a proposal for how many signs to purchase.

A couple of items were mentioned for the capital improvement project (CIP) list such as better insulation for pavilion and HVAC. The Commission plans to brainstorm more possible CIP recommendations at its next meeting.

6. Presentation and discussion of the roles and responsibilities of the Historic Landmarks Preservation Commission

Bennett presented a summary of general responsibilities for boards, committees, and commissions, along with those of staff liaisons. There was discussion regarding Treasurer duties and Secretary duties. Bennett noted that these two positions are generally combined and serve as an alternate chair to meetings and Staff handles minute-taking and finances. Hermanson noted that the Commission has concerns about making sure that donated funds don't get comingled in the general fund. Hammer and Bennett assured the group that City Administration and the new finance department would be diligent in regard to financial matters.

7. Consider and take action to set a new date and time for regular HLPC meetings

Gilbertson noted that there was an individual interested in attending a commission meeting but would like to move the meeting times to 5:30pm. The goal of a later time would be to allow people to attend after work. There was discussion about using the time change as a recruitment tool for possible new members. Hermanson noted seasonal time changes for commission meetings and cited the summer concerts and Lenten date changes. Hermanson suggests setting the next meeting at 5:30pm. No motion was made, but general consensus was to try 5:30pm at the next meeting as the membership could move it back to 4:00pm if need be.

Adjourn

Altschwager motioned to adjourn the meeting; seconded by Hermanson. There was no additional discussion. The motion was carried unanimously. The meeting was adjourned at 6:16pm.

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



Agenda Item Report

Meeting Type: Common Council

Meeting Date: May 5, 2026

Item Title: Consider and take action the application for 2026 Tourism Grant by the Columbus Chamber Choir. (TC 4/6/26)

Submitted By: David Bennett, Communications & Economic Development Coordinator

Detailed Description of Subject Matter:

Due to multiple conflicts of interest, the Tourism Commission is unable to review the application for the Columbus Chamber Choir's 2026 Tourism Grant. The Columbus Chamber Choir is asking for up to \$2,008.58 in reimbursement as part of the 2026 Tourism Grant, pending 2026 concerts and final report review. The Choir has submitted budgeted line items to show they plan to meet the grant funding match requirements and are planning to host and promote local concerts. The Chamber Choir will be developing a survey to gather information about out-of-town visitors to show where they are coming from. The survey will be used to gather data regarding economic impact if visitors are not lodging in Columbus. This is the first time this organization has applied for the Tourism Grant.

The Tourism Grant is a reimbursement grant, that after awarding, will disperse funds based on completion of tourism development, events, and/or marketing as applied for, along with a successful review of the organization's final report. The final report includes analytics from the concerts along with photos and confirmation of financial contribution match. Council will need to review and potentially approve the final report for the Chamber Choir prior to any reimbursement. This would need to take place at the first meeting in January.

Staff recommends awarding of the grant pending Council review.

List all Supporting Documentation Attached:

- 2026 Columbus Chamber Choir Tourism Grant Application
- Draft Tourism Commission minutes from April 6, 2026

Action Requested of the Council:

Review and approve awarding of up to \$2,008.58 to the Columbus Chamber Choir for the 2026 Tourism Grant.

Strategic Plan Objective: None



City of Columbus, Wisconsin
Tourism – Room Tax Fund Reimbursement Grant Application

Item #11.

Applicant Name: Katie Nichols

Organization Name: Columbus Chamber Choir

Applying for: Total of \$2,008.66 in Event Funding to help offset cost of producing and marketing concerts. The Columbus Chamber Choir are planning to spend up to \$6,026.00 for the production.

Use of Funds: The Columbus Chamber Choir is a mid-sized choral ensemble dedicated to the celebration of varied cultural, sacred, religious, spiritual and community musical traditions through the presentation of works from a variety of genres that are composed by music-makers associated with a host of unique and popular styles. We have been performing together since the spring of 2023, and each year we present Columbus with one winter and one spring concert at a local venue. We are a volunteer directed and managed choir, comprised of a dedicated group of volunteer singers. Our concerts have remained free to the public since we began performing, in the spirit of generosity and community. Our main funding sources include donations and sponsorships from local businesses.

Our concerts garner 150 - 200 audience members, drawing local and out of town guests to watch us perform. We invite special guest musicians to enhance the concert-goer experience and broaden our reach. These area acts have included the Portage-based Candlelight Ladies, the Madison Brass Quintet, and Vox string quartet. Their contributions bring unique cultural experiences to Columbus and attract concert goers from out of town to our city.

If awarded, room tax funds would help us fund and promote our local concerts. In order to gauge the impact of these events, we will develop a short concert goer survey to gather information on out-of-town visits generated and the economic impact for businesses that provide services other than lodging. Our expenses for these events include:

Estimated costs: \$6,026 TOTAL

- \$590 for Music
- \$1,400 for Pianist
- \$590 for Uniforms
- \$500 for Guest Musicians
- \$1,000 for Venue
- \$1,000 for Promotion / Marketing
- \$600 for Refreshments
- \$21 for Program Printing
- \$325 for Sound / Lighting



City of Columbus, Wisconsin
Tourism – Room Tax Fund Reimbursement Grant Application

Item #11.

Our concerts not only draw visitors from out of town, but they also provide opportunities for people in our community to take in a unique cultural experience, right here in Columbus. Through sponsorship of our concerts, local businesses can take advantage of much needed promotional opportunities by getting their business name and/or services out to potential customers.

Through serving as a venue, various community sites and businesses also enjoy promotion. For example, our 2025 winter concert took place at the Fireman’s Park Pavilion. It was very well attended and gave our community a reason to enjoy this historic community asset. Our upcoming spring concert will take place at the newly revamped Columbus High School, providing an opportunity for the public to inhabit a new community asset. Columbus Chamber Choir also performs outside of Columbus, promoting our community as a place where the arts are valued and thriving. We were recently honored as guests of the Candlelight Ladies in Portage and of Oakwood Village in Madison.

Room tax funding will help the Columbus Chamber Choir continue to grow in reach. Additional funds for concert development and promotion will allow us to advertise more broadly, pulling in more out of town visitors to see what Columbus has to offer, and more local community members to feel engagement and pride in their hometown.

Supporting Materials:

- None



Tourism Commission Meeting Minutes

Monday, April 06, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

The meeting was called to order at 6:30pm. A quorum in attendance consisted of Walcott, Hammer, Roelke, and Famularo. Staff Liaison Bennett was in attendance.

