



Common Council Meeting Agenda

Tuesday, June 03, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

Public Comment

Consent Agenda

1. Special Committee of the Whole and Common Council Minutes of 05/20/2025.
2. Mayoral Appointment

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

3. Ordinance No. 804-25: An Ordinance to Repeal and Recreate Section 38-68(9) of the City Code of Ordinances Concerning Public Nuisances Affecting Health (CoW 06/03/25).

New Business

4. Consider and take action on Resolution No. 6-25: A Resolution Dissolving the Mae Ward Beautification Endowment Fund of the City of Columbus, Wisconsin (CoW 06/03/25).
5. Consider and take action on Resolution No. 7-25: A Resolution Recognizing June as Pride Month in Columbus, Wisconsin (CoW 6/3/25).
6. Consider and take action on award of bid to McKee Associates, Inc. in the amount of \$98,800 for the Fireman's Park Pavilion Staircase Project (CoW 06/03/25).
7. Consider and take action on Recreation Program Nonresident Fee Policy (RAC 05/19/25).
8. Consider and take action on claims in the amount of \$326,010.20.

Report of City Officers – City Administrator, Mayor

Adjourn

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



Committee of the Whole Meeting Minutes

Tuesday, May 20, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

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

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Public Comment

There was no public comment.

New Business

1. Consideration of a request from Doylestown Fire Department for exemption from Sec. 66-216(b) of the municipal code to hold a gun raffle fundraiser at Fireman's Park pavilion in April (Spring) 2026.

After brief discussion, members agreed to move this item to the Council.

2. Discussion of Ordinance 800-25: An Ordinance to Repeal and Recreate Section 2-558(b) Concerning Legal Custodians of Records.

After brief discussion, members agreed to move this item to the Council.

Adjourn

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to adjourn at 6:40 pm. Motion carried on a unanimous voice vote.

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



Common Council Meeting Minutes

Tuesday, May 20, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 6:41 pm. The following members were present: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Department Reports for File included: Fire (04/2025), Library (04/2025), Police (04/2025).

Public Comment

There was no public comment.

Consent Agenda

Motion made by Alderperson Meier, Seconded by Alderperson Reid to approve the Consent Agenda which included Special Committee of the Whole Meeting Minutes of 04/24/2025; Special Committee of the Whole and Common Council Meeting Minutes of 05/06/2025, Approval of Road Closures for Memorial Day Parade (05/26/2025), and 4th of July Parade (07/04/2025), Approval of Fireworks Permit - Spectrum Pyrotechnics - Fireman's Park, Columbus 4th of July Celebration on 07/04/25 (rain date: 07/05/25), and Approval of Temporary Class "B" Licenses (Picnic Licenses) for CHLPC Summer Concert Series, and Columbus 4th of July Inc.. Motion carried on a unanimous voice vote.

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

6. Consider and take action on Ordinance 800-25: An Ordinance to Repeal and Recreate Section 2-558(b) Concerning Legal Custodians of Records. (CoW 05/20/25):

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

Motion made by Council President Finkler, Seconded by Alderperson Meier to waive the readings of Ordinance 800-25: An Ordinance to Repeal and Recreate Section 2-558(b) Concerning Legal Custodians of Records. Motion carried on a unanimous voice vote.

Motion made by Alderperson Meier, Seconded by Alderperson Lawson to adopt Ordinance 800-25: An Ordinance to Repeal and Recreate Section 2-558(b) Concerning Legal Custodians of Records pending final review by City Administrator. Motion carried on a unanimous voice vote.

7. Consider and take action on ORD.801-25: An Ordinance to Repeal and Recreate Certain Provisions of Sec. 14-19 of the City Code of Ordinances Concerning the Keeping of Chickens (CoW 05/06/25):

Motion made by Council President Finkler, Seconded by Alderperson Roelke to suspend the rules. Motion carried on a unanimous voice vote.

Motion made by Alderperson Lawson, Seconded by Alderperson Roelke to waive the readings of Ordinance 801-25: An Ordinance to Repeal and Recreate Certain Provisions of Sec. 14-19 of the City Code of Ordinances Concerning the Keeping of Chickens. Motion carried on a unanimous voice vote.

Motion made by Council President Finkler, Seconded by Alderperon Roelke to adopt Ordinance 801-25: An Ordinance to Repeal and Recreate Certain Provisions of Sec. 14-19 of the City Code of Ordinances Concerning the Keeping of Chickens.

