



Common Council Meeting - AMENDED Agenda

Tuesday, April 21, 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.)*

Department Reports for File

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

Consent Agenda

2. Public Hearing, 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.

New Business

3. Election of Council President.
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)
5. Consider and take action on Request for Proposals (RFP) related to legal services. (CoW 04/08/26)
6. Consider and take action on the Preliminary Assessments for the 2026 West School Street Reconstruction project. (CoW 04/08/26)
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)
8. 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)
9. Consider and take action on the job description and compensation for the Public Works Utilities Director. (UC 04/16/26)
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)

- 11.** Consider and take action on Request for Proposals (RFP) related to Auditing Services. (CoW 04/21/26)
- 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)
- 13.** Consider and take action on Lease Agreement for the Community Garden. (CoW 04/21/26)
- 14.** Consider and take action regarding the development agreement between the City and Lamps Landing LLC – Parcel 114.1. (CC 02/17/26)
- 15.** Consider and take action on claims in the amount of \$479,249.97

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.

Department of Community and Economic Development

Monthly Report

MARCH 2026

- Approved zoning permit for new dwelling at 235 W. Harrison Street
- Meet with a representative from Lennar Builder regarding future development
- Continued online permitting development. Soft launched online fence permit and received first online application. Permit routing/review process in development. Formalizing permit upload process to city GIS.
- Permits issued year to date:
 - Zoning/misc. permits: 17
 - Building permits: 29
- Participated in a zoning rewrite coordination meeting, and further reviewed draft language
- Coordinated two development review team meetings
- The City's website had 8,500 views, 3,300 new users, and an engagement rate of 50.7%.
- The City's YouTube channel had 762 views in March for a duration of 44.7 hours. There were 5 City meetings recorded that had 126 views. Council / COW meetings made up 100 of the views while the Plan Commission had 18 and the Utility Commission had 8.
- City's Facebook page had 12 posts generating 30 shares and 50,409 impressions in March including 4,597 clicks and 1,670 link clicks. The page also gained 77 new followers for a total of 3,722.
- The City's Tourism Facebook page gained 10 new followers for a total of 1,033 in March. The page had 517 impressions.
- Attended a League of Wisconsin Municipalities communications webinar to learn more about the upcoming ADA media compliance in 2027.
- Code enforcement – followed up on erosion control, noise, property/neighbor disputes, and other complaints. Communicated/coordinated with other city staff
- Met with developer regarding possible expansion opportunities
- Researched impact of new planning and housing law
- Requested wetland delineation quotes for two properties involving city development
- Worked on 1149 W James Street feasibility project
- Updated existing land use layer in city GIS
- Coordinated a GIS presentation from Ruerkert and Mielke for multiple departments and discussed future GIS needs and 2027 budgeting
- Responded to many calls on potential permit projects related to fences, sheds, additions, etc.
- Processed permit for new commercial build in Robbins Creek Commerce Center



CITY OF
COLUMBUS

FINANCE DEPT. MONTHLY REPORT

— January 2026

Monthly Review

MONTH : JANUARY

Department Snapshot

Finance:

- Property Taxes Processed Promptly & On Time.
- Year End Processes Were All Completed In A Timely Manner.
- Audit Began & Preliminary Work Started.
- Borrowing Discussions Began

HR:

Employees on Payroll:53

Turnover: 2

Reported Incidents: 0

Internal Investigation Complete

Administrative:

- Community Guide Draft Done
- New Monthly Staff Letter Created
- Department of Public Works Administrative items transferred to City Hall.

| City of Columbus Treasurer's Fund Report | | | |
|--|-----------------------|--|---------------------|
| Checking Accounts | | CDARS | |
| City General Fund | | Hillside Cemetery Fund (EFT 07/17/2025 - MAT 01/15/2026) | |
| December Ending Balance | \$75,518.56 | December Ending Balance | \$31,591.80 |
| Receipts | \$7,191,247.79 | Receipts | \$692.68 |
| Disbursements | \$3,384,596.38 | Disbursements | \$0.00 |
| January Ending Balance | \$3,882,169.97 | January Ending Balance | \$32,284.48 |
| City Payroll Fund | | Perpetual Care Fund (EFT 11/20/2025 - MAT 05/21/2026) | |
| December Ending Balance | \$5,232.42 | December Ending Balance | \$81,634.19 |
| Receipts | \$152,200.40 | Receipts | \$0.00 |
| Disbursements | \$152,200.40 | Disbursements | \$0.00 |
| January Ending Balance | \$5,232.42 | January Ending Balance | \$81,634.19 |
| LGIP Accounts | | Columbus Public Library (EFT 11/28/2025 - MAT 02/26/2026) | |
| TIF #3 ACT 01 | | December Ending Balance | |
| December Ending Balance | \$237,418.40 | Receipts | \$0.00 |
| Receipts | \$746.46 | Disbursements | \$0.00 |
| Disbursements | \$0.00 | January Ending Balance | \$36,130.63 |
| January Ending Balance | \$238,164.86 | Columbus Public Library Board (EFT 10/16/2025 - MAT 01/15/2026) | |
| City General Fund ACT 02 | | December Ending Balance | |
| December Ending Balance | \$2,637,094.33 | Receipts | \$185.81 |
| Receipts | \$7,378.39 | Disbursements | \$0.00 |
| Disbursements | \$300,000.00 | January Ending Balance | \$17,226.86 |
| January Ending Balance | \$2,344,472.72 | TIF #4 (EFT 08/07/2025 - MAT 02/05/2026) | |
| TIF #4 ACT 03 | | December Ending Balance | |
| December Ending Balance | \$194,755.21 | Receipts | \$0.00 |
| Receipts | \$612.32 | Disbursements | \$0.00 |
| Disbursements | \$0.00 | January Ending Balance | \$158,943.55 |
| January Ending Balance | \$195,367.53 | LGIP Accounts Continued | |
| Capital Projects ACT 07 | | Cable Fund ACT 10 | |
| December Ending Balance | \$53,422.65 | December Ending Balance | \$122,272.57 |
| Receipts | \$167.96 | Receipts | \$384.43 |
| Disbursements | \$0.00 | Disbursements | \$0.00 |
| January Ending Balance | \$53,590.61 | January Ending Balance | \$122,657.00 |
| CDA Fund ACT 12 | | Fire Department Capital ACT 14 | |
| December Ending Balance | \$63,871.78 | December Ending Balance | \$32,420.17 |
| Receipts | \$200.82 | Receipts | \$101.93 |
| Disbursements | \$0.00 | Disbursements | \$0.00 |
| January Ending Balance | \$64,072.60 | January Ending Balance | \$32,522.10 |

Questions for our department?

Contact: 920-623-5900
 Finance Director: Kendra Riddle (kriddle@columbuswi.gov)
 Deputy Treasurer: Aly Bushkie (abushkie@columbuswi.gov)
 HR Generalist: Karina Schlagel (kschlagel@columbuswi.gov)
 Admin/Billing Clerk: Rachel Packard (rpackard@columbuswi.gov)



CITY OF
COLUMBUS

FINANCE DEPT. MONTHLY REPORT

— March 2026

Monthly Review

MONTH : MARCH

Department Snapshot

Finance:

- 3 Staff Members On Team Attended Election Training to Prepare for April Election
- Final Borrowing Documents Submitted
- Audit Continuation
- New Accounting Software Implementation Back End Work Began

HR:

Employees On Payroll: 57

Turnover: 0

Recorded Incidents: 2

Staff Annual Reviews Complete and SMART Goals Implemented

Administrative:

- Cemetery Administrative Duties Moved to City Hall
- Citizen Activity : Find The Lucky Ducks. Total Ducks Found = 67

City of Columbus Treasurer's Fund Report

| Checking Accounts | | CDARS | |
|---------------------------------|-----------------------|--|---------------------|
| City General Fund | | Hillside Cemetery Fund (EFT 11/20/2025 - MAT 05/21/2026) | |
| February Ending Balance | \$3,349,250.38 | February Ending Balance | \$32,284.48 |
| Receipts | \$4,950,273.32 | Receipts | \$0.00 |
| Disbursements | \$5,538,274.83 | Disbursements | \$0.00 |
| March Ending Balance | \$2,761,248.87 | March Ending Balance | \$32,284.48 |
| City Payroll Fund | | Perpetual Care Fund (EFT 11/20/2025 - MAT 05/21/2026) | |
| February Ending Balance | \$5,280.03 | February Ending Balance | \$81,634.19 |
| Receipts | \$130,055.58 | Receipts | \$0.00 |
| Disbursements | \$130,055.58 | Disbursements | \$0.00 |
| March Ending Balance | \$5,280.03 | March Ending Balance | \$81,634.19 |
| LGIP Accounts | | Columbus Public Library (EFT 02/26/2026 - MAT 05/28/2026) | |
| TIF #3 ACT 01 | | February Ending Balance | |
| February Ending Balance | \$238,839.32 | Receipts | \$0.00 |
| Receipts | \$746.10 | Disbursements | \$0.00 |
| Disbursements | \$2,191.41 | March Ending Balance | \$36,520.23 |
| March Ending Balance | \$237,394.01 | Columbus Public Library Board (EFT 01/15/2026 - MAT 04/16/2026) | |
| City General Fund ACT 02 | | February Ending Balance | |
| February Ending Balance | \$2,351,112.07 | Receipts | \$0.00 |
| Receipts | \$7,433.98 | Disbursements | \$0.00 |
| Disbursements | \$1,500,000.00 | March Ending Balance | \$17,226.86 |
| March Ending Balance | \$858,546.05 | TIF #4 (EFT 02/05/2026 - MAT 08/06/2026) | |
| TIF #4 ACT 03 | | February Ending Balance | |
| February Ending Balance | \$195,920.79 | Receipts | \$0.00 |
| Receipts | \$613.48 | Disbursements | \$0.00 |
| Disbursements | \$0.00 | March Ending Balance | \$162,469.05 |
| March Ending Balance | \$196,534.27 | LGIP Accounts Continued | |
| Capital Projects ACT 07 | | Cable Fund ACT 10 | |
| February Ending Balance | \$53,742.37 | February Ending Balance | \$123,004.35 |
| Receipts | \$168.28 | Receipts | \$385.16 |
| Disbursements | \$0.00 | Disbursements | \$0.00 |
| March Ending Balance | \$53,910.65 | March Ending Balance | \$123,389.51 |
| CDA Fund ACT 12 | | Fire Department Capital ACT 14 | |
| February Ending Balance | \$64,254.05 | February Ending Balance | \$32,614.20 |
| Receipts | \$201.20 | Receipts | \$102.12 |
| Disbursements | \$0.00 | Disbursements | \$0.00 |
| March Ending Balance | \$64,455.25 | March Ending Balance | \$32,716.32 |



CITY OF
COLUMBUS

FINANCE DEPT. MONTHLY REPORT

— February 2026

Monthly Review

MONTH : FEBRUARY

Department Snapshot

Finance:

- Fieldwork Audit Done 16th-19th.
- Borrowing Drafts Created
- Cemetery Accounting Moved to City Hall
- Multiple Staff Members Attended Ehlers Conference

HR:

Employees on Payroll: 54

Turnover: 2

Reported Incidents: 2

Internal Investigation Complete

Administrative:

- Fire Dept Administrative Tasks Moved to City Hall
- Community Guide Finalized and Posted Online
- Multiple Website Updates

City of Columbus Treasurer's Fund Report

| Checking Accounts | | CDARS | |
|---------------------------------|-----------------------|--|---------------------|
| City General Fund | | Hillside Cemetery Fund (EFT 01/15/2026 - MAT 07/16/2026) | |
| January Ending Balance | \$3,882,169.97 | January Ending Balance | \$32,284.48 |
| Receipts | \$338,397.62 | Receipts | \$0.00 |
| Disbursements | \$871,317.21 | Disbursements | \$0.00 |
| February Ending Balance | \$3,349,250.38 | February Ending Balance | \$32,284.48 |
| City Payroll Fund | | Perpetual Care Fund (EFT 11/20/2025 - MAT 05/21/2026) | |
| January Ending Balance | \$5,232.42 | January Ending Balance | \$81,634.19 |
| Receipts | \$128,423.02 | Receipts | \$0.00 |
| Disbursements | \$128,375.41 | Disbursements | \$0.00 |
| February Ending Balance | \$5,280.03 | February Ending Balance | \$81,634.19 |
| LGIP Accounts | | Columbus Public Library (EFT 11/28/2025 - MAT 02/26/2026) | |
| TIF #3 ACT 01 | | January Ending Balance | |
| January Ending Balance | \$238,164.86 | Receipts | \$389.60 |
| Receipts | \$674.46 | Disbursements | |
| Disbursements | \$0.00 | February Ending Balance | \$36,520.23 |
| February Ending Balance | \$238,839.32 | Columbus Public Library Board (EFT 01/15/2026 - MAT 04/16/2026) | |
| City General Fund ACT 02 | | January Ending Balance | |
| January Ending Balance | \$2,344,472.72 | Receipts | \$0.00 |
| Receipts | \$6,639.35 | Disbursements | \$0.00 |
| Disbursements | \$0.00 | February Ending Balance | \$17,226.86 |
| February Ending Balance | \$2,351,112.07 | TIF #4 (EFT 08/07/2025 - MAT 02/05/2026) | |
| TIF #4 ACT 03 | | January Ending Balance | |
| January Ending Balance | \$195,367.53 | Receipts | \$3,525.50 |
| Receipts | \$553.26 | Disbursements | \$0.00 |
| Disbursements | \$0.00 | February Ending Balance | \$162,469.05 |
| February Ending Balance | \$195,920.79 | LGIP Accounts Continued | |
| Capital Projects ACT 07 | | Cable Fund ACT 10 | |
| January Ending Balance | \$53,590.61 | January Ending Balance | \$122,657.00 |
| Receipts | \$151.76 | Receipts | \$347.35 |
| Disbursements | \$0.00 | Disbursements | \$0.00 |
| February Ending Balance | \$53,742.37 | February Ending Balance | \$123,004.35 |
| CDA Fund ACT 12 | | Fire Department Capital ACT 14 | |
| January Ending Balance | \$64,072.60 | January Ending Balance | \$32,522.10 |
| Receipts | \$181.45 | Receipts | \$92.10 |
| Disbursements | \$0.00 | Disbursements | \$0.00 |
| February Ending Balance | \$64,254.05 | February Ending Balance | \$32,614.20 |

DIRECTOR'S REPORT

Library News

- South Central Library System will be migrating our ILS to SirsiDynix. From March 31 to April 15, there will be a freeze on adding materials to the catalog. From April 12 to April 15 the system will be down. We will still be able to check out materials via offline circulation, but we will not be able to make any changes or check anything in. Patrons will not have access to their accounts. On April 16 we will go live with SirsiDynix Symphony.
- Our seed library will be back this spring! Harvey Hoon is once again volunteering their time to get donations and set up the Library.

Community Outreach

- Helen participated in Literacy Night at the Columbus Elementary School on March 4.
- The Library will once again be participating in Arbor Day on April 25 at the Pavilion.

Youth Services

- Family Pizza & Board Game Night had a crowd on February 20. Thanks to a generous donation to our youth programs, we were able to bring this very popular program back to being monthly.
- The teens had another Be Your Own Barista program with a fantastic turn-out and a lot of fun had by all.
- The Homeschool Group continues to grow and thrive. One day there was a Ball Python and a Golden Retriever both in the program room for show and tell!
- We hosted a special Dr. Seuss Storytime and STEAM program with Nathan Barnes of the Columbus Fire Department.

Adult Services

- Murder mystery at the Annex had a great turn-out and a great time on February 24
- Quarterly Cookbook Club and Tasting continues to be popular and the food has been delicious!
- With the popularity of Hooked on Books & Yarn, we started having "Craft-In" nights twice a month. This is an opportunity for people who enjoy crafts to come hang out with other crafters. The first meeting had a great turn-out and the participants were excited for the group.
- We will also add a monthly "Read-In" one Saturday morning a month where patrons can get together, discuss books they've been reading, and then read.
- The March 12 Gaelic Harp player had to cancel due to some medical reasons, so Catherine led an Irish sing-along in the Annex.

Coming Up at the Library

- | | |
|---|---|
| <ul style="list-style-type: none"> • March 19-Third Thursday Book Club: How Does That Make You Feel, Magda Eklund? • March 19- Book Dragons Writing Lab • March 21- Huma Siddiqui Cooking Demo • March 23, April 6, and April 20- Craft-In • March 24- Elements of Storytelling with Valerie Biel • March 26- Teen and Adult Puzzle Competition • March 26- Books & Beer with Author Sue Berg • April 7- Hooked on Books & Yarn | <ul style="list-style-type: none"> • April 8- Check It Out: Chess! Strategy program with Louis Pace • April 9- After Hours Book Club: The Perfect Divorce • April 9- Libby Reads Author Talk and Luncheon • April 10- Author Talk: A.M. Kay • April 11- Adult Read-In • April 15- Nonfiction Book Discussion: Beyond Anxiety • April 16- Third Thursday Book Club: The Mighty Red • April 20- Romantasy Book Club: Assistant to the Villain |
|---|---|










Meetings

- Amanda will be gone March 31-April 3 to attend the Public Library Association Conference in Minneapolis.
- The Columbia County Board and Directors met on Friday, March 6. The Board voted once again to give each library \$500 to offset delivery expenses.

Facilities

- Our representative from Otis Elevator Repair did an inspection on the elevator. The unit itself is working great. There was an area of flooring that was coming up right outside the elevator on the main floor, which would be a tripping hazard. DPW was able to come and fix that for us.

Item #1.

| Library Statistics | | 2026 Month | 2026 YTD | 2025 YTD | 2025 Total | % Change from 2025 to 2026 |
|---|--------------------------------------|------------|----------|----------|------------|----------------------------|
|  | Visits (# door counts) | 5,431 | 10,038 | 10,409 | 67,988 | -3.5% |
|  | Items Borrowed (total) | 4,846 | 9,395 | 9,876 | 59,674 | -5% |
| | % Columbus residents | | 42% | | 46% | |
| | % Fall River residents | | 12% | | 12% | |
| | % Other Columbia County | | 21% | | 23% | |
| | % Dodge County | | 14% | | 11% | |
| | % Other | | 10% | | 8% | |
|  | Digital Items Borrowed (# checkouts) | 1,202 | 2,535 | 2,496 | 14,551 | 2% |
|  | Books by Mail (# items sent) | 8 | 23 | 27 | 135 | -15% |
|  | Public Wi-Fi (# sessions) | 6,217 | 11,783 | 7,876 | 39,324 | 50% |
|  | Public Computer Use (# sessions) | 269 | 496 | 463 | 2,592 | 7% |
|  | Wireless Printing & Faxing (# jobs) | 85 | 144 | 124 | 993 | 16% |
|  | Community Use of Rooms (# attended) | 123 | 233 | 202 | 1,135 | 15% |
|  | Patrons Added (# added) | 17 | 38 | 47 | 346 | -19% |

| Program Statistics | In-Person & Live Virtual (# programs) | In-Person & Live Virtual (# attended) | Self-Directed Activities (# participated) |
|--------------------|---------------------------------------|---------------------------------------|---|
| Future Readers | 18 | 314 | 3 |
| Children | 9 | 129 | 0 |
| Teen | 3 | 32 | 0 |
| Adult | 12 | 137 | 4 |
| General Interest | 2 | 23 | 0 |



COLUMBUS POLICE DEPARTMENT

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

Item #1.

April 15, 2026

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

RE: POLICE DEPARTMENT ACTIVITY REPORT, MARCH 2026

Attached is the monthly report for the Columbus Police Department.

Please feel free to contact me at any time if you have questions.

Chief Dennis Weiner



COLUMBUS POLICE DEPARTMENT

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

Item #1.

PERSONNEL

The department is not fully staffed. Current staffing as of April 15, 2026:

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

* includes 2 in the police academy until May 15

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

Current Staff:

| Name | Date of Hire |
|-------------------------------------|--------------|
| Chief Dennis Weiner | 02/18/2008 |
| Lieutenant Darrell Ward | 09/18/2022 |
| Lieutenant Michael Rosecky | 12/30/2022 |
| Sergeant Julia Knoll | 01/03/2022 |
| Officer Matt Dammen | 01/03/2023 |
| Officer Spencer Trevorrow | 07/31/2023 |
| Officer Madeline Kraus | 04/28/2025 |
| Officer Brandon Leipart | 12/29/2025 |
| Officer David Griscom | 12/29/2025 |
| Officer Andrew Collicott | 03/30/2026 |
| Administrative Manager Erika Kellar | 02/04/1999 |
| Police Clerk Alexa Johnson | 04/28/2026 |



COLUMBUS POLICE DEPARTMENT

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

Item #1.

PERSONNEL:

Andrew Collicott was sworn in at the March 17 council meeting. His first day was March 30, 2026. Officer Collicott's training will be abridged due to his 1 ½ years of experience. We are at full staff, although training for the last 2 that are in the academy until May 15, will continue into late July or August.

Alexa Johnson has been hired to fill the 30 hour per week police clerk vacancy. She will begin on April 28.

TRAINING:

Officer Kraus attended a 2-day Peer Support training conference.

TRAFFIC ENFORCEMENT/CITATIONS:

During the month of October officers issued 77 traffic citations, 107 traffic warnings and 16 ordinance citations.

During the March 15 & 16 snow emergency, 47 parking citations were issued for on street violations, and 7 for alternate side parking violations in the municipal parking lots.

ITEMS OF INTEREST:

An officer stopped a vehicle for a traffic violation. The driver refused to exit the vehicle to perform field sobriety tests, rolled the window up and locked the door. After continued refusals the window was broken and the driver was removed. He was arrested for operating while intoxicated-3rd offense with a child under 16 as a passenger, and resisting arrest.

We had 2 separate incidents of counterfeit bills being passed at local businesses. One was a \$10 bill and the other was a \$20 bill. We were able to identify and interview the one who passed the \$20 bill and he was cited with theft. He claimed no knowledge of the bill being counterfeit. We do not believe both cases are related.

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

| Nature of Call | Total Calls Received |
|-------------------------------|----------------------|
| 911 HANG UP | 12 |
| ACCIDENT HIT AND RUN | 3 |
| ACCIDENT PROPERTY DAMAGE ONLY | 8 |
| ACCIDENT WITH PERSONAL INJURY | 1 |
| ASSIST ANOTHER AGENCY | 13 |
| FIRE ALARM | 2 |
| MEDICAL ALARM | 4 |
| AUTOMATIC LICENSE PLATE READE | 1 |
| ANIMAL COMPLAINTS | 3 |
| ANIMAL BITE | 1 |
| BOND VIOLATION | 1 |
| MENTAL HEALTH COMMITMENT | 2 |
| CHILD ABUSE | 1 |
| CITIZEN ASSIST | 13 |



COLUMBUS POLICE DEPARTMENT

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

Item #1.

| | |
|-------------------------------|-----|
| CIVIL | 2 |
| COMPLIANCE CHECKS | 1 |
| CONTROLLED | 12 |
| CRIMINAL DAMAGE TO PROPERTY | 1 |
| DISORDERLY CONDUCT | 1 |
| DEATH INVESTIGATION | 1 |
| DISABLED VEHICLE | 9 |
| DOMESTIC ABUSE | 2 |
| DPW | 2 |
| DRIVING COMPLAINT | 12 |
| EMS CALL | 18 |
| ESCORT | 1 |
| EXTRA PATROL | 5 |
| FIRE GAS LEAK/CARBON MONOXIDE | 2 |
| FIREARMS TRAINING | 1 |
| FLEET MAINTENANCE | 1 |
| FOOT PATROL | 1 |
| FRAUD | 3 |
| HARASSMENT | 1 |
| ROAD HAZARD | 4 |
| JUVENILE INCIDENT | 1 |
| LOST AND FOUND | 1 |
| MUTUAL AID | 1 |
| NOISE COMPLAINT | 3 |
| OUT WITH PERSON | 2 |
| OPEN DOOR | 1 |
| OWI | 7 |
| PARKING ENFORCMENT | 30 |
| PARKING VIOLATION | 5 |
| SECURITY | 26 |
| SEX OFFENSE | 1 |
| SLIDE OFF | 1 |
| SUSPICIOUS | 8 |
| TIPS/LEADS | 3 |
| TRAFFIC STOP | 146 |
| TRESPASS | 1 |
| UTILITIES | 1 |
| VEH LOCKOUT | 3 |
| WARRANT | 1 |
| WEATHER | 2 |
| WELFARE | 8 |

Total Calls: 397



Committee of the Whole Meeting Minutes

Wednesday, April 08, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Council President called the meeting to order at 6:30pm. 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.

Notice of Open Meeting

Noted as posted.

Open Public Hearing to hear public comments regarding the 2026 W. School Street Preliminary Assessment Report (*Please Note: City residents can address the 2026 West School Street Reconstruction Project for up to three minutes.*)

President Finkler opened the Public Hearing at 6:32pm. The following residents and owners shared comments regarding the 2026 W. School Street Preliminary Assessment Report:

Judy Manteufel - 352 S. Ludington Street; Sarah Motiff - 344 S. Charles Street; Randy & Teresa Vick - 552 W. School Street; Chris Ducat - 414 W. School Street; Al & Lori Galston - 347 S. Charles Street; Deb Henning - W5038 Cowgill Road, Rio, WI; Tyler Grams - 641 W. School Street; Gary Tucker - 353 W. School Street; Jennifer Jungenberg - 335 W. School Street.

Motiff requested a decrease in their assessment amount considering the location of their lot in relation to the project reconstruction. Another resident shared the same concerns as their driveway is split and was replaced about six years ago through a former reconstruction project. Others had questions regarding sidewalks, tree removal, and water and sewer line replacements which City Engineer Jason Leitha addressed.

Close Public Hearing

President Finkler closed the public hearing at 7:38pm.

Approval of Agenda

Motion made by Alderperson Meier, Seconded by Alderperson Roelke 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.*)

Kelly Crombie - 1082 Park Avenue - spoke on the RFP related to legal services and asked Council to consider allowing a split of duties between a law firm and on-staff legal counsel.

New Business

1. Consider and take action regarding Wisconsin Department of Transportation Functional Classification System for Columbus Fall River:

Community and Economic Development Director, Mike Kornmann, shared the WI Department of Transportation (WI DOT) Columbus-Fall River Functional Classification map with the members. Our map shows the roads in the Columbus-Fall River urban area and is periodically updated by the WI DOT. Kornmann is asking members to approve the updated map through a resolution. Committee members agreed to move forward to the April 8, 2026 Common Council Meeting.

2. Discussion of Request for Proposals (RFP) related to legal services:

Administrator Amundson shared that City Attorney, Paul Johnson is planning on retiring at the end of 2026 and additionally, the firm he works for, Boardman-Clark will be reducing their municipal clients. Amundson presented a draft of a Request for Proposals (RFP) to solicit firms that may be interested in providing legal services to the city. Opening the language in the RFP to allow consideration of splitting time between a firm and a city employee would create a known legal expense at a local level of service while providing a firm to handle more in-depth legal issues. Alderperson Rostad asked when the current contract will expire. Amundson shared that it is an annual renewal with a 30-day notice of non-renewal. Amundson also shared that staff would like to extend the contract to a three or five-year term going forward. Committee agreed to move forward to the April 21, 2026 Common Council meeting with additional language discussed.

3. 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 at this time.

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

No action taken at this time.

Convene to Closed Session

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to convene to Closed Session per § 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically the Utility Director's compensation at 7:54pm. Motion carried on a 6-0 Roll Call vote.

Reconvene to Open Session

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to reconvene into Open Session at 8:19pm. Motion carried on a unanimous voice vote.

Adjourn

Motion made by Alderperson Meier, Seconded by Alderperson Rostad to adjourn at 8:21pm. Motion carried on a unanimous voice vote.

Respectfully Submitted by
Susan L. Caine, Clerk



ROUTING SHEET—CITIZEN/ORGANIZATION REQUESTS

Item #2.

Name of Applicant/Organization: Patti Walker / Columbus Area Chamber of Commerce
 Contact Information: 920-623-3699, pwalker@prairieridge-mnth
 Date of Event: May 9, 2026 Name of Event: Roadburn Day
 Date Received in Clerk's Office: 3-26-26 Date to Return to Clerk's Office: 3-31-26

FIRE DEPARTMENT RECOMMENDATION: *Please forward to next department after review*

Approve Deny Approve with restrictions
Scott Hoyle 4/1/26
 Signature Date

PUBLIC WORKS DEPARTMENT RECOMMENDATION: *Please forward to next department after review*

Approve Deny Approve with restrictions
Randall Myrom 3-31-2026
 Signature Date

W&L DEPARTMENT RECOMMENDATION: *Please forward to next department after review*

Approve Deny Approve with restrictions
Randall Myrom 3-31-2026
 Signature Date

POLICE DEPARTMENT RECOMMENDATION: *Please forward to next department after review*

Approve Deny Approve with restrictions
Devin Ullrich 3-31-26
 Signature Date

EOC RECOMMENDATION: *Please forward to next department after review*

LARGE EVENT OPERATIONS PLAN: required: N notified: N received: N date: 4-7-26
 Approve Deny Approve with restrictions
[Signature] 4-7-26
 Signature Date
 ENTERED IN NWS EVENT SUPPORT PROGRAM

CITY ADMINISTRATOR RECOMMENDATION: *Please return to Clerk, Susan Caine.*

Approve Deny Approve with restrictions
Matt [Signature] 4/2/26
 Signature Date



STREET CLOSING APPLICATION

Name of Organization Applying for permit:

Columbus Area Chamber of Commerce

Contact Information:

Name: PATTI H WALKER - COLUMBUS AREA CHAMBER OF COMMERCE

Address PO BOX 362, COLUMBUS, WI 53925

Phone 920-623-3699(CHAMBER) 920-285-4107 (Patti) email pwalker@prairieridge.health

**please provide a certificate of insurance for the event

Date(s) and time(s) of street closing:

May 9, 2026 7 am 7 pm

Name of street(s) and description of area to be closed:

One block of Dickason Blvd. beginning by City Hall and ending after Building 161. On the boulevard will be food and craft vendors, live music will be located in the city hall brick/pavement area, a classic car show in the senior center parking lot.

Purpose for street closing:

Redbud Days 2026 (Activities to begin at 10 a.m. and end at 5 p.m.)

*Attach a map showing area of the requested street closure.

