



Common Council Meeting Agenda

Tuesday, November 19, 2024 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

Consent Agenda

1. Public Hearing, Council and Committee of the Whole Minutes of 10/29/2024.
2. 2024 Wine Walk Picnic License Application

Public Comment

New Business

3. Consider and take action on Resolution 11-24: Special Assessments for 2024 Street and Utility Improvements (CoW 3/5/24, Council 4/1/24)
4. Consider and take action on Resolution 12-24: A Resolution to Grant a Permanent Limited Easement for Parcel 10, Plat of Right-of-Way Required for PROJ. ID 3060-00-24. Ludington Street; STH-073, Columbia County (CoW 11/19/24)
5. Water Quality Trading Agreement with Stibb Farms
6. Consider Class "B" Beer and "Class B" Liquor License for Hachi Hachi Sushi & Hibachi Alcohol License Application (CoW 10/29/24)
7. Discussion regarding change order No. 2 with Forest Landscaping and Construction, Inc related to 2024 Street and Utility Construction
8. Consider and take action on task order with Ruekert Mielke for 2025 street reconstruction for Brookside Drive (CoW 11/19/24)
9. Consider and take action on award of service to the following vendors:
 - SNS for electrical
 - Meitner's Land Service for Hillside interment
 - TAS Heating & Cooling for HVAC
 - Wright Plumbing for plumbing
 - K & B Tree Service for forestry services
 - Lakeside Lawn Care for Weed, Grass, & Shrubbery
10. Consider and take action on award of service to Lakeside Lawn Care for Hillside Cemetery in the amount of \$74,100 (CoW 11/19/24)

11. Consider and take action on award of service to Sassy Heifer for pavilion cleaning in the amount of \$9,100 (CoW 11/19/24)
12. Consider and take action to award quote to Decker in the amount of \$15,309 and Red Arrow Electric in the amount of \$6,525 to replace 9 school pedestrian crossing lights (CoW 11/19/24).
13. Consider & take action on claims in the amount of \$438,552.19

Report of City Officers – City Clerk, City Administrator, Mayor

Adjourn

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



Columbus Common Council - Public Hearing Minutes

Tuesday, October 29, 2024 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the Common Council Public Hearing for the 2025 Proposed Budget to order at 6:30 pm. Members present included Alderperson Molly Finkler, Mayor Joe Hammer, Alderperson Michael Lawson, Alderperson Sarah Motiff, Alderperson Trina Reid, Council President Amy Roelke, and Alderperson Ryan Rostad.

Notice of Open Meeting

Noted as posted.

Public Hearing on the Proposed 2025 Budget for the City of Columbus

Mayor Hammer opened the public hearing at 6:30 pm.

Kelly Crombie shared his appreciation for the time spent by the Mayor, Council and staff for their work on the 2025 budget. He also asked the Council to consider stormwater utility when making these financial decisions for the city.

Close Public Hearing

Mayor Hammer closed the public hearing at 6:32pm.

Adjourn Public Hearing

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to adjourn the public hearing. Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad by voice vote. Motion carried.

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



Common Council Meeting Minutes

Tuesday, October 29, 2024 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 6:35 pm. Members present included Alderperson Molly Finkler, Mayor Joe Hammer, Alderperson Michael Lawson, Alderperson Sarah Motiff, Alderperson Trina Reid, Council President Amy Roelke, and Alderperson Ryan Rostad.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Council President Roelke, Seconded by Alderperson Motiff to approve the agenda. Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried.

Public Comment

None.

Consent Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Finkler to approve the Consent Agenda which included the Council and Committee of the Whole Minutes from 10/15/2024. Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried.

New Business

2. Consider and take action on Resolution 9-24: A Resolution for 2025 Budget Adoption and Approval of a Tax Levy for the City of Columbus and Tax Incremental Districts

Motion made by Council President Roelke, Seconded by Alderperson Motiff to approve Resolution 9-24: A Resolution for 2025 Budget Adoption and Approval of a Tax Levy for the City of Columbus and Tax Incremental Districts. Administrator Amundson presented a copy of the corrected resolution stating the tax levy amount to be approved is \$4,136,660. A brief discussion took place regarding the receipt of singular bids for work posted by the city.

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

3. Resolution 10-24: A Resolution Providing for the Sale of Approximately \$4,990,000 General Obligation Promissory Notes, Series 2024A

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to approve Resolution 10-24: A Resolution Providing for the Sale of Approximately \$4,990,000 General Obligation

Promissory Notes, Series 2024A. There was no further discussion.

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

4. Consider and take action on disposal of 2012 Chevy Volt (CoW 10/15/24)

Motion made by Alderperson Lawson, Seconded by Alderperson Rostad to dispose of the city owned 2012 Chevy Volt via the Wisconsin Surplus Auction. It was confirmed by Amundson that staff has no interest in using this vehicle.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried by voice vote.

5. Prairie Ridge CSM

Motion made by Alderperson Finkler, Seconded by Alderperson Lawson to approve the Certified Survey Map for Prairie Ridge Hospital.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried by voice vote.

6. Request for Proposal – Building Inspection Services

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to approve the request for proposal for Building Inspection Services. Alder Lawson asked if the prior discussion of adding verbiage that if the minimum requirements were not meant, council would not consider that proposal, was added. Alder Rostad referred to the last paragraph on page nine which covers this issue. Rostad also noted that the RFP does not call for In-Person Inspections. Does this need to be spelled out? Attorney Johnson stated this could be part of the interview process instead. Johnson asked for clarification from council as to the bid receipt time. Amundson asked council to allow Mike Kornmann to address the date and time changes in the final RFP to allow for sufficient turn-around time. Alder Reid asked if verbiage could be added regarding the preference for In-Person Inspections.

Amended Motion by Finkler, seconded by Reid to approve the Request for Proposal for Building Inspection Services with the updates to have the proposals be received within open business hours, with a turn-around time of approximately three weeks, and to include in-person inspections.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried by voice vote.

7. Contract for Building Inspection Services – Termination Notice

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to terminate the current Building Inspection Services per our contract.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried by voice vote.

8. Consider and take action on Ordering a 2025 Police Squad Car (CoW 10/15/24).

Motion made by Council President Roelke, Seconded by Alderperson Reid to approve the order of a 2025 police squad car in the amount of \$45,389.50.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried by roll call vote.

9. Consider & take action on claims in the amount of \$277,566.17

Motion made by Alderperson Motiff, Seconded by Alderperson Rostad to approve the claims in the amount of \$277,566.17.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried by roll call vote.

Report of City Officials

Matt Amundson, City Administrator shared his thanks for events and celebrations related to Halloween over the past week and events to happen yet this week.

Susan Caine, City Clerk discussed the upcoming election and the proposed site layout.

Mayor Joe Hammer attended the League of Wisconsin Municipalities annual conference this past week.

Adjourn

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to adjourn at 7:00 pm.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried by voice vote.

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Committee of the Whole Meeting Minutes

Tuesday, October 29, 2024 at 6:40 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Council President Amy Roelke called the meeting to order at 7:00pm. Members present included Council President Amy Roelke, Mayor Joe Hammer, Alderperson Sarah Motiff, Alderperson Trina Reid, Alderperson Michael Lawson, Alderperson Ryan Rostad and Alderperson Molly Finkler.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Alderperson Finkler, Seconded by Alderperson Motiff to approve the agenda.

Voting Yea: Council President Roelke, Mayor Hammer, Alderperson Motiff, Alderperson Reid, Alderperson Lawson, Alderperson Rostad, and Alderperson Finkler. Motion carried by voice vote.

Committee Minutes for File included Hillside Cemetery (10/14/24), HLPC (09/25/24), PFC (08/28/24), and Recreation (08/12/24).

Public Comment

Mayor Hammer shared that Clara Sennhenn a long-time member of the Hillside Cemetery Board passed away just shy of her 100th birthday. She was to receive an award for her 48 years of service, and it was instead presented to her family. Her service to the city will be missed.

New Business

2. Discussion regarding Department of Transportation (DOT) grant for Tower Drive street project

Amundson shared that the city received this pavement replacement grant. It is currently slated for 2026, but it may be moved forward to 2027. The grant requirements do not allow a municipality to use a regular/contracted engineering vendor for the project. The DOT will work with the selected vendor directly. This grant is an 80/20 split in expenses. Our additional cost for the project is approximately \$86,000. Staff is seeking direction in letting the DOT know we are comfortable with this increase. There is not a contract in place and the wetland delineation still needs to be completed. This is for a resurfacing of Tower Drive without any utility work. Committee is comfortable with Amundson notifying the DOT to move forward with this project and will move this forward to a future regular Council meeting once the city has secured their contract.

3. Consideration and discussion of recent request for services (electrical, internment, lawn service, hvac, plumbing, tree services, cleaning)

This agenda item will be added to the November 19, 2024, Special Committee of the Whole meeting agenda.

4. Consider Class "B" Beer and "Class B" Liquor License for Hachi Hachi Sushi & Hibachi Alcohol License Application

After review of this application, committee members agreed to move forward to the November 19, 2024, regular Council meeting.

Convene to Closed Session

Convene to closed session per section 19.85(1)(e), stats for Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically to discuss 103 N. Ludington Street.

Motion made by Alderperson Motiff, Seconded by Alderperson Finkler to move into Closed Session at 7:14pm.

Voting Yea: Council President Roelke, Mayor Hammer, Alderperson Motiff, Alderperson Reid, Alderperson Lawson, Alderperson Rostad, and Alderperson Finkler. Motion carried on a 7-0 roll call vote.

Reconvene to Open Session

Motion made by Alderperson Finkler, Seconded by Alderperson Lawson to reconvene into Open Session at 7:34pm.

Voting Yea: Council President Roelke, Mayor Hammer, Alderperson Motiff, Alderperson Reid, Alderperson Lawson, Alderperson Rostad, and Alderperson Finkler. Motion carried on a voice vote.

Adjourn

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to adjourn at 7:34pm.

Voting Yea: Council President Roelke, Mayor Hammer, Alderperson Motiff, Alderperson Reid, Alderperson Lawson, Alderperson Rostad, and Alderperson Finkler. Motion carried on a voice vote.

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Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: November 19, 2024

Item Title: 2024 Wine Walk Picnic License Application

Submitted By: Susan L. Caine, Clerk

Detailed Description of Subject Matter: The Wine Walk will take place on November 30, 2024 from 12:00 noon until 6:00pm. Participating stops that are not bars must have a Temporary “Class B” Wine License in order to serve wine at this event.

The following participants are stops needing an approved license:

@ease, LLC – 229 N. Ludington Street, #4
 Forward Pharmacy – 100 S. Ludington Street
 Friends of the Columbus Public Library - 251 W. James Street
 Pam’s Wildlife Photography & Friends – 150 N. Ludington Street
 Secret Garden Floral – 158 S. Ludington Street
 The Coffee Garage – 761 W. James Street
 The Columbus Area Historical Society – 152 W. James Street
 The Old Garage Barbershop – 159 E. James Street
 Wellspring - 110 S. Ludington Street

List all Supporting Documentation Attached:

Temporary Alcohol Beverage License Application for Columbus Area Chamber of Commerce 2024 Wine Walk event.

Action Requested of Council:

Approval of Temporary “Class B” Wine Licenses to the above-named participants.

Temporary Alcohol Beverage License

License(s) Requested	Fees	
<input checked="" type="checkbox"/> Temporary "Class B" Wine <input type="checkbox"/> Temporary Class "B" Beer	License Fees	\$ 90.00
	Background Check	\$
	Total Fees	\$ 90.00

Part A: Organization Information		
1. Organization Name Columbus Area Chamber of Commerce		
2. Organization Permanent Address 100 S. Ludington St.		
3. City Columbus	4. State WI	5. Zip Code 53925
6. Mailing Address (if different from permanent address)		
7. FEIN 39-6127437	8. Date of Organization/Incorporation	9. State of Organization/Incorporation Wisconsin
10. Phone (920) 623-3699	11. Email info@columbuswischamber.news	
12. Organization type (check one) <input type="checkbox"/> Bona Fide Club <input type="checkbox"/> Church <input type="checkbox"/> Fair Association/Agricultural Society <input type="checkbox"/> Veteran's Organization <input type="checkbox"/> Lodge/Society <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
Nichols	Katherine	President	(608) 669-2445
Kempfer	Tommy	Vice President	
Walker	Patti	Treasurer	(920) 285-4107
Milbourne	J.D.	Secretary	608-957-6080

Continued →

Part C: Event Information


1. Name of Event (if applicable) Wine Walk 2024 - Various Locations, please see attached list.			
2. Dates of Operation November 30, 2024		3. Hours of Operation noon - 6pm	
4. Premises Address			
5. City		6. State	7. Zip Code
8. County	9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: _____		10. Aldermanic District
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event	
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.			

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 Nichols		First Name Katherine		M.I. S.
Title President	Email kmsharrow@gmail.com		Phone (608) 669-2445	
Signature 			Date 10/24/24	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 10-24-2024	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Final Assessments for 2024 Street and Utility Reconstruction

(Commercial Drive)

Columbus, Wisconsin

October 30, 2024

Prepared for:

**City of Columbus
Columbia County, Wisconsin**

Contents

In accordance with Preliminary Resolution No. 15-23 of The Common Council of the City of Columbus, dated November 21, 2023, this report presents the final construction quantities and estimated costs associated with the 2024 Street and Utility Reconstruction in accordance with the approved plans and specifications and a schedule of the proposed assessments.

The assessable work includes:

- Full cost of driveway culverts and endwalls for each driveway.
- Full cost for driveway aprons (Asphalt).
- 15% of the cost of storm system (including ditching) is 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.15-23

Appendix B: Construction Bid Prices From 02/02/2024

Appendix C: Final Total Assessment

Appendix D: Parcel Location Map

Appendix E: Storm Sewer System Map

Appendix A

City of Columbus Resolution No. 15-23

RESOLUTION # 15-23**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, driveway aprons, stormwater improvements, removal and replacement of existing sidewalks and restoration.
2. The Properties to be assessed lie within the following described Assessment District, all lying within the City of Columbus, Columbia County, Wisconsin:
 - a. the Lots abutting both sides of Commercial Drive, between Dix Street and Maple Avenue.
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 21 day NOV, 2023.

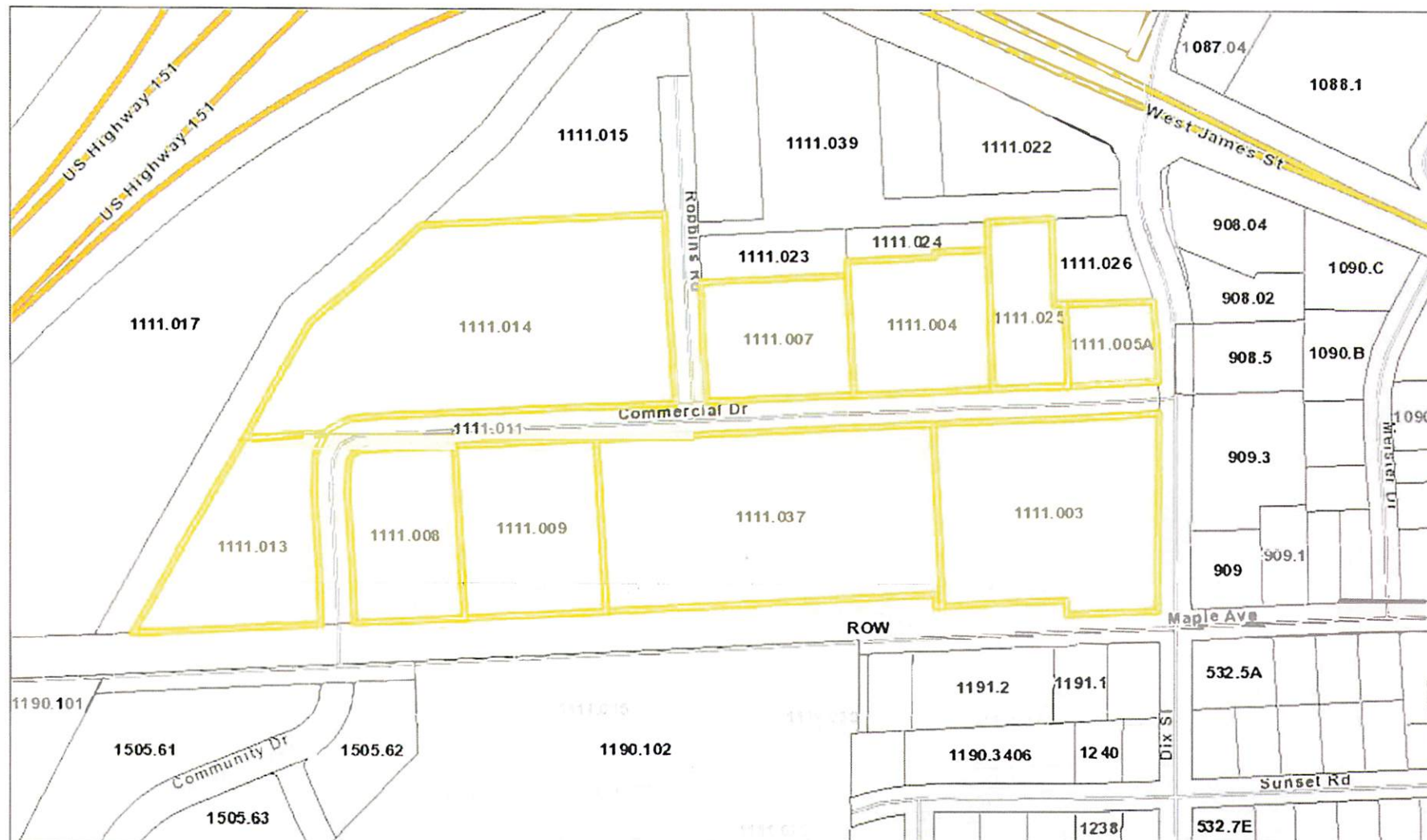
CITY OF COLUMBUS

By:


Joseph Hammer, Mayor

Attest:


Patricia Goebel, Clerk



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.



SCALE: 1 = 303'



City of Columbus

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

Print Date: 10/26/2023

Appendix B
Construction Bid Prices
From 02/02/2024

CITY OF COLUMBUS 2024 Street and Utility Reconstruction 10/30/2024 Bid Pricing from 02/02/2024					
COMMERCIAL DRIVE					
ITEM		CONSTRUCTION TOTALS			
				Unit	Total
No	Description	Unit	Approx Quantity	Price	Price
Grading, Pavement, and Erosion Control					
27	Traffic Control	LS	1	\$7,500.00	\$7,500.00
28	Tracking Pad	EA	1	\$1,500.00	\$1,500.00
29	Pulverize Asphalt	SY	9415	\$1.75	\$16,476.25
30	Inlet Protection - Type D	EA	6	\$125.00	\$750.00
31	Stone Ditch Checks	EA	6	\$100.00	\$600.00
32	Full Depth Saw Cutting	LF	720	\$4.00	\$2,880.00
33	Roadway Ditching	LS	1	\$78,000.00	\$78,000.00
34	Excavation Below Subgrade (EBS)	CY	1400	\$12.00	\$16,800.00
35	Crushed Aggregate Base Course	TON	1800	\$12.00	\$21,600.00
36	30-Inch Concrete Curb and Gutter	LF	375	\$28.50	\$10,687.50
37	Remove and Replace Concrete Sidewalk	SF	175	\$15.50	\$2,712.50
38	Detectable Warning Field	EA	2	\$400.00	\$800.00
39	2.25-Inch Asphaltic Concrete Binder Course (MT)	TON	1340	\$79.00	\$105,860.00
40	1.75-Inch Asphaltic Concrete Surface Course (MT)	TON	1050	\$78.00	\$81,900.00
41	Topsoil, Seed, Fertilize, Class 1 Type B Erosion Mat	LS	1	\$45,000.00	\$45,000.00
Storm Sewer					
42	12-Inch RCP Class V Storm Sewer w/ Granular Backfill	LF	376	\$75.00	\$28,200.00
43	12-Inch RCP Storm Endwall	EA	17	\$600.00	\$10,200.00
44	15-Inch RCP Class IV Storm Sewer w/ Granular Backfill	LF	392	\$80.00	\$31,360.00
45	15-Inch RCP Storm Endwall	EA	14	\$700.00	\$9,800.00
46	18-Inch RCP Class IV Storm Sewer w/ Granular Backfill	LF	80	\$90.00	\$7,200.00
47	18-Inch RCP Storm Endwall	EA	4	\$800.00	\$3,200.00
48	2'x3' Standard Catch Basin Precast Box w/ Frame and Grate	EA	6	\$2,600.00	\$15,600.00
Water					
49	Hydrant Assembly	EA	4	\$8,500.00	\$34,000.00
50	6-Inch Water Lead	LF	80	\$150.00	\$12,000.00
51	Pipe Insulation	LF	16	\$5.00	\$80.00
Subtotal					\$544,706.25
GRAND TOTAL					\$544,706.25

Assessable Improvements for 2024 Street and Utility Reconstruction – Commercial Drive

The assessable items from the project are as follows:

1. 2.25-Inch Asphaltic Concrete Binder Course (MT)
2. 1.75-Inch Asphaltic Concrete Surface Course (MT)
3. 12-Inch RCP CL V Storm Sewer w/Granular Backfill
4. 12-Inch RCP Storm Endwall
5. 15-Inch RCP CL IV Storm Sewer w/Granular Backfill
6. 15-Inch RCP Storm Endwall
7. Roadway Ditching
8. 24-Inch x 36-Inch Standard Catch Basin w/Frame and Grate

Appendix C

Final Total Assessment

CITY OF COLUMBUS**2024 Street and Utility Reconstruction**

10/30/2024

EXPLANATION OF ASSESSABLE COSTS**COMMERCIAL DRIVE****1. 12-Inch RCP CL V Storm Sewer w/Granular Backfill**

The assessable cost for this item is based on each lot which contributes and benefits to a specific storm sewer culvert. The cost is assessed at 100% for each driveway to the property owner that owns that driveway. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in attached tables.

2. 12-Inch RCP Storm Endwall

The assessable cost for this item is based on the replacement of driveway culverts that benefit each property. Properties can have several culverts. These culverts endwalls will be required to maintain a functioning system of ditches and culverts to convey water from each property.

3. 15-Inch RCP CL IV Storm Sewer w/Granular Backfill

The assessable cost for this item is based on each lot which contributes and benefits to a specific storm sewer culvert. The cost is assessed at 100% for each driveway to the property owner that owns that driveway. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in attached tables.

4. 15-Inch RCP Storm Endwall

The assessable cost for this item is based on the replacement of driveway culverts that benefit each property. Properties can have several culverts. These culverts endwalls will be required to maintain a functioning system of ditches and culverts to convey water from each property.

5. 18-Inch RCP CL IV Storm Sewer w/Granular Backfill

The assessable cost for this item is based on each lot which contributes and benefits to a specific storm sewer culvert. The cost is assessed at 100% for each driveway to the property owner that owns that driveway. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in attached tables.

6. 18-Inch RCP Storm Endwall

The assessable cost for this item is based on the replacement of driveway culverts that benefit each property. Properties can have several culverts. These culverts endwalls will be required to maintain a functioning system of ditches and culverts to convey water from each property.

7. 24-Inch x 36-Inch 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 attached tables.

8. Roadway Ditching

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm drainage 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 attached tables.

9. 2.25-Inch Asphaltic Concrete Binder Course (MT)

The assessable cost is based on the area of new asphalt driveway approach for each parcel measured from the edge of street to right of way multiplied by width of each driveway. Properties may have multiple driveways

10. 1.75-Inch Asphaltic Concrete Surface Course (MT)

The assessable cost is based on the area of new asphalt driveway approach for each parcel measured from the edge of street to right of way multiplied by width of each driveway. Properties may have multiple driveways

CITY OF COLUMBUS
2024 Street and Utility Reconstruction
10/30/2024
Total Final Assessments Per Parcel
COMMERCIAL DRIVE

								Final Assessment Amounts Per Parcel			
									ASPHALT DRIVEWAY APRONS	CULVERTS W/ ENDWALLS	STORM DITCHING
									100% to Prop. Owners	100% to Prop. Owners	15% to Prop. Owners
	Owner and Description of Property							FINAL			
TAX PARCEL	LOT ADDRESS	OWNER	MAILING ADDRESS		FRONTAGE	FRONTAGE (FT)	TOTAL	Amount	Amount	Amount	
2024 Street and Utility Reconstruction											
1	11211-1111.003	800 Maple Ave	Napleton Equities LLC	800 Maple Ave	Columbus WI 53925	Commercial	480.00	\$1,712.20	\$0.00	\$0.00	\$1,712.20
2	11211-1111.037	115 Commercial Drive	Zittel Family Limited Partnership	115 Commercial Drive	Columbus WI 53925	Commercial	719.00	\$19,251.87	\$4,987.15	\$11,700.00	\$2,564.73
3	11211-1111.008	135 Commercial Drive	Duffy Properties of Columbus LLC	PO Box 250	Columbus WI 53925	Commercial	300.00	\$19,085.07	\$4,414.95	\$13,600.00	\$1,070.12
4	11211-1111.009	145 Commercial Drive	C & S Properties Inc	639 S Main Street Suite 103	Deforest WI 53532	Commercial	300.00	\$17,611.37	\$4,491.24	\$12,050.00	\$1,070.12
5	11211-1111.013	300 Commercial Drive	Mjn Real Estate LLC	6105 Rockwell Drive Ste C	Cedar Rapids IA 52402	Commercial	403.00	\$14,846.50	\$4,418.97	\$8,990.00	\$1,437.53
6	11211-1111.014	200 Robbins Road	Spirit Realty LP	2727 N Harwood	Dallas TX 75201	Commercial	774.00	\$18,665.28	\$4,784.37	\$11,120.00	\$2,760.91
7	11211-1111.007	200 Commercial Drive	Golden Queen Holdings LLC	PO Box 438	Columbus WI 53925	Commercial	310.00	\$6,737.87	\$1,582.07	\$4,050.00	\$1,105.79
8	11211-1111.004	110 Commercial Drive	Columbus Ventures LLC	110 Commercial Drive	Columbus WI 53925	Commercial	300.00	\$8,156.49	\$2,961.37	\$4,125.00	\$1,070.12
9	11211-1111.025	104 Commercial Drive	Teran HE Teran LLC	4967 Highwood Circle	Middleton, WI 53562	Commercial	160.00	\$2,514.19	\$1,943.46	\$0.00	\$570.73
10	11211-1111.005	224 Dix Street	Diaz, Fernando; Diaz, Maria Dejesus	224 Dix Street	Columbus WI 53925	Commercial	190.00	\$2,016.89	\$1,339.14	\$0.00	\$677.74
		TOTAL						\$110,597.72	\$30,922.72	\$65,635.00	\$14,040.00

CITY OF COLUMBUS
2024 Street and Utility Reconstruction
10/30/2024
Culverts

Parcel No.	Owner	Address	Frontage	Storm Endwalls 12-Inch (EA)	Storm Endwalls 15-Inch (EA)	Culvert 1 Assessable Length (LF)	Culvert 2 Assessable Length (LF)	Culvert 3 Assessable Length (LF)	Total Assessable Cost
11211-1111.003	Napleton Equities LLC	800 Maple Ave	Commercial	0	0	0.00	0.00	0.00	\$ -
11211-1111.037	Zittel Family Limited Partnership	115 Commercial Drive	Commercial	4	0	76.00	48.00	0.00	\$ 11,700.00
11211-1111.008	Duffy Properties of Columbus LLC	135 Commercial Drive	Commercial	0	4	85.00	50.00	0.00	\$ 13,600.00
11211-1111.009	C & S Properties Inc	145 Commercial Drive	Commercial	2	4	22.00	32.00	48.00	\$ 12,050.00
11211-1111.013	Mjn Real Estate LLC	300 Commercial Drive	Commercial	2	2	34.00	48.00	0.00	\$ 8,990.00
11211-1111.014	Spirit Realty LP	200 Robbins Road	Commercial	0	4	40.00	64.00	0.00	\$ 11,120.00
11211-1111.007	Golden Queen Holdings LLC	200 Commercial Drive	Commercial	2	0	38.00	0.00	0.00	\$ 4,050.00
11211-1111.004	Columbus Ventures LLC	110 Commercial Drive	Commercial	2	0	39.00	0.00	0.00	\$ 4,125.00
11211-1111.025	Teran HE Teran LLC	104 Commercial Drive	Commercial	0	0	0.00	0.00	0.00	\$ -
11211-1111.005	Diaz, Fernando; Diaz, Maria Dejesus	224 Dix Street	Commercial	0	0	0.00	0.00	0.00	\$ -

	Item	Unit Price
	12" DIA	\$75.00
	15" DIA	\$80.00
	12" Endwall	\$600.00
	15" Endwall	\$700.00

CITY OF COLUMBUS
2024 Street and Utility Reconstruction
10/30/2024
Concrete Driveway Approaches