Notice of Open Meeting

Bennett noted the meeting was noticed according to law.

Approval of Agenda

Roelke motioned to approve the agenda as presented; seconded by Famularo. There was no discussion. The motion was carried by unanimous vote.

Approval of Minutes

1. Consider and take action to approve the Tourism meeting minutes from March 2, 2026

Hammer motioned to approve the meeting minutes as presented from March 2, 2026. Seconded by Walcott. There was no discussion. The motion was carried by unanimous vote.

Public Comment

There were no members of the public in attendance for comment. Bennett received no correspondence.

New Business

2. Consider and take action regarding the 2026 tourism grant applications

Due to a conflict of interest of all the attending members of the Tourism Commission being members of the Chamber Choir, a tourism grant applicant, Bennett and Hammer had talked to the City Clerk about sending the grant application for the Columbus Chamber Choir to Council for review. Famularo motioned to recommend to Council to review the 2026 tourism grant application for the Columbus Chamber Choir: seconded by Roelke. There was no discussion. The motion was carried by unanimous vote.

Bennett presented the remaining 2026 tourism grant applications for the Chamber of Commerce, Redbud Players, Public Library, Recreation Department, and Wyverns Trove. Along with staff recommendation, the Tourism Council discussed how much to award each applicant after reviewing the application materials. Hammer motioned to approve awarding \$7,120 in tourism grant for the following reimbursable amounts pending final reporting: Chamber of Commerce: \$335, Redbud Players: \$2,500, Library: \$150, Recreation: \$1,335, Wyverns Trove: \$2,800 (\$1,500 for development and \$1,300 for events). Seconded by Roelke. There was not additional discussion. The motion was carried by unanimous roll call vote.

Adjourn

Roelke motioned to adjourn the meeting; seconded by Famularo. There was no discussion. The motion was carried by unanimous vote.

The meeting was adjourned at 7:16pm.

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

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



Agenda Item Report

Meeting Type: Committee of the Whole / City Council Meetings

Meeting Date: May 5, 2026

Item Title: Consider and take action regarding resolution authorizing Mayor and City Clerk to execute any documents related to the sale of parcel 1114.1, located on Tower Drive

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

Detailed Description of Subject Matter: The closing of the Tower Drive Housing Project property (parcel 1114.1) is coming up and this resolution authorizes the Mayor and City Clerk to sign any documents related to that sale.

List all Supporting Documentation Attached: Resolution No. 11-26

Action Requested of Council: Approve Resolution No. 11-26

RESOLUTION NO. 11-26

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF COLUMBUS AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE ANY DOCUMENTS RELATED TO THE SALE OF PARCEL 1114.1, LOCATED ON TOWER DRIVE

WHEREAS, the City of Columbus (hereinafter “City”) desires to sell parcel 1114.1, located on Tower Drive (the “Property”);

NOW, THEREFORE, the Columbus Common Council does hereby resolve as follows:

1. The Common Council hereby authorizes Mayor Joseph Hammer and Clerk Susan L. Caine to execute any and all documents necessary to complete the sale of the Property pursuant to the terms of the Offers to Purchase signed by the City on February 19, 2026. This authority includes signing the Warranty Deed, Gap Indemnity, and any and all other documents necessary to complete the sale of the Property.

Approved by the Common Council of the City of Columbus on the 5th day of May, 2026.

Joseph Hammer, Mayor

Susan L. Caine, Clerk

CERTIFICATION

I, Susan L. Caine, as Clerk for the City of Columbus, Columbia County, Wisconsin, do hereby certify that this Resolution is a true and correct copy of a Resolution adopted by the Common Council of the City of Columbus, Wisconsin, at a meeting duly called on the 5th day of May, 2026.

Dated this ____ day of _____, 2026.

Susan L. Caine, Clerk, City of Columbus



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 5/5/2026

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

Detailed Description of Subject Matter:

Claims from 4/15/206 to 4/24/2026 in the amount of \$429,015.03

List all Supporting Documentation Attached:

Claims Packet 4/15/2026 – 4/24/2026

Action Requested of Council:


Consider and take action on claims in the amount of \$429,015.03

CITY CLAIMS

THROUGH: 4/24/2026

PAYROLL MONTHLY LIABILITIES - ACH	\$	-
PAYROLL - PAYDATE 4/17/2026	\$	79,477.65
<i>TOTAL PAYROLL</i>	\$	<u>79,477.65</u>
ADMINISTRATION	\$	48,039.75
CABLE	\$	21.51
CAPITAL PROJECTS	\$	-
CEMETERY	\$	500.00
COMMUNITY CENTER	\$	1,620.29
COMMUNITY ECONOMIC DEVELOPMENT	\$	-
DEBT PAYMENTS	\$	254,052.02
FIRE DEPARTMENT	\$	858.77
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	3,661.62
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	30,971.90
POOL	\$	1,087.02
PR ADMIN	\$	-
PUBLIC WORKS DEPARTMENT	\$	2,225.04
RECREATION	\$	5,894.86
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	-
TOURISM COMMISSION	\$	604.60
<i>TOTAL OPERATIONS</i>	\$	<u>349,537.38</u>