ITEMS REQUESTED:

| | | | | |
|----------------|----------|---|-------|-------------------------------------|
| Barricades | _____ No | <input checked="" type="checkbox"/> Yes | 10 | number needed |
| Trash Barrels | _____ No | <input checked="" type="checkbox"/> Yes | 6 | number needed |
| Picnic Tables | _____ No | <input checked="" type="checkbox"/> Yes | 6 | number needed |
| with umbrellas | _____ No | _____ Yes | _____ | number needed (15 maximum) |
| Fencing | _____ No | <input checked="" type="checkbox"/> Yes | _____ | number of sections (3 12' sections) |

additional fencing options available—see reverse

IT IS THE APPLICANT'S RESPONSIBILITY TO CONTACT DEPT OF PUBLIC WORKS THREE DAYS PRIOR TO EVENT AT 920.623.5908 TO MAKE ARRANGEMENTS FOR ITEMS REQUESTED

Patti H Walker
Applicant Signature

3-26-2026
Date

PW / 3-26-2026
Initials/date received in clerk's office

Council Action _____
Date of Action _____



City of Columbus

DISCLAIMER:

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

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



City Of Columbus

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



SCALE: 1 = 100'

Print Date: 3/25/2020

Event IDSS Request Form Submission Details

Event Name: Request: Redbud Day

Location: 105 N Dickason Blvd, Columbus, WI 53925

Venue Name: 100 block North Dickason Blvd. Columbus WI

Primary Contact Info: William Breunig, Emergency Mngmt.: 9203505818 bbreunig@columbuswi.gov

Secondary Contact Info: Patti Walker, Columbus Chamber of Commerce: 920-285-4107 text preferred over phone call/email pwalker@prairieridge.health

Start Date/Time (UTC): 2026-05-09 12:00 UTC

End Date/Time (UTC): 2026-05-10 00:00 UTC

Hours of Operation (if different than start/end): Central

Assigned Lat/Long (from address, submitted lat/lon, or default): 43.339303100174, -89.015788505327

Support Details:

-- Requested Support Type -- Basic support services include an email by 4pm the day before the event, a morning email update (if hazardous weather is forecast), and text message or phone call briefings if hazardous weather is approaching the event.. Support Delivery Requested: Text Messages

-- Concerns in addition to lightning, severe storms, dangerous heat -- Any wind over 30 mph for small shade tents.

-- Additional Details and Notes -- Attendance approx 200. Food trucks and booths under small tents. Approx. 30 minutes to contact all vendors. Shelter is available nearby.

Temporary Alcohol Beverage License

| License(s) Requested | Fees | |
|----------------------|--|------------------|
| | <input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer | License Fees |
| Background Check | | \$ |
| Total Fees | | \$ 120.00 |

Part A: Organization Information

1. Organization Name
St Jerome Church

2. Organization Permanent Address
1550 Farnham

3. City
Columbus

4. State
WI

5. Zip Code
53925

6. Mailing Address (if different from permanent address)

7. FEIN

8. Date of Organization/Incorporation

9. State of Organization/Incorporation

10. Phone
920-623-3753

11. Email

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization
 Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

| Last Name | First Name | Title | Phone |
|----------------------|----------------|---------------|---------------------|
| <i>Leesar</i> | <i>Jim</i> | <i>Pastor</i> | <i>608-453-5735</i> |
| <i>Vander Sanden</i> | <i>Patrick</i> | | <i>920-350-5251</i> |
| <i>Sneath</i> | <i>Rodger</i> | | <i>920-623-3937</i> |
| <i>Miller</i> | <i>Mark</i> | | <i>920-626-2384</i> |
| | | | |

Continued →

Part C: Event Information

| | | | |
|--|--|---|-----------------------------|
| 1. Name of Event (if applicable) <i>Bingo</i> | | | |
| 2. Dates of Operation <i>see attached</i> | | 3. Hours of Operation <i>5:00pm - 9:00pm</i> | |
| 4. Premises Address <i>1550 Farnham</i> | | | |
| 5. City <i>Columbus</i> | | 6. State <i>WI</i> | 7. Zip Code <i>53925</i> |
| 8. County <i>Columbia</i> | 9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <i>Columbus</i> | | 10. Aldermanic District |
| 11. Organizer of Event (if not the named applicant) <i>Sylvester Weisensel</i> | | 12. Email and/or Phone Number for Organizer of Event <i>Syweisensel@yahoo.com 920-352-2470</i> | |
| 13. Organizer Website | | 14. Event Website | |
| 15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <i>School Gym</i> | | | |

Part D: Attestation

Who must sign this application?

- one officer or director of the nonprofit organization

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

| | | |
|--|--|------------------------------|
| Last Name <i>Leeser</i> | First Name <i>James</i> | M.I. <i>R</i> |
| Title <i>Pastor</i> | Email <i>jrleeser2012jima@aol.com</i> | Phone <i>414-429-5290</i> |
| Signature <i>Fr James R. Leeser</i> | | Date <i>2/16/26</i> |

Part E: For Clerk Use Only

| | |
|---|---------------------|
| Date Application Was Filed With Clerk <i>2-17-2026 4-3-2026</i> | License Number |
| Date License Granted | Date License Issued |
| Signature of Clerk/Deputy Clerk <i>Dwain P. Caine</i> | |

All okay for PD
Revised 4/16/26 #user 20h
Chief
date

St Jerome temporary alcohol license dates

4/11/2026

5/9/2026

6/13/2026

7/11/2026

8/8/2026

9/12/2026

10/10/2026

11/14/2026

12/12/2026

1/9/2027

~~2/13/2027~~ 2/13/2027

3/13/2027



Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: April 21, 2026

Item Title: Mayoral Appointments

Submitted By: Joe Hammer, Mayor

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

The attached list includes those requesting an appointment to the various boards, committees and commissions.

List all Supporting Documentation Attached:

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

Action Requested of Council:

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

2026 BOARDS, COMMISSIONS, COMMITTEE APPOINTMENTS

- Public Spaces:** Renee Weichert - Term expires 2029
Sarah Teppo (Grubbs) - Term expires 2029
- Board of Review:** **Open as of Yet – Term Expires 2031**
Alan Strohschein - Term expires 2028
- CAAC:** Deja Rasmussen – Term expires 2029
Karla Hoffman - Term expires 2029
- CDA:** Henry Elling – Term expires 2030
- CHLPC:** Jan Ulrich - Term expires 2029
Beth Altschwager – Term expires 2029
- Columbus Utilities Commission:** Lori Koenig-Fry – Term expires 2031 (Ratepayer)
- Joint Review Board:** Michael Thom - Annual appointment
- Library Board:** Jim Scheible - Term Expires 2029
Nora Vieau - Term Expires 2029
- Plan Commission:** Steve Hajewski - Term Expires 2029
Nate Anfinson - Term Expires 2029
- Police & Fire Commission:** Larry Olson – Term Expires 2031
- Parks & Recreation Advisory Board:** Michelle Hoppe - Term Expires 2029
Ellen Agnew - Term Expires 2029
- Tourism:** Lisa Famularo - Annual Appointment
John Walcott – Annual Appointment
VACANT
VACANT
- Zoning Board of Appeals:** Patrick Vander Sanden - Term expires 2029
Henry St Maurice - Term expires 2029

RESOLUTION NO. 10-26

**A RESOLUTION RATIFYING RESOLUTIONS 08-26, and 09-26
APPROVING BOND SALES ADOPTED ON APRIL 8, 2026**

WHEREAS, the Common Council of the City of Columbus, Columbia and Dodge Counties, Wisconsin (the "City") previously held a meeting on April 8, 2026; and

WHEREAS, at said meeting the Common Council adopted resolutions entitled: "Resolution Authorizing the Issuance and Sale of \$4,960,000 Electric and Waterworks System Revenue Bonds, Series 2026A" and "Resolution Authorizing the Issuance and Sale of \$5,750,000 General Obligation Promissory Notes, Series 2026B" (collectively, the "Resolutions"); and

WHEREAS, in order to assure compliance with the State of Wisconsin Open Meeting Law, the Common Council finds it necessary, desirable and in the best interests of the City to ratify the adoption of the Resolutions at a duly and properly noticed meeting held in full compliance with the Open Meeting Law.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Columbus, WI, that the adoption of the Resolution is hereby ratified and confirmed in all respects.

Adopted and recorded, this 21st day of April, 2026.

Joe Hammer
Mayor

Attest:

Susan L. Caine
City Clerk



Agenda Item Report

Meeting Type: Council

Meeting Date: April 21, 2026

Item Title: Request for Proposals (RFP) related to legal services.
Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

City Attorney Paul Johnson intends to retire at the end of 2026 and additionally, the firm he works for, Boardman-Clark will be reducing their municipal clients. I've drafted the included request for proposals to solicit firms that may be interested in providing legal services to the City. The RFP will be advertised with the League of WI Municipalities and sent to attorney firms that we know provide this type of service for municipalities.

List all Supporting Documentation Attached:

City Attorney RFP

Action Requested of Council:

Consider and take action on Request for Proposals (RFP) related to legal services.

Strategic Plan Objective(s):

n/a



Request for Proposals (RFP) City Attorney Legal Services

City of Columbus, Wisconsin

Issued: April 10, 2026

Submissions & Inquiries:

Matt Amundson, City Administrator

105 N. Dickason Blvd., Columbus, WI 53925

Email: mamundson@columbuswi.gov | Phone: (920) 623-6058

1. Purpose

The City of Columbus, Wisconsin ("City") is soliciting proposals from qualified attorneys or law firms licensed in the State of Wisconsin to provide City Attorney legal services, including general municipal law counsel, contract and ordinance review, legal opinions, representation in municipal-related matters, and other duties as requested by the City Council, Mayor, City Administrator, or designated staff. This RFP is intended to identify the attorney or firm best able to deliver high-quality, cost-effective legal services to the City.

2. General Information About the City

The City of Columbus is a full-service municipality located in Columbia and Dodge counties with a population of approximately 5,500 residents. The City operates under a Mayor-Council form of government with a full-time City Administrator responsible for day-to-day operations.

The City provides comprehensive municipal services including police, fire/EMS, public works, electric, water & wastewater utilities, community development, library services, and parks and recreation.

The Common Council typically meets on the first and third Tuesday of each month; various boards and commissions meet on regular schedules throughout the year.

3. Scope of Services

A. General Legal Counsel

Serve as primary legal advisor to the City Council, Mayor, Administrator, and staff.
Provide legal updates and guidance regarding changing federal, state, and local laws.

B. Legislative & Policy Support

Draft, review, and revise ordinances, resolutions, policies, and contracts.
Ensure municipal ordinances comply with state and federal law.

C. Meetings

Attend meetings of the Common Council and other bodies as requested. This is typically done in person but the City Administrator can grant the ability to attend virtually.

D. Municipal Court & Prosecution

Prosecute municipal citations, including traffic, code, property maintenance, zoning, and nuisance violations.

Respond to inquiries from defendants, victims, witnesses, and staff regarding Municipal Court matters.

Represent the City in related hearings, trials, and appeals.

The City reserves the right, at its sole discretion, to separate, modify, reassign, or contract independently for municipal prosecution services, in whole or in part, from the other City Attorney legal services described in this RFP. Selection of an attorney or firm under this RFP does not guarantee assignment of municipal prosecution duties. The City may engage a different attorney or firm to serve as Municipal Prosecutor without invalidating or terminating the City Attorney agreement.

E. Development, Land Use, & Property Matters

Support real estate transactions, easements, right-of-way issues, land division, development agreements, and zoning matters.

F. Litigation

Represent the City in litigation or coordinate with specialized outside counsel when needed.

G. Additional Services

Provide seminars or guidance on open meetings law, ethics, conflicts of interest, and related topics. Maintain legal files and records in accordance with state retention requirements.

Note: The City Attorney will serve as an independent contractor, not a City employee.

4. Proposal Requirements**Firm/Attorney Information:**

- Name, address, phone, email, and primary contact.

Qualifications & Experience:

- Background of the firm, attorneys, and organizational structure.
- Identification of attorneys who will serve the City.
- Summary of municipal law experience including a listing of current municipal clients.

Professional Conduct Disclosure:

- Any public or private reprimands from the Office of Lawyer Regulation.
- Description of malpractice claims, if applicable.

Fee Schedule:

- Hourly rates, retainer options, and all anticipated costs.
- Distinguish between general services and litigation or specialized work.

Potential Conflicts of Interest:

- List any known conflicts and approach to conflict mitigation.

References:

- At least two municipal or public-sector clients.

Statement of Philosophy:

- Approach to municipal representation, communication, public engagement, and managing workload.

Office & Support Capabilities:

- Staffing, response time expectations, technology, and support resources.

Proposers shall clearly identify whether they are seeking to provide all City Attorney services, municipal prosecution services only, or a combination thereof.

5. Evaluation Criteria

- Qualifications and municipal experience of attorney/firm.
- Experience and availability of assigned staff.
- Cost and value of proposed services.
- References from public-sector clients.
- Ability to provide consistent, long-term, high-quality service.
- Interview performance (if conducted).

6. Schedule of Events

| Milestone | Date |
|-----------------------------------|-------------------|
| RFP Released | April 10, 2026 |
| Deadline for Questions | April 22, 2026 |
| Proposal Submission Deadline | May 11, 2026 |
| Interviews (if held) | June 2, 2026 |
| City Council Approval of Contract | July 21, 2026 |
| Anticipated Start Date | November 16, 2026 |

7. Submission Instructions

Submit an electronic PDF of the proposal to:
 Matt Amundson, City Administrator
 City of Columbus
 105 N. Dickason Blvd.
 Columbus, WI 53925
 Email: mamundson@columbuswi.gov

All materials must be received no later than 3:00 pm on Monday, May 11, 2026. All submissions become public records under Wisconsin's open records laws.

8. Terms and Conditions

- The City reserves the right to accept or reject any or all proposals.
- The City may request clarification or additional information from proposers.
- The City is not responsible for proposal preparation costs.
- The City reserves the right to divide legal services described in this RFP, including municipal prosecution, among multiple attorneys or firms if deemed to be in the City's best interest. The City may remove or reassign municipal prosecution services from the selected City Attorney at any time without constituting a breach of contract or requiring termination of the agreement.
- The selected attorney/firm must enter into a professional services agreement within 30 days of selection. It is the intention for the agreement to be a minimum of 3 years in term with the ability for the agreement to have the contract renew annually after 3 years if neither party notices the other 30 days in advance of the end of the contract.
- Questions regarding this RFP must be submitted via email to the City Administrator.



Agenda Item Report

Meeting Type: Common Council

Meeting Date: April 21, 2026

Item Title: Special Assessments

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

As a result of the discussion on April 8th, I've included the Special Assessment Guidelines that were adopted by Council in September of 2016. I've asked Attorney Johnson if any changes have been made to this since 2016 and have included his response.

There have been a few times when the council has approved deviations from the policy in the past. Instead of making permanent amendments to the policy, the Council has made one-time amendments, and then included those amendments in the final resolution for the project. This has worked well over the years.

Jason Lietha has drafted an amendment to the Special Assessment Guidelines and is included for your review and consideration.

List all Supporting Documentation Attached:

Preliminary Assessment for 2026 W School Street Reconstruction
 Resolution No. 12-25 Intent to Levy Special Assessments
 Special Assessment Guidelines (9-26-2016)
 Amendment to Special Assessment Guidelines – Credit Policy

Action Requested of Council:

Consider and take action on the Preliminary Assessments for the 2026 West School Street Reconstruction project.

Preliminary Assessments for 2026 West School Street Reconstruction

Columbus, Wisconsin

March 2, 2026

Prepared for:

**City of Columbus
Columbia County, Wisconsin**

Contents

In accordance with Preliminary Resolution No. 12-25 of The Common Council of the City of Columbus, dated October 21, 2025, this report presents the preliminary construction quantities and estimated costs associated with the 2026 West School Street Reconstruction in accordance with the approved plans and specifications and a schedule of the proposed assessments.

The assessable work includes:

- Full cost of 30-Inch curb and gutter, regardless of style or type (not including intersections).
- 50% cost of drop off lane construction (18-Inch curb and gutter, Asphalt, and Crushed Aggregate Base Course)
- Full cost for concrete driveway aprons.
- Full cost for sidewalk through driveways (6" thick).
- 50% of the cost for new sidewalk in terrace areas (not including intersections).
- 15% of the cost of storm sewer within the right-of-way, with 85% of the cost to the City and 15% of the cost to the property owner.

List of Appendices

Appendix A: City of Columbus Resolution No. 12-25

Appendix B: Preliminary Construction Prices (Low Bid)

Appendix C: Preliminary Total Assessment

Appendix D: Parcel Location Map

Appendix E: Storm Sewer System Map

Appendix A

City of Columbus Preliminary Resolution No. 12-25

RESOLUTION NO. 12-25**PRELIMINARY RESOLUTION DECLARING INTENT TO LEVY
SPECIAL ASSESSMENTS UNDER MUNICIPAL POLICE POWERS
PURSUANT TO SECTION 66.0703, STATS.**

The City of Columbus, Columbia County, Wisconsin, by its Common Council, hereby resolves as follows:

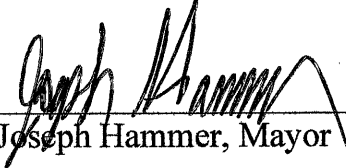
1. The City of Columbus Common Council hereby declares its intention to exercise its police power under Section 66.0703, Stats., to levy special assessments upon property in the Assessment District hereafter described, for benefits conferred upon such properties by reason of the following public work and improvements: Street replacement, utility improvements, installation of curb and gutter, driveway aprons, stormwater improvements, and restoration.
2. The Properties to be assessed are within the following described Assessment District as shown on the attached Exhibit A, all lying within the City of Columbus, Columbia County, Wisconsin:
 - a. The lots abutting both sides of West School Street between South Ludington Street and Hibbard Street.
3. The total amount assessed against the properties in the described Assessment District shall not exceed 100% of the administrative expenses and total costs of the improvements.
4. The Common Council determines that the improvements constitute an exercise of the police power for the health, safety and general welfare of the municipality and its inhabitants.
5. The Municipal Engineer, Ruekert & Mielke Inc. shall prepare a report which shall consist of:
 - a. Preliminary Plans and specifications for the improvements; and
 - b. Schedule of proposed assessments for all properties within the Assessment District.
6. When the report is completed, the Municipal Engineer shall file a copy of the report with the Municipal Clerk for public inspection.

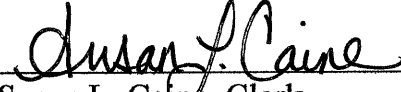
- 7. All interested persons and owners of the property affected by this special assessment shall be provided with the notice and hearing requirements as set forth in sec. 66.0703(7)(a) Stats.

- 8. The assessment against any parcel may be paid in cash or in annual installments, the number of which shall be determined at the public hearing on the proposed assessments.

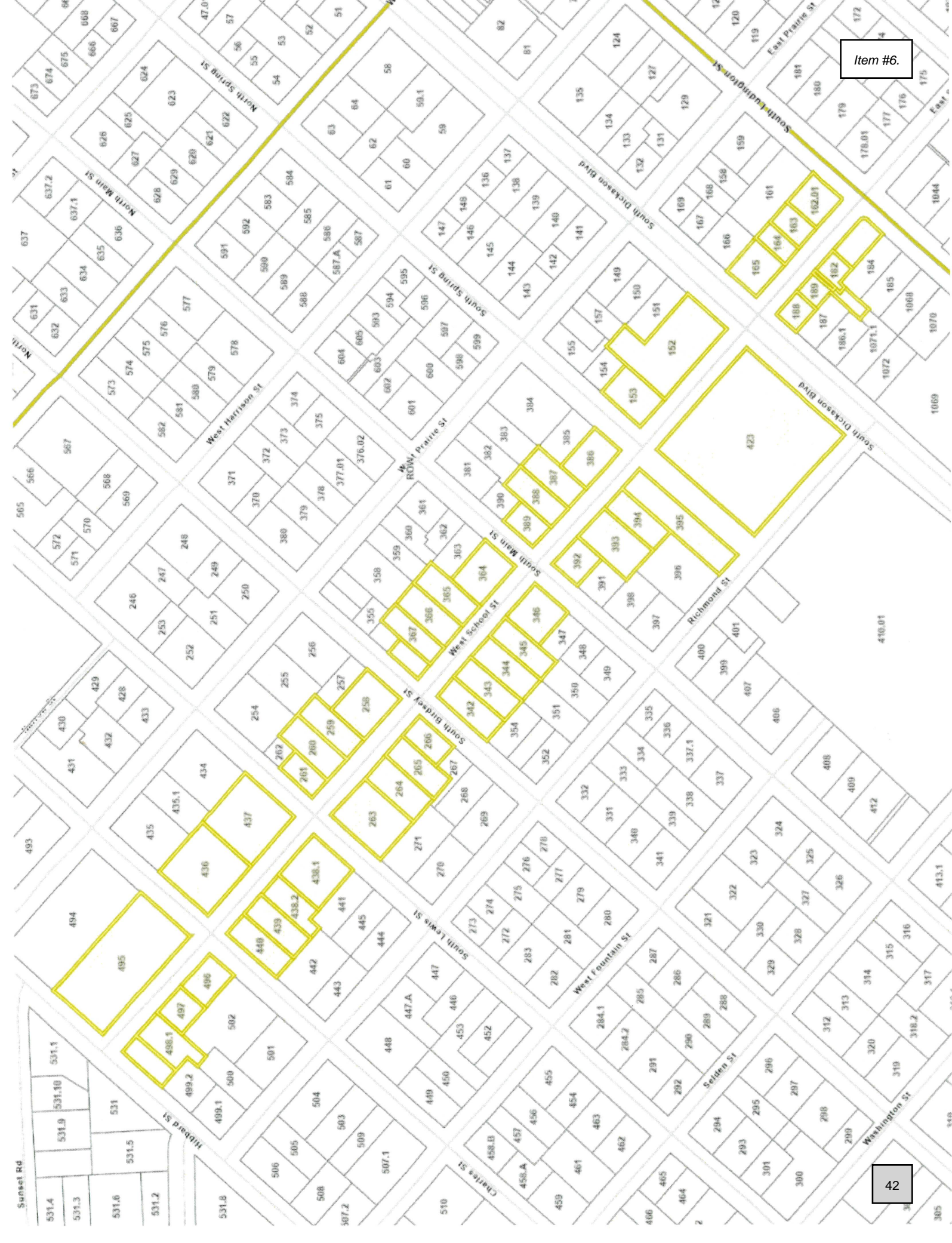
Dated this 21st day October, 2025.

CITY OF COLUMBUS

By: 
Joseph Hammer, Mayor

Attest: 
Susan L. Caine, Clerk

Item #6.



Appendix B
Preliminary Construction Prices (Low Bid)

CITY OF COLUMBUS
2026 West School Street Reconstruction

3/2/2026

| No | Description | | Approx | Unit | Total |
|-----------------|---|------|----------|--------------|-----------------------|
| | | Unit | Quantity | Price | Price |
| Base Bid | | | | | |
| 1 | Construct Roadway to Subgrade | LS | 1.00 | \$250,000.00 | \$250,000.00 |
| 2 | Excavation Below Subgrade (EBS) and Backfill | CY | 2450.00 | \$33.00 | \$80,850.00 |
| 3 | Geogrid Subgrade Reinforcement | SY | 9860.00 | \$3.00 | \$29,580.00 |
| 4 | Crushed Aggregate Base Course | TON | 9750.00 | \$15.00 | \$146,250.00 |
| 5 | 2.25-Inch Asphaltic Concrete Binder Course | TON | 1225.00 | \$81.00 | \$99,225.00 |
| 6 | 1.75-Inch Asphaltic Concrete Surface Course | TON | 1225.00 | \$82.00 | \$100,450.00 |
| 7 | 18-Inch Concrete Curb and Gutter | LF | 300.00 | \$33.00 | \$9,900.00 |
| 8 | 30-Inch Concrete Curb and Gutter | LF | 5310.00 | \$18.50 | \$98,235.00 |
| 9 | Concrete Sidewalk | SF | 26400.00 | \$7.00 | \$184,800.00 |
| 10 | 6-Inch Concrete Driveway Apron | SF | 5815.00 | \$9.00 | \$52,335.00 |
| 11 | Full Depth Pavement Saw Cutting | LF | 490.00 | \$4.00 | \$1,960.00 |
| 12 | Pavement Marking, Cross Walk, 6-Inch White, Epoxy | LF | 440.00 | \$7.50 | \$3,300.00 |
| 13 | Pavement Marking, Stop Bar, 18-Inch White, Epoxy | LF | 50.00 | \$23.00 | \$1,150.00 |
| 14 | Pavement Marking, Parking Stall, 6-Inch White, Epoxy | LF | 120.00 | \$7.50 | \$900.00 |
| 15 | Traffic Control | LS | 1.00 | \$11,900.00 | \$11,900.00 |
| 16 | Inlet Protection | EACH | 55.00 | \$120.00 | \$6,600.00 |
| 17 | Tree Removal | ID | 600.00 | \$40.00 | \$24,000.00 |
| 18 | Street Trees | EACH | 8.00 | \$650.00 | \$5,200.00 |
| 19 | Detectable Warning Field | EA | 50.00 | \$375.00 | \$18,750.00 |
| 20 | Topsoil, Seed, Fertilize, and Erosion Mat | LS | 1.00 | \$40,000.00 | \$40,000.00 |
| 21 | 8-Inch PVC Sanitary Sewer w/Granular Backfill | LF | 1820.00 | \$90.00 | \$163,800.00 |
| 22 | 10-Inch PVC Sanitary Sewer w/Granular Backfill | LF | 475.00 | \$110.00 | \$52,250.00 |
| 23 | 48-Inch Sanitary Sewer Manhole w/Frame and Cover | EACH | 11.00 | \$4,500.00 | \$49,500.00 |
| 24 | 6" PVC Sanitary Sewer Lateral | LF | 1185.00 | \$80.00 | \$94,800.00 |
| 25 | 12-Inch RCP Class V Storm Sewer w/Granular Backfill | LF | 1150.00 | \$70.00 | \$80,500.00 |
| 26 | 15-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 365.00 | \$75.00 | \$27,375.00 |
| 27 | 18-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 5.00 | \$150.00 | \$750.00 |
| 28 | 19 x 30-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 385.00 | \$148.00 | \$56,980.00 |
| 29 | 24-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 25.00 | \$105.00 | \$2,625.00 |
| 30 | 48-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 6.00 | \$4,400.00 | \$26,400.00 |
| 31 | 60-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 1.00 | \$4,750.00 | \$4,750.00 |
| 32 | 2'x3' Standard Catch Basin Precast Box w/Frame and Grate | EACH | 34.00 | \$3,300.00 | \$112,200.00 |
| 33 | Remove Existing Storm Sewer | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| 34 | 4-Inch DIP Water Main w/Granular Backfill | LF | 170.00 | \$100.00 | \$17,000.00 |
| 35 | 6-Inch DIP Water Main w/Granular Backfill | LF | 110.00 | \$120.00 | \$13,200.00 |
| 36 | 8-Inch DIP Water Main w/Granular Backfill | LF | 2880.00 | \$130.00 | \$374,400.00 |
| 37 | 10-Inch DIP Water Main w/ Granular Backfill | LF | 85.00 | \$150.00 | \$12,750.00 |
| 38 | 8-Inch Water Main Valve | EACH | 25.00 | \$3,600.00 | \$90,000.00 |
| 39 | 10-Inch Water Main Valve | EACH | 2.00 | \$4,200.00 | \$8,400.00 |
| 40 | Hydrant Assembly | EACH | 6.00 | \$8,000.00 | \$48,000.00 |
| 41 | 6-Inch Hydrant Lead | LF | 95.00 | \$100.00 | \$9,500.00 |
| 42 | 1-Inch Water Service - Open Trench w/Granular Backfill | LF | 680.00 | \$80.00 | \$54,400.00 |
| 43 | 1-Inch Tap and Corporation Valve | EACH | 35.00 | \$380.00 | \$13,300.00 |
| 44 | 1-Inch Curb Valve and Curb Box | EACH | 35.00 | \$380.00 | \$13,300.00 |
| 45 | Pipe Insulation | LF | 200.00 | \$5.00 | \$1,000.00 |
| 46 | Reconnect Existing Service to Water Main Plug | EACH | 1.00 | \$2,000.00 | \$2,000.00 |
| 47 | Reconnect Existing Service to Water Main Plug | EACH | 1.00 | \$2,000.00 | \$2,000.00 |
| TOTAL | | | | | \$2,511,565.00 |

Assessable Improvements for 2026 West School Street Reconstruction

The assessable items from the project are as follows:

1. Concrete Sidewalk
2. 6-Inch Concrete Driveway Approach
3. 18-Inch Concrete Curb and Gutter
4. 30-Inch Concrete Curb and Gutter
5. Drop-off Lane (Asphalt, Crushed Aggregate Base)
6. 12-Inch RCP CL V Storm Sewer w/Granular Backfill
7. 15-Inch RCP CL IV Storm Sewer w/Granular Backfill
8. 18-Inch RCP CL IV Storm Sewer w/Granular Backfill
9. 19 x 30-Inch RCP CL IV Storm Sewer w/Granular Backfill
10. 24-Inch RCP CL IV Storm Sewer w/Granular Backfill
11. 48-Inch Storm Manhole w/Frame and Cover
12. 60-Inch Storm Manhole w/Frame and Cover
13. 2' x 3' Standard Catch Basin w/Frame and Grate

CITY OF COLUMBUS**2026 West School Street Reconstruction**

3/2/2026

EXPLANATION OF ASSESSABLE COSTS**1 Concrete Sidewalk**

The assessable cost is based on the area of sidewalk to be removed and installed for each parcel and does not include intersections. 100% of the cost of sidewalk through the driveway is assessed to the respective property owner. This project will be receiving sidewalk on the northeast and southwest side (both sides). As a result the sidewalk cost will be shared 50% by property owners and 50% by the City for that portion of sidewalk along the property frontage minus the sidewalk through the driveway assessed at 100%. Carriage walks that are located between public sidewalk and back of curb for individual residents will be assessed at 100% of the cost to owner.

2 6-Inch Concrete Driveway Apron

The assessable cost is based on the area of new concrete driveway approach for each parcel. Assessed width is based on width of driveway behind the public sidewalk with a apron matching the city standard detail. Shared driveways will take the total area and divide equally between the two parcels.

3 30-Inch Concrete Curb and Gutter

The assessable cost is based on the length of curb and gutter along the frontage of each parcel and does not include intersections. The quantity of 30-Inch Concrete Curb and Gutter per parcel is calculated in the attached table.

4 Crushed Aggregate Base Course - (Drop off lane only)

The assessable cost for this item is only within the areas of drop off by school. 50% of the quantity within the drop off areas is assessed to the adjacent property.

5 2.25-Inch Asphaltic Concrete Binder Course - (Drop off lane only)

The assessable cost for this item is only within the areas of vehicle drop off by the school. 50% of the quantity within the drop off areas is assessed to the adjacent property.

6 1.75-Inch Asphaltic Concrete Surface Course - (Drop off lane only)

The assessable cost for this item is only within the areas of vehicle drop off by the school. 50% of the quantity within the drop off areas is assessed to the adjacent property.

7 18-Inch Concrete Curb and Gutter - (Drop off lane only)

The assessable cost for this item is only within the areas of drop off by the school. 50% of the quantity within the drop off areas is assessed to the adjacent property.