Parcel No.	Owner	Address	Frontage	Drive 1 QTY (SF)	Drive 2 QTY (SF)	Drive 3 QTY (SF)	TOTAL QTY (SY)	Surface Asphalt Layer (in)	Binder Asphalt Layer (in)	Surface Asphalt (TON)	Binder Asphalt (TON)	Asphalt Unit Price Surface	Asphalt Unit Price Binder	Total
11211-1111.003	Napleton Equities LLC	800 Maple Ave	480				0.00	1.75	2.25	-	-	\$78.00	\$79.00	\$ -
11211-1111.037	Zittel Family Limited Partnership	115 Commercial Drive	719	1541	943		276.00	1.75	2.25	27.77	35.71	\$78.00	\$79.00	\$ 4,987.15
11211-1111.008	Duffy Properties of Columbus LLC	135 Commercial Drive	300	1166	1033		244.33	1.75	2.25	24.59	31.61	\$78.00	\$79.00	\$ 4,414.95
11211-1111.009	C & S Properties Inc	145 Commercial Drive	300	604	779	854	248.56	1.75	2.25	25.01	32.16	\$78.00	\$79.00	\$ 4,491.24
11211-1111.013	Mjn Real Estate LLC	300 Commercial Drive	403	522	689	990	244.56	1.75	2.25	24.61	31.64	\$78.00	\$79.00	\$ 4,418.97
11211-1111.014	Spirit Realty LP	200 Robbins Road	774	1010	1373		264.78	1.75	2.25	26.64	34.26	\$78.00	\$79.00	\$ 4,784.37
11211-1111.007	Golden Queen Holdings LLC	200 Commercial Drive	310	788			87.56	1.75	2.25	8.81	11.33	\$78.00	\$79.00	\$ 1,582.07
11211-1111.004	Columbus Ventures LLC	110 Commercial Drive	300	732	743		163.89	1.75	2.25	16.49	21.20	\$78.00	\$79.00	\$ 2,961.37
11211-1111.025	Teran HE Teran LLC	104 Commercial Drive	160	968			107.56	1.75	2.25	10.82	13.92	\$78.00	\$79.00	\$ 1,943.46
11211-1111.005	Diaz, Fernando; Diaz, Maria Dejesus	224 Dix Street	190	667			74.11	1.75	2.25	7.46	9.59	\$78.00	\$79.00	\$ 1,339.14

CITY OF COLUMBUS

2024 Street and Utility Reconstruction

10/30/2024

Storm System Costs- Ditching and Inlets

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

Storm Sewer Total Project One Contributing Area

COMMERCIAL DRIVE

Item No	Item	Unit	Quantity	Unit \$	Total
33	Roadway Ditching	LS	1	\$78,000.00	\$ 78,000.00
48	Storm Sewer Curb Inlet 2'x3' Precast Box w/ Frame and Grate	EA	6	\$2,600.00	\$ 15,600.00
			Shared Costs Storm	TOTAL	\$ 93,600.00

CITY OF COLUMBUS
2024 Street and Utility Reconstruction
10/30/2024
Storm System Assessed By Property

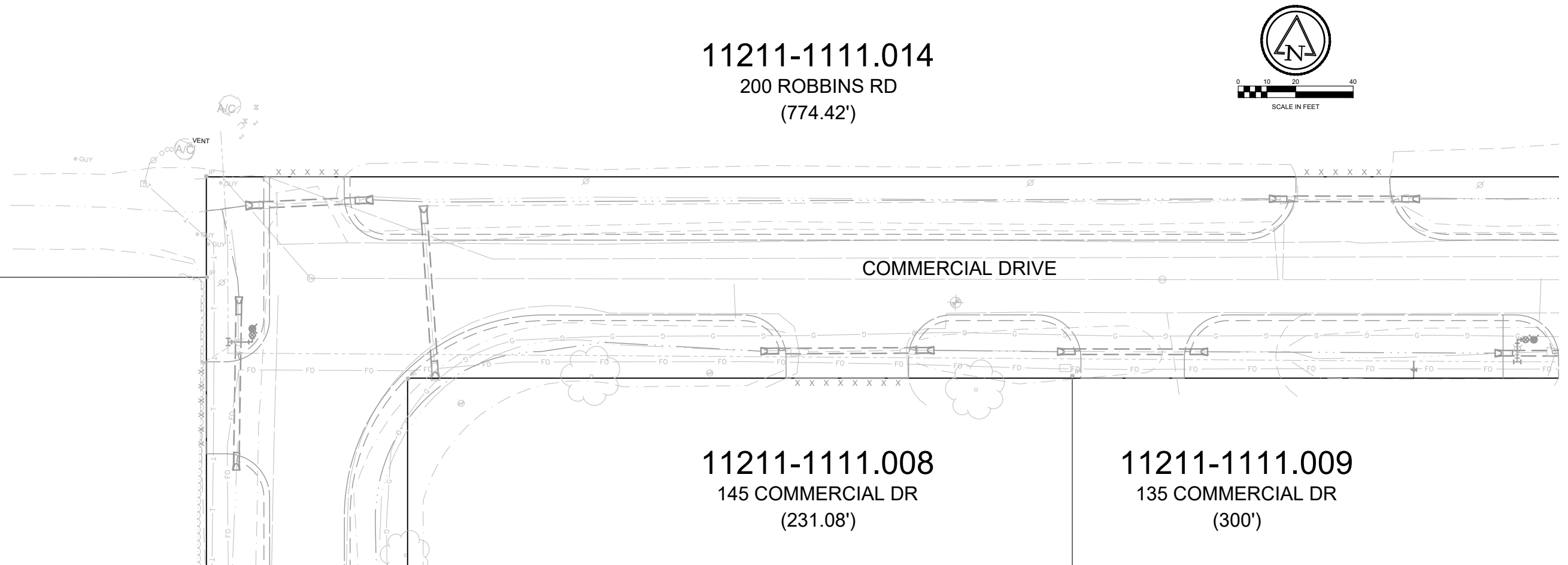
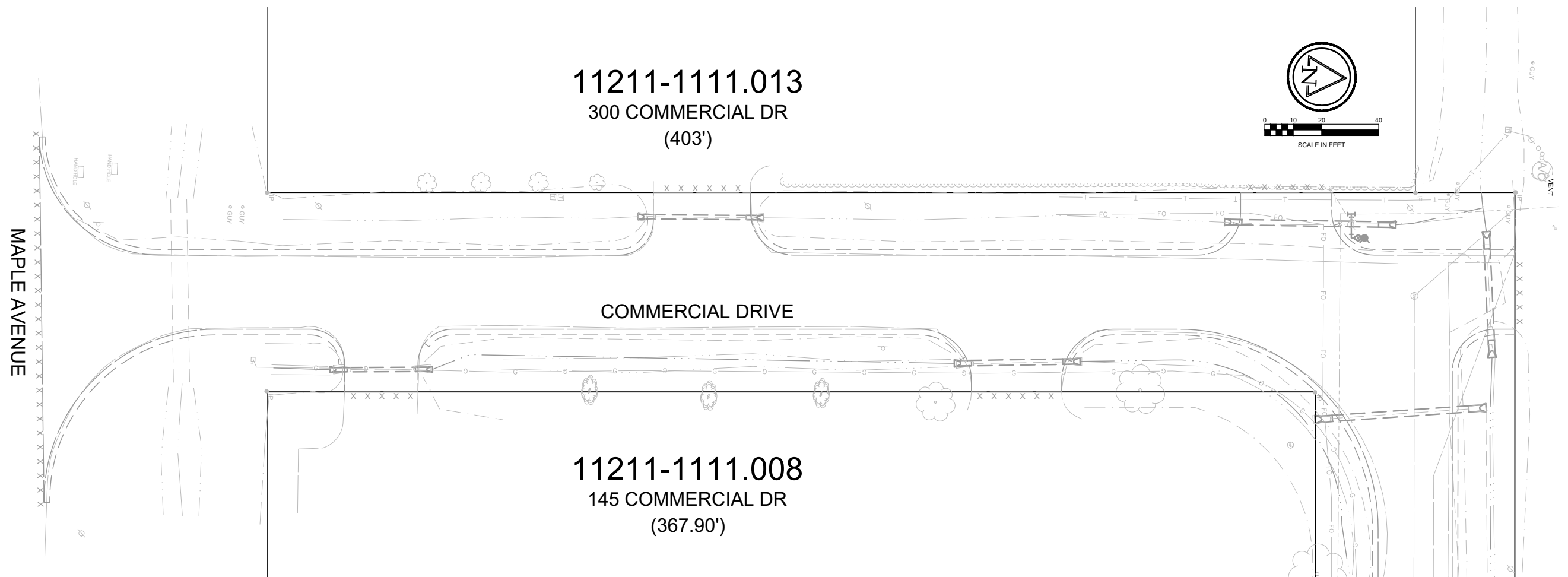
Storm Sewer

Total Project Area: Commerical Drive

Parcel No.	Owner	Address	Frontage Street	Frontage Length (LF)	% of Total Lot Frontage	100% Sub-total System Cost	15% Sub-total System Cost	Total Storm Water Assessment (% of total)
11211-1111.003	Napleton Equities LLC	800 Maple Ave	Commercial	480	12.2%	\$ 11,414.63	\$ 1,712.20	15%
11211-1111.037	Zittel Family Limited Partnership	115 Commercial Drive	Commercial	719	18.3%	\$ 17,098.17	\$ 2,564.73	15%
11211-1111.008	Duffy Properties of Columbus LLC	135 Commercial Drive	Commercial	300	7.6%	\$ 7,134.15	\$ 1,070.12	15%
11211-1111.009	C & S Properties Inc	145 Commercial Drive	Commercial	300	7.6%	\$ 7,134.15	\$ 1,070.12	15%
11211-1111.013	Mjn Real Estate LLC	300 Commercial Drive	Commercial	403	10.2%	\$ 9,583.54	\$ 1,437.53	15%
11211-1111.014	Spirit Realty LP	200 Robbins Road	Commercial	774	19.7%	\$ 18,406.10	\$ 2,760.91	15%
11211-1111.007	Golden Queen Holdings LLC	200 Commercial Drive	Commercial	310	7.9%	\$ 7,371.95	\$ 1,105.79	15%
11211-1111.004	Columbus Ventures LLC	110 Commercial Drive	Commercial	300	7.6%	\$ 7,134.15	\$ 1,070.12	15%
11211-1111.025	Teran HE Teran LLC	104 Commercial Drive	Commercial	160	4.1%	\$ 3,804.88	\$ 570.73	15%
11211-1111.005	Diaz, Fernando; Diaz, Maria Dejesus	224 Dix Street	Commercial	190	4.8%	\$ 4,518.29	\$ 677.74	15%

Appendix D

Parcel Location Map



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REVIEWS	

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

2024 STREET AND UTILITY IMPROVEMENTS

ASSESSMENT PROPERTIES

CITY OF COLUMBUS
COLUMBIA COUNTY, WISCONSIN

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RUEKERT & MIELKE INC.

DESIGNED BY: JPL

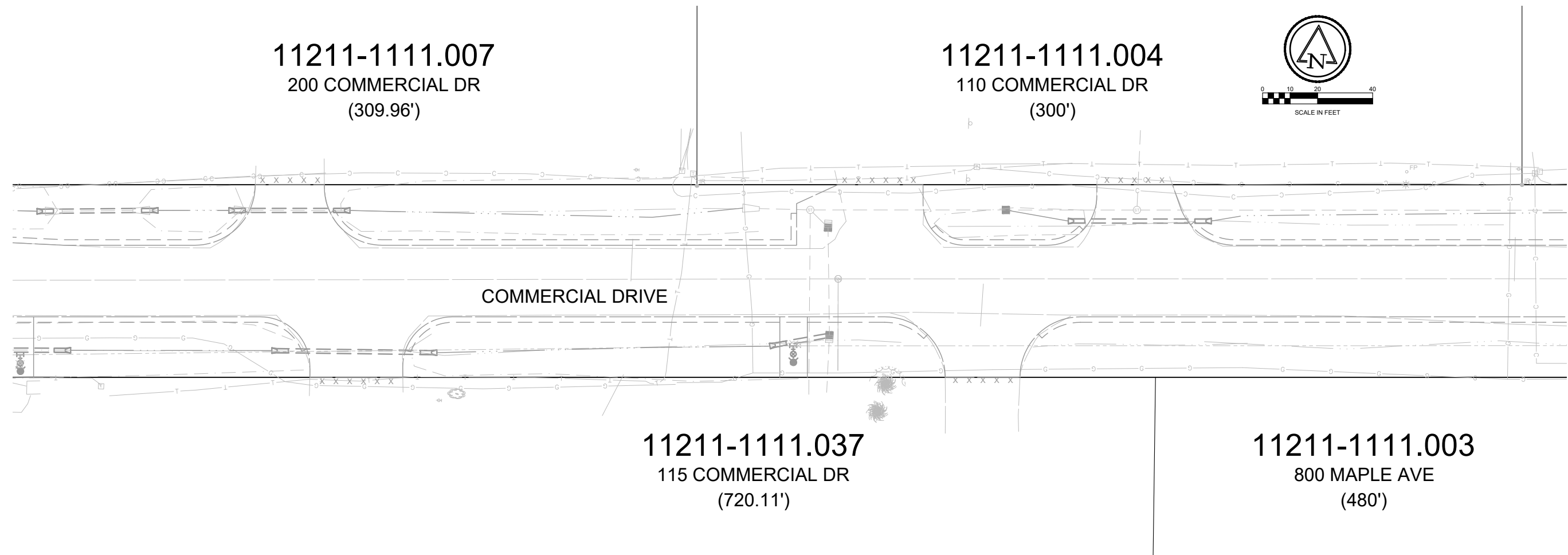
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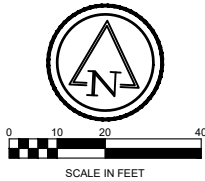
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DATE: FEBRUARY 2024

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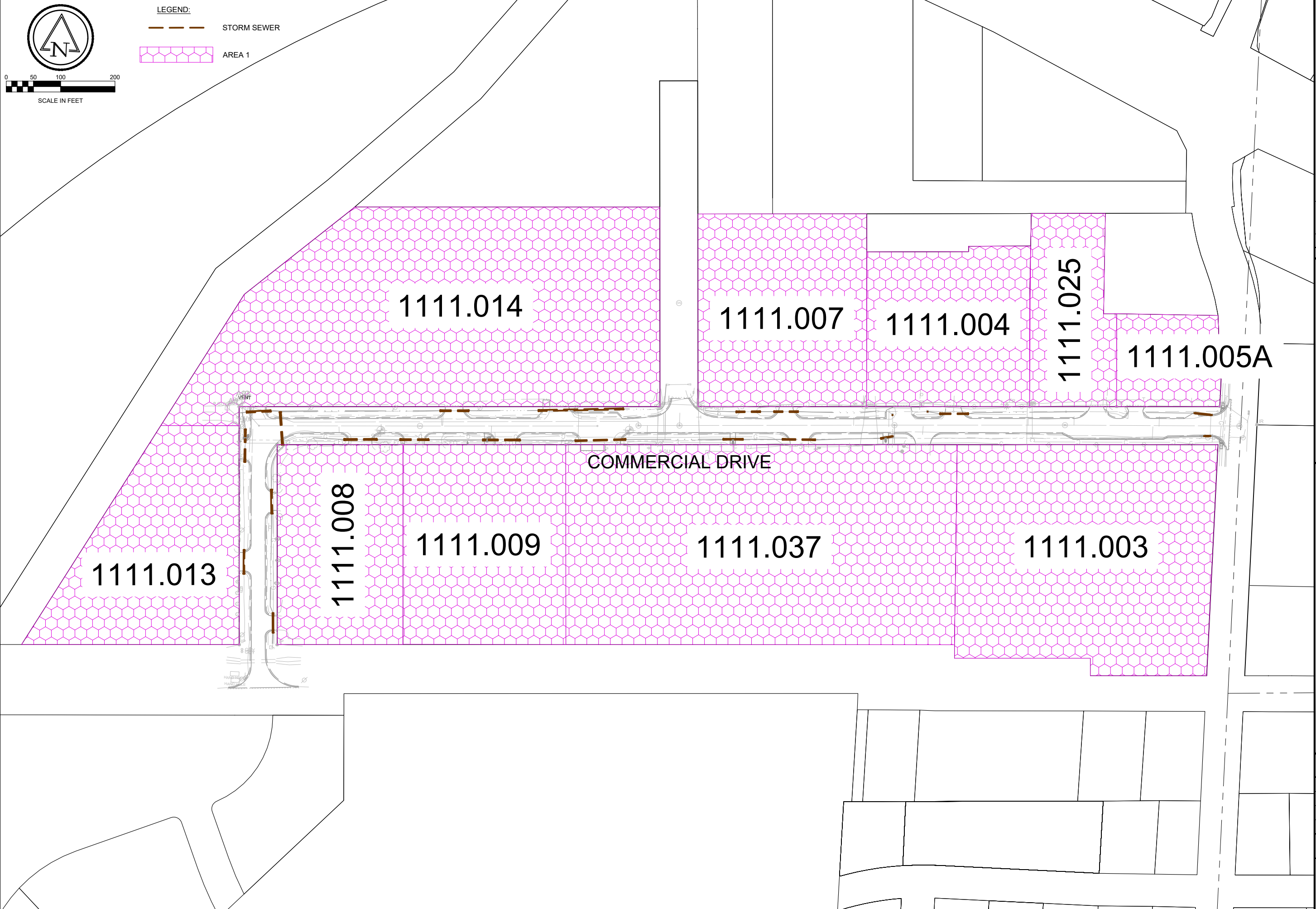
www.ruekertmieleke.com

DRAFT

Appendix E

Storm Sewer System Map

Feb 26, 2024 9:59am PLOTTED BY:BHeldmann, Saved BY:BHeldmann
IMAGES RM SQUARE Full Color-Print:
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2024 STREET AND UTILITY IMPROVEMENTS

STORM AREA PLAN

CITY OF COLUMBUS
COLUMBIA COUNTY, WISCONSIN

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RUEKERT & MIELKE INC.

DESIGNED BY: JPL

DRAFTED BY: BWH

CHECKED BY: AWB

DATE: FEBRUARY 2024

FILE NO.
8117-10096

SHEET NO.
AS-06

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www.ruekertmielke.com

RESOLUTION NO. 11 -24**FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENTS
AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITED
PROPERTIES FOR THE 2024 STREET AND
UTILITY IMPROVEMENTS FOR COMMERCIAL DRIVE**

WHEREAS, a preliminary Resolution declaring intent to levy special assessments under municipal police powers pursuant to §66.0703, Stats., was approved at the March 5, 2024 meeting of the City of Columbus Common Council; and

WHEREAS, the preliminary assessment report was filed by the City Engineer with the City Clerk, and the City Clerk prepared a notice stating the nature of the proposed work or improvement, the general boundary lines of the proposed assessment district, including a small map, the place and time at which the report may be inspected and the place and time at which all interested persons or their agents or attorneys may appear before the City Council and be heard concerning the matters contained in the preliminary resolution and the report. This notice was published as a Class 1 Notice under Chapter 985 of the Wisconsin Statutes and a copy of the notice was mailed at least 10 days before the public hearing to every interested person; and

WHEREAS, the Columbus Common Council, sitting as the Committee of the Whole, held a public hearing regarding the preliminary assessment report on April 1, 2024; and

WHEREAS, the Columbus Common Council has reviewed the preliminary assessment report of the City Engineer and has determined that the plans and specifications

and provisions of the preliminary assessment report accomplish a fair and equitable assessment.

NOW, THEREFORE, the City of Columbus, Columbia County, Wisconsin, by its Common Council, does hereby resolve as follows:

1. The preliminary assessment report dated February 27, 2024, and approved by the Common Council on March 5, 2024, has been amended and is now adopted and approved as the Final Assessment Report of City Engineer, Ruekert & Mielke Inc. A copy of the Final Assessment Report is attached hereto and incorporated herein.
2. Payment for the improvements set forth in the attached report shall be made by assessing the cost of the improvements to the properties benefitted as set forth in the attached report.
3. Assessments shown on the report represent an exercise of the police powers of the City of Columbus and have been determined on a reasonable basis and are hereby confirmed.
4. Upon receipt of the final notice of assessment, any owner of a benefitted property may pay the assessment in full, without interest, if paid to the City Treasurer prior to November 1, 2025. In the alternative, upon receipt of the final notice of assessment, the owner of a benefitted property may determine it is in its best interest to make payments on an installment basis. If a benefitted property owner chooses to make payments on an installment basis, the payments shall be divided into equal installment payments and paid pursuant to the repayment schedule as follows:

Range of Assessment	Term of Repayment
\$1.00 - \$2,000.99	5 years
\$2,001.00 - \$6,999.99	10 years
\$7,000.00 - \$9,999.99	15 years
\$10,000.00 and over	20 years

The interest rate for the repayment of special assessments paid on an installment basis shall be the net interest rate of the bond issued for the project plus 1%. Installment payments shall be due by November 1 of each year. If not received by November 1, the amount due shall be placed on the next tax roll for collection. If a benefitted property owner chooses an installment repayment plan as set forth above, the owner may still pay the assessment in advance without penalty.

5. The Municipal Clerk shall publish this resolution as a Class 1 Notice under Chapter 985 of the Wisconsin Statutes in the assessment district and mail a copy of this resolution and a statement of the final assessment against the benefitted property to every property owner within the assessment district whose name appears on the assessment roll whose post office address is known or can, with reasonable diligence, be ascertained.

Dated this 19th day of November, 2024.

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

By: _____
Susan L. Caine, Clerk

Resolution Published: _____



Agenda Item Report

Meeting Type: Special Committee of the Whole

Meeting Date: November 19, 2024

Item Title: PROJ. ID 3060-00-24, Parcel 10 – STH 073, Columbia County

Submitted By: Matt Amundson, Administrator

Detailed Description of Subject Matter: The City of Columbus has received notification from TerraVenture Advisors, LLC that Parcel 10 in the State Highway 73, Ludington Street Project is in the right of way plat. Originally, this parcel was not deemed necessary to acquire as it was city owned, but according to WisDOT LPA coordinators, since the parcel is on the plat, it still needs to follow other acquisition procedures. In order to certify the project, they need the City to complete a resolution indicating that the City understands that they are waiving their right to compensation. They are wishing to have all documents completed by December 1, 2024 in order to keep their timeline.

It should be noted that, since the City of Columbus is noted as a property owner along this project route, the City does have the right to compensation and can receive reimbursement from the State. By signing the Donation-Waiver of Appraisal form and completing the resolution, the City is waiving its right to compensation.

List all Supporting Documentation Attached:

Donation – Waiver of Appraisal Recommendation and Approval, with Legal Description & Statement to Construction Engineer

Project 3060-00-24 Plat Title Sheet

Resolution 12-24

Action Requested of Council: Approval of Resolution 12-24

November 7, 2024

CITY OF COLUMBUS
105 N. DICKASON BLVD
COLUMBUS, WI 53925

Project: ID 3060-00-24, Parcel No. 10
C COLUMBUS, LUDINGTON STREET
STH - 073, Columbia County

As part of this project, the City of Columbus was listed as a property owner on the right-of-way plat. However, since this was an LPA project, an offer was not officially made to the City of Columbus. WisDOT has determined that at a minimum, the City of Columbus would need to sign a Donation-Waiver of Appraisal document and the Statement to Construction Engineer form.

We will also need a resolution from the City of Columbus. I'm hoping the resolution can be approved at the next City Council or a special session to get this completed. We are hoping to get the documents prior to December 1 if possible. If we cannot get the documents by the end of the year, construction may be delayed.

It should be noted that, since the City of Columbus is noted as a property owner along this project route, the City does have the right to compensation and can receive reimbursement from the State. By signing the Donation-Waiver of Appraisal form and completing the resolution, you are waiving your right to compensation.

I sincerely apologize for the lateness of this decision. If you have questions, please reach out to me at (608) 609-8821 or through email at teri@tva-llc.com.

Sincerely,

TerraVenture Advisors, LLC



Teri Weil
Real Estate Specialist

Enclosures

DONATION - WAIVER OF APPRAISAL RECOMMENDATION AND APPROVAL

RE1896 01/2023 Ch. 32 Wis. Stats.

City of C

Item #4.

Owner
City of Columbus

Acres/sq. ft. required
0.00 Acres

Interest required
995.00 sq. ft. of Temporary Limited Easement (TLE)

The undersigned owner(s) of the above lands declare an intent to donate said lands.

Having been fully informed of the right to have the property appraised and to receive just compensation based upon an appraisal, the undersigned further state that the decision to donate said lands was made without any undue influence or coercive action of any nature, and that the right to an appraisal and to just compensation is hereby waived.

It is intended that the instrument of conveyance will be executed upon presentation by City of Columbus agents or representatives.

Owner Signature

Date

City of Columbus
Print Name

Owner Signature

Date

Print Name

APPROVING AUTHORITY RECOMMENDATION:

Agent Signature

Date

Print Name

APPROVING AUTHORITY APPROVAL:

Management Signature

Date

Print Name

Project
3060-00-24

County
Columbia

Parcel
10

LEGAL DESCRIPTION

Parcel 10 of Transportation Project Plat 3060-00-24 – 4.03 recorded in volume TPP-E of Transportation Project Plats, Page 65, as Document No. 966824, recorded in Columbia County, Wisconsin.

Property interests and rights of said Parcel 10 consist of:

Temporary limited easement

Parcel 10 of Transportation Project Plat 3060-00-24 – 4.04 recorded in volume TPP-E of Transportation Project Plats, Page 66, as Document No. 966825, recorded in Columbia County, Wisconsin.

Property interests and rights of said Parcel 10 consist of:

Temporary limited easement

Parcel 10 of Transportation Project Plat 3060-00-24 – 4.07 recorded in volume TPP-E of Transportation Project Plats, Page 67, as Document No. 966828, recorded in Columbia County, Wisconsin.

Property interests and rights of said Parcel 10 consist of:

Temporary limited easement

STATEMENT TO CONSTRUCTION ENGINEER

RE1528 01/2023 s. 84.09 Wis. Stats.

Copies to: project engineer and owner

Owner Name(s) City of Columbus	Property Address 1049 Park Avenue , WI Mailing Address 105 N. Dickason Blvd, Columbus, WI 53925	Area code - phone Home: Cell: Work: Email:
Tenant, if any	Property Address 1049 Park Avenue , WI Mailing Address	Area code - phone Home: Cell: Work: Email:

Commitments made (fences, driveways, trees, drainage or other items):

Other matters of interest and owner concerns:

Property Owner Signature

Date

Negotiator Signature

Date

Theresa L Weil

Property Owner Signature

Date

Print Negotiator Name

Commitments Approved:

Approving Authority Signature and Title

Date

Print Approving Authority Name

Project ID
3060-00-24

County
Columbia

Parcel No.
10



STATE OF WISCONSIN
CITY OF COLUMBUS
TRANSPORTATION PROJECT PLAT TITLE SHEET
3060-00-24
LUDINGTON STREET
FAITH DRIVE TO MIDDLETON STREET
STH 73
COLUMBIA COUNTY

THE NOTES, CONVENTIONAL SIGNS, AND ABBREVIATIONS ARE ASSOCIATED WITH EACH TRANSPORTATION PROJECT PLAT FOR PROJECT 3060-00-24

NOTES:

POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COORDINATE REFERENCE SYSTEM COORDINATES (WISCRS), COLUMBIA COUNTY, NAD83 (2011) IN US SURVEY FEET. VALUES SHOWN ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY MONUMENTS WILL BE TYPE 2 (TYPICALLY 3/4" X 24" IRON PIPES), UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

ALL RIGHT-OF-WAY LINES DEPICTED IN THE NON-ACQUISITION AREAS ARE INTENDED TO RE-ESTABLISH EXISTING RIGHT-OF-WAY LINES AS DETERMINED FROM PREVIOUS PROJECTS, OTHER RECORDED DOCUMENTS, CENTERLINE OF EXISTING PAVEMENTS AND/OR EXISTING OCCUPATIONAL LINES.

RIGHT-OF-WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LANDS REFERENCED TO THE U.S. PUBLIC LAND SURVEY SYSTEM OR OTHER "SURVEYS" OF PUBLIC RECORD.

DIMENSIONING FOR THE NEW RIGHT-OF-WAY IS MEASURED ALONG AND PERPENDICULAR TO THE NEW REFERENCE LINES.

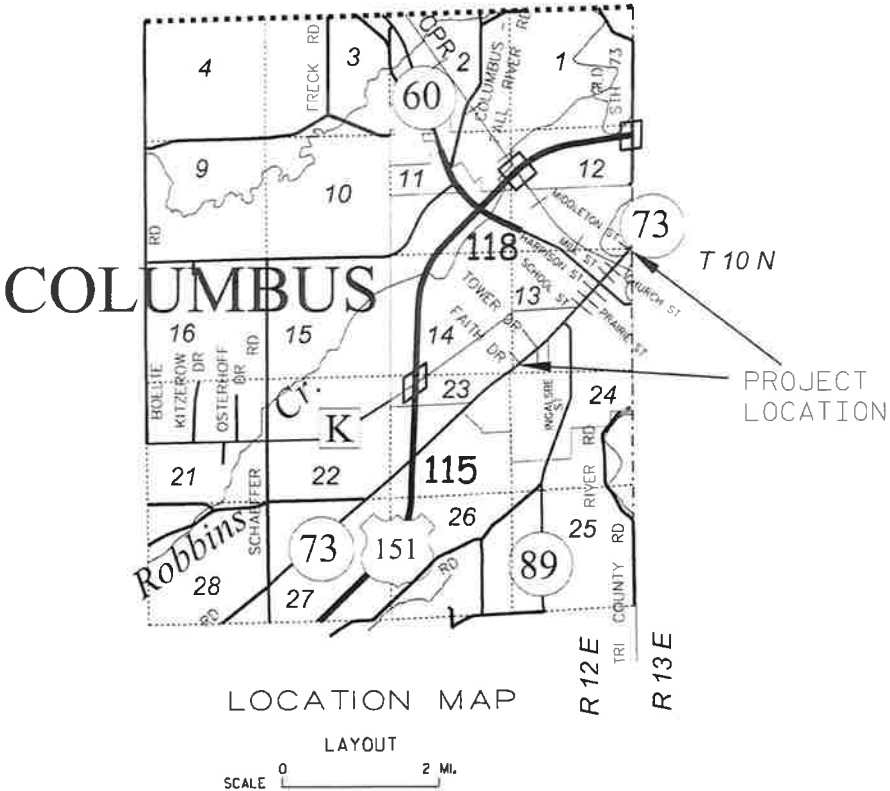
A TEMPORARY LIMITED EASEMENT (TLE) IS A RIGHT FOR CONSTRUCTION PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON, THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE. ALL (TLEs) ON THIS PLAT EXPIRE AT THE COMPLETION OF THE CONSTRUCTION PROJECT FOR WHICH THIS INSTRUMENT IS GIVEN.