Voting Yea: Council President Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Reid, Alderperson Roelke

Voting Nay: Alderperson Rostad

8. Consider and take action on Ordinance 802-25: An Ordinance to Create Sec. 66-180 of the City of Columbus Code of Ordinances Concerning the Regulation of Electronic Smoking Devices and Electronic Smoking Device Paraphernalia. (CoW 05/06/25):

Motion made by Council President Finkler, Seconded by Alderperson Meier to suspend the rules. Motion carried on a unanimous voice vote.

Motion made by Alderperson Roelke, Seconded by Alderperson Lawson to waive the readings of Ordinance 802-25: An Ordinance to Create Sec. 66-180 of the City of Columbus Code of Ordinances Concerning the Regulation of Electronic Smoking Devices and Electronic Smoking Device Paraphernalia. Motion carried on a unanimous voice vote.

Motion made by Council President Finkler, Seconded by Alderperon Meier to adopt Ordinance 802-25: An Ordinance to Create Sec. 66-180 of the City of Columbus Code of Ordinances Concerning the Regulation of Electronic Smoking Devices and Electronic Smoking Device Paraphernalia. Motion carried on a unanimous voice vote.

9. Consider and take action on ORD. 803-25: An Ordinance to Revise Sec. 18-578 of the City of Columbus Code of Ordinances. (PC 05/08/25):

Motion made by Council President Finkler, Seconded by Alderperson Roelke to suspend the rules. Motion carried on a unanimous voice vote.

Motion made by Alderperson Roelke, Seconded by Council President Finkler to waive the readings of 803-25: An Ordinance to Revise Sec. 18-578 of the City of Columbus Code of Ordinances. Motion carried on a unanimous voice vote.

Motion made by Council President Finkler, Seconded by Alderperon Roelke to adopt Ordinance 802-25: An Ordinance to Create Sec. 66-180 of the City of Columbus Code of Ordinances Concerning the Regulation of Electronic Smoking Devices and Electronic Smoking Device Paraphernalia.

An Amended motion was made by Alderperson Rostad, Seconded by Alderperson Meier to send the ordinance back to the Plan Commission and ask them to review acreage requirements, commercial versus residential property requirements, and to define 'a yard'.

Voting Yea: Council President Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Roelke, Alderperson Rostad

Voting Nay: Alderperson Reid

New Business:**10. Consider and take action on a request from Doylestown Fire Department for exemption from Sec. 66-216(b) of the municipal code to hold a gun raffle fundraiser at Fireman's Park pavilion in April (Spring) 2026:**

Motion made by Alderperson Meier, Seconded by Alderperson Roelke to approve the exemption for the Doylestown Fire Department. Motion carried on a unanimous voice vote.

11. Consider & take action on Claims in the amount of \$344,593.67:

Motion made by Alderperson Lawson, Seconded by Council President Finkler to pay the Claims in the amount of \$344,593.67. Motion carried on a 6-0 Roll Call Vote.

Voting Yea: Council President Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Reid, Alderperson Roelke, Alderperson Rostad

Report of City Officers – City Administrator, Mayor

City Administrator Amundson highlighted his recent attendance at the Municipal Electric Utilities of Wisconsin (MEUW) Conference in LaCrosse. At the conference, Columbus Utilities was presented with the Gold level of Safety Achievement Award. Amundson recognized Columbus Utilities for responding to recent severe weather events and assistance provided in restoring power in Juneau.

Mayor Hammer echoed Amundson's comments and added that Columbus Utilities was also recognized by the American Public Power Association (APPA) with the Safety Award of Excellence.

Adjourn

Motion made by Alderperson Reid, Seconded by Council President Finkler to adjourn at 6:59 pm. Motion carried on a unanimous voice vote.

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



Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: June 3, 2025

Item Title: Mayoral Appointment

Submitted By: Joseph Hammer, Mayor

Detailed Description of Subject Matter: Mayor Hammer would like to recommend the following appointment:

Teddy Decker – Community Development Authority

List all Supporting Documentation Attached: None.

Action Requested of Council: Consideration of presented appointment.



Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: June 3, 2025

Item Title: Ordinance 804-25 Public Nuisances Affecting Health

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Council Member Rostad has asked where in the ordinance keeping grass clippings out of the street should be identified. I've asked Attorney Johnson to review this and he has drafted the included updated Ordinance. Grass clippings left in the street present a number of challenges including nutrient loading into the watershed as well as a safety risk to motorcycles.