8 12-Inch RCP CL V Storm Sewer w/Granular Backfill

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is assessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

9 15-Inch RCP CL IV Storm Sewer w/Granular Backfill

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is assessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

10 18-Inch RCP CL IV Storm Sewer w/Granular Backfill

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is assessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

11 19 x 30-Inch RCP CL IV Storm Sewer w/Granular Backfill

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is assessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

12 24-Inch RCP CL IV Storm Sewer w/Granular Backfill

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is assessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

13 48-Inch Storm Manhole w/Frame and Cover

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is assessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

14 60-Inch Storm Manhole w/Frame and Cover

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is assessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

15 2' x 3' Standard Catch Basin w/Frame and Grate

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is assessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

Appendix C

Preliminary Total Assessment

CITY OF COLUMBUS
2026 West School Street Reconstruction
3/2/2026

Total Preliminary Assessments Per Parcel

| Owner and Description of Property | | | | | | | | | | Assessment Amounts Per Parcel | | | | | | |
|--|------------------------------|-------------|---|------------------------------|---------------|----------------------|----------------------|----------------------|----------------------|-------------------------------|--------------------------|--------------------------------|--------------------------------------|-------------------|------------------------|---------------|
| | | | | | | | | | | PRELIMINARY | CONCRETE DRIVEWAY APRONS | 30-INCH CONCRETE CURB & GUTTER | CONCRETE SIDEWALK (THROUGH DRIVEWAY) | CONCRETE SIDEWALK | CONCRETE CARRIAGE WALK | DROP OFF LANE |
| TAX PARCEL | LOT ADDRESS | OWNER | MAILING ADDRESS | STREET FRONTAGE | FRONTAGE (FT) | TOTAL | 100% to Prop. Owners | 100% to Prop. Owners | 100% to Prop. Owners | 50% to Prop. Owners | 100% to Prop. Owners | 50% to Prop. Owners | 15% to Tributary Prop. Owners | | | |
| | | | | | | Amount | Amount | Amount | Amount | Amount | Amount | Amount | Amount | | | |
| 2026 West School Street and Utility Improvements | | | | | | | | | | | | | | | | |
| 11211-495 | 344 S Charles Street | Columbus WI | Motiff, Robert J; Motiff, Sarah J | 344 S Charles Street | Columbus WI | 53925 | West School Street | 300 | \$ 15,615.01 | \$ 2,403.00 | \$ 5,550.00 | \$ 895.30 | \$ 4,802.35 | \$ - | \$ - | \$ 1,964.36 |
| 11211-498.2 | 411 Hibbard Street | Columbus WI | Roll, Jeremy A; Roll, Jody M | 411 Hibbard Street | Columbus WI | 53925 | West School Street | 50 | \$ 1,963.03 | \$ - | \$ 925.00 | \$ - | \$ 875.00 | \$ - | \$ - | \$ 163.03 |
| 11211-498.1 | 743 W School Street | Columbus WI | Rhode Revocable Trust | 743 W School Street | Columbus WI | 53925 | West School Street | 70 | \$ 4,216.84 | \$ 1,260.00 | \$ 1,295.00 | \$ 417.20 | \$ 1,016.40 | \$ - | \$ - | \$ 228.24 |
| 11211-497 | 731 W School Street | Columbus WI | Desjarlais, Delbert A; Desjarlais, Elaine V | 731 W School | Columbus WI | 53925 | West School Street | 80 | \$ 5,992.42 | \$ 2,430.00 | \$ 1,480.00 | \$ 843.15 | \$ 978.43 | \$ - | \$ - | \$ 260.85 |
| 11211-496 | 651 W School Street | Columbus WI | Madison Management LLC | PO Box 8566 | Madison WI | 53718 | West School Street | 100 | \$ 6,468.00 | \$ 1,395.00 | \$ 1,850.00 | \$ 491.05 | \$ 1,504.48 | \$ - | \$ - | \$ 1,227.47 |
| 11211-436 | 347 Charles Street | Columbus WI | Galston, Allan R; Galston, Lori A | 347 Charles Street | Columbus WI | 53925 | West School Street | 150 | \$ 9,203.52 | \$ 1,125.00 | \$ 2,775.00 | \$ 380.80 | \$ 2,434.60 | \$ - | \$ - | \$ 2,488.12 |
| 11211-437 | 346 S Lewis Street | Columbus WI | Powers, Sharon K | 346 S Lewis Street | Columbus WI | 53925 | West School Street | 150 | \$ 10,773.12 | \$ 2,430.00 | \$ 2,775.00 | \$ 910.00 | \$ 2,170.00 | \$ - | \$ - | \$ 2,488.12 |
| 11211-440 | 649 W School Street | Columbus WI | Nichols, James Daniel; Nichols, Katherine Sharrow | 649 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 3,155.25 | \$ - | \$ 1,110.00 | \$ - | \$ 1,050.00 | \$ - | \$ - | \$ 995.25 |
| 11211-439 | 641 W School Street | Columbus WI | Grams, Johrie; Grams, Tyler | 641 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 4,418.30 | \$ 1,080.00 | \$ 1,110.00 | \$ 366.10 | \$ 866.95 | \$ - | \$ - | \$ 995.25 |
| 11211-438.2 | 629 W School Street | Columbus WI | Powers, Lisa M | 629 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 4,485.25 | \$ 1,134.00 | \$ 1,110.00 | \$ 392.00 | \$ 854.00 | \$ - | \$ - | \$ 995.25 |
| 11211-438.1 | 410 S Lewis Street | Columbus WI | Marwitz, Justin D; Tepp-Marwitz, Alexandra | 410 S Lewis Street | Columbus WI | 53925 | West School Street | 120 | \$ 8,551.89 | \$ 1,890.00 | \$ 2,220.00 | \$ 702.80 | \$ 1,748.60 | \$ - | \$ - | \$ 1,990.49 |
| 11211-261 | 552 W School Street | Columbus WI | Green, Teresa M; Vick, Randy J | 552 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 3,155.25 | \$ - | \$ 1,110.00 | \$ - | \$ 1,050.00 | \$ - | \$ - | \$ 995.25 |
| 11211-260 | 544 W School Street | Columbus WI | Attleson, Lucas A; Attleson, Stacy M | 544 W School Street | Columbus WI | 53925 | West School Street | 65 | \$ 3,995.43 | \$ 495.00 | \$ 1,202.50 | \$ 164.50 | \$ 1,055.25 | \$ - | \$ - | \$ 1,078.18 |
| 11211-259 | 524 W School Street | Columbus WI | Engman, Geoffrey M | 524 West School Street | Columbus WI | 53925 | West School Street | 65 | \$ 3,995.43 | \$ 495.00 | \$ 1,202.50 | \$ 164.50 | \$ 1,055.25 | \$ - | \$ - | \$ 1,078.18 |
| 11211-258 | 352 S Birdsey Street | Columbus WI | Woodward, Sharon L | 352 S Birdsey Street | Columbus WI | 53925 | West School Street | 110 | \$ 8,382.52 | \$ 2,187.00 | \$ 2,035.00 | \$ 821.80 | \$ 1,514.10 | \$ - | \$ - | \$ 1,824.62 |
| 11211-263 | 551 W School Street | Columbus WI | Fischer, Arthur P; Hermanson, Michelle R | 551 W School Street | Columbus WI | 53925 | West School Street | 115 | \$ 6,250.58 | \$ - | \$ 2,127.50 | \$ - | \$ 2,012.50 | \$ 203.02 | \$ - | \$ 1,907.56 |
| 11211-264 | 531 W School Street | Columbus WI | Wrobel, Dennis R | 531 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 4,418.12 | \$ 1,080.00 | \$ 1,110.00 | \$ 365.75 | \$ 867.13 | \$ - | \$ - | \$ 995.25 |
| 11211-265 | 519 W School Street | Columbus WI | School Street LLC | PO Box 203 | Columbus WI | 53925 | West School Street | 65 | \$ 5,002.16 | \$ 1,350.00 | \$ 1,202.50 | \$ 467.95 | \$ 903.53 | \$ - | \$ - | \$ 1,078.18 |
| 11211-266 | 507 W School Street | Columbus WI | Brown-Henning, Debra K | 1410 Sun Prairie Road | Marshall WI | 53559 | West School Street | 60 | \$ 4,258.62 | \$ 945.00 | \$ 1,110.00 | \$ 316.75 | \$ 891.63 | \$ - | \$ - | \$ 995.25 |
| 11211-368 | 351 S Birdsey Street | Columbus WI | Walker, Elizabeth A | 351 S Birdsey Street | Columbus WI | 53925 | West School Street | 60 | \$ 3,155.25 | \$ - | \$ 1,110.00 | \$ - | \$ 1,050.00 | \$ - | \$ - | \$ 995.25 |
| 11211-367 | 448 W School Street | Columbus WI | Groff, Reyna; Zetina, Erik; Zetina, Jessica | 448 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 4,420.22 | \$ 1,080.00 | \$ 1,110.00 | \$ 369.95 | \$ 865.03 | \$ - | \$ - | \$ 995.25 |
| 11211-366 | 436 W School Street | Columbus WI | Halverson, Wyatt; Tillema, Allison | 436 W School Street | Columbus WI | 53935 | West School Street | 60 | \$ 4,398.50 | \$ 1,035.00 | \$ 1,110.00 | \$ 416.50 | \$ 841.75 | \$ - | \$ - | \$ 995.25 |
| 11211-365 | 424 W School Street | Columbus WI | Patrick, Brian K; Patrick, Nancy M | 424 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 4,637.97 | \$ 1,035.00 | \$ 1,110.00 | \$ 416.50 | \$ 841.75 | \$ 239.47 | \$ - | \$ 995.25 |
| 11211-364 | 414 W School Street | Columbus WI | Ducat, Christine A; Ducat, Gary G | 414 W School Street | Columbus WI | 53925 | West School Street | 98 | \$ 5,483.61 | \$ - | \$ 1,813.00 | \$ - | \$ 1,715.00 | \$ 330.04 | \$ - | \$ 1,625.57 |
| 11211-342 | 459 W School Street | Columbus WI | Hanuszcak, Jesse; Hanuszcak, Megan | 459 School Street | Columbus WI | 53925 | West School Street | 60 | \$ 3,155.25 | \$ - | \$ 1,110.00 | \$ - | \$ 1,050.00 | \$ - | \$ - | \$ 995.25 |
| 11211-343 | 451 W School Street | Columbus WI | Schenck, Ward | 451 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 4,204.00 | \$ 900.00 | \$ 1,110.00 | \$ 297.50 | \$ 901.25 | \$ - | \$ - | \$ 995.25 |
| 11211-344 | 435 W School Street | Columbus WI | Landis, Amber R; Landis, Raymond R | 435 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 4,579.37 | \$ 1,215.00 | \$ 1,110.00 | \$ 418.25 | \$ 840.88 | \$ - | \$ - | \$ 995.25 |
| 11211-345 | 425 W School Street | Columbus WI | Jaynes, Jodi E; Jaynes, Terry A | 425 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 4,583.75 | \$ 1,215.00 | \$ 1,110.00 | \$ 427.00 | \$ 836.50 | \$ - | \$ - | \$ 995.25 |
| 11211-346 | 411 W School Street | Columbus WI | Morgan, Susan A; Rentmeester, Richard L | 411 West School Street | Columbus WI | 53925 | West School Street | 98 | \$ 7,232.15 | \$ 1,755.00 | \$ 1,813.00 | \$ 647.15 | \$ 1,391.43 | \$ - | \$ - | \$ 1,625.57 |
| 11211-389 | 354 W School Street | Columbus WI | Conway, Nicole Tracy; Rufflo, Joseph Michael | 354 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 2,440.79 | \$ - | \$ 1,110.00 | \$ - | \$ 1,050.00 | \$ - | \$ - | \$ 280.79 |
| 11211-388 | 340 W School Street | Columbus WI | Rappe, Corey Ohlson; Rappe, Jon | 340 School Street | Columbus WI | 53925 | West School Street | 60 | \$ 4,026.69 | \$ 1,350.00 | \$ 1,110.00 | \$ 471.80 | \$ 814.10 | \$ - | \$ - | \$ 280.79 |
| 11211-387 | 330 W School Street | Columbus WI | Chongcharoen, Kongrat; Hager, Daniel | 330 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 3,607.61 | \$ 999.00 | \$ 1,110.00 | \$ 335.65 | \$ 882.18 | \$ - | \$ - | \$ 280.79 |
| 11211-386 | 308 W School Street | Columbus WI | Wagener, Michael | 308 W School Street | Columbus WI | 53925 | West School Street | 120 | \$ 4,881.57 | \$ - | \$ 2,220.00 | \$ - | \$ 2,100.00 | \$ - | \$ - | \$ 561.57 |
| 11211-392 | 353 W School Street | Columbus WI | Tucker, Gary S; Tucker, Rebecca A | 353 West School Street | Columbus WI | 53925 | West School Street | 90 | \$ 5,587.15 | \$ 1,629.00 | \$ 1,665.00 | \$ 593.95 | \$ 1,278.03 | \$ - | \$ - | \$ 421.18 |
| 11211-393 | 335 W School Street | Columbus WI | Jungenberg, Jennifer Ann; Jungenberg, Kristi Ann | 335 W School Street | Columbus WI | 53925 | West School Street | 90 | \$ 4,845.50 | \$ 999.00 | \$ 1,665.00 | \$ 370.65 | \$ 1,389.68 | \$ - | \$ - | \$ 421.18 |
| 11211-394 | 319 W School Street | Columbus WI | Piekarski, Connie M; Piekarski, Todd M | W12340 Tiedt Road | Columbus WI | 53925 | West School Street | 60 | \$ 3,625.11 | \$ 999.00 | \$ 1,110.00 | \$ 370.65 | \$ 864.68 | \$ - | \$ - | \$ 280.79 |
| 11211-395 | 200 W School Street | Columbus WI | Joint School Dist #1 | 200 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 4,228.29 | \$ - | \$ 1,110.00 | \$ - | \$ 1,050.00 | \$ - | \$ 1,787.50 | \$ 280.79 |
| 11211-153 | 347 S Spring Street | Columbus WI | Grebe, Rebecca A | 347 S Spring Street | Columbus WI | 53925 | West School Street | 85 | \$ 3,457.78 | \$ - | \$ 1,572.50 | \$ - | \$ 1,487.50 | \$ - | \$ - | \$ 397.78 |
| 11211-152 | 348 South Dickason Boulevard | Columbus WI | Poser, Josephine E; Poser, Samuel G | 348 South Dickason Boulevard | Columbus WI | 53925 | West School Street | 215 | \$ 10,249.02 | \$ 1,278.00 | \$ 3,977.50 | \$ 449.75 | \$ 3,537.63 | \$ - | \$ - | \$ 1,006.15 |
| 11211-423 | 200 W School Street | Columbus WI | Joint School Dist #1 | 200 W School Street | Columbus WI | 53925 | West School Street | 360 | \$ 24,929.54 | \$ 3,105.00 | \$ 6,660.00 | \$ 1,130.15 | \$ 5,734.93 | \$ - | \$ 6,614.75 | \$ 1,684.71 |
| 11211-165 | 351 S Dickason Boulevard | Columbus WI | Verity Housing LLC | PO Box 122 | Columbus WI | 53925 | West School Street | 100 | \$ 6,531.40 | \$ 1,638.00 | \$ 1,850.00 | \$ 597.45 | \$ 1,451.28 | \$ - | \$ - | \$ 994.67 |
| 11211-164 | 132 W School Street | Columbus WI | Fitz, Joanne; Fitz, Walter A | 132 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 4,086.10 | \$ 1,134.00 | \$ 1,110.00 | \$ 390.60 | \$ 854.70 | \$ - | \$ - | \$ 596.80 |
| 11211-163 | 120 W School Street | Columbus WI | Schwoerer, James L; Schworer, Jolene K | W12250 Rocky Road | Columbus WI | 53925 | West School Street | 50 | \$ 4,159.16 | \$ 1,575.00 | \$ 925.00 | \$ 573.65 | \$ 588.18 | \$ - | \$ - | \$ 497.34 |
| 11211-162.01 | 352 S Ludington Street | Columbus WI | Manteufel, Judith M; Manteufel, Philip J | 352 S Ludington Street | Columbus WI | 53925 | West School Street | 87 | \$ 6,287.44 | \$ 1,935.00 | \$ 1,609.50 | \$ 710.15 | \$ 1,167.43 | \$ - | \$ - | \$ 865.36 |
| 11211-188 | 153 W School Street | Columbus WI | Pank, Trent J; Pank, Kathryn A | 153 W School Street | Columbus WI | 53925 | West School Street | 70 | \$ 4,442.19 | \$ 1,035.00 | \$ 1,295.00 | \$ 381.85 | \$ 1,034.08 | \$ - | \$ - | \$ 696.27 |
| 11211-189 | 139 W School Street | Columbus WI | William J Mannlein Revocable Trust | 139 W School Street | Columbus WI | 53925 | West School Street | 56 | \$ 3,798.94 | \$ 1,035.00 | \$ 1,036.00 | \$ 381.85 | \$ 789.08 | \$ - | \$ - | \$ 557.02 |
| 11211-189.01 | No address | Columbus WI | City of Columbus | 105 S Dickason Blvd | Columbus WI | 53925 | West School Street | 8 | \$ 367.57 | \$ - | \$ 148.00 | \$ - | \$ 140.00 | \$ - | \$ - | \$ 79.57 |
| 11211-182 | 129 W School Street | Columbus WI | Berkevich, Jacob | 129 W School Street | Columbus WI | 53925 | West School Street | 60 | \$ 4,401.00 | \$ 1,395.00 | \$ 1,110.00 | \$ 498.40 | \$ 800.80 | \$ - | \$ - | \$ 596.80 |
| 11211-183.01 | 107 W School Street | Columbus WI | Hickey, Douglas R | 107 W School Street | Columbus WI | 53925 | West School Street | 100 | \$ 7,323.50 | \$ 2,295.00 | \$ 1,850.00 | \$ 867.65 | \$ 1,316.18 | \$ - | \$ - | \$ 994.67 |
| TOTALS W SCHOOL STREET | | | | | | \$ 273,427.13 | \$ 52,335.00 | \$ 80,049.50 | \$ 18,816.70 | \$ 66,314.15 | \$ 772.53 | \$ 8,402.25 | \$ 46,737.00 | | | |

CITY OF COLUMBUS
2026 West School Street Reconstruction

3/2/2026

30-Inch Concrete Curb & Gutter

| Parcel No. | Lot Address | Frontage | Curb Lengths per Frontage (LF) | Unit Price | 30-Inch Concrete Curb and Gutter |
|--------------|------------------------------|-------------|--------------------------------|------------|----------------------------------|
| 11211-495 | 344 S Charles Street | West School | 300.00 | \$18.50 | \$ 5,550.00 |
| 11211-498.2 | 411 Hibbard Street | West School | 50.00 | \$18.50 | \$ 925.00 |
| 11211-498.1 | 743 W School Street | West School | 70.00 | \$18.50 | \$ 1,295.00 |
| 11211-497 | 731 W School Street | West School | 80.00 | \$18.50 | \$ 1,480.00 |
| 11211-496 | 651 W School Street | West School | 100.00 | \$18.50 | \$ 1,850.00 |
| 11211-436 | 347 Charles Street | West School | 150.00 | \$18.50 | \$ 2,775.00 |
| 11211-437 | 346 S Lewis Street | West School | 150.00 | \$18.50 | \$ 2,775.00 |
| 11211-440 | 649 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-439 | 641 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-438.2 | 629 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-438.1 | 410 S Lewis Street | West School | 120.00 | \$18.50 | \$ 2,220.00 |
| 11211-261 | 552 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-260 | 544 W School Street | West School | 65.00 | \$18.50 | \$ 1,202.50 |
| 11211-259 | 524 W School Street | West School | 65.00 | \$18.50 | \$ 1,202.50 |
| 11211-258 | 352 S Birdsey Street | West School | 110.00 | \$18.50 | \$ 2,035.00 |
| 11211-263 | 551 W School Street | West School | 115.00 | \$18.50 | \$ 2,127.50 |
| 11211-264 | 531 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-265 | 519 W School Street | West School | 65.00 | \$18.50 | \$ 1,202.50 |
| 11211-266 | 507 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-368 | 351 S Birdsey Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-367 | 448 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-366 | 436 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-365 | 424 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-364 | 414 W School Street | West School | 98.00 | \$18.50 | \$ 1,813.00 |
| 11211-342 | 459 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-343 | 451 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-344 | 435 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-345 | 425 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-346 | 411 W School Street | West School | 98.00 | \$18.50 | \$ 1,813.00 |
| 11211-389 | 354 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-388 | 340 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-387 | 330 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-386 | 308 W School Street | West School | 120.00 | \$18.50 | \$ 2,220.00 |
| 11211-392 | 353 W School Street | West School | 90.00 | \$18.50 | \$ 1,665.00 |
| 11211-393 | 335 W School Street | West School | 90.00 | \$18.50 | \$ 1,665.00 |
| 11211-394 | 319 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-395 | 200 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-153 | 347 S Spring Street | West School | 85.00 | \$18.50 | \$ 1,572.50 |
| 11211-152 | 348 South Dickason Boulevard | West School | 215.00 | \$18.50 | \$ 3,977.50 |
| 11211-423 | 200 W School Street | West School | 360.00 | \$18.50 | \$ 6,660.00 |
| 11211-165 | 351 S Dickason Boulevard | West School | 100.00 | \$18.50 | \$ 1,850.00 |
| 11211-164 | 132 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-163 | 120 W School Street | West School | 50.00 | \$18.50 | \$ 925.00 |
| 11211-162.01 | 352 S Ludington Street | West School | 87.00 | \$18.50 | \$ 1,609.50 |
| 11211-188 | 153 W School Street | West School | 70.00 | \$18.50 | \$ 1,295.00 |
| 11211-189 | 139 W School Street | West School | 56.00 | \$18.50 | \$ 1,036.00 |
| 11211-189.01 | No address | West School | 8.00 | \$18.50 | \$ 148.00 |
| 11211-182 | 129 W School Street | West School | 60.00 | \$18.50 | \$ 1,110.00 |
| 11211-183.01 | 107 W School Street | West School | 100.00 | \$18.50 | \$ 1,850.00 |

CITY OF COLUMBUS
2026 West School Street Reconstruction
 3/2/2026
Concrete Driveway Approaches

| Parcel No. | Address | Frontage | Qty (SF) | Unit Price | Total |
|--------------|------------------------------|----------|----------|------------|-------------|
| 11211-495 | 344 S Charles Street | 300.00 | 267 | \$9.00 | \$ 2,403.00 |
| 11211-498.2 | 411 Hibbard Street | 50.00 | 0 | \$9.00 | \$ - |
| 11211-498.1 | 743 W School Street | 70.00 | 140 | \$9.00 | \$ 1,260.00 |
| 11211-497 | 731 W School Street | 80.00 | 270 | \$9.00 | \$ 2,430.00 |
| 11211-496 | 651 W School Street | 100.00 | 155 | \$9.00 | \$ 1,395.00 |
| 11211-436 | 347 Charles Street | 150.00 | 125 | \$9.00 | \$ 1,125.00 |
| 11211-437 | 346 S Lewis Street | 150.00 | 270 | \$9.00 | \$ 2,430.00 |
| 11211-440 | 649 W School Street | 60.00 | 0 | \$9.00 | \$ - |
| 11211-439 | 641 W School Street | 60.00 | 120 | \$9.00 | \$ 1,080.00 |
| 11211-438.2 | 629 W School Street | 60.00 | 126 | \$9.00 | \$ 1,134.00 |
| 11211-438.1 | 410 S Lewis Street | 120.00 | 210 | \$9.00 | \$ 1,890.00 |
| 11211-261 | 552 W School Street | 60.00 | 0 | \$9.00 | \$ - |
| 11211-260 | 544 W School Street | 65.00 | 55 | \$9.00 | \$ 495.00 |
| 11211-259 | 524 W School Street | 65.00 | 55 | \$9.00 | \$ 495.00 |
| 11211-258 | 352 S Birdsey Street | 110.00 | 243 | \$9.00 | \$ 2,187.00 |
| 11211-263 | 551 W School Street | 115.00 | 0 | \$9.00 | \$ - |
| 11211-264 | 531 W School Street | 60.00 | 120 | \$9.00 | \$ 1,080.00 |
| 11211-265 | 519 W School Street | 65.00 | 150 | \$9.00 | \$ 1,350.00 |
| 11211-266 | 507 W School Street | 60.00 | 105 | \$9.00 | \$ 945.00 |
| 11211-368 | 351 S Birdsey Street | 60.00 | 0 | \$9.00 | \$ - |
| 11211-367 | 448 W School Street | 60.00 | 120 | \$9.00 | \$ 1,080.00 |
| 11211-366 | 436 W School Street | 60.00 | 115 | \$9.00 | \$ 1,035.00 |
| 11211-365 | 424 W School Street | 60.00 | 115 | \$9.00 | \$ 1,035.00 |
| 11211-364 | 414 W School Street | 98.00 | 0 | \$9.00 | \$ - |
| 11211-342 | 459 W School Street | 60.00 | 0 | \$9.00 | \$ - |
| 11211-343 | 451 W School Street | 60.00 | 100 | \$9.00 | \$ 900.00 |
| 11211-344 | 435 W School Street | 60.00 | 135 | \$9.00 | \$ 1,215.00 |
| 11211-345 | 425 W School Street | 60.00 | 135 | \$9.00 | \$ 1,215.00 |
| 11211-346 | 411 W School Street | 98.00 | 195 | \$9.00 | \$ 1,755.00 |
| 11211-389 | 354 W School Street | 60.00 | 0 | \$9.00 | \$ - |
| 11211-388 | 340 W School Street | 60.00 | 150 | \$9.00 | \$ 1,350.00 |
| 11211-387 | 330 W School Street | 60.00 | 111 | \$9.00 | \$ 999.00 |
| 11211-386 | 308 W School Street | 120.00 | 0 | \$9.00 | \$ - |
| 11211-392 | 353 W School Street | 90.00 | 181 | \$9.00 | \$ 1,629.00 |
| 11211-393 | 335 W School Street | 90.00 | 111 | \$9.00 | \$ 999.00 |
| 11211-394 | 319 W School Street | 60.00 | 111 | \$9.00 | \$ 999.00 |
| 11211-395 | 200 W School Street | 60.00 | 0 | \$9.00 | \$ - |
| 11211-153 | 347 S Spring Street | 85.00 | 0 | \$9.00 | \$ - |
| 11211-152 | 348 South Dickason Boulevard | 215.00 | 142 | \$9.00 | \$ 1,278.00 |
| 11211-423 | 200 W School Street | 360.00 | 345 | \$9.00 | \$ 3,105.00 |
| 11211-165 | 351 S Dickason Boulevard | 100.00 | 182 | \$9.00 | \$ 1,638.00 |
| 11211-164 | 132 W School Street | 60.00 | 126 | \$9.00 | \$ 1,134.00 |
| 11211-163 | 120 W School Street | 50.00 | 175 | \$9.00 | \$ 1,575.00 |
| 11211-162.01 | 352 S Ludington Street | 87.00 | 215 | \$9.00 | \$ 1,935.00 |
| 11211-188 | 153 W School Street | 70.00 | 115 | \$9.00 | \$ 1,035.00 |
| 11211-189 | 139 W School Street | 56.00 | 115 | \$9.00 | \$ 1,035.00 |
| 11211-189.01 | No address | 8.00 | 0 | \$9.00 | \$ - |
| 11211-182 | 129 W School Street | 60.00 | 155 | \$9.00 | \$ 1,395.00 |
| 11211-183.01 | 107 W School Street | 100.00 | 255 | \$9.00 | \$ 2,295.00 |

Joint Driveway split 50% each

CITY OF COLUMBUS
2026 West School Street Reconstruction
3/2/2026
Sidewalk

| Parcel No. | Address | Frontage | Sidewalk Lengths per Frontage (LF) | Sidewalk Minus Driveway Width (LF) | Sidewalk Through Drive (100%) | Sidewalk Outside of Drive (50%) | Carrage Walks (100%) |
|--------------|------------------------------|-------------|------------------------------------|------------------------------------|-------------------------------|---------------------------------|----------------------|
| 11211-495 | 344 S Charles Street | West School | 300.00 | 274.42 | \$ 895.30 | \$4,802.35 | \$ - |
| 11211-498.2 | 411 Hibbard Street | West School | 50.00 | 50.00 | \$ - | \$875.00 | \$ - |
| 11211-498.1 | 743 W School Street | West School | 70.00 | 58.08 | \$ 417.20 | \$1,016.40 | \$ - |
| 11211-497 | 731 W School Street | West School | 80.00 | 55.91 | \$ 843.15 | \$978.43 | \$ - |
| 11211-496 | 651 W School Street | West School | 100.00 | 85.97 | \$ 491.05 | \$1,504.48 | \$ - |
| 11211-436 | 347 Charles Street | West School | 150.00 | 139.12 | \$ 380.80 | \$2,434.60 | \$ - |
| 11211-437 | 346 S Lewis Street | West School | 150.00 | 124.00 | \$ 910.00 | \$2,170.00 | \$ - |
| 11211-440 | 649 W School Street | West School | 60.00 | 60.00 | \$ - | \$1,050.00 | \$ - |
| 11211-439 | 641 W School Street | West School | 60.00 | 49.54 | \$ 366.10 | \$866.95 | \$ - |
| 11211-438.2 | 629 W School Street | West School | 60.00 | 48.80 | \$ 392.00 | \$854.00 | \$ - |
| 11211-438.1 | 410 S Lewis Street | West School | 120.00 | 99.92 | \$ 702.80 | \$1,748.60 | \$ - |
| 11211-261 | 552 W School Street | West School | 60.00 | 60.00 | \$ - | \$1,050.00 | \$ - |
| 11211-260 | 544 W School Street | West School | 65.00 | 60.30 | \$ 164.50 | \$1,055.25 | \$ - |
| 11211-259 | 524 W School Street | West School | 65.00 | 60.30 | \$ 164.50 | \$1,055.25 | \$ - |
| 11211-258 | 352 S Birdsey Street | West School | 110.00 | 86.52 | \$ 821.80 | \$1,514.10 | \$ - |
| 11211-263 | 551 W School Street | West School | 115.00 | 115.00 | \$ - | \$2,012.50 | \$ 203.02 |
| 11211-264 | 531 W School Street | West School | 60.00 | 49.55 | \$ 365.75 | \$867.13 | \$ - |
| 11211-265 | 519 W School Street | West School | 65.00 | 51.63 | \$ 467.95 | \$903.53 | \$ - |
| 11211-266 | 507 W School Street | West School | 60.00 | 50.95 | \$ 316.75 | \$891.63 | \$ - |
| 11211-368 | 351 S Birdsey Street | West School | 60.00 | 60.00 | \$ - | \$1,050.00 | \$ - |
| 11211-367 | 448 W School Street | West School | 60.00 | 49.43 | \$ 369.95 | \$865.03 | \$ - |
| 11211-366 | 436 W School Street | West School | 60.00 | 48.10 | \$ 416.50 | \$841.75 | \$ - |
| 11211-365 | 424 W School Street | West School | 60.00 | 48.10 | \$ 416.50 | \$841.75 | \$ 239.47 |
| 11211-364 | 414 W School Street | West School | 98.00 | 98.00 | \$ - | \$1,715.00 | \$ 330.04 |
| 11211-342 | 459 W School Street | West School | 60.00 | 60.00 | \$ - | \$1,050.00 | \$ - |
| 11211-343 | 451 W School Street | West School | 60.00 | 51.50 | \$ 297.50 | \$901.25 | \$ - |
| 11211-344 | 435 W School Street | West School | 60.00 | 48.05 | \$ 418.25 | \$840.88 | \$ - |
| 11211-345 | 425 W School Street | West School | 60.00 | 47.80 | \$ 427.00 | \$836.50 | \$ - |
| 11211-346 | 411 W School Street | West School | 98.00 | 79.51 | \$ 647.15 | \$1,391.43 | \$ - |
| 11211-389 | 354 W School Street | West School | 60.00 | 60.00 | \$ - | \$1,050.00 | \$ - |
| 11211-388 | 340 W School Street | West School | 60.00 | 46.52 | \$ 471.80 | \$814.10 | \$ - |
| 11211-387 | 330 W School Street | West School | 60.00 | 50.41 | \$ 335.65 | \$882.18 | \$ - |
| 11211-386 | 308 W School Street | West School | 120.00 | 120.00 | \$ - | \$2,100.00 | \$ - |
| 11211-392 | 353 W School Street | West School | 90.00 | 73.03 | \$ 593.95 | \$1,278.03 | \$ - |
| 11211-393 | 335 W School Street | West School | 90.00 | 79.41 | \$ 370.65 | \$1,389.68 | \$ - |
| 11211-394 | 319 W School Street | West School | 60.00 | 49.41 | \$ 370.65 | \$864.68 | \$ - |
| 11211-395 | 200 W School Street | West School | 60.00 | 60.00 | \$ - | \$1,050.00 | \$ - |
| 11211-153 | 347 S Spring Street | West School | 85.00 | 85.00 | \$ - | \$1,487.50 | \$ - |
| 11211-152 | 348 South Dickason Boulevard | West School | 215.00 | 202.15 | \$ 449.75 | \$3,537.63 | \$ - |
| 11211-423 | 200 W School Street | West School | 360.00 | 327.71 | \$ 1,130.15 | \$5,734.93 | \$ - |
| 11211-165 | 351 S Dickason Boulevard | West School | 100.00 | 82.93 | \$ 597.45 | \$1,451.28 | \$ - |
| 11211-164 | 132 W School Street | West School | 60.00 | 48.84 | \$ 390.60 | \$854.70 | \$ - |
| 11211-163 | 120 W School Street | West School | 50.00 | 33.61 | \$ 573.65 | \$588.18 | \$ - |
| 11211-162.01 | 352 S Ludington Street | West School | 87.00 | 66.71 | \$ 710.15 | \$1,167.43 | \$ - |
| 11211-188 | 153 W School Street | West School | 70.00 | 59.09 | \$ 381.85 | \$1,034.08 | \$ - |
| 11211-189 | 139 W School Street | West School | 56.00 | 45.09 | \$ 381.85 | \$789.08 | \$ - |
| 11211-189.01 | No address | West School | 8.00 | 8.00 | \$ - | \$140.00 | \$ - |
| 11211-182 | 129 W School Street | West School | 60.00 | 45.76 | \$ 498.40 | \$800.80 | \$ - |
| 11211-183.01 | 107 W School Street | West School | 100.00 | 75.21 | \$ 867.65 | \$1,316.18 | \$ - |