TOTAL ALL CLAIMS: \$ 429,015.03



Kendra Riddle, Finance Director
4/23/26

Date

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
04/12/2026	PC	04/17/2026	14275		001-111000	-2,038.51
04/12/2026	PC	04/17/2026	14276		001-111000	-563.85
04/12/2026	PC	04/17/2026	41726001		001-111000	-2,606.05
04/12/2026	PC	04/17/2026	41726002		001-111000	-1,531.97
04/12/2026	PC	04/17/2026	41726003		001-111000	-286.95
04/12/2026	PC	04/17/2026	41726004		001-111000	-1,375.26
04/12/2026	PC	04/17/2026	41726005		001-111000	-1,804.19
04/12/2026	PC	04/17/2026	41726006		001-111000	-2,330.84
04/12/2026	PC	04/17/2026	41726007		001-111000	-1,326.31
04/12/2026	PC	04/17/2026	41726008		001-111000	-2,482.26
04/12/2026	PC	04/17/2026	41726009		001-111000	-1,766.89
04/12/2026	PC	04/17/2026	41726010		001-111000	-1,360.51
04/12/2026	PC	04/17/2026	41726011		001-111000	-12.33
04/12/2026	PC	04/17/2026	41726012		001-111000	-1,872.80
04/12/2026	PC	04/17/2026	41726013		001-111000	-73.95
04/12/2026	PC	04/17/2026	41726014		001-111000	-1,824.82
04/12/2026	PC	04/17/2026	41726015		001-111000	-1,542.47
04/12/2026	PC	04/17/2026	41726016		001-111000	-68.95
04/12/2026	PC	04/17/2026	41726017		001-111000	-36.98
04/12/2026	PC	04/17/2026	41726018		001-111000	-73.59
04/12/2026	PC	04/17/2026	41726019		001-111000	-49.30
04/12/2026	PC	04/17/2026	41726020		001-111000	-49.30
04/12/2026	PC	04/17/2026	41726021		001-111000	-2,002.63
04/12/2026	PC	04/17/2026	41726022		001-111000	-2,309.14
04/12/2026	PC	04/17/2026	41726023		001-111000	-12.33
04/12/2026	PC	04/17/2026	41726024		001-111000	-2,313.54
04/12/2026	PC	04/17/2026	41726025		001-111000	-36.98
04/12/2026	PC	04/17/2026	41726026		001-111000	-497.62
04/12/2026	PC	04/17/2026	41726027		001-111000	-2,662.41
04/12/2026	PC	04/17/2026	41726028		001-111000	-123.24
04/12/2026	PC	04/17/2026	41726029		001-111000	-61.62
04/12/2026	PC	04/17/2026	41726030		001-111000	-3,322.75
04/12/2026	PC	04/17/2026	41726031		001-111000	-2,497.37
04/12/2026	PC	04/17/2026	41726032		001-111000	-1,470.61
04/12/2026	PC	04/17/2026	41726033		001-111000	-1,447.23
04/12/2026	PC	04/17/2026	41726034		001-111000	-407.73
04/12/2026	PC	04/17/2026	41726035		001-111000	-1,736.81
04/12/2026	PC	04/17/2026	41726036		001-111000	-1,561.90
04/12/2026	PC	04/17/2026	41726037		001-111000	-1,574.15
04/12/2026	PC	04/17/2026	41726038		001-111000	-1,635.96
04/12/2026	PC	04/17/2026	41726039		001-111000	-1,088.00
04/12/2026	PC	04/17/2026	41726040		001-111000	-256.00
04/12/2026	PC	04/17/2026	41726041		001-111000	-95.24
04/12/2026	PC	04/17/2026	41726042		001-111000	-837.21
04/12/2026	PC	04/17/2026	41726043		001-111000	-870.90
04/12/2026	PC	04/17/2026	41726044		001-111000	-758.28

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
04/12/2026	PC	04/17/2026	41726045		001-111000	-59.10
04/12/2026	PC	04/17/2026	41726046		001-111000	-66.50
04/12/2026	PC	04/17/2026	41726047		001-111000	-303.54
04/12/2026	PC	04/17/2026	41726048		001-111000	-119.05
04/12/2026	PC	04/17/2026	41726049		001-111000	-1,990.38
04/12/2026	PC	04/17/2026	41726050		001-111000	-803.64
04/12/2026	PC	04/17/2026	41726051		001-111000	-1,371.15
04/12/2026	PC	04/17/2026	41726052		001-111000	-481.16
04/12/2026	PC	04/17/2026	41726053		001-111000	-292.95
04/12/2026	PC	04/17/2026	41726054		001-111000	-355.34
04/12/2026	PC	04/17/2026	41726055		001-111000	-467.69
04/12/2026	PC	04/17/2026	41726056		001-111000	-397.47
04/12/2026	PC	04/17/2026	41726057		001-111000	-257.21
04/12/2026	PC	04/17/2026	41726058		001-111000	-168.11
04/12/2026	PC	04/17/2026	41726059		001-111000	-902.98
04/12/2026	PC	04/17/2026	41726060		001-111000	-1,167.16
04/12/2026	PC	04/17/2026	41726061		001-111000	-902.35
04/12/2026	PC	04/17/2026	41726062		001-111000	-435.72
04/12/2026	PC	04/17/2026	41726063		001-111000	-334.92
04/12/2026	PC	04/17/2026	41726064		001-111000	-748.85
04/12/2026	PC	04/17/2026	41726065		001-111000	-663.63
04/12/2026	PC	04/17/2026	41726066		001-111000	-281.04
04/12/2026	PC	04/17/2026	41726067		001-111000	-495.62
04/12/2026	PC	04/17/2026	41726068		001-111000	-230.23
04/12/2026	PC	04/17/2026	41726069		001-111000	-499.50
04/12/2026	PC	04/17/2026	41726070		001-111000	-511.48
04/12/2026	PC	04/17/2026	41726071		001-111000	-451.00
04/12/2026	PC	04/17/2026	41726072		001-111000	-545.24
04/12/2026	PC	04/17/2026	41726073		001-111000	-74.03
04/12/2026	PC	04/17/2026	41726074		001-111000	-333.42
04/12/2026	PC	04/17/2026	41726075		001-111000	-517.68
04/12/2026	PC	04/17/2026	41726076		001-111000	-510.10
04/12/2026	PC	04/17/2026	41726077		001-111000	-204.82
04/12/2026	PC	04/17/2026	41726078		001-111000	-229.61
04/12/2026	PC	04/17/2026	41726079		001-111000	-116.70
04/12/2026	PC	04/17/2026	41726080		001-111000	-212.36
04/12/2026	PC	04/17/2026	41726081		001-111000	-333.99
04/12/2026	PC	04/17/2026	41726082		001-111000	-106.97
04/12/2026	PC	04/17/2026	41726083		001-111000	-308.63
04/12/2026	PC	04/17/2026	41726084		001-111000	-79.98
04/12/2026	PC	04/17/2026	41726085		001-111000	-159.97
04/12/2026	PC	04/17/2026	41726086		001-111000	-1,556.96
04/12/2026	PC	04/17/2026	41726087		001-111000	-1,328.38
04/12/2026	PC	04/17/2026	41726088		001-111000	-373.22
04/12/2026	PC	04/17/2026	41726089		001-111000	-834.97
04/12/2026	PC	04/17/2026	41726090		001-111000	-373.22