PROPERTY LINES SHOWN ON THIS PLAT FOR PROPERTIES BEING IMPACTED ARE DRAWN FROM DATA DERIVED FROM FILED/RECORDED MAPS AND DOCUMENTS OF PUBLIC RECORD. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.

FOR THE CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE CITY OF COLUMBUS.

PARCEL AND UTILITY IDENTIFICATION NUMBERS MAY NOT POINT TO ALL AREAS OF ACQUISITION, AS NOTED ON THE TPP DETAIL PAGES.

INFORMATION FOR THE BASIS OF EXISTING HIGHWAY RIGHT-OF-WAY POINTS OF REFERENCE AND ACCESS CONTROL ARE LISTED ON THE TPP DETAIL PAGES.



CONVENTIONAL SYMBOLS

SECTION LINE	QUARTER LINE	SIXTEENTH LINE	NEW REFERENCE LINE	NEW R/W LINE	EXISTING R/W LINE	PROPERTY LINE	LOT, TIE, AND OTHER MINOR LINES	SLOPE INTERCEPT	CORPORATE LIMITS	UNDERGROUND FACILITY (CONDUITS, CABLES, ETC.)	NEW R/W (FEE OR HE) (MATCHING VARIES BY OWNER)	TEMP. LIMITED EASEMENT AREA	EASEMENT AREA (PERMANENT LIMITED OR RESTRICTED DEVELOPMENT)	TRANSMISSION STRUCTURES	BUILDING TO BE REMOVED	BRIDGE	CULVERT
SECTION CORNER SYMBOL	SECTION CORNER MONUMENT	GEODETIC SURVEY MONUMENT	SIXTEENTH CORNER MONUMENT	SIGN	OFF PREMISE SIGN	ELECTRIC POLE	TELEPHONE POLE	PEDESTAL (LABEL TYPE) (TYPICAL ELLC, ETC.)	ACCESS RESTRICTED BY ACQUISITION	NO ACCESS (BY STATUTORY AUTHORITY)	ACCESS RESTRICTED (BY PREVIOUS PROJECT OR CONTROL)	NO ACCESS (NEW HIGHWAY)	PARCEL NUMBER	UTILITY NUMBER	PARALLEL OFFSETS		

CONVENTIONAL ABBREVIATIONS

ACCESS RIGHTS	AR	POINT OF INTERSECTION	PI
ACRES	AC	PROPERTY LINE	PL
AHEAD	AH	RECORDED AS (100')	
ALUMINUM	ALUM	REEL / IMAGE	R/I
AND OTHERS	ET AL	REFERENCE LINE	R/L
BACK	BK	REMAINING	REM
BLOCK	BLK	RESTRICTIVE DEVELOPMENT EASEMENT	RDE
CENTERLINE	C/L	RIGHT	RT
CERTIFIED SURVEY MAP	CSM	RIGHT OF WAY	R/W
CONCRETE	CONC	SECTION	SEC
COUNTY	CO	SEPTIC VENT	SEPV
COUNTY TRUNK HIGHWAY	CTH	SQUARE FEET	SF
DISTANCE	DIST	STATE TRUNK HIGHWAY	STH
CORNER	COR	STATION	STA
DOCUMENT NUMBER	DOC	TELEPHONE PEDESTAL	TP
EASEMENT	EASE	TEMPORARY LIMITED EASEMENT	TLE
EXISTING	EX	TRANSPORTATION PROJECT PLAT	TPP
GAS VALVE	GV	UNITED STATES HIGHWAY	USH
GRID NORTH	GN	VOLUME	V
HIGHWAY EASEMENT	HE		
IDENTIFICATION	ID		
LAND CONTRACT	LC		
LEFT	LT		
MONUMENT	MON		
NATIONAL GEODETIC SURVEY	NGS		
NUMBER	NO		
OUTLOT	OL		
PAGE	P		
POINT OF TANGENCY	PT		
PERMANENT LIMITED EASEMENT	PLE		
POINT OF BEGINNING	POB		
POINT OF CURVATURE	PC		
POINT OF COMPOUND CURVE	PCC		

CURVE DATA

LONG CHORD	LCH
LONG CHORD BEARING	LCB
RADIUS	R
DEGREE OF CURVE	D
CENTRAL ANGLE	Δ/DELTA
LENGTH OF CURVE	L
TANGENT	T
DIRECTION AHEAD	DA
DIRECTION BACK	DB

CONVENTIONAL UTILITY SYMBOLS

WATER	
GAS	
TELEPHONE	
OVERHEAD	
TRANSMISSION LINES	
ELECTRIC	
CABLE TELEVISION	
FIBER OPTIC	
GAS TARIFF SOWER	
STORM SEWER	

TRANSPORTATION PROJECT PLAT NO: 3060-00-24 - 4.03

THAT PART OF THE SE 1/4 AND SW 1/4 OF THE SW 1/4, SECTION 13, TOWNSHIP 10 NORTH, RANGE 12 EAST, IN THE CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN.

RELOCATION ORDER STH 73, FAITH DRIVE TO MIDDLETON STREET, COLUMBIA COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE CITY OF COLUMBUS DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE-NAMED PROJECT. TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SUBSECTIONS 62.22, WISCONSIN STATUTES, THE CITY OF COLUMBUS HEREBY ORDERS THAT:

1. THAT PORTION OF SAID HIGHWAY AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE-NAMED PROJECT.
2. THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE CITY FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE CITY OF COLUMBUS, PURSUANT TO THE PROVISIONS OF SUBSECTION 62.22, WISCONSIN STATUTES.

NOTES:

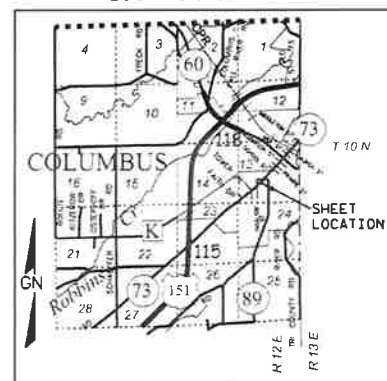
POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COORDINATE REFERENCE SYSTEM COORDINATES (WISCRS), COLUMBIA COUNTY, NAD83 (2011) IN US SURVEY FEET. VALUES SHOWN ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY MONUMENTS WILL BE TYPE 2 (TYPICALLY 1" X 24" IRON PIPES), UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

FOR THE CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE CITY OF COLUMBUS.

REFER TO THE TITLE SHEET, RECORDED AS SHEET 2 OF 2, AS DOCUMENT NO. 966258 FOR ADDITIONAL INFORMATION.

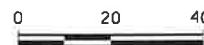
LOCATION MAP



NOT TO SCALE



SCALE, FEET

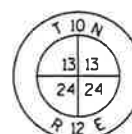
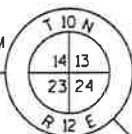


POT	Y	X
76+14.85	318,273.435	653,524.006

HWY	BASIS OF EXISTING R/W	R/W WIDTH	YEAR
STH 73	PROJECT 3061-01-21	66'	1990
STH 73	PROJECT 3061-00-71	66'	1991

SCHEDULE OF LANDS & INTERESTS REQUIRED		OWNERS' NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND AND INTERESTS TO THE CITY.				
PARCEL NUMBER	OWNER	INTERESTS REQUIRED	R/W REQUIRED S.F.			TLE S.F.
			NEW	EXISTING	TOTAL	
7	H.G. & ARLENE D. DELKE	FEE & TLE	-	3,376	3,376	314
8	LEE R. & LOYCE JOY HARDESTY FAMILY TRUST	FEE & TLE	-	1,649	1,649	142
9	CARALYNN M. HILLMER	TLE	-	-	-	333
10	CITY OF COLUMBUS, A MUNICIPAL CORPORATION	TLE	-	-	-	560

COMPUTED FROM WITNESS TIES
Y=317117.461
X=652208.390



FOUND ALUMINUM MONUMENT
Y=317234.744
X=654840.900

DOC # 966824
REGISTER OF DEEDS
COLUMBIA COUNTY
RECORDED ON:
06/20/2023 02:07:31 PM
PAGES: 1
LISA KRINTZ
REGISTER OF DEEDS
REC FEE: 25.00
VOLUME: TPP-E PAGE: 65
ELECTRONICALLY RETURNED TO SENDER

RESERVED FOR REGISTER OF DEEDS
PROJECT NUMBER 3060-00-24 - 4.03
AMENDMENT NO:
SHEET 1 OF 1

RW STATION & OFFSET TABLE			
300	75+86.45	33.00'	RT
301	75+55.49	33.00'	RT
302	75+00.30	33.00'	LT
303	78+56.10	33.00'	LT
304	78+67.11	33.00'	RT

TLE STATION & OFFSET TABLE			
T350	75+63.00	33.00'	LT
T351	75+63.00	41.00'	LT
T352	76+20.00	41.00'	LT
T353	76+20.00	33.00'	LT
T354	77+90.00	33.00'	LT
T355	77+90.00	42.00'	LT
T356	78+27.00	42.00'	LT
T357	78+27.00	33.00'	LT
T358	78+31.00	33.00'	RT
T359	78+31.00	38.00'	RT
T360	77+85.00	38.00'	RT
T361	77+85.00	33.00'	RT
T362	76+26.00	33.00'	RT
T363	76+26.00	38.00'	RT
T364	75+60.00	38.00'	RT
T365	75+60.00	33.00'	RT

R/W COURSE TABLE			
300-301	S49°14'57"W	30.96'	
301-R/L	N40°45'03"W	33.00'	
R/L-R/L	S49°14'57"W	51.66'	
R/L-302	N46°51'23"W	33.18'	
302-303	N49°14'57"E	355.80'	
303-R/L	S41°25'03"E	33.00'	
R/L-R/L	N49°14'57"E	10.63'	
R/L-304	S40°45'03"E	33.00'	
304-300	S49°14'57"W	280.66'	

raSmith
CREATIVITY BEYOND ENGINEERING

I, MICHAEL J. RATZBURG, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT IN FULL COMPLIANCE WITH THE PROVISIONS OF SECTION 84.095 OF THE WISCONSIN STATUTES AND UNDER THE DIRECTION OF THE CITY OF COLUMBUS, I HAVE SURVEYED AND MAPPED THIS TRANSPORTATION PROJECT PLAT AND SUCH PLAT CORRECTLY REPRESENTS ALL EXTERIOR BOUNDARIES OF THE SURVEYED LAND.



SIGNATURE: [Signature]
PRINT NAME: MICHAEL J. RATZBURG
REGISTRATION NUMBER: S-2236

THIS PLAT AND RELOCATION ORDER ARE APPROVED FOR THE CITY OF COLUMBUS.

SIGNATURE: Patricia Goebel
PRINT NAME: PAT GOEBEL, CITY CLERK

TRANSPORTATION PROJECT PLAT NO: 3060-00-24 - 4.04

THAT PART OF OUTLOTS 97, 159 AND 160 OF COLUMBUS OUTLOTS, LOCATED IN THE NW 1/4 OF THE SE 1/4, SECTION 13, TOWNSHIP 10 NORTH, RANGE 12 EAST, IN THE CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN.

RELOCATION ORDER STH 73, FAITH DRIVE TO MIDDLETON STREET, COLUMBIA COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE CITY OF COLUMBUS DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE-NAMED PROJECT. TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SUBSECTIONS 62.22, WISCONSIN STATUTES, THE CITY OF COLUMBUS HEREBY ORDERS THAT:

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2. THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE CITY FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE CITY OF COLUMBUS, PURSUANT TO THE PROVISIONS OF SUBSECTION 62.22, WISCONSIN STATUTES.

NOTES:

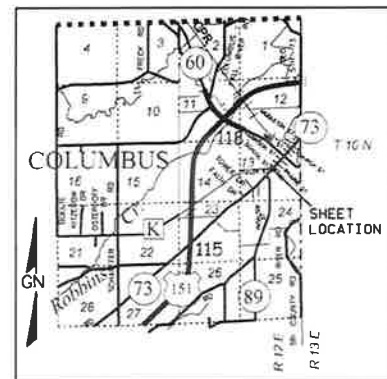
POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COORDINATE REFERENCE SYSTEM COORDINATES (WISCRS), COLUMBIA COUNTY, NAD83 (2011) IN US SURVEY FEET. VALUES SHOWN ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY MONUMENTS WILL BE TYPE 2 (TYPICALLY 1" X 24" IRON PIPES), UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

FOR THE CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE CITY OF COLUMBUS.

REFER TO THE TITLE SHEET, RECORDED AS SHEET 2 OF 2, AS DOCUMENT NO. 96625B FOR ADDITIONAL INFORMATION.

LOCATION MAP



NOT TO SCALE

102 AT&T WISCONSIN
NON DESCRIPT
EASEMENT
DOC.510616
V.432, P.89
PARCEL 12

104 CITY OF COLUMBUS -
SANITARY
15' EASEMENT
DOC.543001
V.503, P.61
PARCEL 12



SCALE, FEET

0 20 40

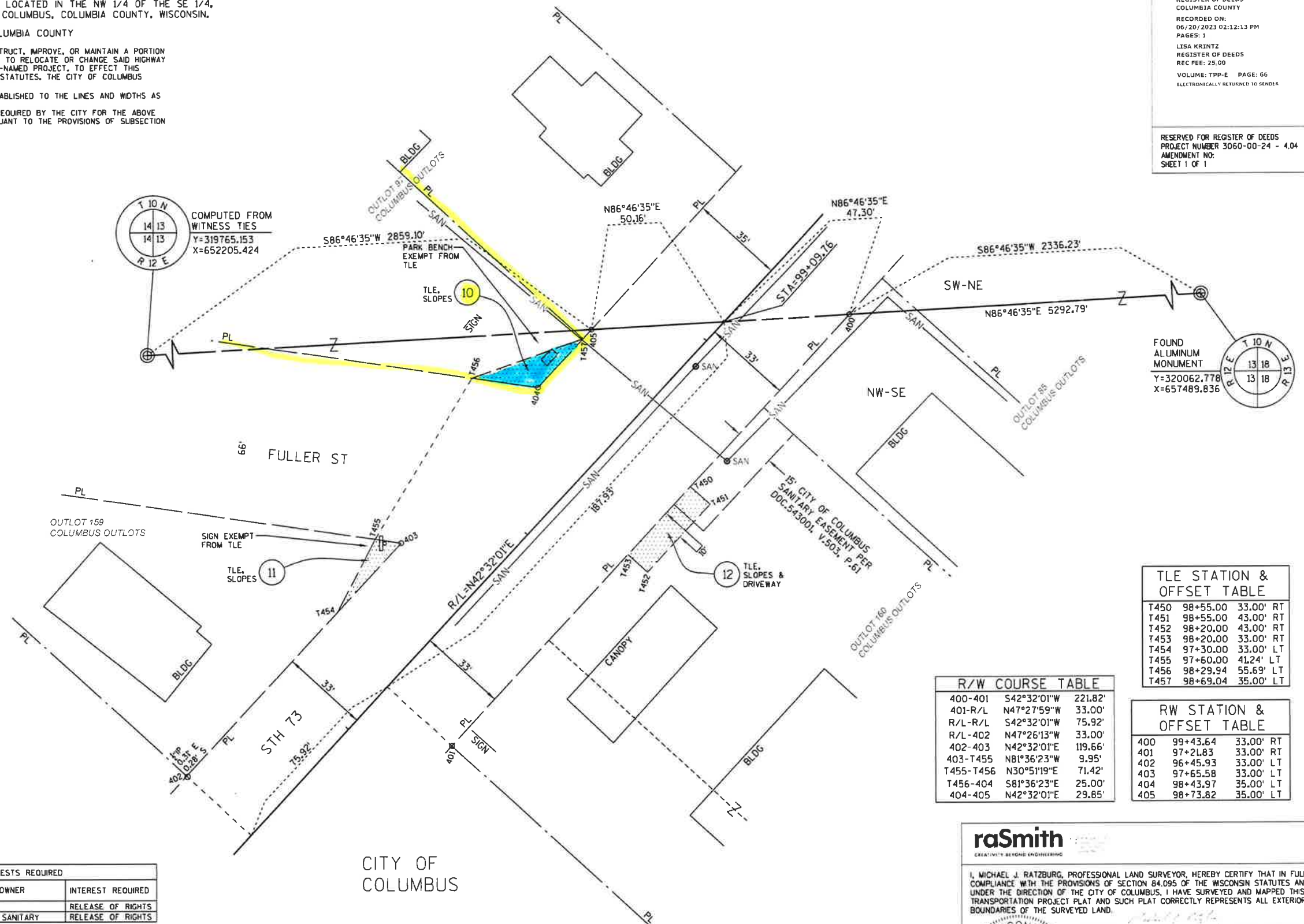
UTILITY INTERESTS REQUIRED		
UTILITY NUMBER	UTILITY OWNER	INTEREST REQUIRED
102	AT&T WISCONSIN	RELEASE OF RIGHTS
104	CITY OF COLUMBUS - SANITARY	RELEASE OF RIGHTS

SCHEDULE OF LANDS & INTERESTS REQUIRED				
OWNERS' NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND AND INTERESTS TO THE CITY.				
PARCEL NUMBER	OWNER	INTERESTS REQUIRED	R/W REQUIRED S.F.	
			NEW	EXISTING
10	CITY OF COLUMBUS, A MUNICIPAL CORPORATION	TLE	-	-
11	DENNIS W. & CLAIRE R. SAMPOLINSKI	TLE	-	-
12	LANDMARK SERVICES COOPERATIVE	TLE	-	-
			TOTAL	TLE S.F.
			-	259
			-	147
			-	350

HWY	BASIS OF EXISTING R/W	R/W WIDTH	YEAR
STH 73	PROJECT 3061-00-71	33' & 35'	1991
FULLER ST	BY STATUTE	66'	

POT	Y	X
99+09.76	319,928.747	655,110.082

COMPUTED FROM
WITNESS TIES
Y=319765.153
X=652205.424



DOC # 966825
REGISTER OF DEEDS
COLUMBIA COUNTY
RECORDED ON:
06/20/2023 02:12:13 PM
PAGES: 1
LISA KRINTZ
REGISTER OF DEEDS
REC FEE: 25.00
VOLUME: TPP-E PAGE: 66
ELECTRONICALLY RETURNED TO SENDER

RESERVED FOR REGISTER OF DEEDS
PROJECT NUMBER 3060-00-24 - 4.04
AMENDMENT NO:
SHEET 1 OF 1

FOUND
ALUMINUM
MONUMENT
Y=320062.778
X=657489.836

TLE STATION & OFFSET TABLE

T450	98+55.00	33.00' RT
T451	98+55.00	43.00' RT
T452	98+20.00	43.00' RT
T453	98+20.00	33.00' RT
T454	97+30.00	33.00' LT
T455	97+60.00	41.24' LT
T456	98+29.94	55.69' LT
T457	98+69.04	35.00' LT

R/W COURSE TABLE

400-401	S42°32'01"W	221.82'
401-R/L	N47°27'59"W	33.00'
R/L-R/L	S42°32'01"W	75.92'
R/L-402	N47°26'13"W	33.00'
402-403	N42°32'01"E	119.66'
403-T455	N81°36'23"W	9.95'
T455-T456	N30°51'19"E	71.42'
T456-404	S81°36'23"E	25.00'
404-405	N42°32'01"E	29.85'

RW STATION & OFFSET TABLE

400	99+43.64	33.00' RT
401	97+21.83	33.00' RT
402	96+45.93	33.00' LT
403	97+65.58	33.00' LT
404	98+43.97	35.00' LT
405	98+73.82	35.00' LT

raSmith
CREATIVITY BEYOND ENGINEERING

I, MICHAEL J. RATZBURG, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT IN FULL COMPLIANCE WITH THE PROVISIONS OF SECTION 84.095 OF THE WISCONSIN STATUTES AND UNDER THE DIRECTION OF THE CITY OF COLUMBUS, I HAVE SURVEYED AND MAPPED THIS TRANSPORTATION PROJECT PLAT AND SUCH PLAT CORRECTLY REPRESENTS ALL EXTERIOR BOUNDARIES OF THE SURVEYED LAND.



SIGNATURE: MICHAEL J. RATZBURG
PRINT NAME: MICHAEL J. RATZBURG
REGISTRATION NUMBER: S-2236

THIS PLAT AND RELOCATION ORDER ARE APPROVED FOR THE CITY OF COLUMBUS.

SIGNATURE: Patricia Goebel
PRINT NAME: PAT GOEBEL, CITY CLERK

TRANSPORTATION PROJECT PLAT NO: 3060-00-24 - 4.07

THAT PART OF LOT 6, BLOCK 6, LOT 10, BLOCK 7, AND LOT 1, BLOCK 8, ORIGINAL PLAT OF COLUMBUS, LOCATED IN THE SW 1/4 OF THE NE 1/4, SECTION 13, TOWNSHIP 10 NORTH, RANGE 12 EAST, IN THE CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN.

RELOCATION ORDER STH 73, FAITH DRIVE TO MIDDLETON STREET, COLUMBIA COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE CITY OF COLUMBUS DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE-NAMED PROJECT. TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SUBSECTIONS 62.22, WISCONSIN STATUTES, THE CITY OF COLUMBUS HEREBY ORDERS THAT:

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RW STATION & OFFSET TABLE

700	109+27.59	35.00'	RT
701	108+67.59	35.00'	RT
702	108+67.14	35.00'	LT
703	109+27.14	35.00'	LT
704	109+97.14	35.00'	LT
705	110+57.14	35.00'	LT
706	110+57.59	35.00'	RT
707	109+97.59	35.00'	RT

TLE STATION & OFFSET TABLE

7750	109+27.57	50.00'	RT
7751	109+17.57	50.00'	RT
7752	109+17.59	35.00'	RT
7753	109+12.00	35.00'	LT
7754	109+27.11	45.00'	LT
7755	110+12.59	35.00'	RT
7756	110+12.59	40.00'	RT
7757	110+02.59	40.00'	RT
7758	110+02.58	45.01'	RT
7759	109+97.58	45.00'	RT

R/W COURSE TABLE

7750-700	N48°00'04"W	15.00'
700-701	S41°55'16"W	60.00'
701-R/L	N48°27'10"W	35.00'
R/L-702	N48°27'10"W	35.00'
702-703	N41°55'16"E	60.00'
703-7754	N48°12'27"W	10.00'
7754-704	N50°02'55"E	70.73'
704-705	N41°55'16"E	60.00'
705-R/L	S48°27'10"E	35.00'
R/L-706	S48°27'10"E	35.00'
706-707	S41°55'16"W	60.00'
707-7759	S48°00'04"E	10.00'
7759-7750	S37°50'09"W	70.19'

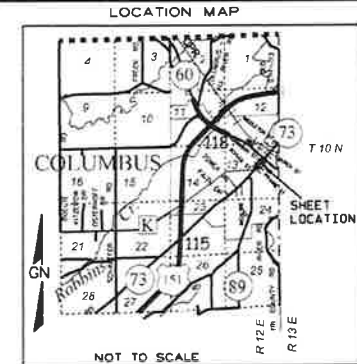
NOTES:

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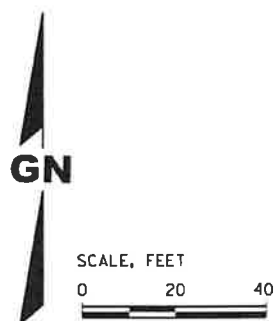
FOR THE CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE CITY OF COLUMBUS.

REFER TO THE TITLE SHEET, RECORDED AS SHEET 2 OF 2, AS DOCUMENT NO. 966258 FOR ADDITIONAL INFORMATION.



DOC # 966828
REGISTER OF DEEDS
COLUMBIA COUNTY
RECORDED ON:
06/20/2023 02:39:30 PM
PAGES: 1
LISA KRINTZ
REGISTER OF DEEDS
REC FEE: 25.00
VOLUME: TPP-E PAGE: 67
ELECTRONICALLY RETURNED TO SENDER

RESERVED FOR REGISTER OF DEEDS
PROJECT NUMBER 3060-00-24 - 4.07
AMENDMENT NO:
SHEET 1 OF 1



POT	Y	X
109+27.64	320,684.067	655,792.393

HWY	BASIS OF EXISTING R/W	R/W WIDTH	YEAR
STH 73	LUDINGTON'S FIRST EXTENSION OF THE CITY OF COLUMBUS	70'	1849
STH 73	ORIGINAL PLAT OF COLUMBUS	70'	
STH 73	PROJECT 3061-00-71	70'	1991
PRAIRIE ST	ORIGINAL PLAT OF COLUMBUS	70'	
PRAIRIE ST	PROJECT 3061-00-71	70'	1991
HARRISON ST	ORIGINAL PLAT OF COLUMBUS	70'	
HARRISON ST	PROJECT 3061-00-71	70'	1991

SCHEDULE OF LANDS & INTERESTS REQUIRED		OWNERS' NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND AND INTERESTS TO THE CITY.			
PARCEL NUMBER	OWNER	INTERESTS REQUIRED	R/W REQUIRED S.F.		TLE S.F.
			NEW	EXISTING	TOTAL
10	CITY OF COLUMBUS	TLE	-	-	176
21	THEODORE J. & BETTY L. LONG	TLE	-	-	150

FILE NAME: S:\5168668\DWG\30600004\PLAT\TPP - 4.07.DWG
APPRAISAL PLAT DATE: 6/09/2023

PLOT DATE: 6/1/2023 2:33 PM

PLOT BY: CRW

PLOT NAME:

PLOT SCALE: 1 IN : 40 FT

3060-00-24 - 4.07

RESOLUTION NO. 12 -24

A RESOLUTION TO GRANT A PERMANENT LIMITED EASEMENT FOR PARCEL 10, PLAT OF RIGHT-OF-WAY REQUIRED FOR PROJ. ID 3060-00-24, LUDINGTON STREET; STH-073, COLUMBIA COUNTY

WHEREAS, it has been declared and determined to be in the public interest to acquire certain interests in property necessary for the construction of Ludington Street – STH-073 under the authority of Sec. 62.22, Wisconsin Statutes; and,

WHEREAS, Parcel 10 of that Plat of Right-of-Way Required is owned by the City of Columbus; and

WHEREAS, a Permanent Limited Easement (PLE) as shown on the plans for grading purposes is required on said Parcel 10 to construct the roadway;

NOW, THEREFORE, BE IT RESOLVED, that the necessary PLE on Parcel 10 in accordance with the adopted Plat of Right-of-Way Required is hereby granted.

Adopted this 19th day of November, 2024.

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

By: _____
Susan L. Caine, Clerk

Resolution Published: _____



Agenda Item Report

Meeting Type: Council

Meeting Date: November 19, 2024

Item Title: Water Quality Trading Agreement with Stibb Farms

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

This is an extension of an initial 5 year term with Stibb Farms. The Water Quality Trading program allows the City to more cost effectively remove pollutants with the same or greater water quality benefit. This program allows us to comply with our permit requirements at a reduced cost to our rate payers.

List all Supporting Documentation Attached:

Final Agreement

Action Requested of Council:

Approve the water quality trading agreement with Stibb Farms.

Curtis Stibb	CITY OF COLUMBUS WATER QUALITY TRADING AGREEMENT	Tax Parcel Numbers: 11018-1, 11018-2, 11018-9, 11018-9.B, 11018-8, 11018-7, 11018-18, 11024-654, 11024-655, 11018-5.01, 11018-6, 11018-13, 11018-12, 11018-3, 11030-546, 11030-547, 11030-545, 11018-16, 11018-17, 11018-15, 11018-10, 11018-11, 11018-39.03, 11024-654.A, 11024-657.04
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[Above space reserved for recording information]

This Agreement is entered into as of the ____ day of _____ 2024, by and between the **City of Columbus (“City”)** and **Curtis Stibb (“Owner”)**.

RECITALS

1. **Background.** The City is participating in a Water Quality Trading (WQT) program. The goal of WQT is for the City to receive credit for implementing agricultural conservation practices. The main pollutant of concern is total phosphorus (TP). A secondary pollutant of concern is total suspended solids (TSS). TSS is the main mechanism of transport for TP because of the fact that phosphorus attaches to solids. Benefits of WQT will also be improved soil health and water quality in other surface waters in the Upper and Lower Crawfish River Watersheds. The program was established in 2020 between the City and Curt Stibb and has been implemented through the County for the past 4 years. This agreement will be a new agreement to extend the WQT agreement for a 5-year period and incorporate changes learned, technological advancements and program changes in the first agreement.

2. **Parties to Agreement.** The parties to the Agreement are the City of Columbus and Curtis Stibb. This Agreement is a standalone Agreement between Parties. The County is acting pursuant to the Service Agreement between the City and County concerning implementation of the WQT agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

AGREEMENT

3. **Project Area.** The project area for the Owner’s land is shown in Appendix A. The map shows the approximate area for installation of management measures agreed to in this Agreement.

4. Agreement Practices and Lengths. The management measures to be implemented through this Agreement are described in accordance with National Resources Conservation Service's (NRCS) naming convention.