CITY OF COLUMBUS
 2026 West School Street Reconstruction
 3/2/2026
 Drop Off Lane

| Parcel No. | Lot Address | Frontage | Curb Lengths (LF) | Unit Price | 18-Inch Concrete Curb and Gutter | CABC Tonnage per Frontage (TON) | Unit Price | CABC | Asphalt Binder Tonnage per Frontage (TON) | Unit Price | Asphalt Binder | Asphalt Surface Tonnage per Frontage (TON) | Unit Price | Asphalt Surface | Drop Off Lane Construction Total |
|--------------|------------------------------|-------------|-------------------|------------|----------------------------------|---------------------------------|------------|------------|---|------------|----------------|--|------------|-----------------|----------------------------------|
| 11211-495 | 344 S Charles Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-498.2 | 411 Hibbard Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-498.1 | 743 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-497 | 731 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-496 | 651 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-436 | 347 Charles Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-437 | 346 S Lewis Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-440 | 649 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-439 | 641 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-438.2 | 629 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-438.1 | 410 S Lewis Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-261 | 552 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-260 | 544 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-259 | 524 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-258 | 352 S Birdsey Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-263 | 551 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-264 | 531 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-265 | 519 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-266 | 507 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-368 | 351 S Birdsey Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-367 | 448 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-366 | 436 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-365 | 424 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-364 | 414 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-342 | 459 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-343 | 451 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-344 | 435 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-345 | 425 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-346 | 411 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-389 | 354 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-388 | 340 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-387 | 330 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-386 | 308 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-392 | 353 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-393 | 335 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-394 | 319 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-395 | 200 W School Street | West School | 67.00 | \$33.00 | \$ 2,211.00 | 38 | \$15.00 | \$570.00 | 5.5 | \$81.00 | \$445.50 | 4.25 | \$82.00 | \$348.50 | \$ 1,787.50 |
| 11211-153 | 347 S Spring Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-152 | 348 South Dickason Boulevard | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-423 | 200 W School Street | West School | 234.00 | \$33.00 | \$ 7,722.00 | 150 | \$15.00 | \$2,250.00 | 22.5 | \$81.00 | \$1,822.50 | 17.5 | \$82.00 | \$1,435.00 | \$ 6,614.75 |
| 11211-165 | 351 S Dickason Boulevard | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-164 | 132 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-163 | 120 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-162.01 | 352 S Ludington Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-188 | 153 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-189 | 139 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-189.01 | No address | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-182 | 129 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |
| 11211-183.01 | 107 W School Street | West School | 0.00 | \$33.00 | \$ - | 0 | \$15.00 | \$0.00 | 0 | \$81.00 | \$0.00 | 0 | \$82.00 | \$0.00 | \$ - |

Curb is total length not lot frontage

CITY OF COLUMBUS
2026 West School Street Reconstruction
3/2/2026
Storm System Costs

Note: for location and contributing properties for each system, see maps in Appendix E

Storm Sewer

Area 1: Hibbard to Charles (mid Block)

| Item No | Item | Unit | Quantity | Unit \$ | Total |
|--------------|---|------|----------|-------------|-------------------|
| 25 | 12-Inch RCP Class V Storm Sewer w/Granular Backfill | LF | 38 | \$ 70.00 | \$2,660 |
| 26 | 15-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | \$ 75.00 | \$0 |
| 28 | 19 x 30-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | \$ 148.00 | \$0 |
| 29 | 24-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | \$ 105.00 | \$0 |
| 30 | 48-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 0 | \$ 4,400.00 | \$0 |
| 31 | 60-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 0 | \$ 4,750.00 | \$0 |
| 32 | 2'x3' Standard Catch Basin Precast Box w/Frame and Grate | EACH | 2 | \$ 3,300.00 | \$6,600 |
| Total | | | | | \$9,260.00 |

Storm Sewer

Area 2: Charles to Main

| Item No | Item | Unit | Quantity | Unit \$ | Total |
|--------------|---|------|----------|-------------|---------------------|
| 25 | 12-Inch RCP Class V Storm Sewer w/Granular Backfill | LF | 817 | \$ 70.00 | \$57,190 |
| 26 | 15-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 365 | \$ 75.00 | \$27,375 |
| 28 | 19 x 30-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 385 | \$ 148.00 | \$56,980 |
| 29 | 24-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 5 | \$ 105.00 | \$525 |
| 30 | 48-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 4 | \$ 4,400.00 | \$17,600 |
| 31 | 60-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 1 | \$ 4,750.00 | \$4,750 |
| 32 | 2'x3' Standard Catch Basin Precast Box w/Frame and Grate | EACH | 18 | \$ 3,300.00 | \$59,400 |
| Total | | | | | \$223,820.00 |

Storm Sewer

Area 3: Main to Dickason

| Item No | Item | Unit | Quantity | Unit \$ | Total |
|--------------|---|------|----------|-------------|--------------------|
| 25 | 12-Inch RCP Class V Storm Sewer w/Granular Backfill | LF | 158 | \$ 70.00 | \$11,060 |
| 26 | 15-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | \$ 75.00 | \$0 |
| 27 | 18-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 5 | \$ 150.00 | \$750 |
| 28 | 19 x 30-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | \$ 148.00 | \$0 |
| 29 | 24-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | \$ 105.00 | \$0 |
| 30 | 48-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 1 | \$ 4,400.00 | \$4,400 |
| 31 | 60-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 0 | \$ 4,750.00 | \$0 |
| 32 | 2'x3' Standard Catch Basin Precast Box w/Frame and Grate | EACH | 7 | \$ 3,300.00 | \$23,100 |
| Total | | | | | \$39,310.00 |

Storm Sewer

Area 4: Dickason to S Luddington

| Item No | Item | Unit | Quantity | Unit \$ | Total |
|--------------|---|------|----------|-------------|--------------------|
| 25 | 12-Inch RCP Class V Storm Sewer w/Granular Backfill | LF | 137 | \$ 70.00 | \$9,590 |
| 26 | 15-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | \$ 75.00 | \$0 |
| 28 | 19 x 30-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | \$ 148.00 | \$0 |
| 29 | 24-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 20 | \$ 105.00 | \$2,100 |
| 30 | 48-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 1 | \$ 4,400.00 | \$4,400 |
| 31 | 60-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 0 | \$ 4,750.00 | \$0 |
| 32 | 2'x3' Standard Catch Basin Precast Box w/Frame and Grate | EACH | 7 | \$ 3,300.00 | \$23,100 |
| Total | | | | | \$39,190.00 |

CITY OF COLUMBUS
2026 West School Street Reconstruction

3/2/2026

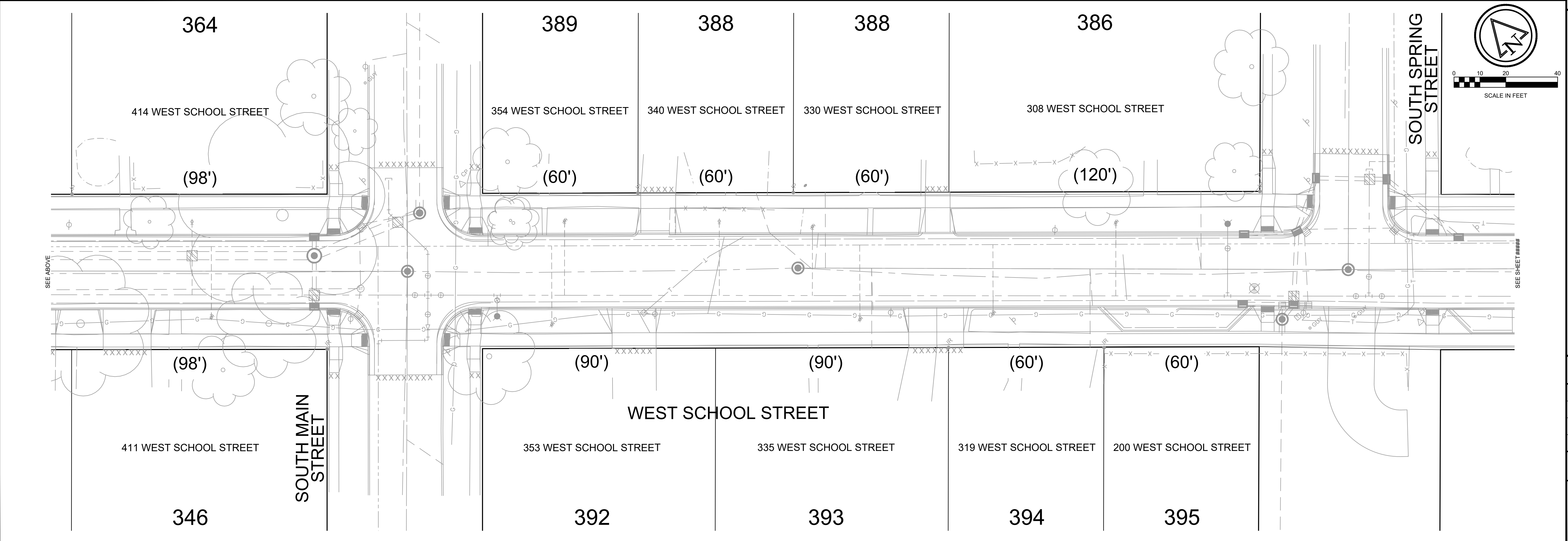
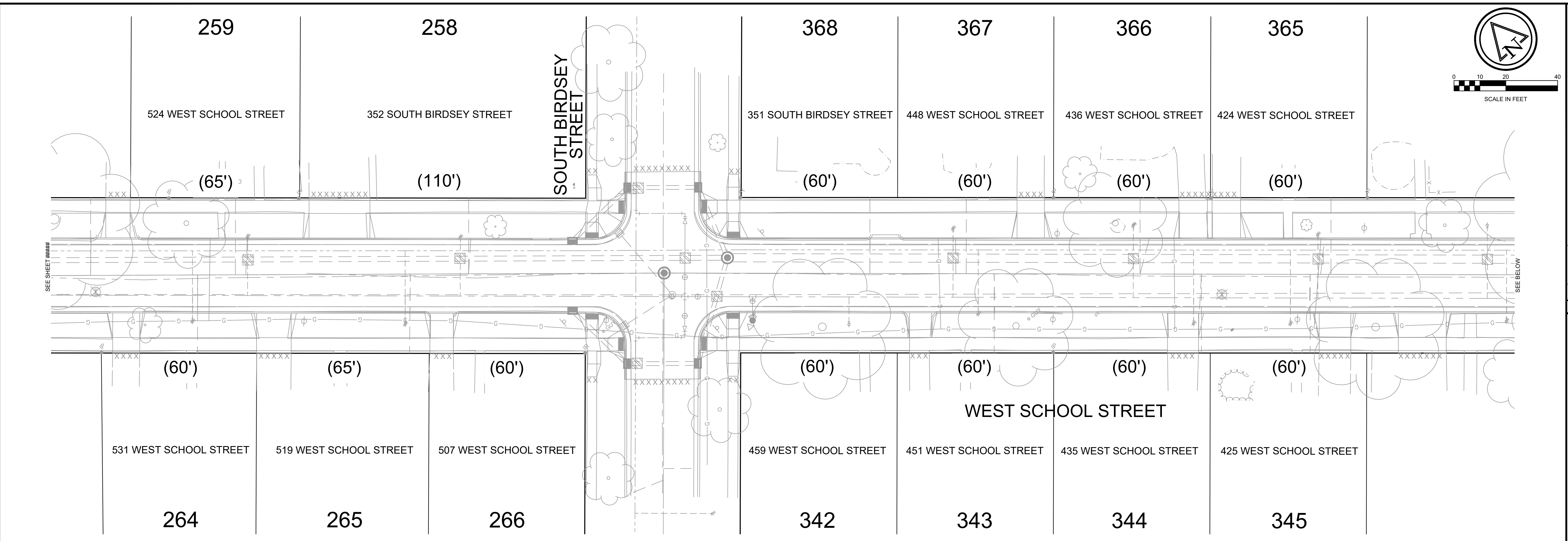
Storm System Assessed By Property

| Parcel No. | Address | Frontage Street | Frontage Length (LF) | % of Total | 100% Sub-total System Cost | 15% Sub-total System Cost | Total Storm Water Assessment (% of total) |
|---|------------------------------|--------------------|----------------------|------------|----------------------------|---------------------------|---|
| Storm Sewer | | | | | | | |
| Area 1: Hibbard to Charles (mid Block) | | | | | | | |
| 11211-495 | 344 S Charles Street | West School Street | 226.00 | 53.05% | \$4,912.58 | \$736.89 | 15.00% |
| 11211-498.2 | 411 Hibbard Street | West School Street | 50.00 | 11.74% | \$1,086.85 | \$163.03 | 15.00% |
| 11211-498.1 | 743 W School Street | West School Street | 70.00 | 16.43% | \$1,521.60 | \$228.24 | 15.00% |
| 11211-497 | 731 W School Street | West School Street | 80.00 | 18.78% | \$1,738.97 | \$260.85 | 15.00% |
| 11211-496 | 651 W School Street | West School Street | 26.00 | 1.28% | \$2,875.16 | \$431.27 | 15.00% |
| TOTAL | | | 426.00 | 100% | \$9,260.00 | \$1,389.00 | 15.00% |
| Storm Sewer | | | | | | | |
| Area 2: Charles to Main | | | | | | | |
| 11211-495 | 344 S Charles Street | West School Street | 74.00 | 3.66% | \$8,183.14 | \$1,227.47 | 15.00% |
| 11211-496 | 651 W School Street | West School Street | 74.00 | 3.66% | \$8,183.14 | \$1,227.47 | 15.00% |
| 11211-436 | 347 Charles Street | West School Street | 150.00 | 7.41% | \$16,587.45 | \$2,488.12 | 15.00% |
| 11211-437 | 346 S Lewis Street | West School Street | 150.00 | 7.41% | \$16,587.45 | \$2,488.12 | 15.00% |
| 11211-440 | 649 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-439 | 641 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-438.2 | 629 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-438.1 | 410 S Lewis Street | West School Street | 120.00 | 5.93% | \$13,269.96 | \$1,990.49 | 15.00% |
| 11211-261 | 552 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-260 | 544 W School Street | West School Street | 65.00 | 3.21% | \$7,187.90 | \$1,078.18 | 15.00% |
| 11211-259 | 524 W School Street | West School Street | 65.00 | 3.21% | \$7,187.90 | \$1,078.18 | 15.00% |
| 11211-258 | 352 S Birdsey Street | West School Street | 110.00 | 5.43% | \$12,164.13 | \$1,824.62 | 15.00% |
| 11211-263 | 551 W School Street | West School Street | 115.00 | 5.68% | \$12,717.05 | \$1,907.56 | 15.00% |
| 11211-264 | 531 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-265 | 519 W School Street | West School Street | 65.00 | 3.21% | \$7,187.90 | \$1,078.18 | 15.00% |
| 11211-266 | 507 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-368 | 351 S Birdsey Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-367 | 448 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-366 | 436 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-365 | 424 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-364 | 414 W School Street | West School Street | 98.00 | 4.84% | \$10,837.13 | \$1,625.57 | 15.00% |
| 11211-342 | 459 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-343 | 451 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-344 | 435 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-345 | 425 W School Street | West School Street | 60.00 | 2.96% | \$6,634.98 | \$995.25 | 15.00% |
| 11211-346 | 411 W School Street | West School Street | 98.00 | 4.84% | \$10,837.13 | \$1,625.57 | 15.00% |
| TOTAL | | | 2,024.00 | 100% | \$223,820.00 | \$33,573.00 | 15.00% |
| Storm Sewer | | | | | | | |
| Area 3: Main to Dickason | | | | | | | |
| 11211-389 | 354 W School Street | West School Street | 60.00 | 4.76% | \$1,871.90 | \$280.79 | 15.00% |
| 11211-388 | 340 W School Street | West School Street | 60.00 | 4.76% | \$1,871.90 | \$280.79 | 15.00% |
| 11211-387 | 330 W School Street | West School Street | 60.00 | 4.76% | \$1,871.90 | \$280.79 | 15.00% |
| 11211-386 | 308 W School Street | West School Street | 120.00 | 9.52% | \$3,743.81 | \$561.57 | 15.00% |
| 11211-392 | 353 W School Street | West School Street | 90.00 | 7.14% | \$2,807.86 | \$421.18 | 15.00% |
| 11211-393 | 335 W School Street | West School Street | 90.00 | 7.14% | \$2,807.86 | \$421.18 | 15.00% |
| 11211-394 | 319 W School Street | West School Street | 60.00 | 4.76% | \$1,871.90 | \$280.79 | 15.00% |
| 11211-395 | 200 W School Street | West School Street | 60.00 | 4.76% | \$1,871.90 | \$280.79 | 15.00% |
| 11211-153 | 347 S Spring Street | West School Street | 85.00 | 6.75% | \$2,651.87 | \$397.78 | 15.00% |
| 11211-152 | 348 South Dickason Boulevard | West School Street | 215.00 | 17.06% | \$6,707.66 | \$1,006.15 | 15.00% |
| 11211-423 | 200 W School Street | West School Street | 360.00 | 28.57% | \$11,231.43 | \$1,684.71 | 15.00% |
| TOTAL | | | 1,260.00 | 100% | \$39,310.00 | \$5,896.50 | 15.00% |
| Storm Sewer | | | | | | | |
| Area 4: Dickason to S Luddington | | | | | | | |
| 11211-165 | 351 S Dickason Boulevard | West School Street | 100.00 | 16.92% | \$6,631.13 | \$994.67 | 15.00% |
| 11211-164 | 132 W School Street | West School Street | 60.00 | 10.15% | \$3,978.68 | \$596.80 | 15.00% |
| 11211-163 | 120 W School Street | West School Street | 50.00 | 8.46% | \$3,315.57 | \$497.34 | 15.00% |
| 11211-162.01 | 352 S Luddington Street | West School Street | 87.00 | 14.72% | \$5,769.09 | \$865.36 | 15.00% |
| 11211-188 | 153 W School Street | West School Street | 70.00 | 11.84% | \$4,641.79 | \$696.27 | 15.00% |
| 11211-189 | 139 W School Street | West School Street | 56.00 | 9.48% | \$3,713.43 | \$557.02 | 15.00% |
| 11211-189.01 | No address | West School Street | 8.00 | 1.35% | \$530.49 | \$79.57 | 15.00% |
| 11211-182 | 129 W School Street | West School Street | 60.00 | 10.15% | \$3,978.68 | \$596.80 | 15.00% |
| 11211-183.01 | 107 W School Street | West School Street | 100.00 | 16.92% | \$6,631.13 | \$994.67 | 15.00% |
| TOTAL | | | 591.00 | 100% | \$39,190.00 | \$5,878.50 | 15.00% |

Appendix D

Parcel Location Map

Feb 23, 2024 12:54pm PLOTTED BY: Bholdmann SAVED BY: Bholdmann
 IMAGES: S:\R\2024_12_15_Special_Assessment_Columbus_City_School_Street_Reconstruction.dwg
 C:\Users\Bholdmann\Documents\2024\2024_Special_Assessment_Columbus_City_School_Street_Reconstruction.dwg



| | |
|---------|---|
| Item #6 | |
| 9 | 1 |
| 8 | 2 |
| 7 | 3 |
| 6 | 4 |
| 5 | 5 |
| 4 | 6 |
| 3 | 7 |
| 2 | 8 |
| 1 | 9 |

Ruekert • Mielke
 Waukesha • Kenosha • Madison
 Global Water Center • Fox Valley
www.ruekertmielke.com

2026 WEST SCHOOL STREET RECONSTRUCTION
 ASSESSMENT PROPERTIES
 CITY OF COLUMBUS
 COLUMBIA COUNTY, WISCONSIN

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 RUEKERT & MIELKE INC.

DESIGNED BY: SEB
 DRAFTED BY: BWH
 CHECKED BY: JPL
 DATE: FEBRUARY 2026
 FILE NO.
8117-10105

SHEET NO.
AS-02

www.ruekertmielke.com

Appendix E

Storm Sewer System Map

RESOLUTION NO. 12-25**PRELIMINARY RESOLUTION DECLARING INTENT TO LEVY
SPECIAL ASSESSMENTS UNDER MUNICIPAL POLICE POWERS
PURSUANT TO SECTION 66.0703, STATS.**

The City of Columbus, Columbia County, Wisconsin, by its Common Council, hereby resolves as follows:

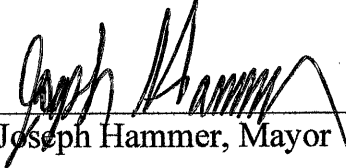
1. The City of Columbus Common Council hereby declares its intention to exercise its police power under Section 66.0703, Stats., to levy special assessments upon property in the Assessment District hereafter described, for benefits conferred upon such properties by reason of the following public work and improvements: Street replacement, utility improvements, installation of curb and gutter, driveway aprons, stormwater improvements, and restoration.
2. The Properties to be assessed are within the following described Assessment District as shown on the attached Exhibit A, all lying within the City of Columbus, Columbia County, Wisconsin:
 - a. The lots abutting both sides of West School Street between South Ludington Street and Hibbard Street.
3. The total amount assessed against the properties in the described Assessment District shall not exceed 100% of the administrative expenses and total costs of the improvements.
4. The Common Council determines that the improvements constitute an exercise of the police power for the health, safety and general welfare of the municipality and its inhabitants.
5. The Municipal Engineer, Ruekert & Mielke Inc. shall prepare a report which shall consist of:
 - a. Preliminary Plans and specifications for the improvements; and
 - b. Schedule of proposed assessments for all properties within the Assessment District.
6. When the report is completed, the Municipal Engineer shall file a copy of the report with the Municipal Clerk for public inspection.

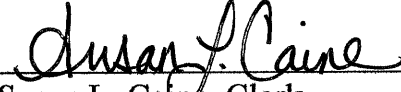
- 7. All interested persons and owners of the property affected by this special assessment shall be provided with the notice and hearing requirements as set forth in sec. 66.0703(7)(a) Stats.

- 8. The assessment against any parcel may be paid in cash or in annual installments, the number of which shall be determined at the public hearing on the proposed assessments.

Dated this 21st day October, 2025.

CITY OF COLUMBUS

By: 
Joseph Hammer, Mayor

Attest: 
Susan L. Caine, Clerk

Item #6.



SPECIAL ASSESSMENT
GUIDELINES

The City by resolution of its Common Council may levy and collect special assessments upon property in an identified area for benefits conferred upon such property by any municipal work or improvement and may provide for the payment of all or any part of the cost of the work or improvement. In addition to other methods approved by law, special assessments for any public work or improvement or any special charge for current services may be levied upon a property.

A special assessment may be part or all of the cost of any work or improvement to be paid in whole or in part by the benefitted property and may include the direct and indirect costs, the resulting damages, interest on bonds or notes issued in anticipation of the collection of the assessments, a reasonable charge for the services of administrative staff of the City and the cost of any architectural, engineering, legal services, and any other item of direct or indirect cost that may reasonably be attributed to the work or improvement.

The amount assessed against any property for any work or improvement which represents an exercise of the police power shall not exceed the value of the benefits accruing to the property from the work or improvement. The assessment shall be upon a reasonable basis as determined by the common council.

The purpose of this memo is to generally define and establish local procedures for the special assessment of benefitted properties pursuant to Chapter 66 of the Wisconsin Statutes.

PROCEDURE

The City adopts and incorporates the procedures for levying special assessments as contained in s. 66.0703 of the Wisconsin Statutes.

- (1) Prior to the exercise of police powers conferred by this section, the City Council shall declare by preliminary resolution its intention to exercise such powers for a stated municipal purpose or project. The preliminary resolution shall describe generally:
 - (a) The contemplated municipal purpose or project.
 - (b) The boundary or limits of the proposed assessment district.
 - (c) Either the proposed number of installments in which the special assessments may be paid, or that the number of installments will be determined at the public hearing.
 - (d) Any other information as determined by the Council.
 - (e) Direct the City Engineer to make a report on the proposed assessment district.

- (2) The Council shall direct the City Engineer to prepare an assessment report which shall consist of:
 - (a) Preliminary or final plans and specifications.
 - (b) Estimate of the entire cost of the proposed work or improvement including any costs for architectural, engineering or legal services associated with the project.

- (c) Estimate as to each parcel of property affected, of:
- 1 The estimated assessment of benefits to be levied
 - 2 The estimated damages to be awarded for property taken or damages
 - 3 The estimated net amount of benefits over damages or the net amount of damages over benefits.
- (d) A statement that the property against which the assessments are proposed is benefited, where the work or improvement constitutes an exercise of the police power and provide a schedule of the proposed assessments.

- (3) Upon completion and filing of the report, the Council shall set the date of the public hearing. The City Clerk shall prepare a notice stating the nature of the proposed work or improvement, the general boundary lines of the proposed district, a small map, the place and time that the report can be inspected and at what place and time at which all interested persons, their agents or attorneys may appear before the governing body to be heard concerning matters contained within the preliminary resolution and subsequent report. This notice shall be published as a Class 1 notice and mailed by certified mail to each interested party at least 10 days before the hearing. The hearing shall commence not less than 10 and not more than 40 days after such publication. A copy of the report shall be available for public inspection.

The notice and hearing requirements do not apply if they are waived, in writing, by all the owners of property affected by the special assessment.

- (4) After the public hearing the City Council may approve, disapprove or modify or it may refer the report to the City Engineer with directions to change the plans and specifications and to accomplish a fair and equitable assessment.
- (5) Once the City Council determines to proceed with the work or improvement, it shall approve the plans and specifications, have the report amended, if changes were made, and adopt a final resolution directing that such work or improvement be carried out in accordance with the report as finally approved.
- (6) The City Clerk shall publish the final resolution as a Class 1 notice, under Ch. 985, in the city and a copy of such resolution shall be mailed by certified mail to any property owner within the assessment district.
- (7) If after publication of the final resolution any work or improvement provided for and not yet authorized (change orders), shall be deemed fully authorized and all awards of compensation and all assessments made shall be deemed duly and properly made, subject to the right of appeal by Section 66.012, Wisconsin Statutes, or any other applicable provision of law.
- (8) Upon completion of the project or improvement the assessment report initially approved by City Council shall be updated by the City Engineer to reflect the actual as

built costs. Should these costs be materially higher than the initial report the City Council approved it shall be made aware and action may be taken in accordance with State Statute 67.010 to amend the initial assessments.

- (9) If the cost of the project is less than the special assessments adopted by Council, the governing body, without public hearing shall reduce each special assessment to the actual as determined by the final report.
- (10) A notice with the final assessment amount shall be mailed by certified mail to all property owners in the affected area by the City Clerk.
- (11) If any property owner's assessment is less than initially described and had been paid prior to the final assessment notice the excess shall be refunded or the excess applied to any unpaid installments, if the property owner had elected to pay by installment.

DETERMINING ASSESSABLE IMPROVEMENTS

Benefits conferred upon private property by any municipal work or improvement, as determined by the assessment report prepared by the city engineer, will be assessed in the following manner:

- (1) Concrete curb and gutter – 100% to the abutting property owner, by linear foot.
- (2) Concrete driveway aprons – 100% to the abutting property owner, by square foot.
- (3) Concrete driveway sidewalks – 100% to the abutting property owner, by square foot.
- (4) Concrete sidewalks - 50% to the abutting property owner, by square foot.
- (5) Angle parking in the terrace area – 50% to abutting property owners, 50% to City
- (6) Storm water – 15% to the benefited property owner, by square foot.
- (7) Storm water – properties receiving a direct benefit through an individual lateral – 100% of the lateral connection cost
- (8) Other items identified in the assessment report of the city engineer will be addressed at the public hearing.

PAYMENT OF SPECIAL ASSESSMENT

Special assessments may be paid in the following manner:

Upon Receipt. Upon receipt of the final notice of assessment, any person may pay the same in full, without interest, if paid to the city treasurer prior to November 1st.

Installments. Upon receipt of the final notice of assessment, the property owner may determine it is in their best interest to make payments by the installment method. The initial resolution will identify the estimated project costs with a repayment schedule based on the proposed assessment, as follows:

| | |
|--------------------------|---------------------|
| \$1.00 TO \$2,000.00 | – 5 YEAR REPAYMENT |
| \$2,001.00 TO \$6,999.00 | – 10 YEAR REPAYMENT |
| \$7,000.00 TO \$9,999.00 | – 15 YEAR REPAYMENT |
| \$10,000.00 AND OVER | – 20 YEAR REPAYMENT |

This does not prohibit a property owner from requesting shorter repayment schedule based on the final assessment amount.