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
04/12/2026	PC	04/17/2026	41726091		001-111000	-373.22
04/12/2026	PC	04/17/2026	41726092		001-111000	-373.22
04/12/2026	PC	04/17/2026	41726093		001-111000	-373.22
04/12/2026	PC	04/17/2026	41726094		001-111000	-343.22
04/12/2026	PC	04/17/2026	41726095		001-111000	-76.13
04/12/2026	PC	04/17/2026	41726096		001-111000	-76.13
04/12/2026	PC	04/17/2026	41726097		001-111000	-76.13
04/12/2026	PC	04/17/2026	41726098		001-111000	-86.63
04/12/2026	PC	04/17/2026	41726099		001-111000	-84.00
Grand Totals:						-79,477.65
			101			

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
ADMINISTRATION							
	ASSOCIATED APPRAISAL	186039	PROFESSIONAL SERVICES - 5/2026	100-511540-211 ASSESSOR; CONTRACT SERVICES	05/01/2026	1,596.34	
Total ASSOCIATED APPRAISAL:						1,596.34	
	AT&T MOBILITY II LLC	28734817	CELL PHONES - ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	04/07/2026	65.06	
	AT&T MOBILITY II LLC	28734817	CABLE	225-511220-225 CABLE TV; TELEPHONE	04/07/2026	32.53	
	AT&T MOBILITY II LLC	28734817	CU (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	04/07/2026	38.55	
	AT&T MOBILITY II LLC	28734817	MAYOR	100-511300-332 MAYOR; MILEAGE & EXP	04/07/2026	32.53	
	AT&T MOBILITY II LLC	28734905	CELL PHONES - RECREATION	216-555200-225 RECREATION; TELEPHONE	04/07/2026	48.53	
	AT&T MOBILITY II LLC	28734905	WWTP (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	04/07/2026	30.33	
	AT&T MOBILITY II LLC	28734905	POOL	215-555210-225 POOL FACILITY; TELEPHONE	04/07/2026	12.13	
Total AT&T MOBILITY II LLC:						259.66	
	BOARDMAN & CLARK LLP	05/2026	MAY RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	04/20/2026	3,400.00	
	BOARDMAN & CLARK LLP	316325	GENERAL MATTERS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	04/15/2026	2,200.00	
	BOARDMAN & CLARK LLP	316325	CEMETERY LEGAL SERVICES	235-577800-570 CEMETERY; PROF/LEGAL SVCS	04/15/2026	925.00	
	BOARDMAN & CLARK LLP	316325	ORDINANCES	100-511600-219 ATTORNEY; PFL SVCS RENDERED	04/15/2026	125.00	
	BOARDMAN & CLARK LLP	316325	LESS RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	04/15/2026	3,400.00	
	BOARDMAN & CLARK LLP	316325	ZONING CODE UPDATE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	04/15/2026	125.00	
	BOARDMAN & CLARK LLP	316325	MUNICIPAL PROSECUTIONS	100-511600-212 ATTORNEY; MUNICIPAL PROSECUTIO	04/15/2026	1,025.00	
	BOARDMAN & CLARK LLP	316325	TOWER DRIVE	415-581000-215 CAP PRJTS; ENGINEER-TOWER DRIV	04/15/2026	200.00	
Total BOARDMAN & CLARK LLP:						4,600.00	
	BREUNIG, WILLIAM	041426	MILEAGE REIMBURSEMENT - ICS400 CLASS	100-522410-349 EMD; OTHER EXPENSES	04/15/2026	116.00	
Total BREUNIG, WILLIAM:						116.00	
	CAINE, SUSAN	04082026	MILEAGE REIMBURSEMENT - PICKUP ELECTION MATERIALS TO AND FROM COUNTY - SPRING ELECTION & RECOUNT	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	04/15/2026	96.14	
Total CAINE, SUSAN:						96.14	
	CIVICPLUS LLC	363962	ANNUAL AGENDA & MEETING MANAGEMENT	100-511800-251 CITY HALL; SOFTWARE/LICENSES	05/22/2026	7,128.77	
Total CIVICPLUS LLC:						7,128.77	
	COLUMBIA COUNTY CLERK'S O	2026 SPRI	YEARLY ELECTION FEES	100-511420-249 ELECTIONS; REPAIR/MAINTENANCE	04/17/2026	973.90	
	COLUMBIA COUNTY CLERK'S O	2026 SPRI	SPRING ELECTION SUPPLIES	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	04/17/2026	1,098.92	
Total COLUMBIA COUNTY CLERK'S OFFICE:						2,072.82	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
HLPC	COLUMBUS HISTORIC LANDMA	5/2026	CHAPEL STREET WATER TOWER FUND	100-581207-000 TRANSFER OUT - OTHER FUNDS	04/20/2026	1,500.00	
Total COLUMBUS HISTORIC LANDMARKS &:						1,500.00	
	COLUMBUS SCHOOL DISTRICT	4/22/2026	2025 LOTTERY CREDIT COLLECTED 2026	100-246000 DUE TO SCHOOL DISTRICT	04/22/2026	642.38	
Total COLUMBUS SCHOOL DISTRICT:						642.38	
	EGOLDFAX	12195279	EMAIL FAX SERVICE - ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	04/14/2026	15.25	
	EGOLDFAX	12195279	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	04/14/2026	15.24	
Total EGOLDFAX:						30.49	
	ELAN FINANCIAL SERVICES	ADMIN 4/	AMAZON - FOLDERS, PAPER TOWELS, CLEANER	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	04/14/2026	73.43	
	ELAN FINANCIAL SERVICES	ADMIN 4/	SOCIETY FOR HR - MEMBERSHIP - SCHLAGEL	100-511351-344 HR; DUES & MEMBERSHIPS	04/14/2026	239.20	