The Agreement duration agreed upon by the Parties is 5 years. The City and Owner agree to extend this agreement for an additional 5-year period upon mutual review and revision to this agreement. Nutrient Management Plans are not eligible for this Agreement. The NRCS practice names, practice code numbers, and practice acreages for the 5-year agreement are shown in Table 1 below. The Owner will be allowed to adjust which fields are in the cover crop program as necessary due to weather and other environmental conditions, given P credit reduction modeled in Snap Plus remains within 10% of the specified amount in the WQT plan, 210 P credits, and all fields remain within the watershed.

Existing buffer strips removed for crop rotation shall be done only as approved by County and should be done in conjunction with cover crop rotation to comply with the requirement to be within 10% of the specified amount in the WQT plan. When buffer strips are reestablished in areas used for a rotational crop, new buffer strip should be treated as a new installation and reimbursed by the City per this agreement.

Table 1 – Management Measure Practice Summary

NRCS Management Measure Name and Component	NRCS Code Number	Acres
Filter Strip	393	2
Filter Strip	393	2
Filter Strip	393	2
Filter Strip	393	5
Cover Crops	340	29
Cover Crops	340	19
Cover Crops	340	24
Cover Crops	340	73
Cover Crops	340	35
Cover Crops	340	18
Cover Crops	340	8
Cover Crops	340	12
Cover Crops	340	8
Cover Crops	340	20
Cover Crops	340	12
Cover Crops	340	33

*This is a list of potential fields for the cover crop program for the duration of the agreement. It is not intended that cover crop will be planted on every field listed every year of the agreement.

Cover crops:

Cover crops shall be installed as part of this agreement to obtain the total amount of 210 Phosphorous credit. Meeting the requirement of 210 credits is to be done through a combination of cover crops and buffer strips shown in Table 1 above for the fields shown in Appendix A map. The total acreage of cover crops is determined by the WQT Snap Plus model and may vary but is estimated to be approximately 100 acres annually. The fields suggested for cover crops in Table 1 above exceed the required area for cover crops and are intended to be used on a rotational basis as approved by the county to meet the required credits. Seeding rate and dates recommended in Table 1. of the NRCS Wisconsin 340 Cover Crop Guidance Document provided in Appendix C should be followed. If other installation methods are used, seeding rate and dates should be adjusted and approved by the County.

Methods for seeding cover crops shall be approved by the County and shall include but are not limited to:

- Broadcast
- Drill
- Aerial

5. Initial Practice Payment. The Owner and County will be responsible for working together to solicit bids and install all new practices agreed upon between the City and Owner that are not existing from previous agreements. The City will reimburse initial practice installation costs in full after the management measure construction has been successfully implemented, including cover crops. The City will pay the Initial Practice Payment within 60 days of County approval.

6. Annual Rental Payment for Land Taken Out of Production. In addition to the Initial Practice Payment, the City will pay Owner an additional annual payment for the following practices that take land out of production: Filter Strips, Grassed Waterways, and Cover Crops. In this case, the annual rental payment is \$4,060 per year. This was determined by negotiating an increase to the rate provided by County guidance on rental rate by soil type. Details of the negotiated payment structure are given in Appendix B. The payment will be based off the first year payment and then adjusted annually in accordance with the consumer price index (CPI) for subsequent years of the agreements.

The annual rent payment for land taken out of production will be made by the City to Owner after the Annual Certification documentation is submitted by the County and the City confirms that the projects are continuing in a successful mode. City shall pay Owner within 30 days of confirmation.

7. Annual Operation and Maintenance Payment Per Year. An Operation and Maintenance (O&M) payment of \$3,200 will be paid by City to Owner within 30 days of the end of each calendar year of the contract. Details of this payment structure are given in Appendix B. The payment will be based off the first year payment and then adjusted annually in accordance with the consumer price index (CPI) for subsequent years of the agreements.

8. Reimbursable Costs. Material costs are able to be reimbursed up to \$3,000 dollars over the contract period for materials purchased for Operation and Maintenance purposes. The Owner will pay for costs for fertilizer related to the improvements. Details of this payment structure are given in Appendix B. Receipts for materials are to be submitted to City within 60 days of purchase. The City will acknowledge and either approve or reject the reimbursement request within 10 business days of receiving the request. The City will disburse funds for the reimbursable materials within 60 days of approval of the reimbursement request.

9. Annual Certification. Owner agrees to let a member of the County staff on its land at least once per year for all contract years for an inspection of the practices, after sufficient prior notice.

10. Operation and Maintenance. Practices must be operated and maintained in accordance with NRCS Technical Standards. Operation and Maintenance in accordance with NRCS –COA-1202 CPC Section 6 must be followed.

11. Termination and Survival. If the Owner fails to carry out the terms and conditions of this Agreement, the City may terminate this Agreement.

The City may terminate this Agreement without liability, if the City determines that continued operation of this Agreement will result in the violation of a statute or regulation, or if the City determines that termination would be in the public interest. Annual Payments will not be made by City to Owner from the termination date forward.

If termination of the Agreement occurs before the end of the term of Agreement, the Owner shall reimburse the City for the full value of the Initial Practice Payment unless at least three years have passed since the installation of the practice. After three years have passed from the date of installation, a prorated amount of the Initial Practice Payment would be refunded according to the following schedule (Table 2) and paid within 60 days of the transfer of ownership:

Table 2 – Initial Practice Payment Refund Schedule

	Percentage of Initial Practice Payment To Be Repaid if Owner Terminates Agreement Before X Years Are Completed.				
	1 Yrs	2 Yrs	3 Yrs	4 Yrs	5 Yrs
5-Year Agreement	100%	100%	100%	75%	65%

If the Owner wishes to sell or transfer ownership of a portion of the land that is included in the management practices, the Owner must approach the City to amend the Agreement. The City has the right to approve or reject based on the intent and objectives of the Agreement. The City will calculate the percentage of the original practice that is impacted, and the Owner will owe that percentage of the Initial Practice Payment, multiplied by the percentage listed in the above chart based on how long the practice was in place before the date of sale or transfer. For example:

A 20-acre parcel has a 5-year Agreement term with an Initial Practice Payment of \$5,000. The Owner wants to amend the Agreement to sell 5 acres before the 4th year of the Agreement is completed:

$5 \text{ Acre}/20 \text{ Acres} = 25\%$ of the Initial Practice Area x \$5000 x 75% = \$937.50 repaid to the City within 60 days of transfer of ownership.

12. Confidentiality. The City and County will need accurate field-specific information to plan for, design, and construct selected practices. The Owner is expected to share farm operational information with the City and County so that Snap Plus modeling can be completed. This farm operational information includes but is not limited to: soil test data, soil types, crop rotation, topography, fertilizer application and animal units. The information will be shared with appropriate City personnel and appropriate County Land and Water Conservation staff only. The City will not share the information with the media or public unless required by law. The City will not disseminate any information that identifies the Owner's property, farming operations, or farming practices with any entity outside the project unless required by law.

13. General Understandings. Owner understands and agrees to the following:

- a. That we are entering this agreement voluntarily.
- b. That any changes we make on the property will be our choice and our responsibility and we will not hold the project or its implementers responsible for any impacts caused by these changes.
- c. That the City will not release any information about the property, our farming practices or our farming operations unless required by law. However, the project will be allowed to display in an anonymous fashion, the list of changes, the estimated costs, the estimated phosphorus reductions, and the payments made resulting from our participation in the program.

14. Notices. All notices to either party to this Agreement shall be delivered in person or sent by regular mail, postage prepaid, return receipt requested, to the other party at that party's last known address. If the other party's address is not known to the party desiring to send a notice, the party sending the notice may use the address to which the other party's property tax bills are sent.

Notices shall be as follows:

Engineer:

Jason Lietha
Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Parkway, Suite 300
Waukesha WI 53188-1020
262.953.4154
jlietha@ruekert-mielke.com

City:

Jacob Holbert
Columbus Utilities
105 North Dickason Blvd
Columbus WI 53925
920-623-5912
jholbert@columbusutilitieswi.com

Owner:

Curt Stibb
Stibb Farms LLC
N2151 County Road C
Rio, WI 53960
608-212-8364
Stibbfarms.cs@gmail.com

County:

Todd Rietmann
Columbia County
112 E. Edgewater Street
Portage, WI 53901
608.742.9670
Todd.Rietmann@columbiacountywi.gov

15. Severability. In the event that any one or more of the provisions, paragraphs, words, clauses, phrases or sentences contained in this Agreement, or the application thereof in any circumstance, is held invalid, illegal, or unenforceable in any respect for any reason, the validity, legality and enforceability of any such provision, paragraph, word, clause, phrase or sentence in every other respect and of the remaining provisions, paragraphs, words, clauses, phrases or sentences of this Agreement shall not be in any way impaired, it being the intention of the parties that this Agreement shall be enforceable to the fullest extent permitted by law.

16. Entire Agreement. This Agreement sets forth the entire understanding of the parties and shall be recorded at the Register of Deeds for Columbia County, Wisconsin. This Agreement may not be changed except by a written document duly executed and acknowledged by all parties hereto and properly recorded in the office of the Register of Deeds for Columbia County, Wisconsin.

17. Waiver. No delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions herein shall be construed to be a waiver of such a right or power. A waiver by a party of any obligations of the other party shall not be construed to be a waiver of any breach or any other terms or conditions of this Agreement.

18. Enforcement. Enforcement of this Agreement may be by proceedings at law or in equity against any person, persons or entity violating or attempting to or threatening to violate any terms or conditions contained herein, either to restrain or prevent such a violation or to obtain any other available relief. If a suit is brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney's fees, from the non-prevailing party.

19. Not a Dedication. Nothing in this Agreement shall be deemed to be a gift or dedication of any portion of the property affected hereunder to the public or for any public purpose whatsoever.

20. Governing Law. This Agreement shall be governed by, and construed in accordance with, the internal laws of the State of Wisconsin.

Effective as of the last date set forth below:

IN WITNESS WHEREOF, the City of Columbus and Curtis Stibb have executed this Agreement as of the day and year first above written.

CITY OF COLUMBUS

Curtis Stibb

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____ Authorized Member _____

Date: _____

Date: _____

STATE OF WISCONSIN)
) SS
 _____ COUNTY)

Personally came before me this _____ day of _____, 2024, the above named
 _____, the _____ to me known to be the persons who executed
 the foregoing instrument and acknowledged the same.

 Notary Public, Wisconsin

[SEAL]

My commission: _____

STATE OF WISCONSIN)
) SS
 _____ COUNTY)

Personally came before me this _____ day of _____, 2024, the above named
 _____, the _____ to me known to be the persons who executed
 the foregoing instrument and acknowledged the same.

 Notary Public, Wisconsin

[SEAL]

My commission: _____

Appendix A: Stibb Farms Map

Item #5.



Curtis Stibb
Owner
Columbia County LWCD
Designed: TR Checked:



Appendix B: Cost Estimate

Stibb Farm Phosphorus Calculations					
Practices (listed on map)	Location	Rental Rate for Soil Type*	Acreage Taken Out of Production	Rental Amount per Year*	Controlled Acreage
M4 Buffer Strip	Field M4	\$ 374	2	\$ 748	18
M5 Buffer Strip	Field M5	\$ 374	2	\$ 748	8
M6 Buffer Strip	Field M6	\$ 485	2	\$ 969	6
M7 Buffer Strip	Field M7	\$ 259	5	\$ 1,593	11
Total Buffer Strips					43
Cover Crops	Field H1	N/A	0	N/A	29
Cover Crops	Field H1A	N/A	0	N/A	19
Cover Crops	Field H4	N/A	0	N/A	24
Cover Crops	Field M1	N/A	0	N/A	73
Cover Crops	Field M3	N/A	0	N/A	35
Cover Crops	Field D3	N/A	0	N/A	18
Cover Crops	Field D4	N/A	0	N/A	8
Cover Crops	Field D5	N/A	0	N/A	12
Cover Crops	Field R1	N/A	0	N/A	8
Cover Crops	Field R1A	N/A	0	N/A	20
Cover Crops	Field R4	N/A	0	N/A	12
Cover Crops	Field F1	N/A	0	N/A	33
Total Cover Crop Available					291

*The payment will be based off the first year payment and then adjusted annually in accordance with the consumer price index (CPI) for subsequent years of the agreements.

Stibb Farm Site Analysis Summary		
Total Acreage Used for Practices	302	acres
Total Acreage Taken Out of Production	11	acres
Project Duration (assumed)	5	years
Reimbursable Material Costs up to \$3,000 (provide receipt)*	\$ 3,000.00	dollars
Operation and Maintenance Payment Per Year (inspections, mowing if needed)*	\$ 3,200.00	dollars
Rental Payment per Year*	\$ 4,060.00	dollars

*The payment will be based off the first year payment and then adjusted annually in accordance with the consumer price index (CPI) for subsequent years of the agreements.

Measuring the Benefits of the Cover Crop Practice

One of the goals of conservation planning is to consider the effects of conservation practices and systems on soil quality. A number of assessments tools exist to measure the impact of the Cover Crop practice.

Assessing Cover Crop Value as it relates to Soil Quality Benefits

1. The Revised Universal Soil Loss Equation (RUSLE2) and Wind Erosion Prediction System (WEPS) planning software is used to evaluate the impact of cover crop management decisions have on soil loss levels. In addition, RUSLE2 has the Soil Condition Index (SCI) that determines a relative value for anticipated Organic Matter based on management of the cover crop.
2. A soil health assessment is used to determine existing soil characteristics. Typical soil health assessments include soil organic matter levels, soil respiration rates, soil bulk density, soil penetrometer readings, soil infiltration rates and observation of soil cohesion utilizing the slake test.
3. Observable reduction in soil erosion (sheet, rill, ephemeral, and gully). Cover crops increase vegetative and residue cover during periods when erosion energy is high. The addition of cover crops to low residue cropping systems such as corn silage and vegetables can substantially decrease soil erosion.
4. Observable soil porosity improvements due to an increase of biomass, that when decomposed, increases soil organic matter content promoting increased microbial activity and aggregation of soil particles. As a result, soil porosity is increased and bulk density is decreased. **Caution:** avoid planting cover crops when soils are saturated to avoid compaction, or use alternative establishment methods such as aerial over seeding.
5. Observable soil aggregate stability which results in less soil crusting. Cover crops reduce soil crusting by protecting the soil surface from the direct impact of rain drops. The resulting increase of soil organic matter, improved infiltration, and increased aggregate stability will further reduce soil crusting and improve the uniformity of seed germination.
6. Adequate soil surface cover and the improved aggregate stability will reduce erosion and surface water run-off and increase water infiltration rates. Channels created by cover crop roots and earthworms form macropores that further improve infiltration. Cover crops, especially small grains, can effectively capture and utilize excess nitrogen to prevent infiltration below the crop root zone.
7. Cover crops reduce the volume of surface runoff resulting in reduced nutrient losses. Decomposition of cover crop or green manure biomass provides a slow release of nutrients to the root zone. Legume crops fix atmospheric nitrogen and provide nitrogen for the main crop. Legumes also capture more phosphorus than grass or small grains. Small grains are useful as catch crops to utilize end of season nitrogen, which reduces the potential for nitrogen leaching. Planting cover crops on continuous corn silage fields with a history of repeated manure applications during late summer is highly beneficial.
8. Nutrient Immobilization can be observed when decomposition releases available nitrogen to the next crop.

The carbon-to-nitrogen (C:N) ratio is a relative estimate of the nitrogen necessary to decompose an organic matter (crop residue) source. A C:N ratio of 50:1 or higher will temporarily “immobilize” soil nitrogen. The immobilization is a result of microbes consuming readily available soil nitrogen during the decomposition of crop residue. The nitrogen will remain immobilized until the microbes deplete the crop residue or other organic matter sources.

Young cereal rye plants have a 14:1 C:N ratio as compared to corn stalks with a 60:1 C:N ratio. The C:N ratio for most clover plants is generally 15:1, which allows nitrogen to quickly become available to the following crop.
9. Cover crops can reduce pesticide loss by reducing surface water runoff resulting in reduced pesticide losses. Increased organic matter increases soil biological activity that can increase the breakdown of pesticide residues.



10. Visible reduction in weed pressure is due to reduced light, seed/soil contact and soil temperatures. The release of chemical compounds by the cover crop (allelopathy) may also inhibit weed growth.

The potential for a negative impact on the primary crop can be reduced by killing the cover crop two to three weeks prior to planting and ensuring good seed/soil contact during seed placement.

11. Soil moisture can be improved when cover crops and green manure crops remove excess moisture from wet soils, resulting in reduction of “waterlogging” in poorly drained soils.

Specie Selection and Seed Quality

- » Select species that are adapted to soil, climatic, and ecological site conditions.
- » Select species suited for the planned purpose and specific site conditions.
- » Do not plant species identified as restricted or prohibited by law.
- » Inoculate legumes with the proper Rhizobium bacteria.
- » Non-commercial seed can be used, as long as the seed has been tested for germination.
- » Seeding rates are based on certified obtained from commercial sources.

Seedbed Preparation and Seeding

Site preparation shall be adequate to assure weed suppression and to promote germination and growth of the species planted. Seedbed preparation and seeding methods are determined as a result of the following:

- » Resource concern and/or objective for planting the cover crop
- » Cover crop life cycle (overwintering)
- » Current soil surface conditions, moisture levels, existing biomass (surface cover)
- » Planned harvest date of the primary crop
- » Estimated growing degrees units remaining prior to the average killing frost
- » Availability of labor/time and equipment

Seeding Methods

Wisconsin NRCS Conservation Practice Standard 340 - Cover Crop, supports several seeding and planting options to establish cover crops. Successful cover crop plantings require seeding within the recommended dates, seeding methods that ensure adequate seed to soil contact and sufficient soil moisture to support seedling growth.

Cover crops may be drilled, no-tilled, slurry applied, broadcast inter-seeded, over-seeded or frost seeded with or without incorporation depending on field conditions. Incorporation of seed following planting by light shallow tillage, or use of a ring roller, culti-packer or similar tool to embed the seed will result in a more uniform seedling emergence. The following non-traditional establishment methods can be used to expand the settings where cover crops can be utilized.

Slurry Seeded Cover Crops - Slurry-enriched seeding is a process that combines low-disturbance tillage, manure application and the seeding of cover crops into one operation. This technique is efficient and effective in un-tilled crop fields. Cover crop seed is mixed directly with liquid manure in the manure tanker. Cover crop species best suited to plant with this system include; cereal rye, wheat, annual ryegrass, oil seed radish, red, ladino and crimson clover.

For additional details on slurry seeding refer to the following link: <http://www.mccc.msu.edu/SlurrySeeding.html>.

Frost Seeding is categorized as broadcast or aerial seeding occurring mid to late March through early April during the active freezing and thawing cycle. Warm daytime temperatures combined with low overnight temperatures cause the surface of the soil to freeze and crack. Frost seeding takes skill in determining the exact conditions that are favorable and in assuring the crop will not freeze after emergence.

Guidelines when frost seeding cover crops:

1. Seedbed conditions must favor good seed to soil contact: a) un-tilled winter wheat or soybean residue fields are ideal seedbed conditions, b) frost seeding SHALL NOT occur on un-disturbed heavy residue corn fields or similar conditions, c) when seedbed preparation is necessary to prepare a uniform seedbed in the fall prior to freeze-up and maintain 30-70% residue surface cover.
2. Frost seeding SHALL NOT occur on areas covered with solid ice or snow cover depth greater than 2 inches.
3. Frost seeding shall be completed before the end of the freeze and thaw cycle. Note: Ideal frost seeding conditions vary from year to year, and in certain years the window for seeding may amount to a few days.

CAUTION: Because the risk for failure is high, this practice requires a variance from the Area Resource Conservationist or State Agronomist except for the red clover inter-seeded into dormant winter wheat.



Refer to UW-Publication— “Frost Seeding Red Clover in Winter Wheat” for additional details: <http://ipcm.wisc.edu/downloads/nutrient-managment/>

Broadcast inter-seeding or over-seeding without incorporation may be used to establish a cover crop into a fully mature crop scheduled for harvest in the near future. The terms inter-seeding and over-seeding, are used interchangeably defining seeding techniques where the cover crop is seeded over the top of an un-harvested crop without incorporation into the soil.

When broadcasting cover crops, seed germination depends on the presence of adequate moisture at the soil surface or within the crop residue layer. Dry conditions will result in poor germination due to limited seed to soil contact. The following guidelines will reduce the risk of seeding failure, when cover crops are broadcasted.

Guidelines for broadcasting cover crops:

1. Assess site for one or more of the following conditions: a) moist, friable soil surface, b) 30% soil surface residue cover to conserve surface moisture for seed germination and c) high probability of rainfall after seeding.
2. Seeding as early as possible within the recommended seeding dates will improve stand density and vigor.
3. Select species known to have the highest germination rate may favor broadcast methods. Below are specie groupings in numeric order beginning with the highest probabilities of successfully germinating:
 - » Group 1: small grains
 - » Group 2: annual/perennial rye grass
 - » Group 3: small seed brassicas
 - » Group 4: small seed legumes

Note: Large legume seed crops are not recommended for aerial seeding.

Additional guidelines when broadcasting cover crops into standing crops:

1. **Corn for grain:** Do not over-seed cover crops when corn is immature or green. Cover crops should be over-seeded after the corn has begun to dry down, silks are brown and leaves are dried up to the ear and turned down. This timing will minimize the potential for seed to be trapped in leaf whorls and will allow sunlight to reach the ground between the rows.
2. **Corn for silage:** Cover crops should not be over-seeded into corn that will be harvested as silage, more than 21 days prior to the planned harvest date.

3. **Soybeans:** Over-seed cover crops into standing un-harvested soybeans when 50% of the leaves are yellow and/or prior to 50% leaf drop.
4. **Red clover into winter wheat:** Over-seed red clover into dormant winter wheat by frost seeding during the active freeze and thaw cycle (late February to mid-March).
5. **Red clover into snap beans:** Over-seed red clover during the last cultivation of snap beans.

Fertilization

Cover crops usually follow heavily fertilized crops and do not require fertilization. Fall-planted fibrous rooted grasses or small grains will scavenge leftover nitrogen from the previous crop. Legume cover crops will add nitrogen to the system for the following crop. For these reasons, fertilizer is not required unless the site condition warrants it.

Seed Mixtures for Cover Crops

The seeding mixture used will depend on the objective and identified resource concern. Cover crops can include a diverse mix of grass, non-legume broadleaf and legume plants. The seed mixture should create a balanced stand of above ground biomass and root structure to enhance soil building. Seed mixtures that develop a full canopy will maximize snow retention, soil surface coverage, reduce soil erosion and may be utilized for livestock forage. A mixture of grasses, non-legume broadleaf (brassicas, buckwheat, etc.) and legume plants will improve the soil's biological activity. A mixture of plant species will feed beneficial organisms, improve soil structure, reduce compaction, improve water infiltration/water holding capacity and increase the amount of available nutrient exchange sites in the soil.

Cover crop mixtures are often recommended when the goal is to address multiple objectives and resource concerns. When considering multiple species mixtures, consider the effects of; specie growth characteristics, anticipated growing conditions, nutrient needs, planned seeding rate and the termination method and date.

Use the following references to evaluate cover crop species for growth characteristics and conservation benefits: [Table 2](#) “Identification and Comparison of Cover Crop Performance and Benefits by Species”.

[Table 3](#) “Morphology, Physiology and Growth Requirements”. “Midwest Cover Crop Decision Tool” <http://mccc.msu.edu/index.htm>.

Single and Multiple Species Seeding Rate Calculation

When designing cover crop seed mixtures, the seeding rate recommendation is based on the seeding method selected. Cover crops that are drilled, no-



tilled, or broadcast and incorporated, the minimum recommended seeding rate or higher can be planned. Cover crop seeding methods such as broadcast over-seeding or inter-seeding, slurry seeded, frost seeded and other methods, where seed to soil contact is of concern, a higher recommended seeding rate is required. When designing multiple cover crop seed mixtures, multiply the minimum seeding rate for each selected plant species by the planned percentage of each species. The “planned percentage” represents a general proportion of the seed to be planted per species and is not a direct calculation of seeds per square foot or an estimate of canopy cover or plant dominance of a given species. Refer to [Table 1](#) “Cover Crop Species Recommended for Planting in Wisconsin” for the recommended seeding rate per species.

A waiver from the State Agronomist or Area Resource Conservationist for NRCS is required when:

1. Less than **one pound** of seed per plant species is required when designing seed mixtures.
2. More than 4 species are included in the seed mixtures.
3. Cover crops are planted later than the recommended ending seeding date.

Calculating Seeding Rates and Mixes:

Minimum [Table 1](#) seeding rate range or higher per species multiplied by the planned percentage of each species will determine the pounds of seed per plant species to be planted per acre.

***Round up to the next full pound of seed if the seeding rate calculation results in a decimal of 0.5 or larger.**

Example Seeding Mixture Calculation Results

Spring Mix—Cover crop will be drilled into soybean stubble. The landowner selected the seed mixture below:

40% oats...minimum seeding rate 30 lbs./ac. ([Table 1](#))

40% oilseed radish 4 lbs./ac. ([Table 1](#))

20% field pea 65 lbs./ac. ([Table 1](#))

Actual seeding rates:

Oats= 30 lbs X 40% = 12 lbs for the mix per acre

Radish=4 lbs X 40%= 1.6 which rounded up is 2 lbs for the mix per acre

Pea=65 lbs X 20%=13 lbs for the mix per acre

Cover Crop Attributes

The following summary of cover crop attributes provides additional information (advantages and disadvantages) regarding the species listed in [Table 1](#).

Refer to [Table 2](#) for performance and roles of cover crops.

Alfalfa (*Medicago sativa*)

- » **Advantages:** nitrogen fixer, crude protein: 14-22%, forms arbuscular mycorrhizal associations, attracts pollinators, good at scavenging nitrogen from the soil, and break up compaction.
- » **Disadvantages:** produces autotoxicity and will not tolerate wet sites.

Annual Ryegrass (*Lolium multiflorum*)

- » **Advantages:** quick-growing non-spreading bunchgrass, establishes quickly even in gravelly or wet soils, excellent for trapping nitrogen, dense shallow root system improves water infiltration and enhances tilth, improves early season weed control, attracts few insect pests and generally can help reduce insect pest level, can be over-seeded into corn or soybeans after leaves turn yellow, self-pollinating, and forms arbuscular mycorrhizal associations.
- » **Disadvantages:** can host high densities of Penetrans Root-Lesion Nematode.

Barley, Spring/Winter (*Hordeum vulgare*)

- » **Advantages:** produces a deep fibrous root system, produces more biomass than any other small grain crop, will scavenge significant amounts of nitrogen, releases allelopathic chemicals that help suppress weeds, drastically reduces root-knot nematode populations, has a higher nutritional value than oats or wheat, works well in cocktail mixtures, prefers mesic soil conditions.
- » **Disadvantages:** fusarium head blight can be a problem when other small grains are planted within one year and disease problems (especially with tan spot) can be problematic, avoid planting barley after winter wheat.

Berseem Clover (*Trifolium alexandrinum*)

- » **Advantages:** extremely vigorous tall annual white clover, tolerant of wet conditions, crude protein: 27-29%, excellent nitrogen fixer, forms arbuscular mycorrhizal associations, flowers attract bees, excellent weed suppressor.
- » **Disadvantages:** none.

Buckwheat (*Fagopyrum esculentum*)

- » **Advantages:** provides quick soil cover, excellent weed suppressor, provides nectar for pollinators and other beneficial insects, loosens topsoil, rejuvenates low fertility soils,



dense fibrous root cluster in the top 10 inches of soil providing an extensive root surface area for nutrient uptake, extracts soil phosphorus from the soil better than most grain-type cover crops, residue decomposes quickly releasing nutrients to the next crop, excellent choice to follow early vegetables, popular honey bee pollinator.

- » Disadvantages: sets seed quickly, will reseed and may become a weed if flowers mature, frost sensitive, will not germinate/thrive in cold soils, and highly attractive to Japanese Beetles.

Canola/Rape (*Brassica napus*)

- » Advantages: flowers attract pollinators, good at scavenging nitrogen from the soil, crude protein: hay 16%, grain 21%, silage 12%, pasture 17%.
- » Disadvantages: susceptible to sclerotinia, host for Penetrans Root-Lesion Nematode.

Cereal Rye, Winter (*Secale cereale*)

- » Advantages: tremendous biomass production, can be seeded later in the fall than other cover crops, germinate at temperatures as low as 34°F and produce vegetative growth at 38°F, reduces nitrate leaching, excellent weed suppressor, secrete compounds that will inhibit germination of weeds such as lambquarters, redroot pigweed, dandelions, and Canada thistle, few diseases affect rye as compared to other small grains, can be over-seeded in field crops, can be grown on a wide range of soils and will increase the concentration of exchangeable K near the surface by means of its fibrous root system, tolerates triazines herbicides, excellent for scavenging nitrogen, medium water use.
- » Disadvantages: may become a weed when terminated too late, not recommended before corn in rotation, host for Penetrans Root-Lesion Nematode.

Chicory (*Cichorium intybus*)

- » Advantages: rapid growth, excellent forage crop, crude protein: 20-32%, attracts pollinators, rooting depth 4 to 5 feet, forms arbuscular mycorrhizal associations, used in mixtures, grows well under droughty conditions.
- » Disadvantages: none.

Cow pea (*Vigna unguiculata*)

- » Advantages: provides 50 to 100 pounds of nitrogen, attracts pollinators, forms arbuscular mycorrhizal associations.
- » Disadvantages: none.