The interest rate for the repayment of special assessments shall be the net interest rate of the bond issue plus 1%. If no bond or borrowing is issued the interest rate shall be determined by the City Council at the time of the preliminary resolution.

Any special assessment levied under this section shall be a lien against the property assessed from the date of the final resolution by the City Council determining the amount of the levy.

Any person against whose property a special assessment is levied under this section may appeal therefrom in the manner prescribed by Wis. Stats. s. 66.012 within 40 days of the date of the final determination by the City.

Deferred special assessments. The due date of any special assessment levied against property abutting on or benefited by a public improvement may be deferred on the terms and in the manner prescribed by the City Council while no use of the improvements is made in connection with the property. A deferred special assessment may be paid in installments within the time prescribed by the City Council. A deferred special assessment is a lien against the property from the date of the levy.

Draft (April 15, 2026)

AMENDMENT TO SPECIAL ASSESSMENT GUIDELINES (09/26/2016)

CREDIT POLICY FOR RECENTLY REPLACED CONCRETE IMPROVEMENTS

1. PURPOSE

This Credit Policy establishes a uniform, engineering-based framework for providing partial credit against special assessments levied in the engineering report when a property owner has recently replaced eligible concrete improvements in the public right of way that is included in a public improvement project and assessed under the City's Special Assessment Guidelines.

The purpose of this policy is to provide relief to property owners that have incurred costs under conditions listed below that have been completed per City standards and meet long-term performance expectations.

2. CREDIT-ELIGIBLE CONCRETE IMPROVEMENTS

When otherwise assessable under the City's Special Assessment Guidelines, the following concrete improvements are eligible for consideration of credit:

- Concrete curb and gutter (100% assessed to abutting property owner, by linear foot)
- Concrete driveway aprons (100% assessed to abutting property owner, by square foot)
- Concrete driveway sidewalk crossings (100% assessed to abutting property owner, by square foot)
- Concrete sidewalks (50% assessed to abutting property owner, by square foot)

Credits apply only to the verified quantities of the eligible improvement and do not apply to unrelated concrete project costs or any improvements previously completed outside of public right of way.

3. GENERAL CREDIT PRINCIPLES

3.1 Credits are discretionary, not automatic.

All credits are subject to eligibility verification, documentation, inspection, and engineering review.

3.2 Universal age limitation.

No credit shall be granted for any concrete improvement more than ten (10) years old at the time of the City's project reference date.

3.3 Project compatibility required.

Concrete that must be removed or reconstructed to accommodate grade changes, ADA compliance, alignment corrections, drainage improvements, utility conflicts, or other necessary project elements shall not be eligible for credit.

4. PERMIT REQUIREMENTS

To qualify for any credit, the following work must have been completed under a City-issued permit:

- Concrete curb and gutter replacement as part of driveway permit
- Concrete driveway apron installation or replacement permit
- Public sidewalk or sidewalk panel replacement within the public right-of-way permit

Failure to obtain a required permit shall result in denial of credit unless the City Engineer determines that a permit was not required at the time of construction and compliance with City standards can be reasonably verified.

5. REQUIRED DOCUMENTATION

Property owners requesting credit shall submit documentation sufficient to verify:

- Itemized costs, quantities, and proof of payment
- Contractor or installer identity and qualifications
- Installation and completion date
- City permit approval
- Photographs, sketches, or records clearly defining the limits of replaced concrete

Incomplete or unverifiable documentation may result in reduction or denial of credit.

6. CREDIT BASIS AND DETERMINATION

6.1 Assumed Useful Life

For engineering reference, the City establishes the following standard useful lives:

- Concrete curb and gutter: 30 years
- Concrete sidewalks: 30 years
- Concrete driveway aprons and sidewalk crossings: 25 years

6.2 Maximum Credit Age

Notwithstanding assumed useful life, **no credit shall be granted for any concrete improvement more than ten (10) years old.**

6.3 Engineering Basis for Credit Percentages

Credits are based on the concept of **remaining service life**; however, for consistency, transparency, and ease of administration, remaining service life shall **not** be calculated using a continuous mathematical formula.

Instead, standardized credit percentages have been established in Section 6.4. These percentages reasonably approximate remaining service life based on:

- Typical municipal concrete performance,
 - Exposure to traffic loads, freeze-thaw cycles, and deicing chemicals, and
 - Increased risk of deterioration and performance variability with age.
-

6.4 STANDARDIZED CREDIT PERCENTAGE TABLE

The following table **shall be the controlling method** for determining credit percentages for all eligible concrete replacements, subject to inspection and final determination by the City Engineer.

| Age of Concrete at Project Reference Date | Credit Percentage Applied |
|---|---------------------------|
| 0 – 2 years | 90% credit |
| 3 – 4 years | 75% credit |
| 5 – 6 years | 60% credit |
| 7 – 8 years | 40% credit |
| 9 – 10 years | 20% credit |
| Greater than 10 years | 0% (no credit) |

Application Notes:

- Percentages apply uniformly to curb and gutter, sidewalks, driveway aprons, and driveway sidewalk crossings.
- Credit applies only to the owner’s assessable portion of the improvement.
- Credit can only be applied one time for any concrete.
- No alternate calculation method shall be used unless expressly directed by the City Engineer and documented in the assessment report and approved by City Council.

7. CREDIT CALCULATION

Credits shall be calculated as follows:

Credit Amount = Verified Quantity × Applicable Unit Assessment Rate × Approved Credit Percentage

Credit cost will be applied to full cost of the assessment and shown as a credit in the assessment report.

Under no circumstances shall a credit exceed the total special assessment levied for the specific concrete improvement.

8. DISQUALIFYING CONDITIONS

No credit shall be granted if:

- Required permits were not obtained
 - Documentation is incomplete or unverifiable
 - Concrete exhibits premature failure or substandard condition
 - Concrete must be removed or reconstructed as part of the City project per section 3.3
 - Concrete exceeds the ten-year maximum credit age
-

9. APPLICATION, REVIEW, AND TIMING

Credit requests shall be submitted in accordance with deadlines established by the City as part of the special assessment process and shall be reviewed as part of the City Engineer's assessment report or supplemental documentation. Under no circumstance will the City consider credit requests after a project begins construction.

Documentation shall be submitted to City Clerk for distribution to City Engineer.

10. ENGINEER DETERMINATION AND PROFESSIONAL JUDGMENT

10.1 **Inspection required.**

All credit requests are subject to review and inspection by the City Engineer or designee.

10.2 **Final determination.**

The City Engineer shall have final determination authority regarding eligibility, quantities, age, condition, applicability of credit percentages, and whether credit should be reduced or denied.

10.3 **Professional judgment.**

Decisions shall be based on professional engineering judgment considering condition, serviceability, construction quality, and integration with the public improvement project.

10.4 **Council authority preserved.**

The City Engineer's determinations shall be documented for Common Council consideration. The Common Council retains authority to approve, modify, or deny credits as part of its action on the special assessment roll.

April 8, 2026

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

RE: 2026 West School Street Reconstruction

Dear Matt:

Bids for the above project were opened on January 28th, at 10:00 a.m. via virtually online at Quest and were as follows:

| BIDDER | BASE BID A | BASE BID B | GRAND TOTAL |
|---|-------------------|-------------------|--------------------|
| 1. Forest Landscaping & Construction, Inc. | \$2,511,565.00 | \$244,135.00 | \$2,755,700.00 |
| 2. Kopplin & Kinas Co., Inc. | \$2,670,158.40 | \$268,909.50 | \$2,939,067.90 |
| 3. James Peterson Sons, Inc. – Utility Division | \$2,957,709.43 | \$286,634.85 | \$3,244,344.28 |
| 4. Rock Road Companies, Inc. | \$3,128,093.73 | \$265,825.44 | \$3,393,919.17 |
| 5. Parisi Construction, LLC. | \$3,474,124.75 | \$239,842.75 | \$3,713,607.50 |

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

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors and suppliers.
3. Low bidder has successfully completed similar projects over the last 5 years.

On these bases, we recommend that Forest Landscaping and Construction be awarded the 2026 West School Street Reconstruction contract, in the amount of \$2,755,700.00. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary.

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

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

Bids remain subject to acceptance until April 28, 2026, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.



Samantha E. Boman
 Project Engineer
sboman@ruekert-mielke.com

SEB:ied
 Encl: Notice of Award

NOTICE OF AWARD

Item #7.

| | |
|--|------------------------------------|
| Contract: 2026 West School Street Reconstruction | Date of Issuance: _____ |
| Bidder: Forest Landscaping & Construction, Inc. | Owner: City of Columbus |
| Address: W8583 Finch Brothers Road | Engineer: Ruekert & Mielke, Inc. |
| Lake Mills, WI 53551 | Engineer's Project No.: 8117-10105 |

TO BIDDER:

You are notified that your Bid dated January 28, 2026 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2026 West School Street Reconstruction

The Contract Price of your Contract is: \$ 2,755,700.00

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

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

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

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

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

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

Owner: City of Columbus

Signature: _____
Authorized Signature

Title: _____

Date: _____

Copy: Engineer

This is Task Order No. 2026-04,
 consisting of 4 pages
 City of Columbus
 2026 West School Street Reconstruction
 Construction Services

Task Order

In accordance with the Master Professional Services Agreement between the City of Columbus (Owner) and Ruckert-Mielke, Inc. (Engineer) dated March 20, 2019, Owner and Engineer agree as follows:

1. Specific Project Data

- A. Title: 2026 W School Street Reconstruction
- B. Description: This task order includes the construction-related services for the W School Street reconstruction project to provide engineering support and oversight to the contractor for the City of Columbus and Columbus Utilities.

2. Services of Engineer

A. PHASE 1 – CONSTRUCTION ADMINISTRATION

- Prepare construction agreements for execution and send out Notice to Proceed after award.
- Prepare agenda and attend preconstruction meeting.
- Prepare preconstruction meeting minutes and distribute.
- Coordinate construction with private utility upgrades.
- Construction submittal review and approval.
- Pay request review and recommendation as required.
 - Breakdown of fee by City category for each pay request.
- Change order preparation as required.
- Weekly on-site progress meetings and meeting minutes.
- Technical support and administration.
 - Meeting with residents.
 - Project support as directed by the City Administrator.
- Substantial completion inspection.
 - Issue substantial completion certificate.
- Develop punch list/review punch list.
 - Coordination with Contractor and property owner.
- Final completion inspection.
- Provide FieldAlly working drawings and inspection reports.
- Project closeout documentation.

B. PHASE 2 – CONSTRUCTION STAKING

- Construction staking for:
 - Water main and hydrants
 - Sanitary sewer and structures
 - Storm sewer and structures
 - Concrete curb and gutter

C. PHASE 3 – CONSTRUCTION REVIEW

- Construction Review – Utilities
 - Full time review of sanitary sewer construction.
 - Full time review of water main construction.
 - Full time review of storm sewer construction.
 - Full time review of all sanitary sewer laterals and water services.
- Construction Review – Road including sidewalk, curb and gutter, and pavement.
 - Full time review when Contractor is pouring concrete for:
 - Sidewalk.

- Curb and gutter.
- Private driveway aprons.
- Part time review for removals of existing pavement and saw cutting.
- Full time review of proof rolling and undercutting operations.
- Full time review of paving and compaction operations.
- Part time review of restoration and landscaping

D. PHASE 4 – UPDATE GIS

- Update GIS with record drawing information for water main, sanitary sewer, and storm sewer.

DI. PHASE 5 – LRIP GRANT ADMINISTRATION

- Execute signed State Municipal Agreement (SMA)
- Inspect completed project and provide Engineer’s Certification.
- Complete and submit DT 2353 (Project Reimbursement – Municipal Agreement) to WisDOT after final payment to contractor.

3. Owner’s Responsibilities

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

- A. City shall confirm attendance to meetings prior to meeting.
- B. Attend utility coordination meetings.
- C. Provide timely review for questions.
- D. Attend the weekly on-site meetings.
- E. Attend the final site walk-through.

4. Items Excluded

The following items are excluded from the scope of services:

- A. Anything not specifically listed in the scope of services above.
- B. Replacing property irons or setting new property irons.
- C. Detail record drawings other than provided working drawings.
- D. Boundary survey or property survey.
- E. Title reports required to create legal documents for any properties.
- F. Creation of easements (temporary or permanent)
- G. Real estate appraisal/acquisition.
- H. Public hearings unless specifically presented.
- I. Any grant application completion or administration related to this project not included above.f
- J. Flow monitoring or dye testing of sewers
- K. Wetland delineations
- L. Historical, environmental, or archeological investigations, coordination, and/or mitigation.
- M. Contaminated site investigations, coordination, and/or remediation design.
- N. Any alternative analysis for approved design
- O. Additional construction staking outside of what is indicated in scope and or the contract documents
- P. Any additional permitting required beyond what was included in the design scope of services

5. Times for Rendering Services

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

| <u>Phase</u> | <u>Completion Date</u> |
|------------------------|------------------------|
| Begin Construction | April 2026 |
| Substantial Completion | October 30, 2026 |
| Project Walkthrough | November 2, 2026 |
| Final Completion | November 15, 2026 |

6. Payments to Engineer

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

| <u>Category of Services</u> | <u>Compensation Method</u> | <u>Estimate of Compensation for Services</u> |
|-----------------------------|----------------------------|--|
| Construction Administration | Standard Hourly Rates | \$32,000 |
| Construction Staking | Standard Hourly Rates | \$50,000 |
| Construction Review | Standard Hourly Rates | \$150,700 |
| Update GIS | Standard Hourly Rates | \$5,000 |
| LRIP Grant Administration | Standard Hourly Rates | \$1,000 |
| TOTAL | | \$238,700 |

Below is the total fee for construction services breakdown by category for internal City use. All invoicing will reflect the prorated percentage of costs for this task order when received.

| | |
|-----------------------|--------------|
| Water Utility (28%) | \$66,836.00 |
| Sewer Utility (15%) | \$35,805.00 |
| Storm Utility (10.5%) | \$25,063.50 |
| Street (46.5%) | \$110,995.50 |

B. The terms of payment are set forth in the Standard Terms and Conditions.

7. Consultants

None.

8. Other Modifications to Standard Terms and Conditions

None.

9. Attachments

None.

10. Documents Incorporated by Reference

Ruekert & Mielke, Inc. / City of Columbus Master Agreement

TASK ORDER

Item #8.

TASK ORDER NO. 2026-04
2026 West School Street Reconstruction Construction Services
Between City of Columbus
and
Ruekert & Mielke, Inc.

Dated: April 8, 2026

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

The Effective Date of this Task Order is April 8, 2026.

| | |
|----------------------------------|--|
| OWNER: | ENGINEER: |
| City of Columbus | Ruekert & Mielke, Inc. |
| Signature: _____ | Signature: <u>Jason P. Lietha</u> <small>Digitally signed by Jason P. Lietha Date: 2026.03.30 13:56:47 -05'00'</small> |
| Name: <u>Matt Amundson</u> | Name: <u>Jason P. Lietha, P.E.</u> |
| Title: <u>City Administrator</u> | Title: <u>COO</u> |
| Date: <u>April 8, 2026</u> | Date: <u>April 8, 2026</u> |

DESIGNATED REPRESENTATIVE FOR TASK ORDER

| | |
|-------------------------|---|
| Name: _____ | Name: <u>Samantha Boman, P.E.</u> |
| Title: _____ | Title: <u>Project Engineer</u> |
| Address: _____ _____ | Address: <u>4630 S. Biltmore Lane</u> <u>Madison, WI 53718</u> |
| Email: _____ | Email: <u>sboman@ruekert-mielke.com</u> |
| Phone: _____ | Phone: <u>608-572-7972</u> |
| Fax: _____ | Fax: <u>262-542-5631</u> |



Agenda Item Report

Meeting Type: Common Council

Meeting Date: April 21, 2016

Item Title: Consider and take action on the job description and compensation for the Public Works Utilities Director

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Over the past two months, Randy Myrum has served as Interim Public Works Director while continuing to fulfill his duties as Utility Director. During this period, Randy has implemented several strategies to improve communication within the Public Works team. These efforts have resulted in increased operational efficiency as well as improved short- and long-term planning.

Based on these positive outcomes, I recommend making this organizational structure permanent by aligning Public Works under the Utility Department. Under this structure, the Utility would consist of four divisions: Public Works, Electric, Water, and Wastewater.

The Public Works Utilities Director position would be allocated across the funding sources as follows: 25% General Fund, 25% Electric Utility, 25% Water Utility, and 25% Sewer Utility. Mr. Myrum's current compensation is \$122,990 (\$59.13/hour). Given the expanded scope of duties and added responsibilities, I am proposing an adjustment to his compensation to \$145,000 (\$69.71/hour).

The Utility budget currently includes \$155,313 for Director compensation in 2026. Under this proposal, the Utility would be responsible for \$116,485 (75%) of that amount, with the General Fund responsible for the remaining \$38,828 (25%). The General Fund share would be reallocated from the amount currently budgeted for the Public Works Director position.

This reorganization would eliminate the standalone Public Works Director position from the City's organizational chart, creating a more integrated and efficient management structure.

List all Supporting Documentation Attached:

Public Works Utilities Director Draft Job Description

Action Requested of Council:

Consider and take action on the job description and compensation for the Public Works Utilities Director.

POSITION DESCRIPTION

Title: Public Works Utilities Director
 Department: Columbus Utilities
 Date:
 FLSA: Exempt
 Wage Range:
 Approved:

GENERAL PURPOSE

This position is responsible for the general administration, planning, development, direction, and day-to-day operations of Columbus Department of Public Works and Utilities to include Streets, Parks, Cemetery, Water, Electric and Wastewater. The responsibilities will be mostly managerial and administrative; however, the Director must be prepared to perform a variety of skilled and semi-skilled work for the operation and maintenance of the streets, heavy equipment, parks, and facilities.

SUPERVISION RECEIVED

This appointed position works under the supervision of the City Administrator.

SUPERVISION EXERCISED

Provides direct supervision to Columbus Department of Public Works and Utilities staff; assigns, directs and evaluates their performance. Makes effective recommendations regarding salary increases, promotions, hiring and terminations.

Complete staff reviews.

Initiate disciplinary procedures.

Participate in any Department interviews.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Holds primary responsibility for all aspects of utility operations, administration, financial oversight, and planning:
 - Operation and maintenance
 - Planning and development
 - Policy development and implementation
 - Budget oversight
 - Financial strategy
 - Personnel management
 - Facilitation of Utility Commission oversight and governance
 - Community relations
- Oversee day-to-day operations including operation, construction, maintenance and repair of the electric, water, and the wastewater systems.

- Coordinates and directs work activities and schedules of Public Works staff required to maintain city buildings, motor equipment, grounds, parks, forestry, turf management, Udey dam, recreation facilities, athletic fields, aquatic center, Hillside Cemetery, stormwater management and facilities, traffic control devices, sidewalks, bridges, and streets, including snow and ice removal
- Work collaboratively with other city departments and department personnel to achieve productivity targets and to meet established City policies, objectives, and goals.
- Provide responsible staff assistance to the City Administrator; conduct a variety of organizational studies, investigations, and operational studies; recommend modifications to programs, policies, and procedures as appropriate.
- Be an active participant in all Department Head and Utility Commission meetings, and attend Common Council and other city meetings as required.
- Attends various community and intergovernmental meetings as City representative to obtain/share information, explain policies and goals, and gain cooperation and support.
- Assures all work is carried out within budget; monitors revenues and expenditures to assure sound fiscal control and maximum cost-efficiency; prepares annual budget requests.
- Works in partnership to consult in the review of all private project development plans to ensure adequate infrastructure planning and compliance of plans to construction standards for all related infrastructure development, including wastewater and water connections.
- Select, train, motivate, and evaluate personnel; provide or coordinate staff training: work with employees to correct deficiencies; implement discipline and termination procedures.
- Produce required regulatory reports and ensure compliance with regulatory requirements, laws codes, and enforcement actions.
- Ensure that a safe work environment is maintained by monitoring and enforcing proper equipment checks, workplace safety and situational awareness among staff.
- Respond to and resolve difficult and sensitive citizen inquiries and complaints.
- Serves as staff liaison to the cemetery board and beautification committee.
- Creates and adheres to vehicle maintenance schedule for city fleet. Ensures maintenance of an accurate inventory system of all Utilities and Public Works parts, tools, materials, and equipment. Maintains informed replacement schedule based on this inventory.
- Perform related duties as required.

KNOWLEDGE, SKILLS AND ABILITIES

Any combination of education and experience that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:

- Bachelor's degree in:
 - Engineering, Public or Business Administration, or other related field
 - **or** equivalent experience.
- Five (5) years of municipal public works experience and five (5) years of progressively responsible utility experience preferred.
- Minimum three (3) years supervisory experience required.
- Strong leadership, communication, project management, regulatory compliance, and safety oversight skills required.
- Highly responsible professional able to manage multiple tasks simultaneously.
- Ability to establish and maintain effective and positive working relationships and communicate effectively with other city employees, City Council, and the public.
- Experience to interpret and apply federal, state, and local policies, laws, and regulations.
- Ability to ensure compliance with city and department safety rules and regulations including training per Federal (OSHA) and State (DSPS) regulations.
- Lead and motivate with integrity and honesty at all times.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

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

Environment: Work is performed primarily in a standard office setting. Exposure to extreme hot or cold temperatures.

Physical: Primary functions require sufficient physical ability and mobility to work in an office setting; to stand or sit for prolonged periods of time; to occasionally stoop, bend, kneel, crouch, reach, and twist; to lift, carry, push, and/or pull light to moderate amounts of weight; to operate office equipment requiring repetitive and movement and fine coordination including use of a computer keyboard; and to verbally communicate to exchange information.

SELECTION GUIDELINES

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

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

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

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

Employee Name – *Please print*

Employee Signature

Date



Agenda Item Report

Meeting Type: Common Council

Meeting Date: April 21, 2026

Item Title: 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

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

The creation of the Utilities Assistant Director is to provide the Public Works Utilities Director with the support needed to make this transition successful and establish appropriate succession planning and coverage for a larger Utilities Department. The Utilities Assistant Director position would be allocated across the funding sources as follows: 25% General Fund, 25% Electric Utility, 25% Water Utility, and 25% Sewer Utility.

The proposed salary for the position is \$125,000 (\$60.10/hr). Utilities would be responsible for \$93,756 (75%) with the General Fund responsible for the remaining \$31,252 (25%). This would increase each of the 3 utility divisions staffing budgets by \$15,729 and decrease the amount of staffing budget in the General Fund by \$13,742.

List all Supporting Documentation Attached:

Utilities Assistant Director Job Description

Action Requested of Council:

Consider and take action on the creation of an assistant Utility Director and approval of the job description and authorization to begin the recruitment process

POSITION DESCRIPTION

Class Title: Utilities Assistant Director
Department: Utilities
Location: Utilities Dept.
Date:

GENERAL PURPOSE

The Utilities Assistant Director is a key position, responsible for supporting the director in the effective oversight of administrative, technical and operational functions of Utilities Public Works Departments. This role involves managing daily activities, coordinating capital projects, and supporting infrastructure planning across Water, Wastewater, Sanitation, and Electrical Systems. This may also include oversight of Public Works as needed. The successful candidate will demonstrate expertise in public utilities management, possess technical knowledge and communicate effectively. They must be capable of navigating complex regulatory, operational and personal matters.

SUPERVISION RECEIVED

Works under the general supervision of the Public Works Utilities Director.

SUPERVISION EXERCISED

Serve as acting Public Works Utilities Director when assigned.

Assist in any transitional leadership roles when assigned.

Will assist in planning, directing, coordinating, and reviewing the work plan for Utility staff; assign work activities, projects, and programs; review and evaluate work products, methods, and procedures; meet with staff to identify and resolve problems.

Participate in any Department interviews.

Complete staff reviews.

Initiate disciplinary procedures.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Oversee utility operations to ensure reliable, safe, and efficient service delivery.
- Assist in coordinating maintenance, repairs, and system improvements.
- Monitor system performance, safety practices, and operational standards.
- Respond to utility service interruptions and emergencies as needed.
- Assist in planning, design, and implementation of capital improvement projects.
- Ensure compliance with state and federal regulations, including DNR, EPA, and PSC requirements.

- Assist with preparation and submittal of required reports, permits, and filings.
- Assist in annual budget preparation.
- Support water quality, wastewater treatment, environmental protection, and safety programs.
- Respond to customer inquiries, complaints, and service issues.
- Provide information to residents, developers, and businesses regarding utility services.
- Assist with public meetings, Utility Commission meetings, and presentations.
- Maintain positive relationships with elected officials, staff, and the public.

REQUIRED KNOWLEDGE, SKILLS, ABILITIES

- Knowledge of municipal utility operations and public works principles.
- Familiarity with Wisconsin DNR, EPA, and PSC regulations.
- Ability to read and interpret engineering plans, specifications, and technical reports.
- Strong leadership, communication, and organizational skills.
- Budgeting, financial management, and analytical abilities.
- Proficiency with computers, Microsoft Office, utility software, and record-keeping systems.
- Ability to respond effectively to emergencies and prioritize multiple tasks.

TOOLS & EQUIPMENT USED

Any and all systems related to Water, Wastewater and Electric operations.

EDUCATION AND EXPERIENCE GUIDELINES

Any combination of education and experience that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:

- Completion of a standard high school program (basic math, reading, etc.) or equivalent.
- Three (3) years' experience within a Utilities- related Field
- Two (2) years supervisory experience within a Utilities-related field
- Knowledge of First Aid and CPR
- Valid Wisconsin Commercial Driver's License - class A.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

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

Environment: Exposure to extremes of temperatures, other outdoor conditions and noxious fumes and odors when maintaining City equipment or property and performing other required activities.

Physical: While performing the duties of this job, the employee is frequently required to walk; use hands and fingers to handle or feel objects, tools or controls; climb or balance; stoop, kneel, crouch, or crawl; and talk and hear. The employee is occasionally required to stand, sit, and reach with hands and arms. Utilities employees have contact with the public and therefore are required to maintain a professional appearance. Uniforms shall be clean and neat at the beginning of each workday. The physical demands described here are representatives of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions



Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: April 21, 2026

Item Title: Request for Proposals (RFP) related to auditing services

Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

We have had a long-standing relationship with Baker Tilly, but our last letter of engagement with them was from 2023. For due diligence purposes we should RFP every five years to make sure we are receiving what is best for the city. The Finance team would like to explore what others have to offer and will be sending out this RFP to gather data on this.

List all Supporting Documentation Attached:

Auditing Services RFP

Action Requested of Council:

Consider and take action on Request for Proposals (RFP) related to auditing services.

Strategic Plan Objective(s):

n/a



**City of Columbus, Wisconsin
Request for Proposals
Professional Auditing Services**

Issue Date: [April 21, 2026]



1. INTRODUCTION AND BACKGROUND

REQUEST FOR CERTIFIED PUBLIC ACCOUNTING FIRMS – CITY OF COLUMBUS

The City of Columbus, Wisconsin ("City") is requesting proposals from qualified Certified Public Accounting firms to provide professional auditing services for the City. Proposals shall be delivered electronically. All proposals must be received by June 1, 2026. Proposals delivered or received after the submittal deadline will be deemed late and rejected. There are no exceptions to this requirement. Proposals shall be sent to:

Kendra Riddle, Finance Director at kriddle@columbuswi.gov

Inquires regarding this RFP can be directed to Kendra Riddle at (920) 623-5934 or kriddle@columbuswi.gov.

The City operates under a Mayor–Common Council form of government and provides a full range of municipal services. The City’s fiscal year ends December 31.

Annual Audit, Financial Statements, TIF Financial Statements, and Council Presentation ideally are completed by May of the following year. IE: 2025 audit completed May 2026. This is to ensure that the Form C and other required reporting are completed by state deadlines and that city operations can move forward smoothly into the second half of the year when preparing the following year budget.

2. SCOPE OF SERVICES

A. Annual Financial Audit

- Conduct an audit in accordance with GAAS, GAS, and GAAP
- Issue Independent Auditor’s Reports and governance communications
- Financial Statement Preparation
- TIF Financial Statement Preparation
- Adjusting Journal Entries

B. State and Regulatory Reporting

- Prepare and file reports required by Wisconsin DOA and applicable agencies
- Regulatory Reports such as State Financial Report Form C and TID Annual Report

C. Meetings and Presentations

- Planning, exit conferences, and Common Council presentations if requested

3. TERM OF ENGAGEMENT



The initial contract term shall be one (1) year, with up to four (4) optional one-year renewals, subject to Common Council approval.

4. PROPOSAL REQUIREMENTS

Firms shall submit qualifications, personnel details, audit approach, references, fee proposal, and independence disclosures as outlined in the RFP.

5. SUBMISSION INSTRUCTIONS

Proposals must be received by the stated deadline and clearly labeled “RFP – City of Columbus Professional Auditing Services.”

6. EVALUATION CRITERIA

Proposals will be evaluated based on municipal experience, staff qualifications, methodology, fees, and references.

7. CONDITIONS

All proposals are subject to Wisconsin public records law. The City reserves the right to reject any or all proposals.

City’s Rights and Options:

During the evaluation process, the City reserves the right to request additional information or clarifications from proposers, or to allow corrections of errors or omissions. At the discretion of the City, contractors submitting proposals may be requested to make oral presentations as part of the evaluation process.

The City reserves the right to retain all proposals submitted and to use any ideas in a proposal regardless of whether the proposal is selected.

The City of Columbus reserves the right to reject any and all submittals, waive any irregularities, reissue all or part of this Request for Proposals, and not award any contract, all at its discretion and without penalty.



Agenda Item Report

Meeting Type: Committee of the Whole / Common Council Meetings

Meeting Date: April 21, 2026

Item Title: Apparatus Bay Door Opener & Springs Replacement

Submitted By: Scott Hazeltine, Fire Chief

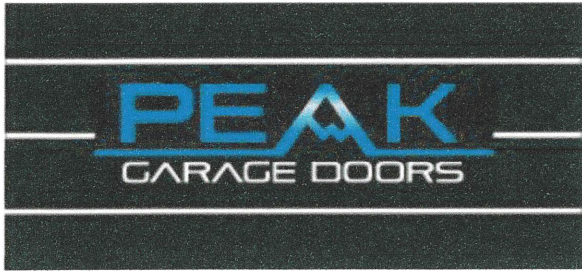
Detailed Description of Subject Matter: We have one opener to be replaced on the back apparatus bay door. There are also a few springs that need to be updated; then all bay doors will be updated.

List all Supporting Documentation Attached:

Received Bids from Peak Garage Doors who is familiar with the Station doors, Overhead Door Company of Madison, Inc., and Rod's Doors LLC.

Action Requested of Council:

Asking to approve either the low bid, or bid of their choosing, to update a door opener and springs.



| Salesperson | Job |
|-------------|----------------|
| Boyd Olbert | Multiple doors |
| | |

To:
 City of Columbus Fire Dept.
 123 W Harrison St
 Columbus WI 53925

Date: 3/24/2026

Description

We are pleased to present the following for your review and consideration.