	ELAN FINANCIAL SERVICES	ADMIN 4/	AMAZON - BIT SET FOR CEMETERY VACUUM	235-577800-312 CEMETERY; OPERATING SUPPLIES	04/14/2026	9.49	
	ELAN FINANCIAL SERVICES	ADMIN 4/	COSTCO - EMPLOYEE ENGAGEMENT SUPPLIES	100-511350-349 EMPLOYEE ENGAGEMENT	04/14/2026	233.94	
	ELAN FINANCIAL SERVICES	ADMIN 4/	DOLLAR GENERAL - EMPLOYEE ENGAGEMENT SUPPLIES	100-511350-349 EMPLOYEE ENGAGEMENT	04/14/2026	6.86	
	ELAN FINANCIAL SERVICES	ADMIN 4/	JIMMY JOHNS - ELECTION RECOUNT LUNCH	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	04/14/2026	64.26	
	ELAN FINANCIAL SERVICES	ADMIN 4/	AMAZON - DAMAGED PRODUCT CREDIT	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	04/14/2026	18.04	
	ELAN FINANCIAL SERVICES	ADMIN 4/	DOLLAR TREE - EMPLOYEE ENGAGEMENT SUPPLIES	100-511350-349 EMPLOYEE ENGAGEMENT	04/14/2026	24.00	
	ELAN FINANCIAL SERVICES	ADMIN 4/	AMAZON - INK	100-511400-310 CLERK; OPERATING EXPENSE	04/14/2026	73.78	
	ELAN FINANCIAL SERVICES	ADMIN 4/	LOCAL GOV EDUCATION - UW GREEN BAY CLERKS INSTITUTE - BUSHKIE	100-511560-191 TREASURER; TRAINING	04/14/2026	499.00	
	ELAN FINANCIAL SERVICES	ADMIN 4/	NEOGOV - VIRTUAL LEARNING - SCHLAGEL	100-511351-191 HR; TRAINING/CONT EDUCATION	04/14/2026	30.00	
	ELAN FINANCIAL SERVICES	ADMIN 4/	USPS - ELECTION POSTAGE	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	04/14/2026	156.00	
Total ELAN FINANCIAL SERVICES:						1,391.92	
	GREAT LAKES ROOFING CORP	C75037	ROOF LEAK REPAIR - CITY HALL	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	04/01/2026	568.75	
	GREAT LAKES ROOFING CORP	C75037	ROOF LEAK REPAIR - LIBRARY	210-555000-249 LIBRARY; REPAIR & MAINTENANCE	04/01/2026	682.17	
Total GREAT LAKES ROOFING CORP:						1,250.92	
	LIFESTAR EMERGENCY MEDIC	5/2026	MAY AMBULANCE SERVICE	240-511350-291 EMS - CONTRACTUAL SERVICES	04/20/2026	24,322.73	
Total LIFESTAR EMERGENCY MEDICAL:						24,322.73	
	US CELLULAR	08017171	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	04/10/2026	18.54	
	US CELLULAR	08017171	PAVILION	216-555400-251 PARKS; PAVILION EXPENSES	04/10/2026	18.54	
	US CELLULAR	08017171	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	04/10/2026	18.54	
	US CELLULAR	08017171	POTS SERVICES WITH COIP SYSTEM - CITY HALL	100-511800-225 CITY HALL; TELEPHONE	04/10/2026	18.54	
	US CELLULAR	08017171	CU/WWW (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	04/10/2026	55.62	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total US CELLULAR:						129.78	
	VANDEWALLE & ASSOCIATES I	20260302	ZONING CODE REWRITE	100-511421-210 PLANNER; ZONING/ENGIN/PLANNING	03/18/2026	2,852.80	
Total VANDEWALLE & ASSOCIATES INC:						2,852.80	
	WI DEPT OF JUSTICE TIME	A# G3226	BACKGROUND CHECKS - OPERATORS LICENSE	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	04/01/2026	7.00	
	WI DEPT OF JUSTICE TIME	A# L1103T	BACKGROUND CHECKS - FOOD TRUCKS	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	04/01/2026	35.00	
	WI DEPT OF JUSTICE TIME	A# L1103T	BACKGROUND CHECKS - OPERATORS LICENSE	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	04/01/2026	7.00	
Total WI DEPT OF JUSTICE TIME:						49.00	
Total ADMINISTRATION:						48,039.75	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided	
CABLE								
	ELAN FINANCIAL SERVICES	CABLE 4/	WONDERSHARE - MONTHLY PLAN FOR CREATIVE ASSETS	225-511220-291 CABLE TV; PROFL SERVICES	04/14/2026	21.51		
	Total ELAN FINANCIAL SERVICES:						21.51	
	Total CABLE:						21.51	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided	
Cemetery								
	MEITNERS LAND SERVICE LLC	3665	GRAVE OPEN & CLOSE, CREMANS	235-577800-550 CEMETERY; CONTRACTED LABOR	04/10/2026	500.00		
	Total MEITNERS LAND SERVICE LLC:						500.00	
	Total Cemetery:						500.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
SENIOR CENTER							
	ELAN FINANCIAL SERVICES	CC 4/2026	GOOGLE YOUTUBE FOR PROGRAMS	216-555100-340 C CENTER; PROGRAMS	04/14/2026	14.76	
	ELAN FINANCIAL SERVICES	CC 4/2026	ART SUPPLIES FOR CRAFT DAY	216-555100-340 C CENTER; PROGRAMS	04/14/2026	13.75	
	ELAN FINANCIAL SERVICES	CC 4/2026	BOWFLEX	216-555100-800 C CENTER; DONATED FD PURCHAS	04/14/2026	1,001.20	
	ELAN FINANCIAL SERVICES	CC 4/2026	MAINTENANCE SUPPLIES	216-555100-249 C CENTER; REPAIRS/MAINT	04/14/2026	45.57	
	ELAN FINANCIAL SERVICES	CC 4/2026	HANDBELLS FOR FALL PROGRAM	216-555100-340 C CENTER; PROGRAMS	04/14/2026	23.08	