Crimson Clover (*Trifolium incarnatum*)

- » Advantages: grows well on poorly drained soils, use as a winter kill annual, utilize as hay, pasture, favored legume of organic farmers, attracts pollinators, grows well in extreme heat.
- » Disadvantages: host for root knot nematode and Penetrans Root-Lesion Nematode.

Field Pea (*Pisum sativum*)

- » Advantages: residue breaks down and releases nitrogen quickly, provide nitrogen at a rate of 50 to 100 pounds per acre, mix well with oats and barley, excellent for soil building and water use is low.
- » Disadvantages: can lead to aphanomyces problems when in rotations with alfalfa, susceptible to sclerotinia.

Forage/Oilseed Radish (*Raphanus sativa*)

- » Advantages: deep root crop, excellent for compaction control, crude protein: 26-30%, good for scavenging nitrogen from the soil, flowers attract pollinators and excellent for grazing.
- » Disadvantages: winter kills at 25°F, odor during decay, host for root knot nematode, Penetrans Root-Lesion Nematode, and sugarbeet cyst nematode.

Forage Turnips (*Brassica rapa*)

- » Advantages: root crop, crude protein: leaf tops 16%, root 12-14%, forms arbuscular mycorrhizal associations, rated good for scavenging Nitrogen, flowers attract pollinators, excellent for grazing.
- » Disadvantages: can become a serious weed if allowed to go to seed, host for root knot nematode, Penetrans Root-Lesion Nematode, and sugarbeet cyst nematode.

Hairy Vetch (*Vicia villosa*)

- » Advantages: provides 60 to 120 pounds of nitrogen, attracts pollinators, used in a cocktail mixtures, only vetch species that can be fall seeded and reach maturity the next year, can withstand trampling from grazing animals during May and June, adapted to a wide range of soil types, but prefers loamy and sandy soils.



- » Disadvantages: stems are weak and have a tendency to lodge, when seeded with a small grain, the weak stems are supported by the tangling of the tendrils with the small grain stalks, do not plant hairy vetch with a winter grain if you desire to harvest grain for feed or sale, fall seeded hairy vetch will winterkill with temperatures less than 15 degrees with no snow cover, certain species of nematodes increase with hairy vetch, Spring/summer seeding is less successful.

Japanese Millet (*Echinochloa frumentacea*)

- » Advantages: fast growing annual grass, tolerates frequent clipping, makes excellent forage and hay, tolerate both droughty and wet soils, excellent feed source, good choice for converting land to vegetable production.
- » Disadvantages: will not germinate/thrive in cold soil, host for Penetrans Root-Lesion Nematode.

Oats (*Avena sativa*)

- » Advantages: provide quick weed suppressing biomass, naturally occurring compounds in roots and residue can hinder weed growth, excellent nutrient catch crop, improves productivity of legumes when planted in mixes, inexpensive to establish.
- » Disadvantages: slow to release nitrogen to following crops, unless growth is terminated in mid-vegetative stage (12 to 18 inches), host for Penetrans Root- Lesion Nematode.

Pearl Millet (*Pennisetum glaucum*)

- » Advantages: forms arbuscular mycorrhizal associations, excellent for grazing, low water use requirements, self-pollinator.
- » Disadvantages: slower to establish than sorghum or sudangrass, will not germinate/thrive in cold soil.

Red Clover (*Trifolium pratense*)

- » Advantages: provides 70 to 120 pounds of nitrogen, crude protein: 15%, flowers attract bees and can be used in cocktail mixtures.
- » Disadvantages: host for root knot nematode and Penetrans Root-Lesion Nematode.

Sunflower (*Helianthus annuus*)

- » Advantages: deep rooted, effective in mining mobile nutrients deep in the soil profile, attracts pollinators, forms arbuscular mycorrhizal associations, can be used cocktail mixtures.

- » Disadvantages: may increase sclerotinia inoculum.

Sorghum-Sudangrass Hybrids (*Sorghum bicolor* x *S. bicolor* var. *Sudanese*)

- » Advantages: tall fast-growing heat-loving summer annual, suppress some nematodes species, seedling, shoots, leaves and roots secrete allelopathic compounds that suppress weeds, has an aggressive root system that relieves compaction, mowing stalks increases root mass 5 to 8 times compared with unmowed stalks and forces the roots to penetrate deeper making the root system an excellent subsoil aerator, drought tolerant, will tolerate a pH range of 5 to 9, nutrient uptake increases on sandy soils, self-pollinator, medium water use required, forms arbuscular mycorrhizal associations.
- » Disadvantages: requires fertile soils, mature plants terminated by frost-killed become quite woody.

Sudangrass (*Sorghum bicolor*)

- » Advantages: tall fast-growing heat-loving summer annual, suppress some nematodes species, seedling/shoots/leaves and roots secrete allelopathic compounds that suppress weeds, has an aggressive root system that relieves compaction, mowing stalks increases root mass 5-8 times compared with unmowed stalks and forces the roots to penetrate deeper, making the root system an excellent subsoil aerator, drought tolerant, will tolerate a pH range 5-9, nutrient uptake increases on sandy soils, self-pollinator, medium water use required, forms arbuscular mycorrhizal associations.
- » Disadvantages: requires fertile soils, frost damaged plants can cause prussic acid poisoning in livestock, drought stressed plants can cause nitrate poisoning, host for Penetrans Root-Lesion Nematode.

White Clover (*Trifolium repens*)

- » Advantages: crude protein 24-30%, forms arbuscular mycorrhizal associations, flowers attracts bees.
- » Disadvantages: will not tolerate droughty soils and has a shallow root system.

Triticale, Winter (*Triticum* x *Secale*)

- » Advantages: crude protein: hay 9-16%, grain 17%, self-pollinator, forms arbuscular mycorrhizal associations, excellent weed suppressor and excellent for grazing.



- » Disadvantages: seed is more expensive than wheat or rye.

Wheat, Winter/Spring (*Triticum aestivum*)

- » Advantages: excellent weed suppressing crop, can be over-seeded into corn or soybeans, produces a tremendous amount of biomass, excellent nitrogen scavenger.
- » Disadvantages: host for Penetrans Root-Lesion Nematode, when planted in rotation with other small grains within a year there can be disease problems (especially with tan spot).

Termination of Cover Crops:

Cover crops will be terminated by frost, harvest or grazing for forage, roller crimping, tillage, and/or with proper herbicide selection. Timely termination of in season cover crops is required to reduce soil moisture depletion, nitrogen immobilization, allelopathy and to prevent unwanted re-seeding. Timing of cover crop termination must meet the purpose of the cover crop as specified in the conservation plan. Manage cover crop surface residue and biomass production to meet objectives specified in the conservation plan. In vineyards and small fruit operations, grow cover crop in aisles, mow as necessary for mulch cover and maintain as short stubble. Adjust nitrogen application rates for the subsequent crop based on nitrogen credits for specific cover crop species from University of Wisconsin nutrient guidelines.

(a) Herbicide Termination:

Herbicide selection for termination must be made by a Certified Pesticide Applicator, Certified Crop Advisor or qualified Extension Specialist following pesticide labeling and must be compatible with the following main crop to be grown.

(b) Winter Kill Termination:

Insure that planned cover and biomass production levels can be achieved for the specific cover crop purpose from the conservation plan when using cover crop species that terminate by frost or winter kill. When the objective of the conservation plan is to allow fall manure applications to in high Nitrogen Leaching soils, winter kill termination is not an option and winter hardy cover crops must be used.

(c) Grazing/Haying Termination:

Cover crops grazed or harvested for forage as a termination method will have a specified amount of target residual biomass left in the field to meet the cover crop objective(s) outlined in the conservation plan. Employ additional termination methods as needed once grazing/haying has concluded and target biomass is achieved and documented. When cover

crops are grazed, potential adverse reactions from cover crop consumption by grazing animals must be monitored at all times.

(d) Tillage Termination:

Use inversion type tillage implements that will adequately bury and kill the cover crop.

(e) Roller/Crimper Termination:

Rolling/crimping will take place at the proper cover crop growth stage to limit regrowth potential. For small grains this stage is at the boot or grain head stage, for legumes the flowering stage. Direction of rolling/crimping will coincide with planting direction when no-till planting the subsequent crop. Crimpers must break the plant stems in three or more places to be effective. Crimping must be done prior to seed set stage in order to prevent tillering or reseeding of the cover crop.

For additional NRCS cover crop termination criteria refer to: "NRCS Cover Crop Termination Guidelines". <http://www.nrcs.usda.gov/wps/portal/nrcs/main/national/landuse/crops/>

References

USDA, NRCS Wisconsin Biology Technical Note 8, Pollinator Biology and Habitat.

Reeves, D.W. 1994. Cover Crops and rotations. p. 125- 158 In J.L. Hatfield, and B.A. Stewart (eds.) Crops Residue Management, Adv. Soil Science.

Schertz, D.L. and W. D. Kemper. (1994) Crop residue management systems and their role in achieving a sustainable, productive agriculture. ISCO94 Conference. New Delhi.

Cover Crops on the Intensive Market Farm, University of Wisconsin - Madison, Center for Integrated Agricultural Systems, College of Agricultural and Life Sciences.

A. Clark 2007. Managing Cover Crops Profitably, 3rd Edition, Sustainable Agriculture Network Handbook Series; Handbook K9.

Magdoff, Fred, and Harold Van Es. Building Soils for Better Crops - Sustainable Soil Management, 3rd Edition, Handbook Series Book 10.

Moyer, Jeff, Organic No-Till Farming - Advancing No Till Agriculture, Crops, Soil, Equipment. Frost Seeding Red Clover in Winter Wheat" <http://ipcm.wisc.edu/downloads/nutrient-management/ManureSlurryEnrichedseedingCoverCrops> <http://www.mccc.msu.edu/SlurrySeeding.html> Midwest Cover Crop Council: <http://www.mccc.msu.edu/index.htm>



Midwest Cover Crop Decision Tool: <http://mcccdev.anr.msu.edu/>

Planting Winter Cereal Rye after Corn Silage: <http://www.soils.wisc.edu/extension/covercrop.php>

NRCS Cover Crop Termination Guidelines: <http://www.nrcs.usda.gov/wps/portal/nrcs/main/national/landuse/crops/>

National Agricultural Aviation Association website:
<http://www.agaviation.org/>

UW Extension Publications: Cover Crop Termination,
Forage Herbicide Quick Sheet – Cereal Rye Forage after
Corn Silage, Forage Herbicides Quick Sheet – Spring-
Seeded Forages after Corn and Herbicide Rotation
Restrictions in Forage and Cover Cropping Systems
located at the Wisconsin Crop Weed Science Website:
<http://wcws.cals.wisc.edu>



Table 1: Cover Crop Species Recommended for Planting in Wisconsin

Species	¹ Minimum Seeding Rate in lbs. bu./ac. (incorporated seed)		² Minimum Seeding Rate in lbs. bu./ac. (non-incorporated seed)		Seeding Date (statewide)	Planting Depth (inches)
GRASSES	lbs.	bu.	lbs.	bu.		
Annual Ryegrass (<i>Lolium multiflorum</i>)	15	0.7	20	0.8	4/10-6/1, 8/1-9/1	¼ to ½
Barley, Spring (<i>Hordeum vulgare</i>)	50	1.0	63 to 75	1.3 to 1.6	4/10-6/15, 7/15-9/20	¾ to 1½
*Japanese Millet (<i>Echinochloa frumentacea</i>)	22	0.5	28	0.6	6/1-7/15	½ to ¾
*Sorghum:Sudangrass (<i>Sorghum bicolor</i> x <i>S. bicolor</i> var. <i>Sudanese</i>)	28	0.6	33	0.7	6/1-7/15	½ to 1½
*Sudangrass (<i>Sorghum biclor</i>)	28	1.0	33	1.2	6/1-7/15	½ to 1
*Pearl Millet (<i>Pennisetum glaucum</i>)	22	0.5	28	0.6	6/1-7/15	½ to ¾
Wheat, Spring (<i>Triticum aestivum</i>)	50	0.8	70 to 90	1.2 to 1.5	4/10-6/15, 7/15-9/1	¾ to 1½
Barley, Winter (<i>Hordeum vulgare</i>)	50	1.0	63 to 75	1.3 to 1.6	8/15-9/15	¾ to 1½
Cereal Rye, Winter (<i>Secale cereale</i>)	55	1	55	1	7/15-10/15	¾ to 1½
Oats (<i>Avena sativa</i>)	30	0.9	45 to 60	1.4 to 1.9	4/10-9/1	½ to 1½
Wheat, Winter (<i>Triticum aestivum</i>)	50	0.8	70 to 90	1.2 to 1.5	8/1-10/1	¾ to 1½
Triticale, Winter (<i>Triticum</i> x <i>Secale</i>)	50	1.0	70 to 90	1.3 to 1.9	8/1-10/1	¾ to 1½
NON-LEGUMES BROADLEAF	lbs.	bu.	lbs.	bu.		
*Buckwheat (<i>Fagopyrum esculentum</i>)	20	0.4	35	0.7	5/15-8/1	½ to 1
**Oilseed Radish (<i>Raphanus sativus</i>)	4	--	12	--	4/10-6/15, 7/15-8/15	½ to ¾
*Sunflower (<i>Helianthus annuus</i>) (part of a mix)	1	--	2	--	6/1-7/15	1 to 1½
*Chicory (<i>Cichorium intybus</i>) (part of a mix)	1	--	2	--	4/10-6/1, 8/1-9/1	½ to ¾
Rapeseed/Canola (<i>Brassica napus</i>)	2	--	6	--	4/10-6/15, 8/1-8/15	½ to ¾
Forage Turnips (<i>Brassica rapa</i>)	1	--	5	--	4/10-6/15, 7/15-8/15	¼ to ½
LEGUMES	lbs.	bu.	lbs.	bu.		
Alfalfa (<i>Medicago sativa</i>)	13	--	16	--	4/15-6/1, 8/1-8/30	¼ to ½
Berseem Clover (<i>Trifolium alexandrinum</i>)	9	--	17	--	6/1-8/1	¼ to ½
*Cowpea (<i>Vigna unguiculata</i>)	55	0.9	99	1.7	6/1-7/15	1 to 1½
*Field Pea (<i>Pisum satuvum</i>)	65	2.6	100	4.0	4/10-6/15	1 to 1½
Hairy Vetch (<i>Vicia villosa</i>)	15	--	20	--	4/10-6/15, 7/15-9/15	1 to 1½
*Peas, Winter (<i>Pisum sativum</i> subsp. <i>arvense</i>)	65	2.6	100	4.0	8/1-9/1	1 to 1½
Red Clover (<i>Trifolium pratense</i>)	9	--	13	--	4/10-8/15	¼ to ½
White Clover (<i>Trifolium repens</i>)	7	--	9	--	4/15-6/1, 8/1-8/30	¼ to ½
Crimson Clover (<i>Trifolium incarnatum</i>)	11	--	17	--	6/1-8/1	¼ to ½

¹ Incorporated seed—Seeding methods used that provide good seed to soil contact (drilled, no-tilled, or broadcast and incorporated).

² Non-incorporated seed—Seeding methods used when broadcasting seed without mechanical incorporation (aerial, over-seeding/inter-seeding and frost seeding).

Cover crop seed mixture designs must include a minimum of 1 pound of seed per specie planted.

Note: lbs./bu/ac represent the numbers in sequence in the Table. For example: 15/0.7 refers to 15 lbs. or 0.7 bushel per acre.-

* Species with asterisk are not recommended for aerial seeding. Large seed legumes (cowpea, etc.) and summer annuals (Japanese millet, etc.) require adequate seed to soil contact.

** Spring seeding of oil seed radish must include the termination strategy to prevent the production of viable seed.



Table 2: Identification and Comparison of Cover Crop Performance and Benefits by Species

Species	Use ¹	N-Source	SoilBuilder	Erosion Fighter	Weed Fighter	Pest Fighter	N-Scavenger	Grazing	Quick Growth	Non-Fragile Residue	Pollinator	Deep Rooted
Alfalfa (<i>Medicago sativa</i>) ³	C	4	3	3	3	1	2	3	3	1	3	4
Annual Ryegrass (<i>Lolium multiflorum</i>)	C	0	3	3	2	2	3	4	4	2	0	2
Barley, Spring (<i>Hordeum vulgare</i>)	C	0	3	3	3	1	3	3	3	4	0	2
Berseem Clover (<i>Trifolium alexandrinum</i>) ³	C	4	2	2	2	1	1	4	2	1	3	1
Buckwheat (<i>Fagopyrum esculentum</i>)	C	0	2	3	3	1	3	1	4	0	4	4
Canola/Rapeseed (<i>Brassica napus</i>)	C	0	2	3	2	1	3	4	4	1	3	3
Cereal Rye, Winter (<i>Secale cereale</i>)	C	0	4	4	4	3	4	4	4	4	0	3
Chicory (<i>Cichorium intybus</i>)	E	0	2	2	2	0	2	3	2	1	2	3
Cowpea (<i>Vigna unguiculata</i>)	C	3	2	2	2	0	2	3	3	1	2	1
Crimson Clover (<i>Trifolium incarnatum</i>)	E	3	2	3	2	1	2	4	3	1	4	2
Field Pea (<i>Pisum sativum</i>)	C	2	2	2	1	1	1	2	3	1	2	2
Forage Turnips (<i>Brassica rapa</i>)	C	0	1	3	2	0	3	4	3	1	1	1
Forage/Oilseed Radish (<i>Raphanus sativus</i>)	E	0	2	3	2	1	4	3	3	1	3	3
Hairy Vetch (<i>Vicia villosa</i>)	C	4	2	2	3	2	1	0	2	1	2	4
Japanese Millet (<i>Echinochloa frumentacea</i>)	C	0	3	3	3	3	3	3	4	4	1	3
Oats (<i>Avena sativa</i>)	C	0	3	3	3	2	3	4	4	2	0	2
Peas, Winter (<i>Pisum sativum</i> subsp. <i>arvense</i>)	C	2	2	2	1	1	1	2	3	1	2	2
Pearl Millet (<i>Pennisetum glaucum</i>)	C	0	3	3	4	2	3	4	4	4	1	2
Red Clover (<i>Trifolium pratense</i>) ³	C	4	3	3	3	1	2	4	3	2	4	3
Sorghum-Sundangrass (<i>Sorghum bicolor</i> x <i>S. bicolor</i> var. <i>Sudanese</i>)	C	0	4	4	4	2	4	4	4	4	2	3
Sunangrass (<i>Sorghum bicolor</i>)	C	0	4	3	4	3	4	4	4	4	2	3
Sunflower (<i>Helianthus annuus</i>)	E	0	2	2	2	1	3	1	3	3	3	4
Triticale, Winter (<i>Triticum</i> x <i>Secale</i>)	C	0	3	3	3	2	3	4	3	4	0	2
Wheat, Spring/Winter (<i>Triticum aestivum</i>)	C	0	3	3	3	2	3	4	3	4	0	2
White Clover (<i>Trifolium repens</i>) ³	C	2	2	1	1	2	3	3	3	3	2	0

¹ Use: C=Common Use – Considerable state knowledge regarding species use.
E=Emerging Use – Limited state knowledge regarding species use.

² Attribute Ratings: 0=Poor, 1=Fair, 2=Good, 3=Very Good, 4=Excellent

³ Legumes such as alfalfa and red clover may cause bloating of ruminant animals. Take necessary precautions to prevent bloat when grazing cover crops that contain these legumes.



Table 3: Morphology, Physiology and Growth Requirements

Species	Life Cycle	Growth Height	Preferred pH	Minimum Germination Temp	Heat Tolerance	Drought Tolerance	Shade Tolerance	Flood Tolerance	Low Fertility Tolerance	Winter Survival Dry Matter Production (lb/ac/yr)	Termination Information
GRASSES											
Annual Ryegrass (<i>Lolium multiflorum</i>)	winter annual	upright	5.5 - 7.0	40	good	good	very good	very good	good	seldom	1000 - 6000 freeze, tillage, chemical
Barley, Spring (<i>Hordeum vulgare</i>)	cool season annual	upright	6 to 8	38	fair	good	fair	good	very good	never	2000 - 5000 freeze, tillage, mow, chemical, roller crimper
Barley, Winter (<i>Hordeum vulgare</i>)	winter annual	upright	6.0 - 8.0	38	fair	good	fair	good	very good	expected	2000 - 5000 tillage, mow, chemical, roller crimper
Cereal Rye, Winter (<i>Secale cereale</i>)	cool season annual	upright	5.0 - 7.0	34	fair	very good	good	very good	excellent	expected	2500 - 6000 freeze, tillage, mow, chemical, roller crimper
Japanese Millet (<i>Echinochloa frumentacea</i>)	summer annual	upright	4.6 - 7.0	65	excellent	excellent	fair	fair	very good	never	1500 - 3500 freeze, tillage, chemical
Oats (<i>Avena sativa</i>)	cool season annual	upright	4.5 - 6.0	38	fair	good	good	very good	very good	never	2000 - 6000 freeze, mow, tillage, chemical
Pearl Millet (<i>Pennisetum glaucum</i>)	summer annual	upright	5.5 - 7.0	65	excellent	excellent	fair	fair	excellent	never	2000 - 6000 freeze, tillage, chemical
Sorghum-Sundangrass (<i>Sorghum bicolor</i> x <i>S. bicolor</i> var. <i>Sudanese</i>)	summer annual	upright	5.5 - 7.0	65	excellent	excellent	fair	good	good	never	3000 - 8000 freeze, tillage, chemical
Sunangrass (<i>Sorghum bicolor</i>)	summer annual	upright	5.5 - 7.0	65	excellent	excellent	fair	good	good	never	3000 - 8000 freeze, tillage, chemical
Triticale, Winter (<i>Triticum</i> x <i>Secale</i>)	winter annual	upright	5.2 - 7.0	38	fair	good	fair	good	good	expected	2000 - 5000 tillage, mow, chemical, roller crimper
Wheat, Spring (<i>Triticum aestivum</i>)	cool season annual	upright	6.0 - 7.0	38	fair	good	fair	good	good	never	2000 - 5000 freeze, tillage, mow, chemical, crimper
Wheat, Winter (<i>Triticum aestivum</i>)	winter annual	upright	6.0 - 7.0	38	fair	good	good	good	good	expected	2000 - 5000 tillage, mow, chemical, roller crimper
NON-LEGUMES BROADLEAF											
Buckwheat (<i>Fagopyrum esculentum</i>)	summer annual	upright to semi-upright	5.0 - 7.0	50	excellent	good	fair	fair	very good	never	1500 - 2500 freeze, tillage, chemical, mow
Chicory (<i>Cichorium intybus</i>) (part of a mix)	short-lived perennial	upright	5.0 - 7.0	50	very good	very good	good	good	very good	expected	1500 - 2000 tillage chemical
Forage Turnips (<i>Brassica rapa</i>)	cool season annual	upright	5.3 - 6.0	45	good	fair	good	fair	good	seldom	1200 - 3000 freeze, tillage, chemical
Oilseed Radish (<i>Raphanus sativus</i>)	cool season annual	upright	6.0 - 7.0	45	good	very good	good	fair	good	seldom	1200 - 3000 freeze, tillage, chemical
Rapeseed/Canola (<i>Brassica napus</i>)	winter/cool season	upright	5.5 - 8.0	41	good	good	good	fair	good	seldom	1000 - 2500 freeze, tillage, chemical
Sunflower (<i>Helianthus annuus</i>) (part of a mix)	summer annual	upright	5.7 - 8.0	44	excellent	excellent	good	fair	very good	never	250 - 500 freeze, tillage, chemical, mow
LEGUMES											
Alfalfa (<i>Medicago sativa</i>)	cool season perennial	upright	6.5 - 7.0	42	good	good	fair	poor	poor	expected	3000 - 8000 tillage chemical
Berseem Clover (<i>Trifolium alexandrinum</i>)	summer annual	upright	5.0 - 7.0	42	very good	good	fair	fair	fair	never	1200 - 3000 freeze, tillage, chemical
Cowpea (<i>Vigna unguiculata</i>)	summer annual	semi-upright to climbing	5.5 - 6.0	58	excellent	very good	fair	very good	very good	never	2000 - 3600 freeze, tillage, chemical, mow
Crimson Clover (<i>Trifolium incarnatum</i>)	winter annual	upright to semi-upright	5.5 - 7.0	42	very good	good	fair	very good	very good	never	3500 - 5500 freeze, tillage, chemical
Field Pea (<i>Pisum sativum</i>)	cool season annual	climbing	6.0 - 7.0	41	fair	fair	fair	fair	fair	seldom	1200 - 3000 tillage, mow, chemical
Hairy Vetch (<i>Vicia villosa</i>)	winter/cool season annual	climbing	5.5 - 7.0	60	fair	good	good	good	good	expected	1800 - 4000 tillage, chemical, roller crimper
Peas, Winter (<i>Pisum sativum</i> subsp. <i>arvense</i>)	winter annual	climbing	6.0 - 7.0	41	fair	fair	fair	fair	fair	seldom or expected	1200 - 3000 tillage, mow, chemical
Red Clover (<i>Trifolium pratense</i>)	short-lived perennial	upright	5.0 - 8.0	41	very good	good	very good	good	very good	expected	2000 - 5000 tillage chemical
White Clover (<i>Trifolium repens</i>)	cool season annual	upright	5.5 - 6.5	42	fair	fair	fair	good	fair	expected	600 - 1000 tillage chemical



2024 AGENDA ITEM

Committee of the Whole Meeting date: October 29, 2024

Council Meeting date: November 19, 2024

ITEM: Alcohol License July 1, 2024 – 6/30/2025

SUBMITTED BY: Susan Caine, Clerk

DETAILED DESCRIPTION OF SUBJECT MATTER: The following new business is requesting an Alcohol License in the City of Columbus. Inspection will take place before final Council decision.

Consider Class “B” Beer and “Class B” Liquor License for Licensing period of July 1, 2024 – June 30, 2025, effective upon Council Approval.

- Hachi Hachi Sushi & Hibachi located at 141 E. James Street, Columbus, WI

Owner, Hui Yang will be contacting Chief Hazeltine for an inspection of the facility. Applicant has completed a successful background check and paid all fees currently due.

LIST ALL SUPPORTING DOCUMENTATION ATTACHED: None

ACTION REQUESTED OF COUNCIL: Consider alcohol license application.



Agenda Item Report

Meeting Type: Committee of the Whole

Meeting Date: November 19, 2024

Item Title: Discussion regarding change order No. 2 with Forest Landscaping and Construction, Inc related to 2024 Street and Utility Construction

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

This is the final adjustment and project close out documents and lowers the total contract by \$30,617.96 to a revised total of \$1,246,780.30

List all Supporting Documentation Attached:

Change Order No. 2

Action Requested of Council:

Approve Change Order No. 2

Date of Issuance: November 5, 2024	Effective Date: December 3, 2024
Project: 2024 Street and Utility Reconstruction	Owner: City of Columbus
Contract:	Owner's Contract No.:
Contractor: Forest Landscaping and Construction, Inc.	Engineer: Ruekert & Mielke, Inc.
Address: W8583 Finch Brothers Road	Engineer's Project No.: 8117-10096
Lake Mills WI 53551	Effective Date of Contract: March 5, 2024

The Contract is modified as follows upon execution of this Change Order:

Description: Close out change order for project and contract time extension

Reason for Change Order: Final Adjustments

Attachments: Exhibits attached

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ 1,225,571.25	Original Contract Times: Substantial Completion: 08/16/24 Ready for Final Payment: 08/30/24 days or dates
Increase from previously approved Change Orders No. 0 to No. 1: \$ 51,827.00	Increase from previously approved Change Orders No. to No. : Substantial Completion: N/A Ready for Final Payment: N/A days
Contract Price prior to this Change Order: \$ 1,277,398.25	Contract Times prior to this Change Order: Substantial Completion: N/A Ready for Final Payment: N/A days or dates
Decrease of this Change Order: (\$ 30,617.96)	Increase of this Change Order: Substantial Completion: 10/17/24 Ready for Final Payment: 11/01/24 days or dates
Contract Price incorporating this Change Order: \$ 1,246,780.30	Contract Times with all approved Change Orders: Substantial Completion: 10/17/24 Ready for Final Payment: 11/01/24 days or dates

RECOMMENDED:

ACCEPTED:

Signature: Jason P. Lietha
Engineer (Authorized Signature)

Signature: _____
Owner (Authorized Signature)

ACCEPTED:
Signature: [Signature]
Contractor (Authorized Signature)

Date: 11/5/24

Date: _____

Date: 11/5/24

City of Columbus																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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CHANGEORDER#2															
MA 3-3	Remove Asphalt Pavement	SY	655	\$5.00	\$3,275.00							95.00	750.00	\$475.00	\$3,750.00
MA 3-4	30-Inch Concrete Curb and Gutter	LF	220	\$50.00	\$11,000.00							8.00	228.00	\$400.00	\$11,400.00
MA 3-5	Topsoil, Seed, Fertilize, Class 1 Type A Erosion Mat	LS	1	\$5,000.00	\$5,000.00										\$5,000.00
MA 3-6	1.75-Inch Asphaltic Concrete Binder Course (LT)	TON	75	\$102.00	\$7,650.00							11.52	86.52	\$1,175.04	\$8,825.04
MA 3-7	1.75-Inch Asphaltic Concrete Surface Course (LT)	TON	75	\$102.00	\$7,650.00							12.11	87.11	\$1,235.22	\$8,885.22
Mandatory Alternate 4 - Blackhawk Drive															
MA 4-1	Traffic Control	LS	1	\$3,500.00	\$3,500.00										\$3,500.00
MA 4-2	Full Depth Saw Cutting	LF	225	\$5.00	\$1,125.00							-160.00	65.00	(\$800.00)	\$325.00
MA 4-3	Remove Asphalt Pavement	SY	715	\$6.00	\$4,290.00							-125.00	590.00	(\$750.00)	\$3,540.00
MA 4-4	Remove and Replace 30-Inch Concrete Curb and Gutter	LF	120	\$50.00	\$6,000.00							100.00	220.00	\$5,000.00	\$11,000.00
MA 4-5	1.75-Inch Asphaltic Concrete Binder Course (LT)	TON	30	\$145.00	\$4,350.00							36.00	66.00	\$5,220.00	\$9,570.00
MA 4-6	1.75-Inch Asphaltic Concrete Surface Course (LT)	TON	30	\$145.00	\$4,350.00							56.86	86.86	\$8,244.70	\$12,594.70
Change Order #1															
CO1-1	Asphalt utility patch for Poser Clinic Lateral	TON	4			\$850.00		4.00	\$3,400.00	\$3,400.00		1.00	5.00	\$850.00	\$4,250.00
CO1-2	Fire Station Parking Lot Resurfacing	TON	55			\$160.00		55.00	\$8,800.00	\$8,800.00		26.61	81.61	\$4,257.60	\$13,057.60
CO1-3	Thayer & Chapel Street Resurfacing - Binder Asphalt	TON	207			\$91.00		207.00	\$18,837.00	\$18,837.00		-55.02	151.98	(\$5,006.82)	\$13,830.18
CO1-4	Thayer & Chapel Street Resurfacing - Surface Asphalt	TON	156			\$99.00		156.00	\$15,444.00	\$15,444.00		-4.43	151.57	(\$438.57)	\$15,005.43
CO1-5	Thayer & Chapel Street Fine Grading	SY	1782			\$3.00		1,782.00	\$5,346.00	\$5,346.00					\$5,346.00
Change Order #2															
CO2-1	1-Inch Copper Water Service - Open Trench w/ Granular Backfill	LF	8.00								\$65.00	8.00	8.00	\$520.00	\$520.00
CO2-2	1-Inch Tap and Corporation Valve	EA	1.00								\$300.00	1.00	1.00	\$300.00	\$300.00
CO2-3	1-Inch Curb Valve and Curb Box	EA	1.00								\$300.00	1.00	1.00	\$300.00	\$300.00
CO2-4	Sanitary MH Adjustments and Seals	EA	7.00								\$742.00	7.00	7.00	\$5,194.00	\$5,194.00
CO2-5	Hydrant Extension Commercial Drive	EA	2.00								\$1,380.00	2.00	2.00	\$2,760.00	\$2,760.00
CO2-6	Drain Extension Commercial Drive	LF	42.00								\$50.00	42.00	42.00	\$2,100.00	\$2,100.00
CO2-7	Hydrant Replacement Reconfiguration on Commercial Drive	LS	1.00								\$5,150.00	1.00	1.00	\$5,150.00	\$5,150.00
CO2-8	Sump Pump Connection Ingalsbe	LS	1.00								\$775.00	1.00	1.00	\$775.00	\$775.00
CO2-9	Inlet 4 Commercial Drive Size Change	LS	1.00								\$1,450.00	1.00	1.00	\$1,450.00	\$1,450.00
CO2-10	Culvert Extensions	LS	1.00								\$1,565.00	1.00	1.00	\$1,565.00	\$1,565.00
TOTAL					\$1,225,571.25				\$51,827.00	\$51,827.00				(\$30,617.96)	\$1,246,780.30
TOTAL CONTRACT										\$1,277,398.25					\$1,246,780.30

Item #7.