QUOTE FOR REMAINING SPRINGS AND OPERATOR

OPTION ONE:
 Replace Springs Back Door

- 1 Pair-362x46xCR.....\$1455.00

OPTION TWO:
 Replace Operator Back Door
 1-LIFTMASTER T75 3L5

- ¾ H.P. 230V 3Phase
- Photo eyes to Reverse
- 2-3 Button wall stations
- 4 891 LM Remotes
- Exterior Antenna Kit.....\$3175.00

\$9,115.00

OPTION THREE:
 Replace Springs West Front Door

- 1 375x54xCR
- 1 362x46xCR.....\$1575.00

OPTION FOUR:
 Replace Springs East Front Door

- 2 Pair-362x46xCR&L.....\$2910.00

ALL PRICES INCLUDE MATERIAL and LABOR F.O.B. JOBSITE

Item #12.

Quotation prepared by: _____

Openings are to be prepared by others in accordance with our specifications. The above price does not include glass, glazing, painting or wiring from electric operator, unless included in above proposal. Above proposal is made for prompt acceptance. Prices subject to review after 15 days. Agreements are contingent upon accidents or other conditions beyond our control. We carry manufacturers contracts, and employers liability and workman's compensation insurance. We reserve the right to add finance charges to past due accounts.

To accept this quotation, sign here and return: _____

Thank you for your business!

Overhead Door Co. of Madison Inc.

Overhead Door Co. of Madison Inc.
 917 Watson Ave.
 Madison WI 53713

Voice: 608-271-4288
 FAX: 608-271-6707



Proposal #: 1-13997

| | | | | |
|--|---|------------------|--------------------------------------|--------------------|
| PROPOSAL SUBMITTED TO: Columbus Fire Department | | | Date 4/15/2026 | Attention Scott |
| STREET 123 W Harrison St | | | Job Name Columbus Fire Department | |
| City Columbus | State WI | ZipCode 53925 | Job Location Columbus | |
| Phone Number 920-623-5914 | Fax Number shazeltine@columbuswi.gov | | Job Phone 920-623-5914 | |

FURNISH AND INSTALL:

Replacement torsion springs and operator for rear door
 One- Pair .362 x 46" x 3 3/8" ID RW Torsion Springs with plugs - \$1,040.00

One- Liftmaster Model MAXUM TDC1200 Electric Operator with 3/4HPc 230V three-phase motor, 14ft c-channel heavy duty chain drive trolley, logic type control board, one NEMA1 surface mount three-button wall control, one set NEMA1 photo eyes- to reverse, built-in radio receiver with coax antenna, and four 811LMX single-button dipswitch style remote transmitters - \$4,530.00

Operator options:

1) Provide operator with LMC36 3ft monitored light curtain in lieu of photo eyes providing coverage of bottom 3ft of opening versus the standard single beam 6" off the floor add (+) \$950.00 to proposal price

Options: (pricing valid at same time as work above only)

Replace torsion springs on west front door add (+) \$1,040.00 to proposal price

One- Pair .362 x 46" x 3 3/8" ID RW Torsion Springs with plugs

Replace torsion springs on east front door add (+) \$1,830.00 to proposal price

One- Pair .362 x 46" x 3 3/8" ID RW Torsion Springs with plugs

One- Pair .362 x 46" x 3 3/8" ID LW Torsion Springs with plugs

\$9390.⁰⁰

We hereby propose to complete in accordance with above specification, for the sum of:

As Above

As Above

Signature JOHN GRADEL

Direct Dial: _____

TERMS AND CONDITIONS

Payment to be made as follows:

Prices subject to change if not accepted in 30 days.

BY OTHERS: Jams, spring pads, all wiring to motors and control stations, unless otherwise stated above, are not included. Purchaser agrees that doors shall remain in Seller's possession until paid in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorneys' fees. There shall be a 1 1/2% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control.)

Item #12.

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature Title Date of Acceptance

From: Rod Strauss <rodsdoors@charter.net>
Sent: Wednesday, April 15, 2026 6:45 AM
To: Scott Hazeltine
Subject: Re: Quote on Fire Department double bay doors

Quote for remaining springs and operator option one

1-One pair of 362 wire 46 inches long 3 3/8 ID both right hand wound installed \$1250

Option 2 replace operator on back door

1. Liftmaster model TDC22X3 phase installed with photo eyes

5-five remotes The extra remote will work as a wall station

I don't believe with the new frequency you will need an external antenna

Installed and wired \$3750

Option three

Replace springs West front door

1. 1-375 wire by 54 inches long by 3/8 ID right hand wound \$450

2. 1-362 wire by 46 inches long by 3 3/8 ID right hand wound \$400

Labor to switch out Spring's \$250

Option four

1. 1-pair of 262 wire by 46 inches long by 3 3/8 ID right and left hand wound \$800

Labor to install brings \$250

\$7,150.00

Sent from my iPad

On Apr 14, 2026, at 4:20 PM, Scott Hazeltine <SHazeltine@columbuswi.gov> wrote:

Hi Rod,

Any way I can get the quote tomorrow before noon? I just got done at the council agenda meeting and the clerk wants to have the bid to add to the packet.

Sent from my iPhone

On Apr 9, 2026, at 1:31 PM, Rod Strauss <rodsdoors@charter.net> wrote:

He must not want anybody to know what he's using for springs. I'm gonna have to come up and measure.

Sent from my iPad

On Apr 9, 2026, at 7:37 AM, Scott Hazeltine <SHazeltine@columbuswi.gov> wrote:

The guy got back to me on the "CR" and below is what he said.



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: April 21, 2026

Item Title: Community Garden

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Mike Kornmann, Randy Myrum, and I met with representatives from the Community Garden currently located at Tower Drive. As a result of the pending sale of the property and future development, we discussed a new garden location on city owned property at River Road, located adjacent to the Waste Water Treatment Plant and near the butterfly garden. The attached lease was drafted and shared with representatives of the Community Garden and reviewed by the City Attorney.

List all Supporting Documentation Attached:

Draft Lease

Action Requested of Council:

Consider and take action on lease agreement for community garden.

Community Gardens Lease

This Lease made and effective the ___ day of April, 2026, by and between the City of Columbus, a Wisconsin Municipal Corporation (hereinafter “Lessor”), and Columbus Community Garden, Inc. (hereinafter “Lessee”), as follows:

1. **Premises.** Lessor, in consideration of the covenants and agreements hereinafter set forth to be kept and performed by the Lessee, does hereby demise, lease, and let unto the Lessee approximately 0.50 acres of land located on parcel 21110131833009 within the City of Columbus as identified on the attached Exhibit A (hereinafter “the Premises”)

2. **Term.** The term of this Lease shall begin May 1, 2026 and conclude December 31, 2026. As long as Lessee is not in default under any terms of this Lease, this Lease shall automatically renew for successive one year periods unless either Lessor or Lessee gives written notice to the other party by May 1 of the current Year of its intent to terminate the Lease at the end of the current Year.

3. **Rent.** The parties to this Lease agree that the rent for the Premises shall be One and no/100 Dollars (\$1.00) per year. Rent shall be due and payable on or before the first day of May each year during the term of this Lease. All members of Lessee shall donate a portion of their produce to a local food pantry.

4. **Maintenance-** Lessee will maintain the Premises, including mowing of all areas adjacent to the community gardens as identified by Lessor.

5. **Department of Public Works (DPW) Assistance-** As requested by Lessee, Lessor shall deliver Mulch to the Premises. Deliveries will be coordinated with DPW, and deliveries should be made within 10 business days of the request. Lessee should have mulch installed within 14 days of delivery. DPW will collect yard waste on the Monday of the first full week in each month, yard waste should be located along the northern portion of the garden so it can be accessed from Hamilton Street.

6. **Indemnification.** Lessee, intending to be legally bound, does hereby release and agree to indemnify and hold harmless Lessor, its agents and insurers from and against any and all claims, actions, suits, demands, damages (including consequential damages), losses, liabilities and expenses, direct or indirect, foreseen or unforeseen, including, but not limited to, attorney fees and court costs arising out of this Lease, and/or Lessee, and Lessee's livestock, use of or presence upon the Premises, unless it is the result of reckless or intentional acts of Lessor and/or its agents. Lessee shall provide a certificate of insurance verifying that the Lessor is listed as a co-insured for general liability purposes and in an amount of not less than \$1,000,000.00.

7. **Notices.** Notice to Lessor shall be given by regular mail to:

City of Columbus
c/o City Administrator
105 N. Dickason Blvd.
Columbus, WI 53925

Notice to Lessee shall be given by regular mail to:

Columbus Community Garden, Inc
Registered Agent on file with the Dept. of Financial Institutions

Joseph A. Hammer, Mayor
City of Columbus

Susan Caine, Clerk
City of Columbus

Authorized Representative of Lessee

Exhibit A Premises





Agenda Item Report

Meeting Type: City Council

Meeting Date: April 21, 2026

Item Title: Consider and take action regarding the development agreement between the City and Lamps Landing LLC – Parcel 114.1 (Council 2/17/2026)

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

Detailed Description of Subject Matter: If approved, the attached development agreement meets the condition of the previously approved offer to purchase of the city owned property at the corner of Tower Drive and Western Avenue. The agreement reflects the RFQ in that it requires six to eight twin homes and a two story 55 year and old two-story apartment building on the property. The total tax incremental financing assistance for the project is a pay as you go TIF with a cap of \$360,000. The deadline for development is June 1, 2027 for the twin homes and June 1, 2028 for the apartment. Closing is scheduled prior to May 31, 2026.

List all Supporting Documentation Attached:

- Development Agreement

Action Requested of Council: Take action on development agreement

DEVELOPMENT AGREEMENT

This Agreement made and entered into this ___ day of April, 2026, by and between Lamp’s Landing LLC (hereinafter referred to as “the Developer”) and the City of Columbus, a Wisconsin Municipal Corporation (hereinafter referred to as “the Municipality”).

RECITALS

WHEREAS, Developer is proposing to develop the following real estate located in the City of Columbus, Columbia County, Wisconsin: Tax Parcel Number 1114.1 (approximately 5.725 acres) in the City of Columbus, Columbia County, Wisconsin (hereinafter referred to as “the Property”)

WHEREAS, Developer is proposing to construct a residential development on the Property (hereinafter referred to as “the Project”); and

WHEREAS, the Municipality’s Comprehensive Plan allows residential development on the Property, and the Property can be properly zoned to allow Developer to complete the Project pursuant to the Municipality’s Zoning Code; and

WHEREAS, the applicable provisions of the Municipality’s Subdivision Ordinance require that provisions be made for the installation of adequate sanitary sewer facilities, water mains and water service, the grading of public and private lands, erosion and storm water runoff control and access required to serve the Property; and

WHEREAS, this Agreement is made for the mutual benefit of the Developer and the Municipality to ensure municipal code requirements will be fully complied with; and

WHEREAS, the Municipality will be injured in the event of the Developer’s failure to fully and completely perform all the requirements of this Agreement even if construction has not yet been commenced. Accordingly, the parties agree that the terms and provisions of the Agreement may be enforced by the Municipality even if construction has not begun; and

WHEREAS, the mutual promises, covenants, and obligations contained in this Agreement are authorized by state law and the Municipality’s Code of Ordinances; and

WHEREAS, this Agreement incorporates the following documents (referenced as Exhibits 1-9 in this Agreement) and any subsequent documents provided for under the Agreement, all of which are on file in the office of the Municipal Clerk:

1. Any Preliminary and Final Plats and any Certified Survey Maps for the Project;
2. Project plans for the development of the Plat and/or Certified Survey Maps of the Project and project plans for the development of the multi-family apartment complex and twin home development;
3. Plans and Specifications for the Project as approved by the Municipality. Developer shall maintain one set of approved plans and specifications on site.;
4. Covenants and Restrictions for the Project;
5. Master Grading plan for the Project as approved by the Municipality;
6. Address plan approved by the Municipality;
7. Form of Surety as required by Section P;
8. Final Tax increment projection worksheets;
9. Exterior design and materials to be used on all structures

NOW, THEREFORE, in consideration of the granting of approval for the development of the Property, the Developer agrees to develop the Property complete with all improvements outlined herein, in accordance with terms and conditions of this Agreement and any applicable regulations of any governmental entity with jurisdiction and/or the ordinances, rules and requirements imposed by the Municipality.

A. Contingencies. The terms of this Development Agreement shall be binding upon the parties upon satisfaction of the following contingencies:

1. Developer obtaining no more than two access points to the Property from Tower Drive that are approved by the Municipality.
2. The Developer recording a plat or Certified Survey Map of the Property which provides one Lot for a two-story apartment building with approximately 18,370 square feet of living space on each floor and underground parking as approved by the Municipality, 1.5 total parking spaces per apartment plus required handicapped parking; one Lot for 6-8 twin home dwellings (3-4 buildings); one Lot or Outlot for stormwater retention and one Lot or Outlot of at least one acre for dedication to the City for public park purposes.
3. The Developer rezoning the Property to allow for the development referenced in paragraph 2 above on or before July 1, 2026.
4. The apartment building referenced in paragraph 2 shall be primarily a 55 and over facility with at least 80% of units to be occupied by at least one tenant on the lease 55 or older. The Developer shall provide a list of tenants in the building to the Municipality in order to verify the terms of this paragraph upon request by the Municipality.
5. The Municipality approving the exterior design and materials used for all structures on the Project as set forth on Exhibit 9, said approval shall not be unreasonably upheld.
6. The Municipality completing a wetland delineation study of the Property. If the results of the study show that the Developer cannot construct either the twin homes or apartment building as specified in this Agreement, the parties may declare this Agreement null and void and the developer shall then return the Property to the Municipality for the original purchase price.

B. Improvements. Unless indicated otherwise in this Agreement, the Developer shall construct and install, at its sole expense, those on-site and off-site improvements required by this Agreement and Exhibits 1-9 (“the Improvements”). Developer’s obligation to complete the Improvements shall be independent of any obligations of the Municipality contained herein. The Developer shall construct the 4 twin home buildings by December 31, 2026. The Developer shall construct the apartment building by December 31, 2027. For purposes of this paragraph, the term “construct” shall mean an occupancy permit has been issued for the homes or apartments by the time designated by the Municipal building inspector.

C. Contractors Engaged by Developer. The Developer agrees to engage Contractors/Subcontractors acceptable to the Municipal Engineer (all future references to Municipal Engineer shall also include the right to designate entities and/or individuals to act in the Municipal Engineer’s place) for all construction included in this Agreement who shall perform such work to the standards of the Municipality and who shall comply with every requirement of the Municipality’s Municipal Code and standards in performing such work. The Developer shall furnish the Municipal Engineer with the names of all contractors and their subcontractors (including email address and cellular phone number for each principal member of contractor or subcontractor’s staff), with the identification of the work they will perform not less than seven (7) calendar days prior to any work by the contractor or

subcontractor beginning.

D. Municipality Approval of Starting Dates. The Developer agrees that no work shall be scheduled for the above-mentioned Improvements without the Municipal Engineer’s approval of starting date and schedule which shall be submitted by the Developer for approval by the Municipal Engineer. No building permits shall be issued for the residential parts of the Project until the Municipality has approved items 1-5 below and no occupancy permit shall be issued for the residential parts of the project until items 6 and 7 have been provided:

1. Public works / Utility plan for the Project with approved WDNR permits for public sanitary sewer and water extension as applicable;
2. Erosion control plan and approved permits, with paid fees, for the entire Project;
3. Stormwater management plan and approved permits, with paid fees, for the entire Project;
4. Unless waived by Municipality for a period of time, as-built grading plan for the entire Project;
5. Unless waived by Municipality for a period of time, as-built sanitary sewer, stormwater management, storm sewer and water main plans for the Project;
6. Completion of all improvements (except surface course of asphalt), and surface restoration; and
7. Unless waived by Municipality for a period of time, acceptance of all public works improvements for the Project. Acceptance shall be issued in writing by the Municipal Council as required by Section F.2. below following recommendation by the Municipal Engineer.

E. Change Order to Work. The Developer agrees that the Municipality shall not be responsible for any costs or changes related to this Project except those specifically enumerated and agreed to in this or other written Agreements between the Municipality and the Developer.

F. Acceptance of Work.

1. The Municipality shall provide a Resident Inspector, at the Developer’s sole expense, to inspect the underground Improvements required by this Agreement as they are constructed and upon completion for compliance with local and state codes. The Resident Inspector shall certify to the Municipal Engineer that all underground improvements have been properly installed. The Municipal Engineer shall inspect the above ground Improvements, and if acceptable to the Municipal Engineer, the Municipal Engineer shall certify such underground and above ground Improvements as being in compliance with the standards and specifications of the Municipality and

the approved plans and specifications. Such inspection and certification, if appropriate, will occur as soon as possible upon written notice by the Developer to the Municipal Engineer that Developer desires to have the Municipality inspect an Improvement.

2. After the Developer has installed all required Improvements, the Developer shall notify the Municipal Engineer in writing that the work is complete and ready for final inspection. The Municipal Engineer shall inspect the Improvements and forward a letter to the Developer indicating his approval or disapproval. When the Improvements have been approved by the Municipal Engineer, the Municipal Administrator (“Administrator”) shall prepare a final billing for any engineering, inspection, administrative, and legal fees remaining due and shall submit it to the Developer for payment. In addition, the Developer and all general contractors and subcontractors shall file lien waivers or affidavits in a form acceptable to the Municipality and approved by the Municipal Attorney, evidencing that there are no claims, actions or demands for damages, arising out of or in any way related to the project and that no moneys are owed to any surveyor, mechanic, subcontractor, materialmen or laborer. When the remaining engineering, inspection and legal fees have been paid and when the necessary lien waiver affidavits have been filed, and Municipality has been provided with proof that the covenants and restrictions for the plat have been recorded a Resolution accepting the Improvements constructed pursuant to this Development Agreement will be prepared and presented to the City Council for final approval. Upon approval of the Resolution, the Improvements will be accepted by the Municipality.
3. For any public improvements the city will accept, the sanitary sewer, water mains, stormwater management areas, storm sewer and any respective service lateral shall not be accepted until as built plans and a complete breakdown of all public construction, engineering and administrative costs incurred by the Developer is submitted to the Municipal Engineer and Administrator respectively. Further, the water system installation shall not be accepted until bacteriologically safe samples are obtained by a certified agency. The Developer shall be responsible for flushing the mains, obtaining the samples and have all tests completed as may be required for the Municipality’s acceptance.
4. Developer agrees to provide for maintenance and repair of all Improvements until such Improvements are formally accepted by the Municipality by Resolution of the City Council.
5. The Municipality will provide timely notice to the Developer whenever inspection discloses that an improvement does not conform to the standards and specifications shown on the Plans and Specifications or is otherwise defective. The Developer shall have 20 days from the issuance of such notice to correct the defect. The Municipality shall not declare a default under this Agreement during the 20-day correction period on account of any such defect unless it is clear the Developer does not intend to correct the defect or unless the Municipality determines that immediate action is required in

order to remedy a situation which poses an imminent health or safety threat.

- 6.** Prior to final acceptance, the Developer shall provide Municipality with as-built plans. As-built plans shall be provided in both an electronic format and in hard copy. As-built plans in electronic format and readable by AutoCAD must be provided showing all horizontal and vertical locations of public sanitary, water, and storm water utilities i.e. manholes, hydrants, water main bends and tees, valves, sanitary and water lateral curb boxes, inlets, endwalls, etc. All vertical information shall be on NAVD88 datum. The profile drawings must also show the diameter, length and slope of all pipes. In addition, Developer shall provide Municipality as-built-plans showing the finished surface elevations at all lot corners demonstrating positive drainage between lot corners, and also showing the finished surface elevation of all stormwater management ponds, swales and infiltration areas for the Project. The horizontal location of all water and sewer services shall be located as follows:
- a.** Sewer laterals shall be located by the distance to the sewer ‘wye’ from the downstream manhole.
 - b.** The ends of stubbed sewer laterals for future connection shall be located and the elevations determined and shown.
 - c.** Water laterals shall be located by the distance from the nearest hydrant or valve on the main (whichever is closest) to the corporation stop.
 - d.** The distance to the curb stop from the main shall also be provided.
 - e.** Any bends in the water main shall be indicated by the length from the nearest main-line valve. For mapping purposes, a single electronic point file of the entire development describing the as-built surface features of the new sanitary sewer, water system and storm sewer system, i.e. manholes, hydrants, water main bends, lateral curb boxes, valves, inlets, endwalls, etc., on the Columbia County Coordinate system must be provided. This point file must include; northing, easting, elevation (NAVD88), and a point description. The Municipal Engineer can obtain the electronic file for the surface features, at the Developer’s cost, when requested by either the Municipality or the Developer, provided that the Developer locates these features in the field. The Municipal Engineer will update all applicable Municipal maps and computer water and stormwater models. The cost of updating of Municipal maps and computer water and stormwater models to incorporate this development shall be borne by the Developer.
 - f.** All sanitary sewer mains shall be televised in accordance with the Municipality’s standard specifications. A colored digital recording of the televising as well as a written report of the location of laterals and lengths of pipe shall be provided to the Municipality before final acceptance of the sewer.

G. Time of Completion. All work specified herein, except for the final finish course of asphalt, will be completed by the Developer within 12 months of commencing construction. The date of commencing construction shall be determined by the Municipal Engineer. Unless agreed by the parties otherwise, the final surface course of asphalt shall be installed no later than 12 months following substantial completion as that term is defined in this Agreement.

H. Indemnification and Insurance Required of Private Contractors. The Developer hereby expressly agrees to indemnify and hold the Municipality and its agents harmless from and against all claims, costs and liability of every kind and nature, for injury or damage received or sustained by any person or entity in connection with, or on account of the performance of work on the Property and elsewhere pursuant to this Agreement. The Developer further agrees to aid and defend the Municipality or its agents (at no cost to the Municipality or its agents) in the event they are named as a defendant in an action concerning the performance of work pursuant to this Agreement except where such suit is brought by the Developer. The Developer is not an agent or employee of the Municipality.

The Developer shall require each Prime Contractor engaged in the construction of this project to comply with the Municipal requirements pertaining to damage claims, indemnification of the Municipality, and provide insurance coverages that are established by the Municipality. The Developer shall also require each Prime Contractor engaged in the construction of this project to provide a current Certificate of Insurance to the Municipal Clerk showing insurance for all statutorily required coverage and naming the Municipality as an additional insured.

The limits of liability for the insurance required by this section shall provide coverage for not less than the following amounts or greater where required by Laws and Regulations:

- 1. Worker’s Compensation Insurance.** Prime Contractors are required to provide Workmen’s Compensation Insurance for the duration of this project meeting statutory requirements. Prime Contractors shall require subcontractors to provide Workmen’s Compensation Insurance for all subcontractor employees working on this project, unless covered by Prime Contractor’s policy.

Employer’s Liability \$500,000

Projects in Wisconsin constructed by out-of-state contractors or subcontractors must be so endorsed on the policy and noted on the certificate.

- 2. Contractor’s General Liability Insurance.** This policy shall be provided by and in the name of each Prime Contractor and shall include completed operations and product liability coverages, and independent Contractor’s Contingent coverage. Minimum limits:

\$1,000,000 Each Person

\$1,000,000 Each Occurrence
\$2,000,000 General Aggregate

3. **Automobile Liability Insurance.** This policy shall be provided by and in the name of each Prime Contractor. Coverage shall include all owned, non-owned, and hired vehicles. Prime Contractors shall require similar coverages by subcontractors. Minimum Limits:

Bodily Injury \$1,000,000 Each Person
\$1,000,000 Each Occurrence
Property Damage \$1,000,000 Each Occurrence
Combined Single Limit \$1,000,000

4. **Umbrella Coverage.** This policy shall be provided by and in the name of each Prime Contractor. Coverage shall include all the categories above and shall be for the following minimum limits: \$5,000,000 each occurrence and general aggregate.

For purposes of these requirements additional insureds shall be:

the MUNICIPALITY: City of Columbus, Wisconsin

the ENGINEER: Ruckert & Mielke, Inc.

I. **Guarantee of the Work.** The Developer agrees to guarantee and warrant all work performed under this contract for a period of 14 months from the date of substantial completion of the Improvements completed by the Developer under this Agreement against defects in workmanship or materials. If any defect should appear during this guarantee period, the Developer shall make required replacement or acceptable repairs of the defective work at its own expense. This expense includes total and complete restoration of any disturbed surface or component of the improvement to the standard provided in the plans and specifications, regardless of Improvements on lands where the repairs or replacement is required. The surety as identified in Section P shall remain in force for a period of time equal to 14 months after the date the public improvements for which the security is provided are substantially completed. Upon substantial completion of the public improvements, the amount of security the Developer is required to provide shall be an amount equal to 10% of the total cost of the completed public improvements. For purposes of this section, "substantial completion" means the time the binder coat is installed on roads to be dedicated or, if the required public improvements do not include a road to be dedicated, the time that 90% of the public improvements by cost are completed.

All guarantees or warranties for materials or workmanship which extend beyond the guarantee period shall be assigned by the Developer to the Municipality (as beneficiary).

J. **Compliance with Law.** The Developer shall comply with all relevant laws, ordinances and regulations in effect at the time of this Agreement when fulfilling its obligations under this Agreement. To the extent necessary to protect public health, the Developer shall be subject

to laws, ordinances and regulations that become effective after approval of this Agreement.

K. Specifications for Improvements. The Developer, at its sole expense, shall install the following Improvements consistent with the Plans and Specifications:

- 1. Grading, Erosion Control and Barricades.** The Developer shall obtain the approval of the Municipal Engineer for erosion and runoff control measures as required by the Municipal Ordinances and State laws prior to grading, utility installation or any other land disturbance activity. Separate approvals shall be obtained for each activity. The Developer shall adhere to conditions of the approval and grants the right-of-entry to the Property to designated personnel of the Municipality to inspect and monitor compliance with this requirement. Erosion Control measures shall comply with the Wisconsin Construction Site Best Management Practice Handbook.

Unless waived by the Municipality, Developer shall cause all lots to be graded so that water runs away from each building site toward public drainage facilities at a minimum grade of 2% so that the lowest point of the building foundation opening fronting the street is a minimum of two feet above the lowest point of the adjacent curb.

Developer shall show the top of foundation and the minimum elevation in the lowest opening in the foundation for any future structure built on any lot in the Project on the final recorded plat.

All fill used below building footprints and below roadways and utilities (and extending outward at a 1:1 slope) must be suitable structural fill specifically approved by the Municipal Engineer for such purposes.

- 2. Sanitary Sewer Facilities and Laterals.** The Developer shall install sanitary sewer mains and sanitary sewer manholes as required by the Municipal Engineer. Developer shall also install one sanitary sewer lateral to a point 15 feet beyond the right of way line for each lot at a location to be approved by the Municipal Engineer. No installation of underground sewer facilities shall commence until plans and specifications have been approved by the Municipal Engineer and the State of Wisconsin Department of Natural Resources, in addition to the other approvals required by this Agreement. The Municipal Engineer shall approve the actual location, size and depth of the sanitary sewer facilities.

Use of, or entering into, any confined spaces must utilize OSHA Confined Space Entry safety practices as required by OSHA. The same requirements shall apply on any spaces once they have been completed and accepted by the Municipality.

- 3. Water Mains and Service Pipes.** The Developer shall install 8-inch water mains for this Project within the road right-of-way.

The Developer shall install all other pipes, hydrants, tees, valves, crosses and related

appurtenances to serve all lots within the Project as required by the plans, specifications, and requirements of the Municipal Engineer and as approved by the State of Wisconsin Department of Natural Resources, in addition to other approvals required by this Agreement. Developer shall also install one water lateral to a point 15 feet beyond the right of way line for each lot at a location to be approved by the Municipal Engineer. All materials used shall conform to the Municipal Standard Specifications for Water Main Construction.

4. Lighting. The Developer shall install any extension of utilities to provide service for any streetlights, lighted pedestrian ways and bikeway lighting within the Project, upon consultation with the appropriate electric utility and in accordance with standards approved by the Municipal Engineer. In addition to purchasing all required materials, Developer is also responsible for any and all installation costs.

5. Public Ways.

a. Streets and Sidewalks.

- (1) The Developer shall install sidewalk 5 feet in width along that portion of Western Avenue within the Property. Curb and gutter is also required.
- (2) All curb, gutter, sidewalk and pavement located in public right of way shall be installed to the established standards and/or specifications of the Municipality pursuant to Chapter 90 of the Municipal Code of Ordinances and the attached Exhibit 4.

b. The Developer shall landscape all right-of-way and public land with topsoil, seed and mulch as required by the Municipal Engineer. If any landscaping should die within 1 year of final acceptance of the street improvements, the Developer shall be responsible for replacing the dead landscaping.

6. Stormwater Management Structures.

a. The Developer shall install all storm water management facilities for the Property including related storm water sewers required by Municipal Ordinance and the plans and specifications approved by the Municipal Engineer. Stormwater management for overall development will be located on private property and maintained by the developer with an approved storm water maintenance agreement. Discharge style and location of private storm water management will require approval by Municipal Engineer and can not adversely affect the access or use of the downstream park land property.

b. Where standards and/or specifications have not been established by the

Municipality, all work shall be made in accordance with established engineering practices as designated and approved by the Municipal Engineer.

- c. Any drain tile found during testing, exploration or construction shall be plugged with hydraulic cement.
- d. The Parties agree that any Outlot created for stormwater maintenance purposes shall be constructed and then maintained by the Developer. The parties shall enter into a stormwater maintenance agreement to address the long-term maintenance of the stormwater facilities created for this development.

7. **Survey Monuments.** Developer shall properly place and install all survey or other monuments required by statute or ordinance prior to any particular phase being accepted. Internal survey monuments shall be installed after the Public Improvements are completed. All monuments shall also be marked with a steel fence post to aid in future locating efforts.

L. Miscellaneous Provisions.

- 1. **Multiple Contractors.** Developer represents that it will not restrict the Project so that only one contractor is allowed to build in the Project. Further Developer shall not sell all of the Lots, or the entire Project, to one person or entity, without written consent of the Municipality in order to ensure that the provisions of this paragraph remain in full force and effect.
- 2. **Covenants and Restrictions.** As part of this Project, the Developer will create and record Covenants and Restrictions concerning the lots within the Project that will be approved by the Municipality prior to recording. The Covenants and Restrictions will include, among other things, the following:
 - a. Language reflecting the Municipality’s wetland ordinance and the limits of development and disturbance in areas designated as wetland preservation.
 - b. Language that each duplex unit will be required to have its own separate sewer and water service to comply with ordinance 102-123 for any structures that have 4 or less dwelling units.
 - c. Language informing Lot Owners that sewer bills will not be adjusted due to charges for watering of lawns. An owner may request a separate meter if they anticipate watering to establish new lawns after construction.
 - d. Language that no lot created by the original plat will be further subdivided to create additional lots or combined with other lots.
- 3. **Cluster Mailbox Easements.** If required by the United States Postal Service, Developer shall establish Easements over that part of the Plat that assigns

responsibility for maintenance of the cluster mailboxes to be located on those Lots as depicted on the Final Plat. The Easement shall address responsibility for lawn maintenance and snow removal. The Easement may be a stand-alone document or incorporated into the Covenants and Restrictions.