	ELAN FINANCIAL SERVICES	CC 4/2026	ST PATRICKS DAY FOOD	216-555100-340 C CENTER; PROGRAMS	04/14/2026	85.17	
	ELAN FINANCIAL SERVICES	CC 4/2026	PICK AND SAVE BIRTHDAY FOOD	216-555100-340 C CENTER; PROGRAMS	04/14/2026	137.96	
Total ELAN FINANCIAL SERVICES:						1,321.49	
	KEHOE, TROY & ERIN	04182026	DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	04/18/2026	100.00	
Total KEHOE, TROY & ERIN:						100.00	
	LANG, KIM M	Spring 202	BINGO PRIZES	216-555100-340 C CENTER; PROGRAMS	04/21/2026	49.50	
	LANG, KIM M	Spring 202	ST PATS PARTY APPETIZERS	216-555100-340 C CENTER; PROGRAMS	04/21/2026	31.77	
	LANG, KIM M	Spring 202	ST PATS PARTY SUPPLIES	216-555100-340 C CENTER; PROGRAMS	04/21/2026	14.56	
	LANG, KIM M	Spring 202	FEB BIRTHDAY	216-555100-340 C CENTER; PROGRAMS	04/21/2026	102.97	
Total LANG, KIM M:						198.80	
Total SENIOR CENTER:						1,620.29	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
DEBT SERVICE							
	WI ENV IMPROVEMENT FUND	21865	LOAN #4239-03 - PRINCIPAL (CU TO REIMBURSE)	300-581000-635 DEBT; PRINCIPAL PAYMENT	03/12/2026	36,920.74	
	WI ENV IMPROVEMENT FUND	21865	LOAN #4239-06 - PRINCIPAL (CU TO REIMBURSE)	300-581000-635 DEBT; PRINCIPAL PAYMENT	03/12/2026	72,681.65	
	WI ENV IMPROVEMENT FUND	21865	LOAN #4239-03 - PRINCIPAL	300-581000-635 DEBT; PRINCIPAL PAYMENT	03/12/2026	30,865.08	
	WI ENV IMPROVEMENT FUND	21865	LOAN #4239-03 - PRINCIPAL (CU TO REIMBURSE)	300-581000-635 DEBT; PRINCIPAL PAYMENT	03/12/2026	103,729.71	
	WI ENV IMPROVEMENT FUND	21865	LOAN #4239-03 - INTEREST (CU TO REIMBURSE)	300-581000-630 DEBT; INTEREST PAYMENT	03/12/2026	902.48	
	WI ENV IMPROVEMENT FUND	21865	LOAN #4239-06 - INTEREST (CU TO REIMBURSE)	300-581000-630 DEBT; INTEREST PAYMENT	03/12/2026	5,557.30	
	WI ENV IMPROVEMENT FUND	21865	LOAN #4239-03 - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	03/12/2026	859.51	
	WI ENV IMPROVEMENT FUND	21865	LOAN #4239-03 - INTEREST (CU TO REIMBURSE)	300-581000-630 DEBT; INTEREST PAYMENT	03/12/2026	2,535.55	
Total WI ENV IMPROVEMENT FUND:						<u>254,052.02</u>	
Total DEBT SERVICE:						<u>254,052.02</u>	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
FIRE							
	AIR ONE EQUIPMENT INC	235127	BOTTOM MOUNT & PRESSURE GAUGE	100-522200-249 FIRE; REPAIR & MAINTENANCE	04/17/2026	83.00	
	Total AIR ONE EQUIPMENT INC:					83.00	
	CHARTER COMMUNICATIONS	17113410	TV SERVICES	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	04/14/2026	53.25	
	Total CHARTER COMMUNICATIONS:					53.25	
	COLUMBUS ACE HARDWARE	FD 3/2026	FLEX GLUE AND HARDWARE	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/31/2026	39.96	
	Total COLUMBUS ACE HARDWARE:					39.96	
	ELAN FINANCIAL SERVICES	FD 4/2026	GOOGLE WORKSPACE	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	04/14/2026	84.00	
	ELAN FINANCIAL SERVICES	FD 4/2026	APHE WI	100-522200-315 FIRE; TRAINING & SEMINAR FEES	04/14/2026	132.00	
	ELAN FINANCIAL SERVICES	FD 4/2026	FLAGS	100-522200-820 FIRE; EQUIP REPLACEMENT	04/14/2026	96.39	
	ELAN FINANCIAL SERVICES	FD 4/2026	NFPA MEMBERSHIP	100-522200-230 FIRE; MEMBERSHIPS, DUES	04/14/2026	225.00	
	ELAN FINANCIAL SERVICES	FD 4/2026	NFPA COD11AUT LINK RENEWAL	100-522200-230 FIRE; MEMBERSHIPS, DUES	04/14/2026	123.42	
	Total ELAN FINANCIAL SERVICES:					660.81	
	WEILAND, BRYCE	04082026	MILEAGE	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	04/08/2026	21.75	
	Total WEILAND, BRYCE:					21.75	
	Total FIRE:					858.77	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
LIBRARY							
	COMPLETE OFFICE OF WISCO	A# 16858	PAPER, CLEANING, GARBAGE BAGS, BULK DYMO LABELS	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	04/03/2026	539.66	
	Total COMPLETE OFFICE OF WISCONSIN INC:					539.66	
	ELAN FINANCIAL SERVICES	LIB 4/2026	ADULT PROGRAMS	210-555000-386 LIBRARY; ADULT PROGRAMMING	04/14/2026	341.62	
	ELAN FINANCIAL SERVICES	LIB 4/2026	CONFERENCE FOR HW	210-555000-333 LIBRARY; EDUCATION & TRAVEL	04/14/2026	175.00	
	ELAN FINANCIAL SERVICES	LIB 4/2026	SEED LIBRARY AND ADULT PROGRAMS	210-555000-386 LIBRARY; ADULT PROGRAMMING	04/14/2026	406.03	
	ELAN FINANCIAL SERVICES	LIB 4/2026	YOUTH PROGRAMS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	04/14/2026	253.62	