This is Task Order No. #2024-05,
consisting of 5 pages.

City of Columbus
2025 Brookside Lane Reconstruction

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

1. Specific Project Data

- A. This task order will cover the required data collection services, design, permitting and bidding for the 2025 Brookside Lane Reconstruction project for the City of Columbus. Data collection services include topographic survey of all surface and underground features within the right-of-way and water main area leading to 2nd Ward Creek, property corner reconnaissance, sanitary and storm sewer structure measure downs, parcel mapping, soil borings and geotechnical evaluation, and an engineering field check. Survey will also be conducted outside the right-of-way as necessary to obtain sufficient topographic information for purposes of designing certain driveways and storm drainage.
- B. This task order also covers design, bidding, permitting, and administrative related services required for the completion of the 2025 Brookside Lane Reconstruction Project. This project will include the following items in general:
 - 1. Reconstruction of Brookside Lane from Avalon Road southwest to, and including, the cul de sac.
 - 2. Storm sewer extension on Brookside Lane to improve drainage.
 - 3. Sanitary sewer replacement with all new sanitary sewer laterals to the right-of-way.
 - 4. Water main replacement and upsizing with all new water services to the right-of-way.
- C. This task order also includes the preparation of special assessments as directed by the City.
- D. This task order includes permitting required for the replacement of sanitary sewer and storm sewer through WDNR.
- E. This task order includes wetland delineation of area near creek.
- F. This task order will include one public informational meeting to accept feedback and respond to questions.
- G. For a map of the project limits, refer to the attached Exhibit A.

2. Services of R/M

- A. DATA COLLECTION
 - 1. Utility Coordination Including Digger’s Request.
 - 2. Soil Boring Coordination (R/M will schedule, field mark the borings for location and survey in location).
 - 3. Topographic Survey Including Control Points, Property Corners, Soil Borings, and Utility Measure Downs.
 - 4. Plat and Survey Research (2 title reports to confirm easements to creek).
 - 5. Field wetland survey.

6. Survey Data Download, Quality Control, and Preparation for Design.
7. Build Surface Model, Create Pipe Networks, and Setup Drawings.
8. Analyze Survey Data and Cadastral Mapping.
9. Engineering Field Check.
10. Soil Borings (2 full depth borings).
11. Reimbursable Expenses Including Mileage and Survey Equipment as Necessary.

B. PLAN DESIGN

1. Project Administration.
2. Design and Prepare Roadway & Storm Sewer Plan and Profiles.
3. Design and Prepare Water & Sanitary Sewer Plan and Profiles.
4. Design and Prepare Erosion Control Drawings and Notes.
5. Prepare Existing and New Street Cross Sections.
6. Review Driveway Tie In Elevations.
7. Intersection Design and Prepare Intersection Drawings.
8. Prepare Cover, Project Overview, Typical Sections, and Construction Details.
9. Measure Quantities and Prepare Opinion of Probable Construction Cost.
10. Conduct Storm Water/Drainage Analysis.
11. Model Water Main to Determine Sizing
12. Prepare Pavement Analysis.
13. QA/QC.
14. Prepare Specifications - Legal and Procedural.
15. Prepare Specifications – Technical.
16. Complete Project Manual for Bidding and Upload to Quest.

C. BIDDING

1. General Coordination with City.
2. General Coordination with Potential Bidders.
3. Addenda Preparation.
4. Attend Bid Opening.
5. Review Bids and Prepare Bid Tabulation.
6. Make Formal Award Recommendation to Client.

D. PERMITS

1. Endangered Resources Review (ER).
2. WDNR Sanitary Sewer Extension.
3. WDNR Storm Water - Construction (WRAPP).
4. WDNR Water Main Extension.

E. MEETINGS

1. Plan Review Meetings (30%, 60%, 90%).
2. Public Information Meeting (1 meeting).

F. SPECIAL ASSESSMENTS

1. Obtain Surveys and CSMs to Review Property Information.
2. Prepare Draft Assessment Report.
3. Attend Public Hearing.
4. Finalize Proposed Assessment Prior to Construction.
5. Prepare Final Assessment After Construction.

3. City's Responsibilities

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

- City shall confirm attendance prior to meeting date.
- Attend utility coordination meetings.
- Attend plan review meetings.
- Provide existing utility map of information.
- Provide timely review of plans.
- Payment of permitting fees.

4. Items Excluded

A. The following items are excluded from the Scope of Services:

- Permit fees.
- Flow monitoring of sewer.
- Easement creation and/or survey staking.
- Title report required to create legal documents (other than listed above).
- Utility modeling.
- Environmental, archeological or historical research required beyond screening. This includes any site visit or work by specialized consultant.
- Follow up site visits, meetings, and certifications.
- Contaminated site investigations, coordination, and/or remediation design.
- Alternatives analysis.
- Record drawings.
- Boundary survey or property survey.
- Real estate appraisal/acquisition.
- Permitting unless specifically presented.
- Public hearings unless specifically presented.
- Any grant application completion or administration related to this project.
- Any construction related services.

Times for Rendering Services

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

Authorization/Task Order Approval	11/19/2024
Field Survey	11/20/2024 – 12/01/2024
Public Information Meeting #1	12/18/2024
Preliminary Design	12/01/2024 – 12/18/2024
Final Design	12/19/2024 – 01/10/2025
Special Assessment Report Complete / Public Hearing	01/15/2025
Advertise for Bid	01/18/2025 & 01/25/2025
Bid Opening	02/06/2025
COW Approval	02/18/2025
Council approval	03/04/2025
Special Assessment Update with Bid Information	02/10/2025
Start Construction	TBD
Substantial Completion	TBD
Final Completion	TBD

5. Payments to R/M

- A. City shall pay R/M for services rendered as follows:

<u>Category of Services</u>	<u>Compensation Method</u>	<u>Estimate of Compensation for Services</u>
Survey	Standard Hourly Rates	\$9,375
Geotechnical	Standard Hourly Rates	\$3,350
Wetland Delineation	Standard Hourly Rates	\$3,500
Design	Standard Hourly Rates	\$25,575
Permitting	Standard Hourly Rates	\$5,100
Meetings	Standard Hourly Rates	\$2,200
Bidding	Standard Hourly Rates	\$5,300
Special Assessment	Standard Hourly Rates	\$4,400
TOTAL =		<u>\$58,800</u>

- B. The terms of payment are set forth in Section III and RM standard rates for 2024 and 2025.
- C. Terms and Conditions: Execution of this Task Order by City and R/M shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. R/M is authorized to begin performance upon its receipt of a copy of this Task Order signed by City.

TASK ORDER

Item #8.

TASK ORDER NO. 2024-05
2025 BROOKSIDE LANE RECONSTRUCTION
Between City of Columbus
and
Ruekert & Mielke, Inc.
Dated November 12, 2024

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 _____.

OWNER:

ENGINEER:

City of Columbus

Ruekert & Mielke, Inc.

Signature: _____

Signature: _____

Name: _____

Name: Jason P. Lietha, P.E.

Title: _____

Title: Vice President

Date: _____

Date: November 12, 2024

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: Matt Amundson

Name: Andrew W. Burt, P.E.

Title: City Administrator

Title: Senior Project Manager

Address: 105 North Dickason Blvd.
Columbus WI 53925

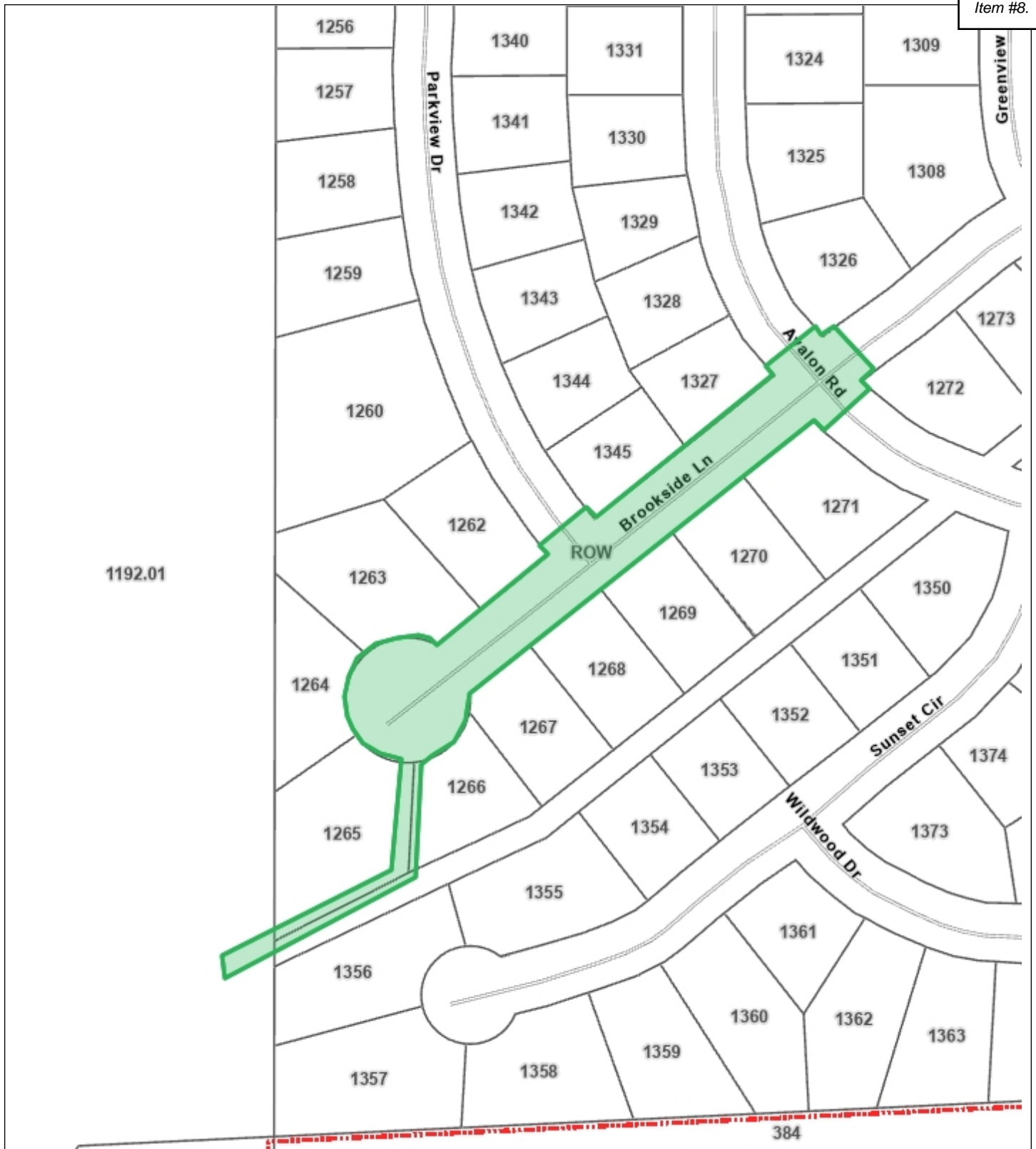
Address: 4630 S. Biltmore Lane
Madison, WI 53718

Email: mamundsom@columbuswi.gov

Email: aburt@ruekert-mielke.com

Phone: 920.623.5900

Phone: 608-819-2600



City of Columbus

Exhibit A - 2025 Brookside Lane Reconstruction

DISCLAIMER:

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

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



SCALE: 1 = 153'

City Of Columbus

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

Print Date: 11/12/2024



Agenda Item Report

Meeting Type: Committee of the Whole

Meeting Date: October 29, 2024

Item Title: Consideration and discussion of recent request for services (electrical, internment, lawn service, hvac, plumbing, tree services, cleaning)

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

DPW has sent out request for proposals related to services provided to the City for 2025 and 2026. I've included a summary of the results received. Unfortunately, we have only received one proposal for a number of these services.

List all Supporting Documentation Attached:

Summary of proposals

Action Requested of Council:

Award of services for 2025 and 2026.

Public Works - Request for services
2025 & 2026

Service	Company	2025 Rate	2025 Total	2026 Rate	2026 Total
Electrical	SNS	\$75			
Hillside Interment	Meitner's Land Service	\$800 (burial) \$500 (cremation)			
Hillside Turf	Lakeside Lawn Care	\$1700 (mowing) \$2300 (trimming)	\$74,100	\$1760 (mowing) \$2380 (trimming)	\$76,700
HVAC	TAS Heating & Cooling	\$75			
Plumbing	Wright Plumbing	\$110			
Tree Service	K&B Tree Service	\$32.93 (1-10")			
		\$46.11 (11-30")			
		\$56.95 (31-40")			
		\$74.11 (41"+)			
		\$11.48 (stump)			
		\$10.91 (pruning)			
Weed, Grass, Shrubbery	Lakeside Lawn Care	\$75			
Pavilion Cleaning	Sassy Heifer	\$175 (weekly)	\$9,100	\$175 (weekly)	\$9,100

Public Works - Request for services

Submittals not being considered

Service	Company	2025 Rate	2025 Total	2026 Rate	2026 Total
Electrical	Pieper Power	\$125 (Journey) \$135 (Foreman)			

Pavilion Cleaning	Kayla Custom Cleaning	\$215 (weekly)	\$11,180	\$219 (weekly)	\$11,395
	Environment Control	\$325 (weekly)	\$16,900	\$375 (weekly)	\$19,500



Agenda Item Report

Meeting Type: Committee of the Whole

Meeting Date: November 19, 2024

Item Title: Discussion and review of bids for replacement of pedestrian school crossings

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Staff have solicited quotes for replacing the 9 existing pedestrian school crossings that are included in the 2025 Capital Improvement Plan. Currently 4 of the lights are not functioning correctly and we are not able to fix, adjust, or control them. It is my recommendation that we move forward with this purchase and installation. The low quote is from Decker for a total of \$15,309. The low quote for installation is Red Arrow Electric at a total of \$6,525 for a total cost of \$21,834. A total of \$25,000 was budgeted.

List all Supporting Documentation Attached:

Columbus AC Powered LED Flashing School Signs (Quote)

TraffiCalm School Zone Crossing Flashing LED Ring

Action Requested of Council:

Award of quote from Decker in the amount of \$15,309 and Red Arrow Electric in the amount of \$6,525

Decker Supply Co Inc.
1115 O'Neill Ave
PO Box 8008
Madison WI 53708

QUOTATION

Item #12.

Quote Number: 483097

Quote Date: 07/26/24

Page: 1

Customer Phone: 920 623-5908

Customer Fax:

**B
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CITY OF COLUMBUS
229 EAST SCHOOL ST
COLUMBUS, WI 53925

**S
H
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CITY OF COLUMBUS
229 EAST SCHOOL ST
COLUMBUS, WI 53925

ATTN: TROY

Entered By: JOSH
Location:
Account Cd: COLUMCWI
Salesperson: 7250

RFQ Number:
Ship Via: JOSH DEL
Taxable: Y
Pmt Terms: NET 30

Line	Order Qty	Part Number	Description	Price	UM	Ext Price	Est Ship
1	9.00	M75-SA300-CTLA	AC POWERED INTELLIGENT SIGN CONTROLLER - COMMUNICATES & COMMANDS TC COLLABORATORS, WI-FI & MESH NET	\$1,044.0000	EA	\$9,396.00	11/12/24
2	9.00	M75-R3030-BA45	SIGNALERT 30" FLASHER RING, PENTAGON, AMBER LED'S	\$604.0000	EA	\$5,436.00	11/12/24
3	9.00	S1-1 S8FG30PN	SCHOOL ADVANCE (SYMBOL) 30" X 30" DG/CS .080 BLK/FLYG - FREIGHT INCLUDED - SALESPERSON: JOSH	\$53.0000	EA	\$477.00	11/12/24

Thank you for the opportunity
of quoting.

Prices are good for 45 days
from quotation date.

Subtotal: \$15,309.00

Sales Tax: \$0.00

Freight: \$0.00

Total: \$15,309.00

School Crossing LED Ring (S1-1)

FLASHING SIGN SYSTEM



SCHOOL CROSSING LED RING (S1-1)

Designed to enhance existing road signage. Engineered to provide ease of installation, unmistakable visibility under any conditions, and intuitive driver calming beyond that of just reflective sheeting.

TrafficCalm is unmatched in our dedication to advancing road safety. Our Flashing Sign Systems provide clear and proven modernized traffic signs that remain fully compliant with the Federal Highway Administration (FHWA) Manual on Uniform Traffic Control Devices (MUTCD).

TrafficCalm's Flashing Sign Systems offer scheduled, radar activated or 24/7 operation, AC or solar power, hassle-free install, retrofit design, and wireless communication features.

FEATURES

Highly Visible LED Warning Signs

TrafficCalm fully outlines the shape of the sign, with the most LEDs on the market, for a bright, visible sign in any environmental condition.

Retrofittable LED Rings

Utilize existing signage and add our LED sign rings for a more cost-effective solution

Ruggedized Electronics

All electronics, radios, and LEDs are fully potted and environmentally sealed. The entire pole with the sign, controller, solar panels and batteries can be fully submerged and still operate.

Ease of Installation

The ease of installation allows for quick setup on any existing sign post.

100% MUTCD Compliant

The MUTCD allows LEDs to enhance standard highway warning and regulatory signs and to outline either the sign itself or the words and symbols on the sign. MUTCD specifications indicate that; "If used, the LEDs shall be the same color as the sign legend, border, or background. If flashed, all LED units on an installation shall flash simultaneously at a rate of more than 50 and less than 60 times per minute." TrafficCalm® Systems are fully compliant.

Made in the USA

TrafficCalm® Flashing Sign Systems are manufactured in the USA in an ISO 9001:2015 certified facility, meeting and exceeding industry and state testing requirements. TrafficCalm® signs are unmatched in durability, brightness, accuracy, and ease of installation and use. Build America/Buy America Compliant.

TRAFFICALM.COM



SPECIFICATIONS

ILLUMINATION

LEDs configured within the sign itself (fully MUTCD compliant design)

LED Pitch: .35" (.89 cm) (on centers) within the cluster

4-LED Cluster Pitch: 6 in (15.24 cm) (on center)

Amber LEDs with 15° Viewing Angle

COMPATIBILITY

Integrates with all Trafficalm SA300 Controllers and Collaborators and can be push button, speed (radar), time clock or sensor activated

CONSTRUCTION

14 gauge 5052 aluminum construction

Individually lensed LEDs recessed behind faceplate

ENVIRONMENTAL

NEMA 4X Enclosure

Potted electronics (hermetically sealed)

-40° F to + 140° F operating range (-40° C to +60° C)

SERVICE and WARRANTY

5 year limited warranty

Unlimited tech support from US based factory technicians

DETAILS

PHYSICAL DESCRIPTION

Available Sizes: 30" x 30" (76.2 cm x 76.2 cm) and 36" x 36" (91.4 cm x 91.4 cm)

Retrofits to any existing School (S1-1) sign manufactured to MUTCD requirements of corresponding size

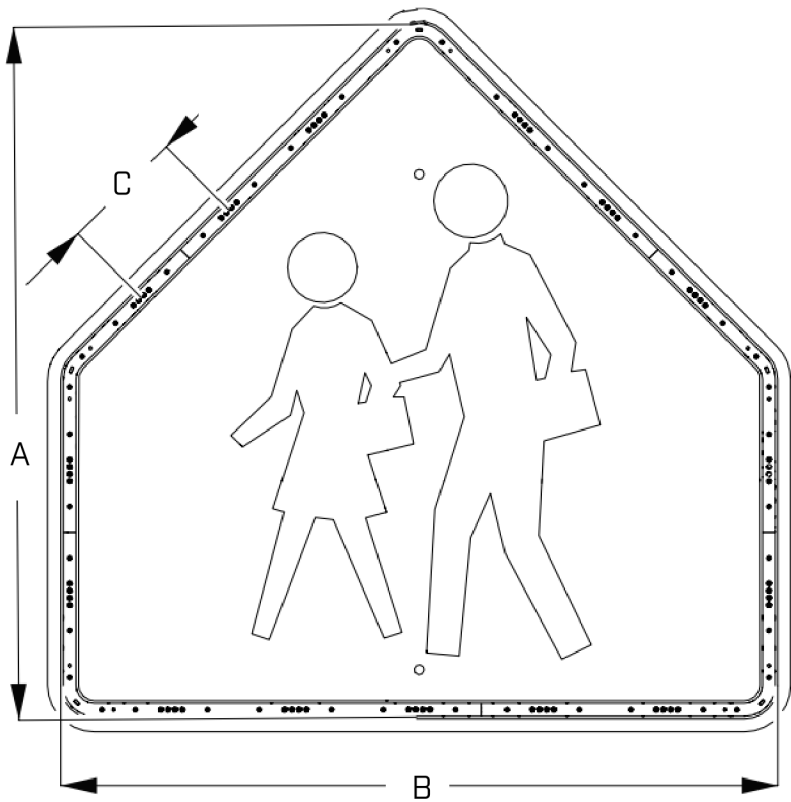
Mounting: All LED hardware mounted within the printed border of the sign. Mounted either with adhesive backing or included self tapping screws. Rivets may be utilized to improve tamper resistance

MUTCD compliant LED placement and usage

10ft (3 m) single cable extension to reach Controller or Collaborator

Ring can be factory installed to a new static sign, per the available part numbers shown below

This item can ship as a kit that can be mounted to a new or existing sign
OR a complete system with sign



MUTCD Sign Size	Part Number	Ring Height [A]	Ring Width [B]	LED Pitch	LED Group offset [C]	LED Count	Light Output [candela]	Power [Amps]
30x30	M75-R3030-BA45	29"/73.7cm	29"/73.7cm	.35"/.89cm	6"/15cm	56	109,200	.336
36x36	M75-R3636-BA45	35"/88.9cm	35"/88.9cm	.35"/.89cm	6"/15cm	60	117,000	.360



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 11/19/2024

Item Title: Claims Packet

Submitted By: Krystal Larson, Treasurer

Detailed Description of Subject Matter:

Claims from 10/23/2024 to 11/12/2024 in the amount of \$438,552.19

List all Supporting Documentation Attached:

Claims Packet 10/23/2024 – 11/12/2024

Action Requested of Council:

Consider & take action on claims in the amount of \$438,552.19

CITY CLAIMS

THROUGH: 11/12/2024

PAYROLL MONTHLY LIABILITIES - ACH	\$	187,547.37
PAYROLL - PAYDATES 10/27/2024 & 11/15/2024	\$	129,080.87
TOTAL PAYROLL	\$	316,628.24

ADMINISTRATION	\$	54,726.92
CABLE	\$	-
CAPITAL PROJECTS	\$	1,243.76
COMMUNITY CENTER	\$	1,149.12
COMMUNITY ECONOMIC DEVELOPMENT	\$	-
DEBT PAYMENTS	\$	-
FIRE DEPARTMENT	\$	6,151.70
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	2,645.35
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	13,907.31
POOL	\$	392.84
PR ADMIN	\$	1,022.50
PUBLIC WORKS DEPARTMENT	\$	27,735.38
RECREATION	\$	11,562.81
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	1,242.50
TOURISM COMMISSION	\$	143.76
TOTAL OPERATIONS	\$	121,923.95

TOTAL ALL CLAIMS:	\$	438,552.19
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Krystal Larson, City Treasurer

11/13/24

Date

CITY OF COLUMBUS

Journals
Period 10/24 (10/31/2024)

Page: 1

Nov 13, 2024 12:55PM

Report Criteria:

Include transaction count

Journal Code.Journal code = "CDJE"

Transaction.Reference number = 6-29

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE)						
6						
10/31/2024	6 PR 10/4/24 - SOC SEC		100-215110	SOCIAL SECURITY PAY	13,413.26	
Total 6:					13,413.26	.00
CASH DISBURSEMENT JE (CDJE)						
7						
10/31/2024	7 PR 10/4/24 - FED TAX		100-215120	FEDERAL WITHHOLDING PAY	6,587.67	
Total 7:					6,587.67	.00
CASH DISBURSEMENT JE (CDJE)						
8						
10/31/2024	8 PR 10/4/24 - STATE TAX		100-215130	STATE WITHHOLDING PAY	3,338.79	
Total 8:					3,338.79	.00
CASH DISBURSEMENT JE (CDJE)						
9						
10/31/2024	9 PR 10/4/24 - DEF COMP (EMPOWER)		100-215907	DEFERRED COMPENSATION	716.31	
Total 9:					716.31	.00
CASH DISBURSEMENT JE (CDJE)						
10						
10/31/2024	10 PR 10/4/24 - HSA		100-215311	HSA - CITY/W&L	2,257.74	
Total 10:					2,257.74	.00
CASH DISBURSEMENT JE (CDJE)						
11						
10/31/2024	11 PR 10/18/24 - SOC SEC ACH		100-215110	SOCIAL SECURITY PAY	18,261.38	
Total 11:					18,261.38	.00
CASH DISBURSEMENT JE (CDJE)						
12						
10/31/2024	12 PR 10/18/24 - FED TAX		100-215120	FEDERAL WITHHOLDING PAY	7,890.64	
Total 12:					7,890.64	.00
CASH DISBURSEMENT JE (CDJE)						
13						
10/31/2024	13 PR 10/18/24 - STATE TAX		100-215130	STATE WITHHOLDING PAY	3,871.33	
Total 13:					3,871.33	.00
CASH DISBURSEMENT JE (CDJE)						
14						
10/31/2024	14 PR 10/18/24 - DEF COMP (EMPOWER)		100-215907	DEFERRED COMPENSATION	715.11	
Total 14:					715.11	.00
CASH DISBURSEMENT JE (CDJE)						
15						
10/31/2024	15 PR 10/18/24 - HSA		100-215311	HSA - CITY/W&L	1,945.24	
Total 15:					1,945.24	.00

CITY OF COLUMBUS

Journals
Period 10/24 (10/31/2024)