- 4. **Conveyance of Property.** The Municipality shall convey the Property to Developer on or before May 31, 2026, pursuant to the terms of Vacant Land Offer to Purchase.
- 5. **Parkland Dedication.** Consistent with the provisions of Section 90-250 of the Municipal Code, the Developer is required to dedicate at least 1 acre of land to the Municipality for parkland purposes. This parcel shall be a separate CSM lot. The parties agree that this conveyance of land is in full satisfaction of the requirements as set forth in section 90-250 of the Municipal Code.
- 6. **Building Time Limits; Penalties.** Construction of the twin homes must be completed by June 1, 2027 and construction of the apartment building must be completed by June 1, 2028 as required by Section B of this Agreement. In the event Developer has not met the timelines as set forth in this section, Developer shall forfeit the right to receive any TIF Increment payments as set forth in Section N below. Developer may request an extension from the Common Council of the time limits provided under the terms of this Section. Extensions of time may be approved or disapproved by the Common Council in the Council’s exclusive discretion. If a lot is sold before an occupancy permit is obtained, the sale of the lot does not result in a reset of the time limits set forth in this section.

M. Administration Charges. The Developer hereby agrees to pay all reasonable Municipal legal, engineering, and administrative fees incurred by the Municipality and paid to third-party providers, associated with the consideration and approval of the Project, this Agreement, and any other issues associated with the Developer’s obligations relating to this Project. The Municipality shall invoice the Developer on a monthly basis for all administrative fees in which Developer is to reimburse Municipality pursuant to the provisions of this section. Developer shall pay the invoice in full within 30 days of receipt. If said fees are not paid by Developer as required by this section, in addition to any other remedies available to the Municipality in law or equity, the Municipality may revoke its acceptance of this Agreement, post stop work orders preventing further construction of required improvements and enjoin the Developer from further construction hereunder until said fees are paid. Any costs incurred by the Municipality in enforcing this obligation shall be paid for by the Developer at the same time and in the same manner as other fees referred to in this article.

N. Sharing of the TIF Increment.

- 1. Developer represents that the Project will add approximately Six Million Seven Hundred Thousand (\$6,700,000.00) of value to the Property upon completion of the Project. Municipality represents the Property is located within TIF District 7 established by Municipality in 2024 and Municipality further represents that it has

determined that there are certain TIF eligible expenses which Municipality is willing to reimburse to Developer.

2. As an inducement for and in consideration of construction of the Project by Developer, beginning in **2028**, the Municipality shall pay to Developer 80% of the net tax increment actually received by Municipality from the prior tax year from taxes levied on the Property. These payments shall begin in **2028** and conclude when Developer has been reimbursed a total of \$360,000.00 from TIF increment, or when the TIF District reaches its statutory closing date, whichever comes first. Each year Developer shall pay the real estate tax bill in full in a timely manner. Upon Developer remitting full payment of the real estate taxes as due, Municipality shall reimburse Developer according to the terms of this section. Payment shall be made by Municipality to Developer on or before June 1 of each year a payment is due. The pro forma of increment received and scheduled payments to be made by Municipality is attached to this Agreement as Exhibit 8 and incorporated herein by reference. For purposes of this paragraph, "net tax increment" means the increment available after Municipality has paid any and all reasonable annual administration expenses for maintaining TID 7 attributable to the Property and Project; provided, however, that said annual administrative expenses shall not exceed \$3,000.00.
3. If in any year the net tax increment does not meet the pro forma projection on Exhibit 8 so that the payment to Developer does not meet the pro forma projected payment, then any shortfall in payment to the Developer shall be reimbursed to Developer from the tax increment generated in any subsequent year in excess of the pro forma projected tax increment for that year.
4. Should Developer fail to achieve the actual net assessed value of the Project as set forth in paragraph 1 above, the available tax increment paid to Developer pursuant to this Agreement shall be proportionately reduced.
5. Developer agrees that while Developer is receiving tax increment pursuant to this section, none of the Property shall become exempt from real property taxation. If any of the Property becomes exempt from real property taxation, in whole or in part then the terms of this Section shall no longer apply and the Developer and Municipality shall negotiate a new increment sharing agreement.

O. Surety.

1. **Prior to Construction.** Upon approval of the Developer's plans for construction of the Lots, the Developer shall file, subject to the approval of the Municipal Attorney, a bond, certificate of deposit, irrevocable letter of credit or certified check in an amount equal to 120% of the estimate of the cost of all public improvements being constructed for the Lots as determined by the Municipal Engineer; said filing of surety shall guarantee that such improvements will be completed by the Developer not later than 12 months from the date the Municipality gives its approval. If a certificate of deposit or certified check is posted as security, the instrument must be negotiable by the

Municipality. If a letter of credit is posted as security, the Municipality must be the beneficiary, and the letter of credit shall remain in effect until such time all improvements for the lots are completed pursuant to the provisions of this Section.

2. **During Construction.** As work progresses on installation of improvements constructed pursuant to the Developer's plans, the Municipal Engineer, upon written request from the Developer from time to time, is authorized to recommend to the Municipal Board, a reduction in the amount of surety as hereinafter provided. The Municipal Engineer shall make his recommendation to the Municipal Board within thirty (30) days of receiving a written request from the Developer to reduce the amount of the surety. When portions of construction (water, sanitary sewer, street, sidewalk, green way or other improvements) are completed by the Developer and determined acceptable by the Municipal Engineer, the Municipal Administrator is authorized, upon submission of lien waivers by the Developer's contractors, to reduce the amount of surety. The amount of surety remaining shall never be less than 110% of the estimate of the Municipal Engineer of the cost of work remaining to be completed and accepted for the phase, and to insure performance of the 14-month guarantee as specified in Section H above against defects in workmanship and materials on work accepted.

- P. **No Vested Rights Granted.** Except as provided by law, or as expressly provided in this Agreement no vested rights in connection with this project shall inure to the Developer. Nor does the Municipality warrant by this Agreement that the Developer is entitled to any other approvals required.

- Q. **No Waiver.** No waiver of any provision of this Agreement shall be deemed or constitute a waiver of any other provision, nor shall it be deemed or constitute a continuing waiver unless expressly provided for by a written amendment to this default under this Agreement be deemed a waiver of any default or defaults of the same type. The Municipality's failure to exercise any right under this Agreement shall not constitute the approval of any wrongful act by the Developer or the acceptance of any Improvements.

- R. **Amendment/Modification.** This Agreement may be amended or modified only by a written amendment approved and executed by the Municipality and the Developer.

- S. **Default.** A default is defined herein as the breach of, or failure to comply with, any of the terms of this Agreement by Developer. The Municipality reserves to itself any remedies to it available under law. Remedies shall include, but not be limited to, stopping the construction on the Property, prohibiting future construction on the Property and prohibiting the transfer or sale of the Property.

- T. **Entire Agreement.** This written Agreement, and written amendments, and any referenced attachments thereto, shall constitute the entire Agreement between the Developer, and the Municipality.

- U. **Attorney’s Fees.** If any party is required to resort to litigation, arbitration, or mediation to enforce the terms of this Agreement, the non-prevailing party in the litigation, arbitration, or mediation shall pay all of prevailing party’s costs including reasonable attorney’s fees and expert witness fees.
- V. **Time.** For the purpose of computing the commencement, abandonment, and completion periods, and time periods for Municipality action, such times in which war, civil disasters, act of God, or extreme weather conditions occur or exist shall not be included if such times prevent the Developer or Municipality from performing its obligations under the Agreement.
- W. **Severability.** If any part, term, or provision of this Agreement is held by the courts to be illegal or otherwise enforceable, such illegality or unenforceability shall not affect the validity of any other part, term, or provision and the rights of the parties will be construed as if the part, term, or provision was never part of the Agreement.
- X. **Benefits.** The benefits of this Agreement are personal to the Developer and shall not be assigned without the written approval of the Municipality. It is contemplated that Developer may need to assign its right to collect TIF increment for future financing purposes and such approval may not be unreasonably withheld, but any unapproved assignment is void. Notwithstanding the foregoing, the burdens of this Agreement are personal obligations of the Developer and also shall be binding on the heirs, successors, and assigns of the Developer. There is no prohibition on the right of the Municipality to assign its rights under this Agreement.
- Y. **Immunity.** Nothing contained in this Agreement constitutes a waiver of the Municipality’s sovereign immunity under applicable law.
- Z. **Notice.** Any notice required or permitted by this Agreement shall be deemed effective when personally delivered in writing or three (3) days after notice is deposited with the U. S. Postal Service, postage prepaid, certified, and return receipt requested, and addressed as follows:

| | | |
|---------------------|---|--|
| If to Developer: | Lamp’s Landing LLC c/o Josh Lamp 620 Farwell Drive Madison, WI 53704 | Edward Lawton Axley Brynelson LLP N17W24222 Riverwood Dr. Suite 250 Waukesha, WI 53188 |
| If to Municipality: | City of Columbus Attn: City Administrator 105 N. Dickason Blvd. Columbus, WI 53925 | Paul A. Johnson City Attorney P.O. Box 256 Lodi, WI 53555 |

- AA. **Recordation.** The Municipality may record a copy of this Agreement or Affidavit indicating the existence of this Agreement in the Register of Deeds office. All cost of recording shall be paid by the Developer.

BB. Personal Jurisdiction and Venue. Personal jurisdiction and venue for any civil action commenced by any party to this Agreement shall be deemed to be proper only if such action is commenced in Circuit Court for Dane County. The parties expressly waive the right to bring such action in or to remove such action to any other court whether state or federal.

This Agreement shall be effective as of the date and year first written above.

**CITY OF COLUMBUS
COLUMBIA COUNTY, WI**

LAMP’S LANDING LLC

By: _____
Joseph Hammer, Mayor

By: _____
Josh Lamp, Member

Attest: _____
Susan Caine, Clerk

STATE OF WISCONSIN)
) ss.
COUNTY OF COLUMBIA)

Personally came before me this ____ day of _____, 2026, the above-named Joseph Hammer and Susan Caine, in their capacities indicated, to me known to be the person who executed the foregoing instrument and acknowledged the same.

_____(print name)
Notary Public, Columbia County, WI.
My Commission expires: _____

STATE OF WISCONSIN)
) ss.
COUNTY OF COLUMBIA)

Personally came before me this ____ day of _____, 2026, the above-named Josh Lamp, as authorized representative of Lamp’s Landing LLC, to me known to be the person who executed the foregoing instrument and acknowledged the same.

_____(print name)
Notary Public, Columbia County, WI.
My Commission expires: _____

This Instrument was drafted by:
City Atty. Paul A. Johnson
P.O. Box 256
Lodi WI 53555



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 4/21/2026

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

Detailed Description of Subject Matter:

Claims from 4/1/2026 to 4/14/2026 in the amount of \$479,249.97

List all Supporting Documentation Attached:

Claims Packet 4/1/2026 – 4/14/2026

Action Requested of Council:

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

CITY CLAIMS

THROUGH: 4/14/2026

| | | |
|------------------------------------|----|-------------------|
| PAYROLL MONTHLY LIABILITIES - ACH | \$ | 188,046.05 |
| PAYROLL - PAYDATE 4/3/2026 | \$ | 124,844.85 |
| <i>TOTAL PAYROLL</i> | \$ | <u>312,890.90</u> |
| | | |
| ADMINISTRATION | \$ | 103,811.65 |
| CABLE | \$ | - |
| CAPITAL PROJECTS | \$ | 24,610.41 |
| COMMUNITY CENTER | \$ | 198.72 |
| COMMUNITY ECONOMIC DEVELOPMENT | \$ | 300.00 |
| DEBT PAYMENTS | \$ | - |
| FIRE DEPARTMENT | \$ | 3,523.91 |
| HISTORIC LAND PRESERVATION | \$ | - |
| LIBRARY | \$ | 2,459.02 |
| MUNICIPAL COURT | \$ | - |
| POLICE DEPARTMENT | \$ | 9,593.56 |
| POOL | \$ | - |
| PR ADMIN | \$ | 2,079.90 |
| PUBLIC WORKS DEPARTMENT | \$ | 16,377.79 |
| RECREATION | \$ | 2,359.97 |
| REVOLVING LOAN FUND | \$ | - |
| TAX INCREMENTAL FINANCIAL DISTRICT | \$ | - |
| TOURISM COMMISSION | \$ | 1,044.14 |
| <i>TOTAL OPERATIONS</i> | \$ | <u>166,359.07</u> |

| | | |
|--------------------------|----|--------------------------|
| TOTAL ALL CLAIMS: | \$ | <u><u>479,249.97</u></u> |
|--------------------------|----|--------------------------|

Kendra Riddle, Finance Director

4/14/26

Date

Report Criteria:

Including transaction count
Journal Code. Journal code = "cdje"
Transaction. Reference number = 3

| Date | Reference Number | Payee or Description | Account Number | Account Title | Debit Amount | Credit Amount |
|------------------------------------|------------------|--------------------------------|----------------|--------------------------------|--------------|---------------|
| CASH DISBURSEMENT JE (CDJE) | | | | | | |
| 3 | | | | | | |
| 03/31/2026 | 3 | 3/6 PR - SOC SEC/MED | 100-215110 | SOCIAL SECURITY PAY | 10,954.06 | |
| | | 3/6 PR - FED WH TAX | 100-215120 | FEDERAL WITHHOLDING PAY | 5,633.22 | |
| | | 3/6 PR - STATE WH TAX | 100-215130 | STATE WITHHOLDING PAY | 2,561.57 | |
| | | 3/6 PR - EMPOWER DEF COMP | 100-215907 | DEFERRED COMPENSATION | 354.67 | |
| | | 3/6 PR - NORTH SHORE DEF COMP | 100-215907 | DEFERRED COMPENSATION | 200.00 | |
| | | 3/6 PR - HSA CITY/UTILITY | 100-215311 | HSA - CITY/W&L | 2,201.49 | |
| | | 3/6 PR - CHILD SUPPORT | 100-215902 | CHILD SUPPORT | 734.00 | |
| | | 3/20 PR - SOC SEC/MED | 100-215110 | SOCIAL SECURITY PAY | 12,261.12 | |
| | | 3/20 PR - FED WH TAX | 100-215120 | FEDERAL WITHHOLDING PAY | 5,951.27 | |
| | | 3/20 PR - STATE WH TAX | 100-215130 | STATE WITHHOLDING PAY | 2,673.70 | |
| | | 3/20 PR - EMPOWER DEF COMP | 100-215907 | DEFERRED COMPENSATION | 350.85 | |
| | | 3/20 PR - NORTH SHORE DEF COMP | 100-215907 | DEFERRED COMPENSATION | 200.00 | |
| | | 3/20 PR - HSA CITY/UTILITY | 100-215311 | HSA - CITY/W&L | 2,476.49 | |
| | | 3/20 PR - CHILD SUPPORT | 100-215902 | CHILD SUPPORT | 734.00 | |
| | | 3/2026 - AFLAC | 100-215910 | AMERICAN FAMILY LIFE ASSURANCE | 82.42 | |
| | | 3/2026 - DEAN HEALTH INS | 100-215310 | HEALTH INSURANCE | 76,300.66 | |
| | | 3/2026 - DELTA DENTAL/VISION | 100-215911 | DENTAL/VISION INSURANCE | 5,188.84 | |
| | | 4/2026 - SECURIAN LIFE INS | 100-215901 | LIFE INSURANCE | 1,278.06 | |
| | | 4/2026 - RELIANCE LTD | 100-215908 | LONG TERM DISABILITY | 874.29 | |
| | | 2/2026 - WRS | 100-215210 | RETIREMENT PAY | 45,892.06 | |
| | | 2/2026 - ASSURITY | 100-215920 | ASSURITY AT | 3,312.24 | |
| | | 2/2026 - CHAMP | 100-215919 | CHAMP 125 | 7,254.00 | |
| | | 2/2026 - ALLSTATE | 100-215921 | ALLSTATE AT | 577.04 | |
| | | MONTHLY PR ACH PAYMENTS | 001-111100 | GENERAL CASH | .00 | 188,046.05- |
| Total 3: | | | | | 188,046.05 | 188,046.05- |
| Total CASH DISBURSEMENT JE (CDJE): | | | | | 188,046.05 | 188,046.05- |
| References: 1 Transactions: 24 | | | | | | |
| Grand Totals: | | | | | 188,046.05 | 188,046.05- |

Report Criteria:

Including transaction count
Journal Code. Journal code = "cdje"
Transaction. Reference number = 3

| Pay Period Date | Journal Code | Check Issue Date | Check Number | Description | GL Account | Amount |
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| 03/29/2026 | PC | 04/03/2026 | 14273 | | 001-111000 | -4,837.23 |
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| 03/29/2026 | PC | 04/03/2026 | 432026003 | | 001-111000 | -158.31 |
| 03/29/2026 | PC | 04/03/2026 | 432026004 | | 001-111000 | -1,327.18 |
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| 03/29/2026 | PC | 04/03/2026 | 432026010 | | 001-111000 | -1,360.51 |
| 03/29/2026 | PC | 04/03/2026 | 432026011 | | 001-111000 | -73.95 |
| 03/29/2026 | PC | 04/03/2026 | 432026012 | | 001-111000 | -1,919.80 |
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| 03/29/2026 | PC | 04/03/2026 | 432026014 | | 001-111000 | -98.59 |
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| 03/29/2026 | PC | 04/03/2026 | 432026033 | | 001-111000 | -1,470.61 |
| 03/29/2026 | PC | 04/03/2026 | 432026034 | | 001-111000 | -1,592.25 |
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| 03/29/2026 | PC | 04/03/2026 | 432026043 | | 001-111000 | -810.93 |
| 03/29/2026 | PC | 04/03/2026 | 432026044 | | 001-111000 | -764.46 |