	ELAN FINANCIAL SERVICES	LIB 4/2026	SOFTWARE FOR TV SCREEN	210-555000-314 LIBRARY; EQUIPMENT	04/14/2026	162.00	
	ELAN FINANCIAL SERVICES	LIB 4/2026	GIFT CARDS FOR STAFF TRAINING	210-555000-333 LIBRARY; EDUCATION & TRAVEL	04/14/2026	125.00	
	ELAN FINANCIAL SERVICES	LIB 4/2026	PARTY FOR HK, SUPPLIES FROM COSTCO	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	04/14/2026	401.69	
	ELAN FINANCIAL SERVICES	LIB 4/2026	ROTARY DUES	210-555000-387 LIBRARY; PUBLIC RELATIONS	04/14/2026	72.00	
	Total ELAN FINANCIAL SERVICES:					1,936.96	
	FRIENDS OF KILBOURN PUBLI	04072026	LARGE PRINT ROTATION	210-555000-377 LIBRARY; ADULT BOOKS	04/07/2026	335.00	
	Total FRIENDS OF KILBOURN PUBLIC LIBRARY:					335.00	
	MARK F MORAN APPRAISALS	05302026	ADULT ANTIQUES PROGRAM	210-555000-386 LIBRARY; ADULT PROGRAMMING	04/21/2026	450.00	
	Total MARK F MORAN APPRAISALS:					450.00	
	SACKEN, JEANNEE P	05262026	ADULT AUTHOR VISIT	210-555000-386 LIBRARY; ADULT PROGRAMMING	04/21/2026	300.00	
	Total SACKEN, JEANNEE P:					300.00	
	WI HISTORICAL SOCIETY	00143	ADULT MUIR DISPLAY	210-555000-386 LIBRARY; ADULT PROGRAMMING	02/04/2026	100.00	
	Total WI HISTORICAL SOCIETY:					100.00	
	Total LIBRARY:					3,661.62	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided	
POLICE								
	AMAZON CAPITAL SERVICES	16J6-73X	CLEANING SUPPLIES	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	04/11/2026	84.04		
	AMAZON CAPITAL SERVICES	1MKX-N6	BREAK ROOM SUPPLIES	100-522160-312 PD; SUPPORT SVCS - OP EXPENSES	04/21/2026	9.70		
	AMAZON CAPITAL SERVICES	1YQD-J1	OFFICE SUPPLIES AND FLASH DRIVES	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	04/17/2026	127.70		
	Total AMAZON CAPITAL SERVICES:						221.44	
	AMERICAN DEFENSE MANUFA	187966	HYBRID PROFILE BARRELL DARK EARTH TAPER MUZZLE DEVICE	100-522120-853 PD; FIELD SVCS FIREARMS/AMMO	04/21/2026	2,620.00		
	Total AMERICAN DEFENSE MANUFACTURING LLC:						2,620.00	
	BAYCOM INC	GO-35314	PANASONICE WITH 256GB, LICENSE AND SPARE BATTERIES	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	04/20/2026	5,069.00		
	BAYCOM INC	SRVCE00	PROGRAM MOBILE ADDED TO FLEET	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	04/14/2026	152.00		
	Total BAYCOM INC:						5,221.00	
	BELCO VEHICLE SOLUTIONS	11494	CHANGEOVER DURANGO 322, NEW EQUIP ETC	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	04/14/2026	13,431.58		
	Total BELCO VEHICLE SOLUTIONS:						13,431.58	
	COLUMBUS ACE HARDWARE	PD 3/2026	WET JET REFILLS AND ENTRY LOCK TULIP	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	03/31/2026	51.98		
	Total COLUMBUS ACE HARDWARE:						51.98	
	DG REPAIR	3001	WELDING AND ALUMINUN WORK ON SQUAD	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	04/14/2026	1,964.50		
	Total DG REPAIR:						1,964.50	
	ELAN FINANCIAL SERVICES	PD 4/2026	INTOXIMETERS 2 NEW PBTS WITH CASES AND SUPPLIES	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	04/14/2026	890.00		
	ELAN FINANCIAL SERVICES	PD 4/2026	PAYPAL CREDIT FOR BAD BATTERIES	100-522120-249 PD; PATROL EQUIP REPAIR/MAIN	04/14/2026	295.36		
	ELAN FINANCIAL SERVICES	PD 4/2026	EBAY, SCHMIDTS, PAYPAL - HEADREST- CONTROL HEAD	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	04/14/2026	413.70		
	ELAN FINANCIAL SERVICES	PD 4/2026	NIC*TRAFFIC - PARKING TICKET SUSPENSIONS	100-522120-349 PD; FIELD SVCS OTHER OP EXP	04/14/2026	30.60		
	ELAN FINANCIAL SERVICES	PD 4/2026	HARBOR FREIGHT - 7 TACTICAL WEAPON MOUNTS	100-522120-853 PD; FIELD SVCS FIREARMS/AMMO	04/14/2026	443.03		
	ELAN FINANCIAL SERVICES	PD 4/2026	USPS RETURN POSTAGE	100-522120-349 PD; FIELD SVCS OTHER OP EXP	04/14/2026	51.40		
	ELAN FINANCIAL SERVICES	PD 4/2026	SPLASHTOP - PRO REMOTE ACCESS LICENSE	100-522100-291 PD; SOFTWARE LICENSING/SVCS	04/14/2026	99.00		
	ELAN FINANCIAL SERVICES	PD 4/2026	MILSPEC - COBRA CUFFS	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	04/14/2026	149.94		
	ELAN FINANCIAL SERVICES	PD 4/2026	AMAZON - WINDSHIELD KIT	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	04/14/2026	28.43		
	ELAN FINANCIAL SERVICES	PD 4/2026	EBAY SPRAYER NOZZLE- EBAY CAMERA MOUNTS	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	04/14/2026	44.90		
	Total ELAN FINANCIAL SERVICES:						1,855.64	
	O'REILLY AUTOMOTIVE INC	5116-3985	DURANGO HEPA FILTER	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	04/10/2026	26.32		