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Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE) (continued)						
CASH DISBURSEMENT JE (CDJE)						
16						
10/31/2024	16 PR 11/1/24 - SOC SEC		100-215110	SOCIAL SECURITY PAY	12,836.00	
Total 16:					12,836.00	.00
CASH DISBURSEMENT JE (CDJE)						
17						
10/31/2024	17 PR 11/1/24 - FED TAX		100-215120	FEDERAL WITHHOLDING PAY	6,654.28	
Total 17:					6,654.28	.00
CASH DISBURSEMENT JE (CDJE)						
18						
10/31/2024	18 PR 11/1/24 - STATE TAX		100-215130	STATE WITHHOLDING PAY	3,212.81	
Total 18:					3,212.81	.00
CASH DISBURSEMENT JE (CDJE)						
19						
10/31/2024	19 PR 11/1/24 - DEF COMP		100-215907	DEFERRED COMPENSATION	739.49	
Total 19:					739.49	.00
CASH DISBURSEMENT JE (CDJE)						
20						
10/31/2024	20 PR 11/1/24 - HSA		100-215311	HSA - CITY/W&L	1,833.24	
Total 20:					1,833.24	.00
CASH DISBURSEMENT JE (CDJE)						
21						
10/31/2024	21 AFLAC - OCTOBER		100-215910	AMERICAN FAMILY LIFE ASSURANCE	220.92	
Total 21:					220.92	.00
CASH DISBURSEMENT JE (CDJE)						
22						
10/31/2024	22 DEAN HEALTH INS - NOVEMBER		100-215310	HEALTH INSURANCE	57,292.04	
Total 22:					57,292.04	.00
CASH DISBURSEMENT JE (CDJE)						
23						
10/31/2024	23 DELTA DENTAL/VISION - NOVEMBER		100-215911	DENTAL/VISION INSURANCE	3,922.61	
Total 23:					3,922.61	.00
CASH DISBURSEMENT JE (CDJE)						
24						
10/31/2024	24 LIFE INS (SECURIAN) - OCTOBER		100-215901	LIFE INSURANCE	1,083.46	
Total 24:					1,083.46	.00
CASH DISBURSEMENT JE (CDJE)						
25						

CITY OF COLUMBUS

Journals
Period 10/24 (10/31/2024)

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Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE) (continued)						
10/31/2024	25	LIFE INS (SECURIAN) - NOVEMBER	100-215901	LIFE INSURANCE	1,041.94	
Total 25:					1,041.94	.00
CASH DISBURSEMENT JE (CDJE)						
26						
10/31/2024	26	LTD (SECURIAN) - OCTOBER	100-215908	LONG TERM DISABILITY	472.37	
Total 26:					472.37	.00
CASH DISBURSEMENT JE (CDJE)						
27						
10/31/2024	27	LTD (SECURIAN) - NOVEMBER	100-215908	LONG TERM DISABILITY	450.49	
Total 27:					450.49	.00
CASH DISBURSEMENT JE (CDJE)						
28						
10/31/2024	28	WI RETIREMENT - SEPTEMBER	100-215210	RETIREMENT PAY	38,790.25	
Total 28:					38,790.25	.00
CASH DISBURSEMENT JE (CDJE)						
29						
10/31/2024	29	MONTHLY PAYROLL ACH PAYMENTS - O 001-111100		GENERAL CASH	.00	187,547.37-
Total 29:					.00	187,547.37-
Total CASH DISBURSEMENT JE (CDJE):					187,547.37	187,547.37-
References: 24 Transactions: 24						
Grand Totals:					187,547.37	187,547.37-

Report Criteria:

Include transaction count

Journal Code: Journal code = "CDJE"

Transaction: Reference number = 6-29

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
10/27/2024	PC	11/01/2024	110124001		001-111000	-2,812.90
10/27/2024	PC	11/01/2024	110124002		001-111000	-1,418.37
10/27/2024	PC	11/01/2024	110124003		001-111000	-1,400.82
10/27/2024	PC	11/01/2024	110124004		001-111000	-1,592.12
10/27/2024	PC	11/01/2024	110124005		001-111000	-2,231.04
10/27/2024	PC	11/01/2024	110124006		001-111000	-2,008.53
10/27/2024	PC	11/01/2024	110124007		001-111000	-1,520.41
10/27/2024	PC	11/01/2024	110124008		001-111000	-1,330.85
10/27/2024	PC	11/01/2024	110124009		001-111000	-448.83
10/27/2024	PC	11/01/2024	110124010		001-111000	-599.84
10/27/2024	PC	11/01/2024	110124011		001-111000	-46.70
10/27/2024	PC	11/01/2024	110124012		001-111000	-1,498.78
10/27/2024	PC	11/01/2024	110124013		001-111000	-81.71
10/27/2024	PC	11/01/2024	110124014		001-111000	-665.09
10/27/2024	PC	11/01/2024	110124015		001-111000	-70.04
10/27/2024	PC	11/01/2024	110124016		001-111000	-138.43
10/27/2024	PC	11/01/2024	110124017		001-111000	-1,547.27
10/27/2024	PC	11/01/2024	110124018		001-111000	-105.07
10/27/2024	PC	11/01/2024	110124019		001-111000	-116.74
10/27/2024	PC	11/01/2024	110124020		001-111000	-1,853.27
10/27/2024	PC	11/01/2024	110124021		001-111000	-702.45
10/27/2024	PC	11/01/2024	110124022		001-111000	-231.27
10/27/2024	PC	11/01/2024	110124023		001-111000	-1,896.67
10/27/2024	PC	11/01/2024	110124024		001-111000	-70.04
10/27/2024	PC	11/01/2024	110124025		001-111000	-1,606.97
10/27/2024	PC	11/01/2024	110124026		001-111000	-233.47
10/27/2024	PC	11/01/2024	110124027		001-111000	-1,556.10
10/27/2024	PC	11/01/2024	110124028		001-111000	-116.74
10/27/2024	PC	11/01/2024	110124029		001-111000	-2,651.53
10/27/2024	PC	11/01/2024	110124030		001-111000	-2,128.11
10/27/2024	PC	11/01/2024	110124031		001-111000	-1,711.36
10/27/2024	PC	11/01/2024	110124032		001-111000	-1,449.36
10/27/2024	PC	11/01/2024	110124033		001-111000	-552.93
10/27/2024	PC	11/01/2024	110124034		001-111000	-1,516.39
10/27/2024	PC	11/01/2024	110124035		001-111000	-830.53
10/27/2024	PC	11/01/2024	110124036		001-111000	-422.20
10/27/2024	PC	11/01/2024	110124037		001-111000	-620.96
10/27/2024	PC	11/01/2024	110124038		001-111000	-1,208.93
10/27/2024	PC	11/01/2024	110124039		001-111000	-364.91
10/27/2024	PC	11/01/2024	110124040		001-111000	-891.66
10/27/2024	PC	11/01/2024	110124041		001-111000	-1,535.02
10/27/2024	PC	11/01/2024	110124042		001-111000	-1,495.16
10/27/2024	PC	11/01/2024	110124043		001-111000	-1,163.27
10/27/2024	PC	11/01/2024	110124044		001-111000	-1,577.85
10/27/2024	PC	11/01/2024	110124045		001-111000	-984.81
10/27/2024	PC	11/01/2024	110124046		001-111000	-1,024.60

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
10/27/2024	PC	11/01/2024	110124047		001-111000	-211.19
10/27/2024	PC	11/01/2024	110124048		001-111000	-147.39
10/27/2024	PC	11/01/2024	110124049		001-111000	-763.94
10/27/2024	PC	11/01/2024	110124050		001-111000	-722.38
10/27/2024	PC	11/01/2024	110124051		001-111000	-667.88
10/27/2024	PC	11/01/2024	110124052		001-111000	-287.58
10/27/2024	PC	11/01/2024	110124053		001-111000	-135.32
10/27/2024	PC	11/01/2024	110124054		001-111000	-357.65
10/27/2024	PC	11/01/2024	110124055		001-111000	-1,899.83
10/27/2024	PC	11/01/2024	110124056		001-111000	-766.27
10/27/2024	PC	11/01/2024	110124057		001-111000	-1,336.40
10/27/2024	PC	11/01/2024	110124058		001-111000	-1,010.32
10/27/2024	PC	11/01/2024	110124059		001-111000	-1,459.16
10/27/2024	PC	11/01/2024	110124060		001-111000	-1,392.68
10/27/2024	PC	11/01/2024	110124061		001-111000	-4,439.47
Grand Totals:						-65,627.56
			61			

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
11/10/2024	PC	11/15/2024	111524001		001-111000	-2,787.91
11/10/2024	PC	11/15/2024	111524002		001-111000	-1,431.53
11/10/2024	PC	11/15/2024	111524003		001-111000	-1,440.99
11/10/2024	PC	11/15/2024	111524004		001-111000	-1,592.12
11/10/2024	PC	11/15/2024	111524005		001-111000	-2,231.05
11/10/2024	PC	11/15/2024	111524006		001-111000	-2,037.00
11/10/2024	PC	11/15/2024	111524007		001-111000	-1,559.41
11/10/2024	PC	11/15/2024	111524008		001-111000	-1,330.85
11/10/2024	PC	11/15/2024	111524009		001-111000	-464.68
11/10/2024	PC	11/15/2024	111524010		001-111000	-606.87
11/10/2024	PC	11/15/2024	111524011		001-111000	-11.68
11/10/2024	PC	11/15/2024	111524012		001-111000	-1,464.53
11/10/2024	PC	11/15/2024	111524013		001-111000	-128.41
11/10/2024	PC	11/15/2024	111524014		001-111000	-769.65
11/10/2024	PC	11/15/2024	111524015		001-111000	-46.70
11/10/2024	PC	11/15/2024	111524016		001-111000	-161.78
11/10/2024	PC	11/15/2024	111524017		001-111000	-1,665.20
11/10/2024	PC	11/15/2024	111524018		001-111000	-105.07
11/10/2024	PC	11/15/2024	111524019		001-111000	-81.71
11/10/2024	PC	11/15/2024	111524020		001-111000	-1,878.48
11/10/2024	PC	11/15/2024	111524021		001-111000	-538.71
11/10/2024	PC	11/15/2024	111524022		001-111000	-231.27
11/10/2024	PC	11/15/2024	111524023		001-111000	-369.52
11/10/2024	PC	11/15/2024	111524024		001-111000	-105.07
11/10/2024	PC	11/15/2024	111524025		001-111000	-1,882.73
11/10/2024	PC	11/15/2024	111524026		001-111000	-233.47
11/10/2024	PC	11/15/2024	111524027		001-111000	-1,511.60
11/10/2024	PC	11/15/2024	111524028		001-111000	-116.74
11/10/2024	PC	11/15/2024	111524029		001-111000	-2,651.53
11/10/2024	PC	11/15/2024	111524030		001-111000	-2,143.02
11/10/2024	PC	11/15/2024	111524031		001-111000	-1,488.80
11/10/2024	PC	11/15/2024	111524032		001-111000	-1,449.36
11/10/2024	PC	11/15/2024	111524033		001-111000	-526.16
11/10/2024	PC	11/15/2024	111524034		001-111000	-1,530.47
11/10/2024	PC	11/15/2024	111524035		001-111000	-830.53
11/10/2024	PC	11/15/2024	111524036		001-111000	-378.77
11/10/2024	PC	11/15/2024	111524037		001-111000	-620.96
11/10/2024	PC	11/15/2024	111524038		001-111000	-1,328.07
11/10/2024	PC	11/15/2024	111524039		001-111000	-381.79
11/10/2024	PC	11/15/2024	111524040		001-111000	-775.45
11/10/2024	PC	11/15/2024	111524041		001-111000	-1,550.54
11/10/2024	PC	11/15/2024	111524042		001-111000	-1,495.16
11/10/2024	PC	11/15/2024	111524043		001-111000	-1,180.47
11/10/2024	PC	11/15/2024	111524044		001-111000	-1,599.29
11/10/2024	PC	11/15/2024	111524045		001-111000	-860.28
11/10/2024	PC	11/15/2024	111524046		001-111000	-1,024.60

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
11/10/2024	PC	11/15/2024	111524047		001-111000	-148.62
11/10/2024	PC	11/15/2024	111524048		001-111000	-196.52
11/10/2024	PC	11/15/2024	111524049		001-111000	-763.94
11/10/2024	PC	11/15/2024	111524050		001-111000	-716.48
11/10/2024	PC	11/15/2024	111524051		001-111000	-717.25
11/10/2024	PC	11/15/2024	111524052		001-111000	-260.19
11/10/2024	PC	11/15/2024	111524053		001-111000	-135.32
11/10/2024	PC	11/15/2024	111524054		001-111000	-224.59
11/10/2024	PC	11/15/2024	111524055		001-111000	-1,899.83
11/10/2024	PC	11/15/2024	111524056		001-111000	-766.27
11/10/2024	PC	11/15/2024	111524057		001-111000	-1,351.12
11/10/2024	PC	11/15/2024	111524058		001-111000	-240.00
11/10/2024	PC	11/15/2024	111524059		001-111000	-1,564.68
11/10/2024	PC	11/15/2024	111524060		001-111000	-186.67
11/10/2024	PC	11/15/2024	111524061		001-111000	-96.73
11/10/2024	PC	11/15/2024	111524062		001-111000	-1,459.16
11/10/2024	PC	11/15/2024	111524063		001-111000	-1,431.67
11/10/2024	PC	11/15/2024	111524064		001-111000	-323.22
11/10/2024	PC	11/15/2024	111524065		001-111000	-784.97
11/10/2024	PC	11/15/2024	111524066		001-111000	-323.22
11/10/2024	PC	11/15/2024	111524067		001-111000	-323.22
11/10/2024	PC	11/15/2024	111524068		001-111000	-323.22
11/10/2024	PC	11/15/2024	111524069		001-111000	-323.22
11/10/2024	PC	11/15/2024	111524070		001-111000	-293.22
Grand Totals:						-63,453.31
			70			

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ADMINISTRATION							
	ASSOCIATED APPRAISAL	177044	PROFESSIONAL SERVICES - NOVEMBER 2024	100-511540-211 ASSESSOR; CONTRACT SERVICES	11/01/2024	1,596.34	
	ASSOCIATED APPRAISAL	177044	2024 REVALUATION PROGRAM	100-511540-211 ASSESSOR; CONTRACT SERVICES	11/01/2024	2,083.33	
Total ASSOCIATED APPRAISAL:						3,679.67	
	BOARDMAN & CLARK LLP	291599	GENERAL MATTERS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	10/15/2024	2,790.00	
	BOARDMAN & CLARK LLP	291599	1400 PARK AVE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	10/15/2024	133.00	
	BOARDMAN & CLARK LLP	291599	428 RIVER RD	100-511600-219 ATTORNEY; PFL SVCS RENDERED	10/15/2024	228.00	
	BOARDMAN & CLARK LLP	291599	CARDINAL DRIVE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	10/15/2024	76.00	
	BOARDMAN & CLARK LLP	291599	MUNICIPAL PROSECUTIONS	100-511600-212 ATTORNEY; MUNICIPAL PROSECUTIO	10/15/2024	697.50	
	BOARDMAN & CLARK LLP	291599	ORDINANCES	100-511600-219 ATTORNEY; PFL SVCS RENDERED	10/15/2024	209.00	
	BOARDMAN & CLARK LLP	291599	ZONING	100-511600-219 ATTORNEY; PFL SVCS RENDERED	10/15/2024	202.50	
	BOARDMAN & CLARK LLP	291599	CEMETERY PROFESSIONAL SERVICES	235-577800-570 CEMETERY; PROF/LEGAL SVCS	10/15/2024	562.50	
	BOARDMAN & CLARK LLP	291599	PAR/PART KOESTER	201-231044 DUE FROM PAR/PART KOESTER	10/15/2024	95.00	
	BOARDMAN & CLARK LLP	291599	TIF #3 - EISENGA GARNISHMENT	410-511570-212 TIF #3; LEGAL SVCS	10/15/2024	180.00	
	BOARDMAN & CLARK LLP	291599	TIF #7	416-511570-212 TIF #7; LEGAL SERVICES	10/15/2024	114.00	
	BOARDMAN & CLARK LLP	291599	LESS RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	10/15/2024	3,400.00-	
	BOARDMAN & CLARK LLP	291599	CDA - 103 N LUDINGTON	205-561000-219 CDA; PROFESSIONAL FEES	10/15/2024	225.00	
Total BOARDMAN & CLARK LLP:						2,112.50	
	BP INC	67334872	FUEL CHARGES - 10/2024 - POLICE DEPT	100-522120-345 PD; PATROL FLEET GAS/OIL	11/01/2024	1,615.16	
	BP INC	67334872	FIRE DEPT (RFG TO REIMBURSE 50%)	100-522200-345 FIRE; VEHICLE FUEL	11/01/2024	1,013.39	
	BP INC	67334872	DPW	100-533100-343 GARAGE; FLEET FUEL	11/01/2024	2,223.20	
	BP INC	67334872	PARKS	100-555400-343 PARKS; VEHICLE/MOWER FUEL	11/01/2024	127.19	
Total BP INC:						4,978.94	
	CHARTER COMMUNICATIONS	17113430	INTERNET SERVICES 11/2024 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	11/01/2024	24.45	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	11/01/2024	24.45	
	CHARTER COMMUNICATIONS	17113430	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	11/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	11/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	11/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	POLICE DEPT	100-522100-221 PD; UTILITIES	11/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	11/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	161 BUILDING	100-555200-225 RECREATION; TELEPHONE	11/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-340 C CENTER; PROGRAMS	11/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	TV SERVICES 11/2024 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	11/01/2024	30.20	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	11/01/2024	30.20	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-221 C CENTER;			

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				UTILITIES	11/01/2024	60.40	
	Total CHARTER COMMUNICATIONS:					340.78	
	CIVICPLUS LLC	310865	MUNICODE MEETINGS ADDITIONAL MEETINGS BODIES	100-511800-251 CITY HALL; SOFTWARE/LICENSES	07/31/2024	268.29	
	CIVICPLUS LLC	311544	ONLINE CODE HOSTING - 10/1/24-9/30/25	100-511240-318 LEGIS SUPPORT; CODIFICATION	10/01/2024	950.00	
	Total CIVICPLUS LLC:					1,218.29	
	COLUMBIA COUNTY CLERK'S O	4/1-10/29/	2024 DOG LICENSE RECONCILIATION 2ND INSTALLMENT CORRECTED	100-434350-000 CITY SHARE - DOG LICENSES	11/11/2024	165.00	
	Total COLUMBIA COUNTY CLERK'S OFFICE:					165.00	
	COLUMBIA COUNTY HIGHWAY	39337	DOT CHARGES - E SCHOOL ST	100-533500-833 STREETS; CONTRACTED MAINTENANC	09/18/2024	449.00	
	Total COLUMBIA COUNTY HIGHWAY &:					449.00	
	DAILY CITIZEN	D7402F73	PUBLIC HEARING NOTICE - CODE OF ORDINANCES	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	10/22/2024	55.25	
	Total DAILY CITIZEN:					55.25	
	DIGGERS HOTLINE INC	241 0 644	STANDARD EMAIL FEES - 10/2024	100-511800-251 CITY HALL; SOFTWARE/LICENSES	10/31/2024	6.96	
	Total DIGGERS HOTLINE INC:					6.96	
	EGOLDFAX	12087539	EMAIL FAX SERVICE - ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	10/23/2024	15.50	
	EGOLDFAX	12087539	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	10/23/2024	14.99	
	Total EGOLDFAX:					30.49	
	ELAN FINANCIAL SERVICES	ADMIN 10	AMAZON - BATTERIES	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	11/15/2024	15.67	
	ELAN FINANCIAL SERVICES	ADMIN 10	FUNERAL FLOWERS	100-511230-348 CONTINGENCY ACCOUNT	11/15/2024	91.79	
	ELAN FINANCIAL SERVICES	ADMIN 10	AIRPORT PARKING	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	11/15/2024	30.00	
	ELAN FINANCIAL SERVICES	ADMIN 10	EMBASSY SUITES - ADMINISTRATOR CONFERENCE	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	11/15/2024	980.40	
	ELAN FINANCIAL SERVICES	ADMIN 10	LEAGUE OF WI MUNICIPALITIES - POLICE & FIRE COMMISSION WORKSHOP	100-522100-220 PD; PFC LEGAL/PROFL SERVICES	11/15/2024	240.00	
	ELAN FINANCIAL SERVICES	ADMIN 10	LEAGUE OF WI MUNICIPALITIES - POLICE & FIRE COMMISSION WORKSHOP	100-522200-315 FIRE; TRAINING & SEMINAR FEES	11/15/2024	240.00	
	ELAN FINANCIAL SERVICES	ADMIN 10	AMAZON - ELECTION SUPPLIES	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	11/15/2024	88.55	
	ELAN FINANCIAL SERVICES	ADMIN 10	USPS - ELECTION POSTAGE	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	11/15/2024	232.87	
	ELAN FINANCIAL SERVICES	ADMIN 10	AMAZON - RUBBER BANDS	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	11/15/2024	6.80	

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Total ELAN FINANCIAL SERVICES:						1,926.08	
	GLS UTILITY LLC INC	16733	MONTHLY ACCOUNT MAINTENANCE - 10/2024	100-511800-251 CITY HALL; SOFTWARE/LICENSES	10/31/2024	84.35	
	GLS UTILITY LLC INC	16733	4 DIGGERS HOTLINE TICKETS	100-511800-251 CITY HALL; SOFTWARE/LICENSES	10/31/2024	128.16	
Total GLS UTILITY LLC INC:						212.51	
	RHYME BUSINESS PRODUCTS	AR781101	LAPTOPS, SETUP, PROTECTION, MAINTENACE	100-511800-809 CITY HALL; CAPITAL EXPENSE	10/31/2024	22,434.00	
Total RHYME BUSINESS PRODUCTS:						22,434.00	
	RHYME BUSINESS PRODUCTS	A#PT7314	AR782856 ADDITIONAL PARTS FOR NEW PC INSTALLS	100-511800-809 CITY HALL; CAPITAL EXPENSE	11/05/2024	110.93	
	RHYME BUSINESS PRODUCTS	A#PT7314	AR759335 LAPTOP DOCKING STATION	100-511800-251 CITY HALL; SOFTWARE/LICENSES	11/05/2024	149.99	
	RHYME BUSINESS PRODUCTS	A#PT7314	AR771449 MICROSOFT ENTRA ID P2 ANNUAL LICENSE	100-511800-251 CITY HALL; SOFTWARE/LICENSES	11/05/2024	108.00	
	RHYME BUSINESS PRODUCTS	A#PT7314	AR771448 MICROSOFT EXCHANGE ONLINE PLAN 1	100-511800-251 CITY HALL; SOFTWARE/LICENSES	11/05/2024	1,104.00	
	RHYME BUSINESS PRODUCTS	A#PT7314	AR771447 MICROSOFT 365 BUSINESS PREMIUM ANNUAL	100-511800-251 CITY HALL; SOFTWARE/LICENSES	11/05/2024	8,448.00	
Total RHYME BUSINESS PRODUCTS LLC:						9,920.92	
	SAFEBUILT LLC	864105	INSPECTION SERVICES - 10/2024	100-512100-351 INSPECTIONS; BUILDINGS	10/31/2024	3,987.63	
Total SAFEBUILT LLC:						3,987.63	
	SALZWEDEL, JOHN C	115	MONTHLY CLOCKTOWER MAINTENANCE - 11/2024	100-511800-245 CITY HALL; CLOCK TWR CONTRACT	11/01/2024	325.00	
Total SALZWEDEL, JOHN C:						325.00	
	SHRED-IT USA LLC	80088666	SHREDDING SERVICE 10/15/2024 - CITY HALL	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	10/31/2024	54.11	
	SHRED-IT USA LLC	80088666	POLICE DEPT	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	10/31/2024	54.11	
Total SHRED-IT USA LLC:						108.22	
	TRANSCENDENT TECHNOLOGI	M7429	ANNUAL TAX RECEIPTING SOFTWARE MAINTENANCE	100-511800-251 CITY HALL; SOFTWARE/LICENSES	10/10/2024	836.00	
	TRANSCENDENT TECHNOLOGI	M7429	ANNUAL PET LICENSING SOFTWARE MAINTENANCE	100-511800-251 CITY HALL; SOFTWARE/LICENSES	10/10/2024	209.00	
	TRANSCENDENT TECHNOLOGI	M7429	ANNUAL BANK COLLECTION SOFTWARE MAINTENANCE	100-511800-251 CITY HALL; SOFTWARE/LICENSES	10/10/2024	279.00	
Total TRANSCENDENT TECHNOLOGIES LLC INC:						1,324.00	
	US CELLULAR	06870725	CELL PHONE SERVICE - RECREATION	100-555200-225 RECREATION; TELEPHONE	10/22/2024	51.48	
	US CELLULAR	06870725	CDA	205-561000-332 CDA; MILEAGE & EXPENSES	10/22/2024	50.04	
	US CELLULAR	06870725	EMERGENCY MANAGEMENT	100-522410-225 EMD; TELEPHONE CIRCUIT	10/22/2024	36.48	
	US CELLULAR	06870725	ADMINISTRATION - CLERK & ADMINISTRATOR	100-511800-225 CITY HALL; TELEPHONE	10/22/2024	87.97	
	US CELLULAR	06870725	MAYOR	100-511300-332 MAYOR; MILEAGE & EXP	10/22/2024	51.48	
	US CELLULAR	06870725	CABLE	225-511220-225 CABLE TV; TELEPHONE	10/22/2024	51.47	

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Total US CELLULAR:						328.92	
	VON BRIESEN & ROPER SC	473275	PROFESSIONAL SERVICES - PERSONNEL	100-511600-219 ATTORNEY; PFL SVCS RENDERED	10/17/2024	897.00	
Total VON BRIESEN & ROPER SC:						897.00	
	WE ENERGIES	ALL DEPT	MONTHLY GAS CHARGES - FIRE DEPT	100-522200-224 FIRE; HEAT	10/25/2024	23.19	
	WE ENERGIES	ALL DEPT	POLICE DEPT	100-522100-224 PD; HEAT	10/25/2024	4.12	
	WE ENERGIES	ALL DEPT	LIBRARY	210-555000-224 LIBRARY; HEAT	10/25/2024	8.52	
	WE ENERGIES	ALL DEPT	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	10/25/2024	23.50	
	WE ENERGIES	ALL DEPT	POOL	215-555210-224 POOL FACILITY; HEATING	10/25/2024	30.94	
	WE ENERGIES	ALL DEPT	BOY SCOUT CABIN	100-555400-224 PARKS; HEATING	10/25/2024	7.77	
	WE ENERGIES	ALL DEPT	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	10/25/2024	12.20	
	WE ENERGIES	ALL DEPT	DPW FIREMAN'S PARK GARAGE	100-533200-224 PWKS ADMIN; HEAT	10/25/2024	3.54	
	WE ENERGIES	ALL DEPT	DPW GARAGE REAR	100-533200-224 PWKS ADMIN; HEAT	10/25/2024	2.90	
	WE ENERGIES	ALL DEPT	DPW MUNI GARAGE	100-533200-224 PWKS ADMIN; HEAT	10/25/2024	15.94	
	WE ENERGIES	ALL DEPT	CITY HALL	100-511800-224 CITY HALL; HEAT	10/25/2024	20.76	
	WE ENERGIES	ALL DEPT	161 BUILDING	100-555200-221 RECREATION; UTILITIES	10/25/2024	32.55	
	WE ENERGIES	ALL DEPT	COMMUNITY CENTER	100-555100-224 C CENTER; HEATING	10/25/2024	39.83	
Total WE ENERGIES:						225.76	
Total ADMINISTRATION:						54,726.92	

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CAPITAL PROJECTS							
	PARKITECTURE + PLANNING	1	FIREMAN'S PARK CONCEPTUAL DESIGN	415-511570-210 CAP PRJTS; ENGINEERING	10/03/2024	1,243.76	
Total PARKITECTURE + PLANNING:						1,243.76	
Total CAPITAL PROJECTS:						1,243.76	

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SENIOR CENTER							
	ELAN FINANCIAL SERVICES	CCC 10-1	ADOBE FOR COMMOTION	100-555100-312 C CENTER; OPERATING/SUPPL EXP	11/06/2024	21.09	
	ELAN FINANCIAL SERVICES	CCC 10-1	CORNHOLE LEAGUE SUPPLIES	100-555100-340 C CENTER; PROGRAMS	11/06/2024	57.58	
	ELAN FINANCIAL SERVICES	CCC 10-1	HALLOWEEN AND OTHER PARTYSUPPLIES	100-555100-340 C CENTER; PROGRAMS	11/06/2024	151.08	
	ELAN FINANCIAL SERVICES	CCC 10-1	YOUTUBE FOR EXERCISE	100-555100-340 C CENTER; PROGRAMS	11/06/2024	14.76	
	ELAN FINANCIAL SERVICES	CCC 10-1	BIRTHDAY LUNCH	100-555100-111 C CENTER; DIRECTOR SALARY	11/06/2024	112.94	
	ELAN FINANCIAL SERVICES	CCC 10-1	CULVERS GIFT CARDS FOR BINGO BLACKOUT	100-555100-340 C CENTER; PROGRAMS	11/06/2024	104.50	
	ELAN FINANCIAL SERVICES	CCC 10-1	BEVERAGES FOR FUNDRAISING AND GIFT CARDS FOR PEDAL DAYS	100-555100-340 C CENTER; PROGRAMS	11/06/2024	122.94	
Total ELAN FINANCIAL SERVICES:						584.89	
	KAROW, RUSS	Deposit R	DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	10/05/2024	150.00	
Total KAROW, RUSS:						150.00	
	RHYME BUSINESS PRODUCTS	37785201	COPIER LEASE	100-555100-312 C CENTER; OPERATING/SUPPL EXP	10/31/2024	184.23	
Total RHYME BUSINESS PRODUCTS:						184.23	
	WITNESS THE FITNESS	October 2	OCT YOGA	100-555100-340 C CENTER; PROGRAMS	11/06/2024	180.00	
Total WITNESS THE FITNESS:						180.00	
	WOODRUFF, ASHLEY	Refund 10	DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	11/06/2024	50.00	
Total WOODRUFF, ASHLEY:						50.00	
Total SENIOR CENTER:						1,149.12	