| Pay Period Date | Journal Code | Check Issue Date | Check Number | Description | GL Account | Amount |
|-----------------|--------------|------------------|--------------|-------------|------------|-------------|
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| 03/29/2026 | PC | 04/03/2026 | 432026046 | | 001-111000 | -214.26 |
| 03/29/2026 | PC | 04/03/2026 | 432026047 | | 001-111000 | -278.25 |
| 03/29/2026 | PC | 04/03/2026 | 432026048 | | 001-111000 | -142.86 |
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| 03/29/2026 | PC | 04/03/2026 | 432026050 | | 001-111000 | -1,990.38 |
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| 03/29/2026 | PC | 04/03/2026 | 432026052 | | 001-111000 | -1,355.15 |
| 03/29/2026 | PC | 04/03/2026 | 432026053 | | 001-111000 | -1,097.90 |
| 03/29/2026 | PC | 04/03/2026 | 432026054 | | 001-111000 | -1,556.96 |
| 03/29/2026 | PC | 04/03/2026 | 432026055 | | 001-111000 | -1,283.14 |
| Grand Totals: | | | | | | -124,844.85 |
| | | | 57 | | | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|-------------------------------|------------------------|-----------|--|---|--------------|--------------------|--------|
| ADMINISTRATION | | | | | | | |
| | AT&T | 92062359 | ADMINISTRATION (CU TO REIMBURSE \$99.77) | 100-511800-225 CITY HALL; TELEPHONE | 04/07/2026 | 139.63 | |
| | AT&T | 92062359 | DPW | 100-533200-225 PWKS ADMIN; TELEPHONE | 04/07/2026 | 39.91 | |
| | AT&T | 92062359 | LIBRARY | 210-555000-225 LIBRARY; TELEPHONE & DATA | 04/07/2026 | 19.93 | |
| | AT&T | 92062359 | FIRE DEPT | 100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV | 04/07/2026 | 79.84 | |
| | AT&T | 92062359 | POLICE DEPT | 100-522100-225 PD; TELEPHONE & WIRELESS | 04/07/2026 | 59.87 | |
| | AT&T | 92062359 | MEDIA ROOM | 225-511220-225 CABLE TV; TELEPHONE | 04/07/2026 | 19.92 | |
| Total AT&T: | | | | | | 359.10 | |
| | CENTURY LINK | 78029291 | DPW | 100-533200-225 PWKS ADMIN; TELEPHONE | 04/01/2026 | .28 | |
| | CENTURY LINK | 78029291 | LONG DISTANCE - ADMINISTRATION (CU/WW TO REIMBURSE 0.28) | 100-511800-225 CITY HALL; TELEPHONE | 04/01/2026 | 1.12 | |
| Total CENTURY LINK: | | | | | | 1.40 | |
| | CHARTER COMMUNICATIONS | 17113430 | CABLE | 225-511220-291 CABLE TV; PROFL SERVICES | 04/01/2026 | 24.44 | |
| | CHARTER COMMUNICATIONS | 17113430 | POLICE DEPT | 100-522100-221 PD; UTILITIES | 04/01/2026 | 24.45 | |
| | CHARTER COMMUNICATIONS | 17113430 | TV SERVICES - CITY HALL | 100-511800-226 CITY HALL; INTERNET CHARGES | 04/01/2026 | 35.41 | |
| | CHARTER COMMUNICATIONS | 17113430 | INTERNET SERVICES - CITY HALL | 100-511800-226 CITY HALL; INTERNET CHARGES | 04/01/2026 | 24.45 | |
| | CHARTER COMMUNICATIONS | 17113430 | FIRE DEPT | 100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV | 04/01/2026 | 24.45 | |
| | CHARTER COMMUNICATIONS | 17113430 | COMMUNITY CENTER | 216-555100-221 C CENTER; UTILITIES | 04/01/2026 | 24.44 | |
| | CHARTER COMMUNICATIONS | 17113430 | EMERGENCY MANAGEMENT | 100-522410-349 EMD; OTHER EXPENSES | 04/01/2026 | 24.44 | |
| | CHARTER COMMUNICATIONS | 17113430 | 161 BUILDING | 216-555200-225 RECREATION; TELEPHONE | 04/01/2026 | 24.44 | |
| | CHARTER COMMUNICATIONS | 17113430 | COMMUNITY CENTER | 216-555100-221 C CENTER; UTILITIES | 04/01/2026 | 70.83 | |
| | CHARTER COMMUNICATIONS | 17113430 | CDA | 205-561000-346 CDA; WEBSITE SUPPORT/DESIGN | 04/01/2026 | 24.44 | |
| | CHARTER COMMUNICATIONS | 17113430 | DPW | 100-533200-225 PWKS ADMIN; TELEPHONE | 04/01/2026 | 24.44 | |
| | CHARTER COMMUNICATIONS | 17113430 | CABLE | 225-511220-291 CABLE TV; PROFL SERVICES | 04/01/2026 | 35.41 | |
| Total CHARTER COMMUNICATIONS: | | | | | | 361.64 | |
| | CIVICPLUS LLC | 366341 | POLICE DEPT | 100-522100-310 PD; WEB MEDIA | 04/09/2026 | 113.72 | |
| | CIVICPLUS LLC | 366341 | RECREATION | 216-555200-310 RECREATION; WEB MEDIA | 04/09/2026 | 113.72 | |
| | CIVICPLUS LLC | 366341 | TOURISM | 250-511000-310 TOURISM; WEB MEDIA | 04/09/2026 | 227.43 | |
| | CIVICPLUS LLC | 366341 | QUARTERLY WEBSITE HOSTING & SUPPORT - ADMINISTRATION | 100-511800-250 CITY HALL; TECH MAINTENANCE | 04/09/2026 | 1,023.44 | |
| | CIVICPLUS LLC | 366341 | COMMUNITY CENTER | 216-555100-310 C CENTER; WEB MEDIA | 04/09/2026 | 113.72 | |
| | CIVICPLUS LLC | 366341 | CABLE | 225-511220-388 CABLE TV; VIDEO/WEBSITE | 04/09/2026 | 113.72 | |
| | CIVICPLUS LLC | 366341 | DPW | 100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP | 04/09/2026 | 113.72 | |
| | CIVICPLUS LLC | 366341 | POOL | 215-555210-310 POOL; WEB MEDIA | 04/09/2026 | 113.72 | |
| | CIVICPLUS LLC | 366341 | FIRE DEPT | 100-522200-310 FIRE; WEB MEDIA | 04/09/2026 | 113.72 | |
| | CIVICPLUS LLC | 366341 | CDA | 205-561000-346 CDA; WEBSITE | | | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|---------------------------------------|---------------------------|------------|---|---|--------------|--------------------|--------|
| | | | | SUPPORT/DESIGN | 04/09/2026 | 227.43 | |
| Total CIVICPLUS LLC: | | | | | | 2,274.34 | |
| | COLUMBIA COUNTY CLERK'S O | 2026 - 1 | 2026 DOG LICENSE RECONCILIATION 1ST INSTALLMENT | 100-434350-000 CITY SHARE - DOG LICENSES | 03/31/2026 | 897.75 | |
| Total COLUMBIA COUNTY CLERK'S OFFICE: | | | | | | 897.75 | |
| | COLUMBUS 4TH OF JULY ORG | CITY 2026 | STARS & STRIPES PRESENTING SPONSOR - PARKS | 100-555400-818 PARKS; SPECIAL EVENTS | 04/08/2026 | 700.00 | |
| | COLUMBUS 4TH OF JULY ORG | CITY 2026 | STARS & STRIPES PRESENTING SPONSOR - CITY HALL | 100-511800-312 CITY HALL; OPER EXP & SUPPLIES | 04/08/2026 | 900.00 | |
| | COLUMBUS 4TH OF JULY ORG | CITY 2026 | STARS & STRIPES PRESENTING SPONSOR - DPW | 100-533200-312 PWKS ADMIN; SUPPLIES | 04/08/2026 | 900.00 | |
| | COLUMBUS 4TH OF JULY ORG | ENERPAC | STARS & STRIPS PRESENTING SPONSOR | 245-484821-000 PARKS; WARNER ST. PARK | 04/08/2026 | 2,500.00 | |
| Total COLUMBUS 4TH OF JULY ORG: | | | | | | 5,000.00 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | TRAFFIC LIGHTS | 100-533500-392 STREETS; TRAFFIC LIGHTS EXPENS | 04/08/2026 | 189.50 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | FIRE DEPT - WATER ONLY | 100-522200-221 FIRE; UTILITIES | 04/08/2026 | 108.60 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | LIBRARY | 210-555000-221 LIBRARY; ELECTRIC/WATER/SEWER | 04/08/2026 | 374.24 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | DPW OFFICES | 100-533200-221 PWKS ADMIN; UTILITIES | 04/08/2026 | 781.15 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | PARKS ATHLETIC FIELDS | 100-555410-221 ATHLETIC FIELDS; UTILITIES | 04/08/2026 | 204.02 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | CITY HALL | 100-511800-221 CITY HALL; UTILITIES | 04/08/2026 | 729.08 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | 1149 W JAMES ST | 100-511230-348 CONTINGENCY ACCOUNT | 04/08/2026 | 108.95 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | COMMUNITY CENTER | 216-555100-221 C CENTER; UTILITIES | 04/08/2026 | 304.26 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | LIBRARY ANNEX | 210-555100-224 ANNEX; HEATING/UTILITIES | 04/08/2026 | 174.83 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | PAVILION | 216-555400-251 PARKS; PAVILION EXPENSES | 04/08/2026 | 665.30 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | PARKS | 100-555400-221 PARKS; UTILITIES | 04/08/2026 | 791.80 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | STREET LIGHTING | 100-522440-228 STREET LIGHTING | 04/08/2026 | 10,422.40 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | FIRE DEPT | 100-522200-221 FIRE; UTILITIES | 04/08/2026 | 362.79 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | POOL | 215-555210-221 POOL FACILITY; UTILITIES | 04/08/2026 | 1,014.29 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | SCHOOL CROSSING LIGHTS | 100-522440-228 STREET LIGHTING | 04/08/2026 | 10.30 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | CEMETERY | 235-577800-221 CEMETERY; UTILITIES | 04/08/2026 | 66.11 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | EMERGENCY CITY SIRENS | 100-522410-221 EMD; SIREN ELECTRICITY | 04/08/2026 | 24.70 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | POLICE DEPT | 100-522100-221 PD; UTILITIES | 04/08/2026 | 374.26 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | 161 BUILDING | 216-555200-221 RECREATION; UTILITIES | 04/08/2026 | 397.48 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | UDEY DAM LIGHTS | 100-522420-221 UDEY DAM; UTILITIES | 04/08/2026 | 19.22 | |
| | COLUMBUS UTILITIES | 3/1-4/1/20 | LANDSCAPE RECYCLING CENTER | 230-577400-221 RECYCLING; UTILITIES | 04/08/2026 | 199.86 | |
| Total COLUMBUS UTILITIES: | | | | | | 17,323.14 | |
| | CREXENDO BUSINESS SOLUTI | 335413 | PHONE SERVICES - 4/7-5/6/2026 | 100-511800-225 CITY HALL; TELEPHONE | 04/07/2026 | 1,002.75 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|------------------------------------|--------------------------|-----------|---|---|--------------|--------------------|--------|
| Total CREXENDO BUSINESS SOLUTIONS: | | | | | | 1,002.75 | |
| | DAILY CITIZEN | D7402F73 | AD FOR BIDS - PICKLEBALL COURTS | 100-511240-313 LEGIS SUPPORT; LEGAL NOTICES | 04/03/2026 | 201.77 | |
| Total DAILY CITIZEN: | | | | | | 201.77 | |
| | GLS UTILITY LLC INC | 17785 | MONTHLY ACCOUNT MAINTENANCE - 3/2026 | 100-511800-251 CITY HALL; SOFTWARE/LICENSES | 03/31/2026 | 90.35 | |
| Total GLS UTILITY LLC INC: | | | | | | 90.35 | |
| | GREAT LAKES ROOFING CORP | C75100 | ROOF LEAK REPAIR - LIBRARY | 210-555000-249 LIBRARY; REPAIR & MAINTENANCE | 03/30/2026 | 568.75 | |
| | GREAT LAKES ROOFING CORP | C75100 | ROOF LEAK REPAIR - CITY HALL | 100-511800-249 CITY HALL; BLDG REPAIR/MAINT | 03/30/2026 | 568.74 | |
| Total GREAT LAKES ROOFING CORP: | | | | | | 1,137.49 | |
| | KWIK TRIP | 3/2026 | FUEL CHARGES 3/2026 - POLICE DEPT | 100-522120-345 PD; PATROL FLEET GAS/OIL | 03/31/2026 | 1,907.56 | |
| | KWIK TRIP | 3/2026 | DPW | 100-533100-343 GARAGE; FLEET FUEL | 03/31/2026 | 1,742.44 | |
| | KWIK TRIP | 3/2026 | FIRE DEPT | 100-522200-345 FIRE; VEHICLE FUEL | 03/31/2026 | 999.60 | |
| Total KWIK TRIP: | | | | | | 4,649.60 | |
| | RHYME BUSINESS PRODUCTS | 41669917 | EMERGENCY MANAGEMENT | 100-522410-349 EMD; OTHER EXPENSES | 04/05/2026 | 163.21 | |
| | RHYME BUSINESS PRODUCTS | 41669917 | RECREATION | 216-555200-810 RECREATION; EQUIP REPLACEMENT | 04/05/2026 | 115.62 | |
| | RHYME BUSINESS PRODUCTS | 41669917 | MUNICIPAL COURT | 100-511200-251 COURT; SOFTWARE/LICENSING | 04/05/2026 | 131.96 | |
| | RHYME BUSINESS PRODUCTS | 41669917 | CDA | 205-561000-346 CDA; WEBSITE SUPPORT/DESIGN | 04/05/2026 | 163.21 | |
| | RHYME BUSINESS PRODUCTS | 41669917 | DPW | 100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP | 04/05/2026 | 420.19 | |
| | RHYME BUSINESS PRODUCTS | 41669917 | MEDIA | 100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC | 04/05/2026 | 163.21 | |
| | RHYME BUSINESS PRODUCTS | 41669917 | POOL | 215-555210-298 POOL; PROFL SVCS/CONSULTANTS | 04/05/2026 | 399.31 | |
| | RHYME BUSINESS PRODUCTS | 41669917 | FIRE DEPT | 100-522200-340 FIRE; SOFTWARE SUPPORT | 04/05/2026 | 420.19 | |
| | RHYME BUSINESS PRODUCTS | 41669917 | STANDARD PAYMENT/MAINTENANCE - ADMINISTRATION | 100-511800-250 CITY HALL; TECH MAINTENANCE | 04/05/2026 | 2,125.12 | |
| | RHYME BUSINESS PRODUCTS | 41669917 | COMMUNITY CENTER | 216-555100-249 C CENTER; REPAIRS/MAINT | 04/05/2026 | 280.67 | |
| | RHYME BUSINESS PRODUCTS | 41669917 | POLICE DEPT | 100-522100-291 PD; SOFTWARE LICENSING/SVCS | 04/05/2026 | 1,434.23 | |
| Total RHYME BUSINESS PRODUCTS: | | | | | | 5,816.92 | |
| | RHYME BUSINESS PRODUCTS | AR928414 | CITY HALL COPIER CONTRACT - 4/12-5/11/2026 | 100-511800-312 CITY HALL; OPER EXP & SUPPLIES | 04/10/2026 | 147.00 | |
| Total RHYME BUSINESS PRODUCTS LLC: | | | | | | 147.00 | |
| | RUEKERT - MIELKE INC | 162902-08 | VOTING MAPS | 100-578000-211 ENGINEERING; OTHER NON-INFRAST | 04/07/2026 | 435.00 | |
| | RUEKERT - MIELKE INC | 162902-08 | ZONING ORDINANCE REVIEW | 100-578000-210 ENGINEERING; PLANNING & OTHER | 04/07/2026 | 884.00 | |
| | RUEKERT - MIELKE INC | 162902-08 | ESTES EXPRESS | 201-231052 ESTES EXPRESS | 04/07/2026 | 94.50 | |
| | RUEKERT - MIELKE INC | 162902-08 | 2026 STREETS - SEWER (CU | | | | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
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| | | | TO REIMBURSE) | 415-581000-260 CAP PRJTS; 2026 W SCHOOL ST | 04/07/2026 | 190.05 | |
| | RUEKERT - MIELKE INC | 162902-08 | MEETING ATTENDANCE - DRT | 100-578000-210 ENGINEERING; PLANNING & OTHER | 04/07/2026 | 990.43 | |
| | RUEKERT - MIELKE INC | 162902-08 | ZION SCHOOL | 100-578000-210 ENGINEERING; PLANNING & OTHER | 04/07/2026 | 1,022.96 | |
| | RUEKERT - MIELKE INC | 162902-08 | PUBLIC SAFETY BUILDING | 415-511570-200 CAP PRJTS; PFL'S SVCS - OTHER | 04/07/2026 | 30,000.00 | |
| | RUEKERT - MIELKE INC | 162902-08 | 2026 STREETS - STORM | 650-555210-830 STORM WATER; STREET PROJECTS | 04/07/2026 | 133.04 | |
| | RUEKERT - MIELKE INC | 162902-08 | TRAIL PLANNING | 100-578000-210 ENGINEERING; PLANNING & OTHER | 04/07/2026 | 2,359.10 | |
| | RUEKERT - MIELKE INC | 162902-08 | MARKQUART | 201-231051 MARKQUART | 04/07/2026 | 1,961.50 | |
| | RUEKERT - MIELKE INC | 162902-08 | 2026 STREETS - WATER (CU TO REIMBURSE) | 415-581000-260 CAP PRJTS; 2026 W SCHOOL ST | 04/07/2026 | 354.76 | |
| | RUEKERT - MIELKE INC | 162902-08 | TIF #7 - ENGINEERING CARDINAL HEIGHTS (LL WILL REIMBURSE) | 416-574000-215 TIF #7; ENGINEERING | 04/07/2026 | 3,498.25 | |
| | RUEKERT - MIELKE INC | 162902-08 | DPW SUPPORT | 100-578000-210 ENGINEERING; PLANNING & OTHER | 04/07/2026 | 1,258.25 | |
| | RUEKERT - MIELKE INC | 162902-08 | PRAIRIE RIDGE HEALTH | 201-231040 DUE FROM PRAIRIE RIDGE HEALTH | 04/07/2026 | 1,396.43 | |
| | RUEKERT - MIELKE INC | 162902-08 | 2026 STREETS - STREETS | 415-581000-260 CAP PRJTS; 2026 W SCHOOL ST | 04/07/2026 | 589.15 | |
| | RUEKERT - MIELKE INC | 162902-08 | PICKLEBALL COURTS | 245-555400-810 PARKS; CAPITAL PROJ/PURCHASES | 04/07/2026 | 8,325.03 | |
| Total RUEKERT - MIELKE INC: | | | | | | 53,492.45 | |
| | SALZWEDEL, JOHN C | 135 | CLOCKTOWER MAINTENANCE - APRIL | 100-511800-245 CITY HALL; CLOCK TWR CONTRACT | 04/06/2026 | 375.00 | |
| Total SALZWEDEL, JOHN C: | | | | | | 375.00 | |
| | SHRED-IT USA LLC | 80138901 | POLICE DEPT | 100-522100-249 PD; BLDG REPAIRS/MAINTENANCE | 03/31/2026 | 63.26 | |
| | SHRED-IT USA LLC | 80138901 | SHREDDING SERVICE 3/3/2026 - CITY HALL | 100-511800-312 CITY HALL; OPER EXP & SUPPLIES | 03/31/2026 | 63.26 | |
| Total SHRED-IT USA LLC: | | | | | | 126.52 | |
| | STAFFORD ROSENBAUM LLP | 206717 | LEGAL SERVICES - POLICE DEPT | 100-522100-220 PD; PFC LEGAL/PROFL SERVICES | 04/08/2026 | 66.00 | |
| | STAFFORD ROSENBAUM LLP | 206717 | LEGAL SERVICES - FIRE DEPT | 100-522200-233 FIRE; PFL SVCS - LEGAL | 04/08/2026 | 66.00 | |
| Total STAFFORD ROSENBAUM LLP: | | | | | | 132.00 | |
| | TANGENT COMPUTER INC | SI126129 | ANNUAL HOSTED ARCHIVING 4/21/2026-4/21/2027 | 100-511800-251 CITY HALL; SOFTWARE/LICENSES | 04/08/2026 | 2,310.00 | |
| Total TANGENT COMPUTER INC: | | | | | | 2,310.00 | |
| | TONN PEST CONTROL INC | 4/2026-4/2 | DPW | 100-555400-251 PARKS; PAVILION EXPENSES | 04/07/2026 | 492.00 | |
| | TONN PEST CONTROL INC | 4/2026-4/2 | PEST CONTROL - CITY HALL | 100-511800-249 CITY HALL; BLDG REPAIR/MAINT | 04/07/2026 | 552.00 | |
| | TONN PEST CONTROL INC | 4/2026-4/2 | HILLSIDE CEMETERY | 235-577800-249 CEMETERY; REPAIRS/MAINTENANCE | 04/07/2026 | 492.00 | |
| | TONN PEST CONTROL INC | 4/2026-4/2 | POLICE DEPT | 100-522100-249 PD; BLDG REPAIRS/MAINTENANCE | 04/07/2026 | 528.00 | |
| | TONN PEST CONTROL INC | 4/2026-4/2 | HILLSIDE CEMETERY CHAPEL | 235-577800-249 CEMETERY; REPAIRS/MAINTENANCE | 04/07/2026 | 240.00 | |
| | TONN PEST CONTROL INC | 4/2026-4/2 | FIRE DEPT | 100-522200-195 FIRE; CUSTODIAL SERVICE | 04/07/2026 | 552.00 | |
| | TONN PEST CONTROL INC | 4/2026-4/2 | PAVILION | 216-555400-251 PARKS; PAVILION EXPENSES | 04/07/2026 | 552.00 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|------------------------------|-----------------|-----------|--|--|--------------|--------------------|--------|
| Total TONN PEST CONTROL INC: | | | | | | 3,408.00 | |
| | TOWN OF HAMPDEN | 3/2026 | ELECTION PUBLICATION - CITY PORTION | 100-511420-313 ELECTIONS: PRINTING/ADVERTISE | 04/09/2026 | 17.10 | |
| Total TOWN OF HAMPDEN: | | | | | | 17.10 | |
| | US CELLULAR | 79911410 | DPW CELL PHONES/TABLETS | 100-533200-225 PWKS ADMIN; TELEPHONE | 03/28/2026 | 267.28 | |
| | US CELLULAR | 79911410 | CDA CELL PHONE | 205-561000-332 CDA; MILEAGE & EXPENSES | 03/28/2026 | 33.13 | |
| | US CELLULAR | 79911410 | CEMETERY CELL PHONE | 235-577800-225 CEMETERY; TELEPHONE | 03/28/2026 | 35.00 | |
| | US CELLULAR | 79911410 | CU/WW CELL PHONES/IPADS (WILL REIMBURSE) | 100-511800-225 CITY HALL; TELEPHONE | 03/28/2026 | 217.13 | |
| | US CELLULAR | 79911410 | EMERGENCY MANAGEMENT CELL PHONE | 100-522410-225 EMD; TELEPHONE CIRCUIT | 03/28/2026 | 23.13 | |
| Total US CELLULAR: | | | | | | 575.67 | |
| | WE ENERGIES | ALL DEPT | LIBRARY | 210-555000-224 LIBRARY; HEAT | 03/26/2026 | 202.56 | |
| | WE ENERGIES | ALL DEPT | BOY SCOUT CABIN | 100-555400-224 PARKS; HEATING | 03/26/2026 | 184.02 | |
| | WE ENERGIES | ALL DEPT | DPW MUNI GARAGE | 100-533200-224 PWKS ADMIN; HEAT | 03/26/2026 | 370.88 | |
| | WE ENERGIES | ALL DEPT | POLICE DEPT | 100-522100-224 PD; HEAT | 03/26/2026 | 119.54 | |
| | WE ENERGIES | ALL DEPT | CEMETERY | 235-577800-221 CEMETERY; UTILITIES | 03/26/2026 | 56.78 | |
| | WE ENERGIES | ALL DEPT | DPW GARAGE REAR | 100-533200-224 PWKS ADMIN; HEAT | 03/26/2026 | 159.02 | |
| | WE ENERGIES | ALL DEPT | COMMUNITY CENTER | 216-555100-224 C CENTER; HEATING | 03/26/2026 | 361.19 | |
| | WE ENERGIES | ALL DEPT | MONTHLY GAS CHARGES - FIRE DEPT | 100-522200-224 FIRE; HEAT | 03/26/2026 | 527.18 | |
| | WE ENERGIES | ALL DEPT | POOL | 215-555210-224 POOL FACILITY; HEATING | 03/26/2026 | 51.62 | |
| | WE ENERGIES | ALL DEPT | DPW FIREMAN'S PARK GARAGE | 100-533200-224 PWKS ADMIN; HEAT | 03/26/2026 | 78.48 | |
| | WE ENERGIES | ALL DEPT | 161 BUILDING | 216-555200-221 RECREATION; UTILITIES | 03/26/2026 | 121.18 | |
| | WE ENERGIES | ALL DEPT | LIBRARY ANNEX | 210-555100-224 ANNEX; HEATING/UTILITIES | 03/26/2026 | 258.95 | |
| | WE ENERGIES | ALL DEPT | PAVILION | 216-555400-251 PARKS; PAVILION EXPENSES | 03/26/2026 | 486.87 | |
| | WE ENERGIES | ALL DEPT | CITY HALL | 100-511800-224 CITY HALL; HEAT | 03/26/2026 | 458.38 | |
| Total WE ENERGIES: | | | | | | 3,436.65 | |
| | WEX BANK | 111768305 | DPW FUEL CHARGES - 3/2026 | 100-533100-343 GARAGE; FLEET FUEL | 03/31/2026 | 675.01 | |
| Total WEX BANK: | | | | | | 675.01 | |
| Total ADMINISTRATION: | | | | | | 103,811.65 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|---------------------------------------|---------------------------|-----------|--|--|--------------|--------------------|--------|
| CAPITAL PROJECTS | | | | | | | |
| | FOREST LANDSCAPING & CON | 2025 PAY | CITY OF COLUMBUS - STREET | 415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE | 12/05/2025 | 11,159.28 | |
| | FOREST LANDSCAPING & CON | 2025 PAY | COLUMBUS UTILITIES - WATER | 415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE | 12/05/2025 | 8,426.40 | |
| | FOREST LANDSCAPING & CON | 2025 PAY | COLUMBUS UTILITIES - SANITARY SEWER | 415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE | 12/05/2025 | 3,188.37 | |
| Total FOREST LANDSCAPING & CONST INC: | | | | | | 22,774.05 | |
| | WI DEPT OF TRANSPORTATION | 395-00004 | PRELIMINARY ENGINEERING - TOWER DR | 415-581000-215 CAP PRJTS; ENGINEER-TOWER DRIV | 04/01/2026 | 1,836.36 | |
| Total WI DEPT OF TRANSPORTATION: | | | | | | 1,836.36 | |
| Total CAPITAL PROJECTS: | | | | | | 24,610.41 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|-----------------------|----------------|-----------|----------------------|--|--------------|--------------------|--------|
| CDA | ROTARY CLUB OF | STATEME | DUES/MEALS - MEDIA | 100-511450-191 MEDIA/COM.DEV; TRAIN/MIL/DUES | 04/07/2026 | 150.00 | |
| | ROTARY CLUB OF | STATEME | DUES/MEALS - CDA | 205-561000-334 CDA; MEMBERSHIP DUES | 04/07/2026 | 75.00 | |
| | ROTARY CLUB OF | STATEME | DUES/MEALS - PLANNER | 100-511421-332 PLANNER; MEMBERSHIP DUES | 04/07/2026 | 75.00 | |
| Total ROTARY CLUB OF: | | | | | | 300.00 | |
| Total CDA: | | | | | | 300.00 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided | |
|-------------|-----------------------------|-----------|----------------------------|--|--------------|--------------------|----------|--|
| FIRE | | | | | | | | |
| | AT&T MOBILITY II LLC | 28733307 | FD CELL PHONE SERVICES | 100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV | 03/12/2026 | 232.66 | | |
| | Total AT&T MOBILITY II LLC: | | | | | | 232.66 | |
| | DG REPAIR | 2983 | EQUIPMENT REPAIR | 100-522200-249 FIRE; REPAIR & MAINTENANCE | 04/06/2026 | 2,366.98 | | |
| | Total DG REPAIR: | | | | | | 2,366.98 | |
| | EHRKE, MATT | 03292026 | FOOD REIMBURSEMENT | 100-522200-332 FIRE; MILEAGE, MEALS, LODGING | 03/29/2026 | 176.82 | | |
| | Total EHRKE, MATT: | | | | | | 176.82 | |
| | FOX, JERROD | 03252026 | MILEAGE | 100-522200-332 FIRE; MILEAGE, MEALS, LODGING | 03/25/2026 | 42.05 | | |
| | FOX, JERROD | 04012026 | MILEAGE | 100-522200-332 FIRE; MILEAGE, MEALS, LODGING | 04/01/2026 | 42.05 | | |
| | Total FOX, JERROD: | | | | | | 84.10 | |
| | SCBAS INC | 131672 | 3/8" BREATING AIR HOSE | 100-522200-820 FIRE; EQUIP REPLACEMENT | 03/24/2026 | 391.98 | | |
| | Total SCBAS INC: | | | | | | 391.98 | |
| | SNS ELECTRIC INC | 12245 | BUILDING ELECTRICAL REPAIR | 100-522200-817 FIRE; BLDG REPAIR/MAINTENANCE | 04/02/2026 | 206.12 | | |
| | Total SNS ELECTRIC INC: | | | | | | 206.12 | |
| | WEILAND, BRYCE | 03182026 | MILEAGE | 100-522200-332 FIRE; MILEAGE, MEALS, LODGING | 03/18/2026 | 21.75 | | |
| | WEILAND, BRYCE | 03252026 | MILEAGE 04-01-26 | 100-522200-332 FIRE; MILEAGE, MEALS, LODGING | 03/25/2026 | 21.75 | | |
| | WEILAND, BRYCE | 03252026 | MILEAGE 03-25-26 | 100-522200-332 FIRE; MILEAGE, MEALS, LODGING | 03/25/2026 | 21.75 | | |
| | Total WEILAND, BRYCE: | | | | | | 65.25 | |
| | Total FIRE: | | | | | | 3,523.91 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|--------------------------------|-------------------------|-----------|--|---|--------------|--------------------|--------|
| LIBRARY | | | | | | | |
| | AMERICAN EXPRESS | MAR 2026 | SUMMER LIBRARY PROGRAM MATERIALS, STORYTIME SUPPLIES | 210-555000-385 LIBRARY; YOUTH PROGRAMMING | 03/26/2026 | 493.42 | |
| | AMERICAN EXPRESS | MAR 2026 | STAFF T-SHIRTS, SNACKS, COFFEE | 210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP | 03/26/2026 | 150.11 | |
| | AMERICAN EXPRESS | MAR 2026 | SEED LIBRARY MATERIALS, BOOK CLUB MATERIALS | 210-555000-386 LIBRARY; ADULT PROGRAMMING | 03/26/2026 | 155.01 | |
| | AMERICAN EXPRESS | MAR 2026 | ANNOUNCEMENT TV | 210-555000-314 LIBRARY; EQUIPMENT | 03/26/2026 | 206.98 | |
| | AMERICAN EXPRESS | MAR 2026 | DVDS | 210-555000-371 LIBRARY; ADULT AUDIO VISUAL | 03/26/2026 | 136.85 | |
| | AMERICAN EXPRESS | MAR 2026 | AD BOOKS | 210-555000-377 LIBRARY; ADULT BOOKS | 03/26/2026 | 70.30 | |
| Total AMERICAN EXPRESS: | | | | | | 1,212.67 | |
| | BIEL JOHNSON, VALERIE | 04022026 | SPRING AND FALL WRITING WORKSHOPS | 210-555000-385 LIBRARY; YOUTH PROGRAMMING | 04/06/2026 | 875.00 | |
| Total BIEL JOHNSON, VALERIE: | | | | | | 875.00 | |
| | COLLABORATIVE SUMMER | 874701 | STAFF SUMMER T-SHIRTS | 210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP | 02/26/2026 | 107.94 | |
| Total COLLABORATIVE SUMMER: | | | | | | 107.94 | |
| | PREMIUM WATERS INC | 802503-03 | WATER DELIVERY | 210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP | 03/31/2026 | 52.99 | |
| Total PREMIUM WATERS INC: | | | | | | 52.99 | |
| | RHYME BUSINESS PRODUCTS | 41548831 | COPY MACHINE LEASE | 210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP | 03/23/2026 | 210.42 | |
| Total RHYME BUSINESS PRODUCTS: | | | | | | 210.42 | |
| Total LIBRARY: | | | | | | 2,459.02 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|---------------|------------------------------------|-----------|--|---|--------------|--------------------|--------|
| POLICE | | | | | | | |
| | AMAZON CAPITAL SERVICES | 1XY4-QK | OFFICE SUPPLIES | 100-522160-312 PD; SUPPORT SVCS - OP EXPENSES | 04/08/2026 | 66.49 | |
| | Total AMAZON CAPITAL SERVICES: | | | | | 66.49 | |
| | GALLAD GROUP INC | 04072026- | MOTOROLA APX6500 AND CABLES ETC | 419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD | 04/07/2026 | 2,044.99 | |
| | Total GALLAD GROUP INC: | | | | | 2,044.99 | |
| | O'REILLY AUTOMOTIVE INC | 5116-3971 | CABIN FILTER | 100-522120-250 PD; PATROL FLEET REPAIR/MAIN | 04/08/2026 | 11.15 | |
| | Total O'REILLY AUTOMOTIVE INC: | | | | | 11.15 | |
| | PRAIRIE RIDGE HEALTH INC | G#285483 | NEW OFFICER TESTING | 100-522100-219 PD; PROFESSIONAL FEES | 04/03/2026 | 62.00 | |
| | PRAIRIE RIDGE HEALTH INC | G#285492 | OWI BLOOD DRAWS | 100-522100-300 PD; COURT & JAIL FEES | 04/03/2026 | 390.00 | |
| | Total PRAIRIE RIDGE HEALTH INC: | | | | | 452.00 | |
| | PREMIUM WATERS INC | 802496-03 | WATER COOLER REFILLS | 100-522120-349 PD; FIELD SVCS OTHER OP EXP | 03/31/2026 | 24.99 | |
| | Total PREMIUM WATERS INC: | | | | | 24.99 | |
| | SBM ELECTRONICS | 41508 SA | DICTATION SOFTWARE UPGRADE | 100-522100-291 PD; SOFTWARE LICENSING/SVCS | 03/30/2026 | 1,790.00 | |
| | Total SBM ELECTRONICS: | | | | | 1,790.00 | |
| | STOP STICK LTD | 2026-4155 | 6 SETS OF STOP STICKS FOR SQUADS | 419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD | 03/18/2026 | 3,811.00 | |
| | Total STOP STICK LTD: | | | | | 3,811.00 | |
| | TOP PACK DEFENSE LLC | 18595 | GLOVES - UNIFORM ALLOWANCE | 100-522120-346 PD; PATROL UNIFORM ALLOWANCE | 03/27/2026 | 25.19 | |
| | Total TOP PACK DEFENSE LLC: | | | | | 25.19 | |
| | VORTEX OPTICS | 2576431 | VIPER HD WITH PRO MOUNT | 419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD | 04/08/2026 | 737.98 | |
| | Total VORTEX OPTICS: | | | | | 737.98 | |
| | WI COPY & BUSINESS | AR70949 | COPIER MAINTENANCE CONTRACT | 100-522160-291 PD; SUPPORT SVCS - CONTRACTED | 04/01/2026 | 59.77 | |
| | Total WI COPY & BUSINESS: | | | | | 59.77 | |
| | WI DEPT OF MILITARY AFFAIRS | 260401 | LESO ENROLLMENT FEES | 419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD | 04/01/2026 | 250.00 | |
| | Total WI DEPT OF MILITARY AFFAIRS: | | | | | 250.00 | |
| | WISE GUYS AUTO REPAIR LLC | 63382 | 220 OIL CHANGE - ROTATE TIRES - REPLACE BULB | 100-522120-250 PD; PATROL FLEET REPAIR/MAIN | 03/31/2026 | 60.00 | |
| | WISE GUYS AUTO REPAIR LLC | 63436 | 121 REMOVE REPLACE BATTERY | 100-522120-250 PD; PATROL FLEET REPAIR/MAIN | 04/06/2026 | 260.00 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|------------|-------------|-----------|----------------------------------|----------------------|--------------|--------------------|--------|
| | | | Total WISE GUYS AUTO REPAIR LLC: | | | 320.00 | |
| | | | Total POLICE: | | | 9,593.56 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided | |
|-----------------|-------------------------------------|-----------|-------------------------------|--|--------------|--------------------|----------|--|
| PR ADMIN | | | | | | | | |
| | DIVERSIFIED BENEFIT SERV IN | 473360 | HSA SERVICES 4/2026 | 100-511800-805 CITY HALL; PFL SVCS/BANK FEES | 04/01/2026 | 87.00 | | |
| | Total DIVERSIFIED BENEFIT SERV INC: | | | | | | 87.00 | |
| | UNEMPLOYMENT INSURANCE | 14380284 | BENEFIT CHARGES 3/1-3/31/2026 | 100-511970-348 PERSONNEL; UNEMPLOYMENT EXP | 04/01/2026 | 1,992.90 | | |
| | Total UNEMPLOYMENT INSURANCE: | | | | | | 1,992.90 | |
| | Total PR ADMIN: | | | | | | 2,079.90 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|---|---------------------------|-----------|-------------------------|--|--------------|--------------------|--------|
| PUBLIC WORKS | | | | | | | |
| | BLYSTONE TOWING & RADIATO | 26-02346 | TOW SNOW PLOW | 100-533600-249 SNOW & ICE; EQUIP REPAIR/MAINT | 04/09/2026 | 1,531.88 | |
| Total BLYSTONE TOWING & RADIATOR INC: | | | | | | 1,531.88 | |
| | DIGGERS HOTLINE INC | 260 3 175 | DIGGERS HOTLINE EMAILS | 100-511800-251 CITY HALL; SOFTWARE/LICENSES | 03/31/2026 | 77.40 | |
| Total DIGGERS HOTLINE INC: | | | | | | 77.40 | |
| | MICKELSON FEED CO INC | 117245 | GOAT FEED | 100-555400-314 PARKS; DEER OPERATING EXPENSES | 04/01/2026 | 104.00 | |
| Total MICKELSON FEED CO INC: | | | | | | 104.00 | |
| | MID-STATE EQUIPMENT JANES | T24791 | STREET EQUIPMENT REPAIR | 100-533500-312 STREETS; OPERATING SUPPLIES | 03/26/2026 | 68.40 | |
| | MID-STATE EQUIPMENT JANES | W22878 | SKIDSTEER LEASE | 100-533100-251 GARAGE; EQUIP LEASE/RENTAL | 03/30/2026 | 5,000.00 | |
| Total MID-STATE EQUIPMENT JANESVILLE INC: | | | | | | 5,068.40 | |
| | MORTON SALT INC | 54041881 | SALT DELIVERY | 100-533600-235 SNOW & ICE; SAND/SALT PURCHASE | 04/06/2026 | 7,067.41 | |
| | MORTON SALT INC | 54041903 | SALT DELIVERY | 100-533600-235 SNOW & ICE; SAND/SALT PURCHASE | 04/06/2026 | 2,237.75 | |
| Total MORTON SALT INC: | | | | | | 9,305.16 | |
| | NAPA AUTO PARTS | 832753 | FLEET MAINTENANCE | 100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN | 04/02/2026 | 165.95 | |
| Total NAPA AUTO PARTS: | | | | | | 165.95 | |
| | PRAIRIE RIDGE HEALTH INC | G#285483 | DPW AUDIOGRAMS | 100-533200-210 PWKS ADM; PFL SVCS | 04/03/2026 | 125.00 | |
| Total PRAIRIE RIDGE HEALTH INC: | | | | | | 125.00 | |
| Total PUBLIC WORKS: | | | | | | 16,377.79 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|--------------------------------|-------------------------|-----------|-----------------------------------|--|--------------|--------------------|--------|
| RECREATION | | | | | | | |
| | BASSETTE, MARISSA | LINE DAN | LINE DANCING ENRICHMENT | 216-555100-340 C CENTER; PROGRAMS | 04/01/2026 | 125.00 | |
| Total BASSETTE, MARISSA: | | | | | | 125.00 | |
| | BEELER, MAKAYLA | 04042026 | CREDIT CARD PROCESSING FEE | 100-555400-805 PARKS; CC PROCESS FEES | 04/04/2026 | 4.38- | |
| | BEELER, MAKAYLA | 04042026 | DEPOSIT RETURN 161 BUILDING | 100-233000 PARKS; FACILITY RENT DEPOSITS | 04/04/2026 | 125.00 | |
| Total BEELER, MAKAYLA: | | | | | | 120.62 | |
| | FUNKTION DESIGN STUDIO | 24.025 00 | FINAL EXPENSES STAIRS PAVILION | 415-513000-607 CAP PRJTS; PARKS IMPROVEMENTS | 04/08/2026 | 743.02 | |
| Total FUNKTION DESIGN STUDIO: | | | | | | 743.02 | |
| | HOLIDAY WHOLESALE INC | 2295944 | FOOD FOR CONCESSION EGG HUNT | 216-555200-383 RECREATION; SPCL EVENTS/TRIPS | 04/01/2026 | 521.83 | |
| Total HOLIDAY WHOLESALE INC: | | | | | | 521.83 | |
| | KAYLA'S CUSTOM CLEANING | 99455 | PAVILION CLEANING | 216-555400-251 PARKS; PAVILION EXPENSES | 03/30/2026 | 709.50 | |
| Total KAYLA'S CUSTOM CLEANING: | | | | | | 709.50 | |
| | MEYERS, AMY JO | 4/2026 | APRIL TRAVEL | 216-555200-332 RECREATION; EDUC/TRAIN/MILEAGE | 04/01/2026 | 40.00 | |
| Total MEYERS, AMY JO: | | | | | | 40.00 | |
| | SCHMIDT, CARLYE | 04052026 | DEPOSIT RETURN 161 RENTAL | 100-233000 PARKS; FACILITY RENT DEPOSITS | 04/05/2026 | 100.00 | |
| Total SCHMIDT, CARLYE: | | | | | | 100.00 | |
| Total RECREATION: | | | | | | 2,359.97 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided | |
|----------------------|--------------------------------|-----------|----------------------|---|--------------|--------------------|--------|--|
| SENIOR CENTER | | | | | | | | |
| | RHYME BUSINESS PRODUCTS | 41625880 | COPIER LEASE PAYMENT | 216-555100-312 C CENTER; OPERATING/SUPPL EXP | 04/25/2026 | 198.72 | | |
| | Total RHYME BUSINESS PRODUCTS: | | | | | | 198.72 | |
| | Total SENIOR CENTER: | | | | | | 198.72 | |

| Department | Vendor Name | Invoice # | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Voided |
|-------------------------------|------------------------|-----------|--|--|--------------|--------------------|--------|
| TOURISM COMMISSION | | | | | | | |
| | MADISON MEDIA PARTNERS | 190-60000 | ORDER # 258626-2 BANNERS | 250-511000-313 TOURISM; MARKETING/ADVERTISING | 03/29/2026 | 241.64 | |
| | MADISON MEDIA PARTNERS | 190-60000 | ORDER #258996-1 DODGE COUNTY 2026 TOURISM GUIDE | 250-511000-313 TOURISM; MARKETING/ADVERTISING | 03/29/2026 | 267.50 | |
| | MADISON MEDIA PARTNERS | 190-60000 | ORDER #258996-2 ONLINE | 250-511000-313 TOURISM; MARKETING/ADVERTISING | 03/29/2026 | 267.50 | |
| | MADISON MEDIA PARTNERS | 190-60000 | ORDER # 258626-1 COLUMBIA COUNTY 2026 VISITOR GUIDE | 250-511000-313 TOURISM; MARKETING/ADVERTISING | 03/29/2026 | 267.50 | |
| Total MADISON MEDIA PARTNERS: | | | | | | 1,044.14 | |
| Total TOURISM COMMISSION: | | | | | | 1,044.14 | |
| Grand Totals: | | | | | | 166,359.07 | |

Report Criteria:

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