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total O'REILLY AUTOMOTIVE INC:						26.32	
	RAY OHERRON CO INC	3275791	9MM AMMO	100-522120-853 PD; FIELD SVCS FIREARMS/AMMO	04/09/2026	335.00	
Total RAY OHERRON CO INC:						335.00	
	TOP PACK DEFENSE LLC	18726	STREAMLIGHT - LT R. UNIFORM ALLOWANCE	100-522100-346 PD; UNIFORMS	04/14/2026	175.00	
Total TOP PACK DEFENSE LLC:						175.00	
	VORPAHL FIRE & SAFETY	21541964	3 NEW DEFIBS FOR SQUADS	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	04/08/2026	5,029.44	
Total VORPAHL FIRE & SAFETY:						5,029.44	
	WISE GUYS AUTO REPAIR LLC	63527	120 OIL CHANGE	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	04/13/2026	40.00	
Total WISE GUYS AUTO REPAIR LLC:						40.00	
Total POLICE:						30,971.90	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POOL							
	ELAN FINANCIAL SERVICES	POOL 04/	WALMART CHIPS EASTER	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	04/14/2026	79.92	
	ELAN FINANCIAL SERVICES	POOL 04/	ARBOR DAY EVENT	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	04/14/2026	50.34	
	ELAN FINANCIAL SERVICES	POOL 04/	INTERNET SPECTRUM	215-555210-225 POOL FACILITY; TELEPHONE	04/14/2026	129.99	
	ELAN FINANCIAL SERVICES	POOL 04/	ELECTION FOOD	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	04/14/2026	156.19	
	ELAN FINANCIAL SERVICES	POOL 04/	HODGES BADGE SWIM MEET	215-555210-347 POOL; SWIM TEAM EXPENSE	04/14/2026	555.43	
	ELAN FINANCIAL SERVICES	POOL 04/	BULLETIN BOARD ITEMS	216-555200-312 RECREATION; OPERATING SUPP/EXP	04/14/2026	5.99	
	ELAN FINANCIAL SERVICES	POOL 04/	FB ADVERTISING EVENTS	216-555200-319 RECREATION; ADVERTISING/MKTG	04/14/2026	61.66	
	ELAN FINANCIAL SERVICES	POOL 04/	911 PHONE LINE POOL	215-555210-225 POOL FACILITY; TELEPHONE	04/14/2026	47.50	
Total ELAN FINANCIAL SERVICES:						<u>1,087.02</u>	
Total POOL:						<u>1,087.02</u>	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
PUBLIC WORKS							
	BLACKSTONE TECHNOLOGIES	262927	BST 360 HIGH PERFORMANCE PATCH MIX	100-533500-312 STREETS; OPERATING SUPPLIES	04/15/2026	1,317.86	
Total BLACKSTONE TECHNOLOGIES LLC:						1,317.86	
	COLUMBUS ACE HARDWARE	DPW 3/20	SHOP SUPPLIES	100-533100-312 GARAGE; SUPPLIES	03/31/2026	63.26	
Total COLUMBUS ACE HARDWARE:						63.26	
	LANGE ENTERPRISES INC	94941	STREET SIGNS	100-533500-315 STREETS; SIGNS	04/20/2026	765.64	
Total LANGE ENTERPRISES INC:						765.64	
	WELLS FARGO BANK NA	50383445	COPIER LEASE	100-533200-312 PWKS ADMIN; SUPPLIES	04/08/2026	78.28	
Total WELLS FARGO BANK NA:						78.28	
Total PUBLIC WORKS:						2,225.04	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
RECREATION							
	BRUCHS, KENNEDY	04192026	161 DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	04/19/2026	100.00	
Total BRUCHS, KENNEDY:						100.00	
	COLUMBUS ACE HARDWARE	REC MAR	K12584/657 GLUE SEED	216-555200-313 RECREATION; ADULT ENRICH/SPORT	03/31/2026	77.94	
	COLUMBUS ACE HARDWARE	REC MAR	K21479/657 WALL CLOCK	216-555400-251 PARKS; PAVILION EXPENSES	03/31/2026	19.98	
Total COLUMBUS ACE HARDWARE:						97.92	
	COLUMBUS HIGH SCHOOL	CHS DAN	CHS DANCE TEAM	216-555200-314 RECREATION; YOUTH ENRICHMENT	04/01/2026	68.00	
Total COLUMBUS HIGH SCHOOL:						68.00	
	DOYLESTOWN FIRE DEPT	04112026	PAVILION DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	04/11/2026	600.00	
Total DOYLESTOWN FIRE DEPT:						600.00	
	ELAN FINANCIAL SERVICES	REC 04/2	ADOBE	216-555200-382 RECREATION; DUES/MEMBERSHIPS	04/14/2026	25.31	
	ELAN FINANCIAL SERVICES	REC 04/2	ENGAGEMENT COMMITTEE ST PATS DAY	100-511350-349 EMPLOYEE ENGAGEMENT	04/14/2026	221.91	
	ELAN FINANCIAL SERVICES	REC 04/2	SCAVENGER HUNT ITEMS	216-555200-800 RECREATION; DONATED FD PURCHAS	04/14/2026	99.99	
	ELAN FINANCIAL SERVICES	REC 04/2	SPECTRUM PAVILION INTERNET	216-555400-251 PARKS; PAVILION EXPENSES	04/14/2026	159.65	
	ELAN FINANCIAL SERVICES	REC 04/2	KWIK TRIP VOLUNTEER DRINKS EGG HUNT	216-555200-800 RECREATION; DONATED FD PURCHAS	04/14/2026	34.78	
	ELAN FINANCIAL SERVICES	REC 04/2	DOLLAR TREE	216-555200-800 RECREATION; DONATED FD PURCHAS	04/14/2026	44.91	
	ELAN FINANCIAL SERVICES	REC 04/2	AMTHEM SPORTS NETS SOCCER	216-555200-810 RECREATION; EQUIP REPLACEMENT	04/14/2026	852.92	
	ELAN FINANCIAL SERVICES	REC 04/2	FUN EXPRESS	216-555200-800 RECREATION; DONATED FD PURCHAS	04/14/2026	107.35	
	ELAN FINANCIAL SERVICES	REC 04/2	EGG HUNT ITEMS	216-555200-800 RECREATION; DONATED FD PURCHAS	04/14/2026	172.32	
	ELAN FINANCIAL SERVICES	REC 04/2	DOLLAR GENERAL EGG HUNT	216-555200-800 RECREATION; DONATED FD PURCHAS	04/14/2026	587.24	
	ELAN FINANCIAL SERVICES	REC 04/2	RING CAMERA YRLY PLAN	216-555200-382 RECREATION; DUES/MEMBERSHIPS	04/14/2026	210.99	
	ELAN FINANCIAL SERVICES	REC 04/2	COFFEE GARAGE	216-555200-318 RECREATION; BASKETBALL-BOYS	04/14/2026	15.00	
	ELAN FINANCIAL SERVICES	REC 04/2	ARBOR DAY ITEMS	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	04/14/2026	99.61	
Total ELAN FINANCIAL SERVICES:						2,631.98	
	LYNGDAL, SARAH	04102026	CHARGED AS A NR AND IS A R	216-474741-000 RECREATION; ADULT ENRICHMENT	04/10/2026	10.00	
Total LYNGDAL, SARAH:						10.00	
	QUILL CORPORATION	04-289612	RECREATION INK	216-555200-312 RECREATION; OPERATING SUPP/EXP	04/06/2026	305.98	
Total QUILL CORPORATION:						305.98	
	SCHOOB, JOHN	04172026	PAVILION DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	04/17/2026	2,000.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total SCHOOB, JOHN:						2,000.00	
	TBC LOCK AND KEY LLC	04202026	REKEY LOWER LEVEL DOOR	216-555200-312 RECREATION; OPERATING SUPP/EXP	04/20/2026	80.98	
Total TBC LOCK AND KEY LLC:						80.98	
Total RECREATION:						5,894.86	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TOURISM COMMISSION							
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - GENERAL TOURISM ADS	250-511000-313 TOURISM; MARKETING/ADVERTISING	04/14/2026	104.60	
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - SPRING TOURISM ADS	250-511000-313 TOURISM; MARKETING/ADVERTISING	04/14/2026	500.00	
Total ELAN FINANCIAL SERVICES:						604.60	
Total TOURISM COMMISSION:						604.60	
Grand Totals:						349,537.38	

Report Criteria:

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