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FIRE	AT&T MOBILITY II LLC	28733307	CELL SERVICE	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	10/12/2024	232.62	
	Total AT&T MOBILITY II LLC:					232.62	
	AUTUMN SUPPLY INC	016793	NITRILE GLOVES	100-522200-820 FIRE; EQUIP REPLACEMENT	11/04/2024	218.10	
	Total AUTUMN SUPPLY INC:					218.10	
	CHARTER COMMUNICATIONS	17113410	TV SERVICES	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	10/14/2024	41.90	
	Total CHARTER COMMUNICATIONS:					41.90	
	ELAN FINANCIAL SERVICES	CFD 10/20	GOOGLE WORKSPACE	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	10/29/2024	79.20	
	ELAN FINANCIAL SERVICES	CFD 10/20	FOOD FOR OPEN HOUSE	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	10/29/2024	216.79	
	ELAN FINANCIAL SERVICES	CFD 10/20	CASE OF TOILET PAPER	100-522200-195 FIRE; CUSTODIAL SERVICE	10/29/2024	60.54	
	ELAN FINANCIAL SERVICES	CFD 10/20	MAGENTA TONER FOR PRINTER	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	10/29/2024	117.98	
	ELAN FINANCIAL SERVICES	CFD 10/20	CASE OF COPY PAPER	100-522200-195 FIRE; CUSTODIAL SERVICE	10/29/2024	63.28	
	ELAN FINANCIAL SERVICES	FD 10/202	AED PADS	100-522200-820 FIRE; EQUIP REPLACEMENT	10/15/2024	252.00	
	Total ELAN FINANCIAL SERVICES:					789.79	
	FIRE SERVICE INC	57033	SAFETY VEST ZIPPERS	100-522200-820 FIRE; EQUIP REPLACEMENT	10/18/2024	36.19	
	FIRE SERVICE INC	WI-16346	TOWER 93 REPAIR	100-522200-249 FIRE; REPAIR & MAINTENANCE	10/22/2024	650.87	
	Total FIRE SERVICE INC:					687.06	
	GENERAL COMMUNICATIONS I	338648	CHECK OUT RADIO ON UTILITY 98	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/05/2024	287.50	
	Total GENERAL COMMUNICATIONS INC:					287.50	
	NAPLETON CHEVROLET BUICK	RO603402	COMMAND 90 WIRE CONNECTOR	100-522200-249 FIRE; REPAIR & MAINTENANCE	10/16/2024	93.27	
	NAPLETON CHEVROLET BUICK	RO603402	COMMAND 90 SERVICE & REPAIR	100-522200-249 FIRE; REPAIR & MAINTENANCE	10/16/2024	3,739.46	
	Total NAPLETON CHEVROLET BUICK COLUMBUS:					3,832.73	
	PRAIRIE RIDGE HEALTH INC	92000711	EMPLOYEE ALCOHOL & DRUG TEST	100-522200-233 FIRE; PFL SVCS - LEGAL	09/26/2024	62.00	
	Total PRAIRIE RIDGE HEALTH INC:					62.00	
	Total FIRE:					6,151.70	

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LIBRARY							
	BAKER & TAYLOR INC	OCT 2024	ADULT BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	10/31/2024	463.55	
	BAKER & TAYLOR INC	OCT 2024	YA BOOKS	210-555000-378 LIBRARY; TEEN BOOKS	10/31/2024	12.23	
	BAKER & TAYLOR INC	OCT 2024	YOUTH BOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	10/31/2024	593.96	
Total BAKER & TAYLOR INC:						1,069.74	
	COLUMBUS KIWANIS CLUB	NOV 2024	CHRISTMAS WREATHS	210-555100-312 ANNEX; MISC OPERATING EXP	11/06/2024	74.00	
Total COLUMBUS KIWANIS CLUB:						74.00	
	DAILY CITIZEN - SUBSCRIPTIO	190-00188	DAILY CITIZEN	210-555000-374 LIBRARY; PERIODICALS	10/01/2024	415.49	
Total DAILY CITIZEN - SUBSCRIPTIONS:						415.49	
	ELAN FINANCIAL SERVICES	LIB 10/202	POSTAGE	210-555000-311 LIBRARY; POSTAGE	10/15/2024	4.40	
	ELAN FINANCIAL SERVICES	LIB 10/202	HALLOWEEN, PIZZA AND BOARD GAMES	210-555000-385 LIBRARY; YOUTH PROGRAMMING	10/15/2024	331.19	
	ELAN FINANCIAL SERVICES	LIB 10/202	HALLOWEEN, WINTER READING PROGRAM	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	10/15/2024	96.69	
	ELAN FINANCIAL SERVICES	LIB 10/202	DVDS	210-555000-371 LIBRARY; ADULT AUDIO VISUAL	10/15/2024	56.82	
	ELAN FINANCIAL SERVICES	LIB 10/202	CRICUT	210-555000-376 LIBRARY; SOFTWARE/DATABASES	10/15/2024	100.67	
	ELAN FINANCIAL SERVICES	LIB 10/202	BOOK CLUB SNACKS	210-555000-386 LIBRARY; ADULT PROGRAMMING	10/15/2024	29.22	
Total ELAN FINANCIAL SERVICES:						618.99	
	PREMIUM WATERS INC	38195098	WATER DELIVERY	210-555100-312 ANNEX; MISC OPERATING EXP	11/04/2024	40.99	
Total PREMIUM WATERS INC:						40.99	
	RHYME BUSINESS PRODUCTS	37728763	COPY MACHINE	210-555000-331 LIBRARY; COPIER	10/23/2024	376.14	
Total RHYME BUSINESS PRODUCTS:						376.14	
	WITNESS THE FITNESS	OCT 2024	TODDLER YOGA	210-555000-385 LIBRARY; YOUTH PROGRAMMING	10/24/2024	50.00	
Total WITNESS THE FITNESS:						50.00	
Total LIBRARY:						2,645.35	

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POLICE							
	AMAZON CAPITAL SERVICES	1XFD-M1	BREAK ROOM RACK, VARIOUS SUPPLIES	100-522160-312 PD; SUPPORT SVCS - OP EXPENSES	10/23/2024	280.51	
Total AMAZON CAPITAL SERVICES:						280.51	
	AT&T MOBILITY II LLC	28732076	PD CELL SERVICE	100-522100-225 PD; TELEPHONE & WIRELESS	10/12/2024	530.85	
Total AT&T MOBILITY II LLC:						530.85	
	COLUMBIA COUNTY MIS DEPT	20240521	MIS FOBS, PROTECTION AND USER ACCTS	100-522100-291 PD; SOFTWARE LICENSING/SVCS	05/21/2024	880.00	
Total COLUMBIA COUNTY MIS DEPT:						880.00	
	ELAN FINANCIAL SERVICES	PD 10/202	DRI CRUCIAL MEMORY FOR MULTIPLE COMPUTERS	100-522120-852 PD; FIELD SVCS TECHNOLOGY	10/15/2024	652.72	
	ELAN FINANCIAL SERVICES	PD 10/202	DLR-AS SOFTWARE LICENSES	100-522100-291 PD; SOFTWARE LICENSING/SVCS	10/15/2024	115.62	
	ELAN FINANCIAL SERVICES	PD 10/202	CULVERS MEAL FOR OFFICERS AFTER SPECIAL EVENT	100-522100-935 PD; COMMUNITY SERVICES	10/15/2024	66.04	
	ELAN FINANCIAL SERVICES	PD 10/202	AED SUPERSTORE BATTERIES	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	10/15/2024	165.33	
	ELAN FINANCIAL SERVICES	PD 10/202	NIC TRAFFICVIOL PARKING TICKET SUSPENSIONS	100-522120-349 PD; FIELD SVCS OTHER OP EXP	10/15/2024	6.12	
Total ELAN FINANCIAL SERVICES:						1,005.83	
	LEXIPOL LLC	INVLEX11	NEW POLICY MANUAL, TRAINING AND PROCEDURES	100-522100-852 PD; TECHNOLOGY	11/01/2024	7,962.30	
Total LEXIPOL LLC:						7,962.30	
	MIDWEST FIREARMS LLC	PD 11-202	SQUAD RIFLE ASSEMBLY	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	10/30/2024	726.76	
Total MIDWEST FIREARMS LLC:						726.76	
	O'REILLY AUTOMOTIVE INC	51163427	SQUAD PARTS	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	10/28/2024	17.66	
Total O'REILLY AUTOMOTIVE INC:						17.66	
	PREMIUM WATERS INC	802496-10	WATER COOLER REFILLS	100-522120-349 PD; FIELD SVCS OTHER OP EXP	10/31/2024	34.99	
Total PREMIUM WATERS INC:						34.99	
	TOP PACK DEFENSE LLC	14486	ROSECKY REPLACEMENT SHIRT	100-522120-346 PD; PATROL UNIFORM ALLOWANCE	10/31/2024	98.49	
	TOP PACK DEFENSE LLC	14489	HI LITE VESTS NEW HIRES	100-522120-347 PD; FIELD SVCS SOFT BODY ARMOR	10/31/2024	2,072.00	
Total TOP PACK DEFENSE LLC:						2,170.49	
	WEINER, DENNIS	DW 10-20	USED REFRIGERATOR FOR PD BREAK ROOM, OLD ONE BROKE	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	10/25/2024	200.00	
Total WEINER, DENNIS:						200.00	
	WI COPY & BUSINESS	AR61805	COPIER MAINTENANCE				

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			CONTRACT	100-522160-291 PD; SUPPORT SVCS - CONTRACTED	10/28/2024	62.92	
Total WI COPY & BUSINESS:						62.92	
	WISE GUYS AUTO REPAIR LLC	55980	220 OIL CHANGE	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	11/06/2024	35.00	
Total WISE GUYS AUTO REPAIR LLC:						35.00	
Total POLICE:						13,907.31	

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POOL							
	ELAN FINANCIAL SERVICES	ELANPOO	SPECTRUM INTERNET SERVICES	215-555210-225 POOL FACILITY; TELEPHONE	10/30/2024	119.98	
	ELAN FINANCIAL SERVICES	ELANPOO	SHERWIN WILLIAMS PAINT FOR GRATES	215-555210-249 POOL: EQUIPMENT MAINTENANCE	10/30/2024	226.57	
	ELAN FINANCIAL SERVICES	ELANPOO	WALMART ITEMS FOR CLEANINGS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	10/30/2024	53.82	
	ELAN FINANCIAL SERVICES	ELANPOO	VISTAPRINT YARD SIGNS HALLOWEEN	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/30/2024	487.38	
	ELAN FINANCIAL SERVICES	ELANPOO	NEC CLOUD 911 LINE POOL	215-555210-225 POOL FACILITY; TELEPHONE	10/30/2024	45.09	
	ELAN FINANCIAL SERVICES	ELANPOO	RETURNED ITEM CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	10/30/2024	540.00-	
Total ELAN FINANCIAL SERVICES:						392.84	
Total POOL:						392.84	

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PR ADMIN							
	DIVERSIFIED BENEFIT SERV IN	425131	HSA NOVEMBER 2024	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	11/04/2024	140.00	
Total DIVERSIFIED BENEFIT SERV INC:						140.00	
	RICHARDS BENEFITS &	3700	COBRA SERVICES 10/2024	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	11/06/2024	80.00	
Total RICHARDS BENEFITS &:						80.00	
	WI PROFESSIONAL POLICE AS	22837, 22	NOVEMBER 2024 DUES	100-215903 UNION DUES	10/30/2024	222.50	
Total WI PROFESSIONAL POLICE ASSOC INC:						222.50	
	WI SCTF	11/1/24	REMITTANCE ID 5491945	100-215902 CHILD SUPPORT	11/06/2024	300.00	
	WI SCTF	11/1/24	REMITTANCE ID 7101045	100-215902 CHILD SUPPORT	11/06/2024	280.00	
Total WI SCTF:						580.00	
Total PR ADMIN:						1,022.50	

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PUBLIC WORKS							
	BURKE TRUCK AND EQUIPMEN	33277	MOTOR HYD 24.9 SALT SHREDDER	100-533600-249 SNOW & ICE; EQUIP REPAIR/MAINT	10/18/2024	465.88	
Total BURKE TRUCK AND EQUIPMENT INC:						465.88	
	CAPITAL ONE COMMERCIAL	32242882	SELF LOCK TAPE MORTAR MIX	100-533100-312 GARAGE; SUPPLIES	10/15/2024	22.42	
	CAPITAL ONE COMMERCIAL	32242912	DRIVEWAY MARKERS	100-533500-349 STREETS; SIDEWALK REP/MAIN	10/18/2024	110.00	
	CAPITAL ONE COMMERCIAL	32242912	TOILET BOWL CLEANER EXT CORD	100-533200-312 PWKS ADMIN; SUPPLIES	10/18/2024	296.72	
	CAPITAL ONE COMMERCIAL	32242912	PRUNGER LOPPER	100-555510-312 FORESTRY; SUPPLIES	10/18/2024	74.77	
Total CAPITAL ONE COMMERCIAL:						503.91	
	CHARTER COMMUNICATIONS	17113510	PAVILION PHONE AND INTERNET	100-555400-251 PARKS; PAVILION EXPENSES	11/01/2024	139.98	
Total CHARTER COMMUNICATIONS:						139.98	
	COLUMBUS UTILITIES	2755	LOGO FOR VAC TRUCK	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/23/2024	1,300.00	
Total COLUMBUS UTILITIES:						1,300.00	
	DIGGERS HOTLINE INC	241 0 175	PREPAID OCTOBER	650-555210-249 STORM WATER; REPAIR/MAINT	10/31/2024	3.20	
Total DIGGERS HOTLINE INC:						3.20	
	DOG WASTE DEPOT	734157	DEPOT HEADLINERS STATION CAN LINERS	100-555400-312 PARKS; SUPPLIES	10/21/2024	108.97	
Total DOG WASTE DEPOT:						108.97	
	DUFFY FLEET SERVICES INC	47384	DOT 47 PLOW REPAIRS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/22/2024	896.07	
	DUFFY FLEET SERVICES INC	W47368	DOT DPW04 TRUCK AND REPAIRS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/17/2024	1,517.13	
	DUFFY FLEET SERVICES INC	W47417	DOT 8 PLOW REPAIR ITEMS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/25/2024	1,510.20	
	DUFFY FLEET SERVICES INC	W47449	DOT 9 PLOW AND REPAIRS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	11/04/2024	1,203.48	
Total DUFFY FLEET SERVICES INC:						5,126.88	
	ELAN FINANCIAL SERVICES	DPW 10/1	PICK AND SAVE WATER	100-533200-312 PWKS ADMIN; SUPPLIES	10/29/2024	19.95	
	ELAN FINANCIAL SERVICES	DPW 10/1	AMAZON DUST OFF CANS	100-533200-312 PWKS ADMIN; SUPPLIES	10/29/2024	27.50	
	ELAN FINANCIAL SERVICES	DPW 10/1	AMAZON BROOM PENS SHARPIES LABEL MARKER TAPE	100-533200-312 PWKS ADMIN; SUPPLIES	10/29/2024	405.85	
	ELAN FINANCIAL SERVICES	DPW 10/1	AMAZON HOLE REINFORCEMENT STICKERS	100-533200-312 PWKS ADMIN; SUPPLIES	10/29/2024	6.95	
	ELAN FINANCIAL SERVICES	DPW 10/1	AMAZON BATTERIES	100-533200-312 PWKS ADMIN; SUPPLIES	10/29/2024	47.69	
	ELAN FINANCIAL SERVICES	DPW 10/1	AMAZON HI VIS JACKET	230-577400-312 RECYCLING; SUPPLIES	10/29/2024	42.92	
	ELAN FINANCIAL SERVICES	DPW 10/1	AMAZON CARRYING CASE	100-533200-312 PWKS ADMIN; SUPPLIES	10/29/2024	16.99	
	ELAN FINANCIAL SERVICES	DPW 10/1	AMAZON HI VIS SWEATSHIRT	100-533500-346 STREETS; UNIFORMS (FT & PPT)	10/29/2024	59.99	
	ELAN FINANCIAL SERVICES	DPW 10/1	AMAZON BOOT SCRUBBER	100-533100-312 GARAGE; SUPPLIES	10/29/2024	50.00	

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Total ELAN FINANCIAL SERVICES:						677.84	
	FOREST LANDSCAPING & CON	7943	STORM MANHOLE SPRING & HARRISON	100-533500-833 STREETS; CONTRACTED MAINTENANC	10/30/2024	2,550.00	
Total FOREST LANDSCAPING & CONST INC:						2,550.00	
	K & B TREE & LAWN CARE	413486	TREE REMOVAL & GRINDING AT FIREMAN'S PARK	100-555510-299 FORESTRY; CONTRACT TRIMMING	10/23/2024	6,896.10	
Total K & B TREE & LAWN CARE:						6,896.10	
	LAKESIDE LAWN CARE LLC	11/6/24	10-28 MOW AND TRIM FINAL	235-577800-550 CEMETERY; CONTRACTED LABOR	11/06/2024	2,700.00	
Total LAKESIDE LAWN CARE LLC:						2,700.00	
	LRS	00054555	PORTA POTTIES	100-555400-310 PARKS; PLAYGROUNDS - EXPENSES	10/17/2024	286.00	
Total LRS:						286.00	
	MID-STATE EQUIPMENT JANES	P97217	71PM3 72E CHAIN STIHL	100-555510-312 FORESTRY; SUPPLIES	10/18/2024	49.98	
Total MID-STATE EQUIPMENT JANESVILLE INC:						49.98	
	MILLER-BRADFORD & RISBER	W1481103	WHEEL LOADER OIL CHANGE AND REPAIRS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/25/2024	3,117.66	
Total MILLER-BRADFORD & RISBERG INC:						3,117.66	
	NAPA AUTO PARTS	800887	OIL SEAL AIR FILTER RED SUPREME OIL	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/18/2024	145.78	
	NAPA AUTO PARTS	801501	BATTERY TRUCK 7	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/29/2024	355.77	
	NAPA AUTO PARTS	801717	PREM TR HYD OIL FL 5G	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/31/2024	177.98	
	NAPA AUTO PARTS	802105	HYDRAULIC FLUID	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	11/07/2024	155.98	
Total NAPA AUTO PARTS:						835.51	
	OVERHEAD DOOR CO OF MADI	35917	OPEN CLOSE STOP BUTTON	100-533100-250 GARAGE; BUILDING REPAIRS/MAINT	10/15/2024	337.50	
Total OVERHEAD DOOR CO OF MADISON INC:						337.50	
	PRAIRIE RIDGE HEALTH INC	G#285483	LCHG ALCOHOL BREATH DRUG SCREEN	100-533200-210 PWKS ADM; PFL SVCS	09/26/2024	62.00	
Total PRAIRIE RIDGE HEALTH INC:						62.00	
	RC KOCH LLC	8796	12 YARDS OF SHREDDED DIRT	100-533500-312 STREETS; OPERATING SUPPLIES	10/11/2024	430.00	
Total RC KOCH LLC:						430.00	
	RESOURCE SOLUTIONS CORP	RE 10192	RECYCLING SERVICE FEE	230-577400-817 RECYCLING; DISPOSAL OF RECYC	10/19/2024	350.00	
	RESOURCE SOLUTIONS CORP	RE 10192	RECYCLING ITEMS	230-577400-817 RECYCLING; DISPOSAL OF RECYC	10/19/2024	40.00	

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Total RESOURCE SOLUTIONS CORP:						390.00	
	SALAMONE SUPPLIES INC	176415	SS POLISH CLEANER BIG BLUE CLEANER	100-533100-312 GARAGE; SUPPLIES	10/31/2024	56.80	
	SALAMONE SUPPLIES INC	176415	LARGE TRASH LINERS RED BUFFING	100-555400-251 PARKS; PAVILION EXPENSES	10/31/2024	159.40	
Total SALAMONE SUPPLIES INC:						216.20	
	SNS ELECTRIC INC	11137	SCHOOL CROSSING LIGHTS	100-533500-392 STREETS; TRAFFIC LIGHTS EXPENS	10/22/2024	135.22	
	SNS ELECTRIC INC	11146	REPLACE 2 LIGHTS AT THE COMMUNITY CENTER	100-533900-250 BLDGS & GROUNDS; R&M SUPPLIES	10/28/2024	490.00	
Total SNS ELECTRIC INC:						625.22	
	STRATMAN, DEVON	10/19/202	WORK BOOTS	100-555400-346 PARKS; UNIFORMS	10/19/2024	150.00	
Total STRATMAN, DEVON:						150.00	
	US CELLULAR	06884882	DPW CELL PHONES & IPADS	100-533200-225 PWKS ADMIN; TELEPHONE	10/27/2024	322.75	
	US CELLULAR	06884882	CEMETERY PHONE	235-577800-225 CEMETERY; TELEPHONE	10/27/2024	35.00	
Total US CELLULAR:						357.75	
	ZARNOTH BRUSH WORKS INC	0199736	LEAF RAKES	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/08/2024	404.80	
Total ZARNOTH BRUSH WORKS INC:						404.80	
Total PUBLIC WORKS:						27,735.38	

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RECREATION							
	DEMERANVILLE, JACE	2024 OPE	ADDTL DEPOSIT DUE	100-233000 PARKS; FACILITY RENT DEPOSITS	10/30/2024	50.00	
Total DEMERANVILLE, JACE:						50.00	
	ELAN FINANCIAL SERVICES	ELANREC	AMAZON PRIME MEMBERSHIPS CITY DEPTS.	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/30/2024	99.80	
	ELAN FINANCIAL SERVICES	ELANREC	AMAZON PRIME MEMBERSHIPS CITY DEPTS.	215-555210-312 POOL; SUPPLIES & OP EXPENSES	10/30/2024	99.80	
	ELAN FINANCIAL SERVICES	ELANREC	AMAZON PRIME MEMBERSHIPS CITY DEPTS.	100-555100-340 C CENTER; PROGRAMS	10/30/2024	99.80	
	ELAN FINANCIAL SERVICES	ELANREC	AMAZON PRIME MEMBERSHIPS CITY DEPTS.	100-533200-332 PWKS ADMIN; DUES	10/30/2024	99.80	
	ELAN FINANCIAL SERVICES	ELANREC	AMAZON PRIME MEMBERSHIPS CITY DEPTS.	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	10/30/2024	99.80	
	ELAN FINANCIAL SERVICES	ELANREC	RETURNED ITEMS FOR VBALL	100-555200-317 RECREATION; VOLLEYBALL	10/30/2024	26.98-	
	ELAN FINANCIAL SERVICES	ELANREC	ADOBE MONTHLY CHARGE	100-555200-382 RECREATION; DUES/MEMBERSHIPS	10/30/2024	17.92	
	ELAN FINANCIAL SERVICES	ELANREC	AMAZON GC'S FOR COACHES	100-555200-317 RECREATION; VOLLEYBALL	10/30/2024	100.00	
	ELAN FINANCIAL SERVICES	ELANREC	ITEMS FOR VOLLEYBALL PARTY	100-555200-317 RECREATION; VOLLEYBALL	10/30/2024	173.88	
	ELAN FINANCIAL SERVICES	ELANREC	AMAZON COPY PRINTER PAPER	100-555200-312 RECREATION; SUPPLIES/OP EXP	10/30/2024	43.99	
	ELAN FINANCIAL SERVICES	ELANREC	TANDEM SCORE KEEPER, LINE JUDGE FLAGS	100-555200-810 RECREATION; EQUIP REPLACEMENT	10/30/2024	128.94	
	ELAN FINANCIAL SERVICES	ELANREC	BASXKETBALL NETS MEISTER PARK	100-555400-310 PARKS; PLAYGROUNDS - EXPENSES	10/30/2024	75.98	
	ELAN FINANCIAL SERVICES	ELANREC	GIRLS BASKETBALLS 28.5"	100-555200-810 RECREATION; EQUIP REPLACEMENT	10/30/2024	303.92	
	ELAN FINANCIAL SERVICES	ELANREC	STENCILS FOR BEAUTIFCATION GARBAGE CAN	100-555200-312 RECREATION; SUPPLIES/OP EXP	10/30/2024	35.45	
	ELAN FINANCIAL SERVICES	ELANREC	PIZZA PARTY VBALL	100-555200-317 RECREATION; VOLLEYBALL	10/30/2024	260.23	
	ELAN FINANCIAL SERVICES	ELANREC	EGGS FOR PUMPKIN HUNT FROM DONATIONS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/30/2024	268.80	
Total ELAN FINANCIAL SERVICES:						1,881.13	
	KUTTERNA III, GEORGE	10192024	DEPOSIT RETURN PAVILION	100-233000 PARKS; FACILITY RENT DEPOSITS	10/30/2024	2,000.00	
	KUTTERNA III, GEORGE	10192024	DEDUCTION FOR CREDIT CARD FEE	100-555400-805 PARKS; CC PROCESS FEES	10/30/2024	123.30-	
	KUTTERNA III, GEORGE	10192024	DEDUCTION FOR ADDITIONAL CLEANING	100-474771-000 PARKS; PAVILION RENTAL	10/30/2024	322.64-	
Total KUTTERNA III, GEORGE:						1,554.06	
	LANGFELDT, JULIE	10192024	DEPOSIT RETURN 161 RENTAL	100-233000 PARKS; FACILITY RENT DEPOSITS	10/19/2024	100.00	
	LANGFELDT, JULIE	10192024	DEDUCTION FOR CREDIT CARD FEE	100-555400-805 PARKS; CC PROCESS FEES	10/19/2024	3.00-	
	LANGFELDT, JULIE	10192024	REIMBURSEMENT FOR OVERPAYMENT	100-243300 DUE TO STATE - SALES TAX	10/19/2024	1.37	
Total LANGFELDT, JULIE:						98.37	
	MECKLENBERG, STEVEN P	HALLOW	DJ MUSIC FOR BONFIRE FROM DONATIONS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/30/2024	250.00	
Total MECKLENBERG, STEVEN P:						250.00	
	MEYERS, AMY JO	PETTYCA	PETTY CASH FOR BASKETBALL TILLS	100-233000 PARKS; FACILITY RENT DEPOSITS	10/30/2024	1,500.00	

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Total MEYERS, AMY JO:						1,500.00	
	PETERS, LUANN	10202024	DEPOSIT RETURN FOR 161 RENTAL	100-233000 PARKS; FACILITY RENT DEPOSITS	10/30/2024	100.00	
Total PETERS, LUANN:						100.00	
	QUIMBY, SCOTT	2024 BAS	2024 ESYBL SCHEDULING	100-555200-322 RECREATION; BASKETBALL-GIRLS	10/30/2024	250.00	
Total QUIMBY, SCOTT:						250.00	
	SASSY HEIFER CLEANING LLC	201	BATHROOM CLEANING-PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	10/15/2024	330.00	
	SASSY HEIFER CLEANING LLC	202	BATHROOM CLEANING-PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	10/22/2024	330.00	
	SASSY HEIFER CLEANING LLC	207	BATHROOM CLEANING-PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	10/29/2024	330.00	
Total SASSY HEIFER CLEANING LLC:						990.00	
	SCHISSEL, SKYLAR	10192024	SOCCER COACHING- FALL	100-555200-315 RECREATION; SOCCER PROGRAMS	10/30/2024	21.00	
	SCHISSEL, SKYLAR	20241019	SOCCER COACHING- FALL	100-555200-315 RECREATION; SOCCER PROGRAMS	10/30/2024	115.50	
Total SCHISSEL, SKYLAR:						136.50	
	SCHLUTER, MEAGAN	10192024	SOCCER COACH- FALL	100-555200-315 RECREATION; SOCCER PROGRAMS	10/30/2024	21.00	
	SCHLUTER, MEAGAN	10192024	SOCCER COACH- FALL	100-555200-315 RECREATION; SOCCER PROGRAMS	10/30/2024	115.50	
Total SCHLUTER, MEAGAN:						136.50	
	VANG, CINDY	10262024	DEPOSIT RETURN PAVILION	100-233000 PARKS; FACILITY RENT DEPOSITS	10/31/2024	3,000.00	
Total VANG, CINDY:						3,000.00	
	WEAVER, GREGORY	LAST WE	SOCCER COACHING- FALL	100-555200-315 RECREATION; SOCCER PROGRAMS	10/30/2024	116.25	
Total WEAVER, GREGORY:						116.25	
	WEINER, KAYLA	10112024	DEPOSIT RETURN PAVILION	100-233000 PARKS; FACILITY RENT DEPOSITS	10/30/2024	1,500.00	
Total WEINER, KAYLA:						1,500.00	
Total RECREATION:						11,562.81	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 10/23/2024-11/12/2024

Nov 13, 2024 10:04AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TAX INCREMENTAL FINANCING DIST							
	VANDEWALLE & ASSOCIATES I	20241000	TID #7 PLANNING SERVICES	416-511570-212 TIF #7; LEGAL SERVICES	10/17/2024	1,242.50	
Total VANDEWALLE & ASSOCIATES INC:						1,242.50	
Total TAX INCREMENTAL FINANCING DIST:						1,242.50	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TOURISM COMMISSION							
	ELAN FINANCIAL SERVICES	TOUR 10/	GOOGLE - DIGITAL MARKETING 9/1-9/30/24	250-511000-313 TOURISM; MARKETING/ADVERTISING	10/15/2024	143.76	
Total ELAN FINANCIAL SERVICES:						143.76	
Total TOURISM COMMISSION:						143.76	
Grand Totals:						121,923.95	

Report Criteria:
Detail report.
Invoice detail records above \$0.00 included.
Paid and unpaid invoices included.