List all Supporting Documentation Attached:

Ordinance 804-25 Public Nuisances Affecting Health

Action Requested of Council:

Repeal and Recreate Section 38-68(9) of the City Code of Ordinances Concerning Public Nuisances Affecting Health

CITY OF COLUMBUS

ORDINANCE NO. 804-25

**AN ORDINANCE TO REPEAL AND RECREATE SECTION 38-68(9) OF THE CITY
CODE OF ORDINANCES CONCERNING
PUBLIC NUISANCES AFFECTING HEALTH**

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

1. Sec. 38-68(9) is repealed in its entirety and recreated to read now as follows:
 - (9) Street Pollution.
 - (a) Any use of property that causes any noxious or unwholesome liquid or substance to flow into or upon any street, gutter, alley, sidewalk, or public place within the City.
 - (b) No person shall cause grass clippings, leaves or other yard debris from their premises to be deposited on the sidewalk abutting thereon or onto any street in the City. All persons shall remove grass clippings, leaves and other yard debris from the sidewalk and the street following mowing and shall keep the sidewalk free from grass clippings and other yard debris at all times.
2. **Severability.** Each section, paragraph, sentence, clause, word, and provision of section 38-68 is severable, and if any such provision shall be held unconstitutional or invalid for any reason, such decision(s) shall not affect the remainder of the ordinance nor any part thereof other than that affected by such decision.
3. **Effective Date.** This Ordinance shall take effect immediately upon its passage and posting as required by law.

Adopted this ____ day of _____, 2025.

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

By: _____
Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: Committee of the Whole / Common Council

Meeting Date: June 3, 2025

Item Title: Dissolution of Mae Ward Beautification Endowment Fund

Submitted By: Krystal Larson, Treasurer

Detailed Description of Subject Matter: The Mae Ward Beautification Endowment Fund ("Mae Ward Fund") was established from the receipt of a donation from Mae Ward sometime prior to 1998. The primary function of the fund has been to provide for flowers around the City of Columbus ("City"). We were unable to find or identify the original receipt or documentation behind establishing the Mae Ward Fund. A history of transactions that were identified as relating to the Mae Ward Fund indicates the current balance of the original donation is minimal or can be viewed as spent in its entirety by using a basic first in/first out rule of accounting, see attached balance history. It is in the best interest of the City moving forward to consider the Mae Ward Beautification Endowment as spent and discontinue using the name and terminology as "Funds Held in Trust". The remaining balance in the fund is made up of donations that are classified as "Designated" and should continue to be treated the same as other donations to the City.

Chronological notes concerning the Mae Ward Fund from a financial perspective:

- The balance on the City's books at the end of 1998 was \$8,446.99.
- From 1998 through 2010 there was no account/financial activity identified other than a few interest earnings entries.
- For the years 2011 through 2016 there were awards approved and expended and interest earnings entries. Also of note was the use of a request form to City of Columbus Common Council ("Council") for approval of awards, including the Cemetery and Library.
- In 2016 the Council approved a \$3,000 contribution/donation (unused room tax dollars) to the Mae Ward Fund for beautification purposes.
- From 2016 through 2019, other than the deposit of \$3,000 from the City, there was interest earnings entries, but no awards distributed.
- In July of 2019, the "Downtown Beautification Task Force" submitted a memo to the Council requesting the task force transition to a City Committee (Beautification Committee). No action was taken. Following this request and during the 2019 budget season, a memo to the Council from City staff identified that the Mae Ward original receipt documentation or endowment history could not be found by City staff and later in November 2019, City staff drafted and submitted to council for review "Mae Ward Fund Guidelines" which included an official application process for the use of funds. These guidelines were approved by the Council on 3/3/2020, see copy of memo to Council attached.
- From 2020 through 2022 there was minimal activity in the fund other than a few small awards, interest earnings, and City budgeted donations recorded.

- Beginning January 2023, the Beautification Advisory Board was organized and commenced fundraising campaigns to provide for beautification projects around the City.
- From 2023 through present, the Beautification Advisory Board's activity (expenditures) are the only disbursement transactions that were made from the fund. Deposits to the fund included interest earnings and fundraising donations, along with the City's annual \$1,500 donations.
- As of 3/18/2025, the functions of the Beautification Advisory Board are administered by the Public Spaces Committee which includes beautification projects within the City.

Based on our analysis, the Council may claim that the Mae Ward Beautification Endowment Fund monies have been spent and exhausted on City beautification as required. By adopting the attached resolution, moving forward the process for monitoring donated funds and the approval of expenditures for beautification will be simplified and follow the same procedures as other monies obtained from donations or fundraising for a specific purpose. These funds will continue to be included in the Designated Fund, which is a separately held savings account of the City and reported as such on the Treasurer's monthly financial reports.

List all Supporting Documentation Attached:

Council meeting minutes for meeting held 3/3/2020

Memo to Council for meeting held 3/3/2020

Mae Ward Financial History prepared by Krystal Larson, Treasurer

Draft Resolution 6-25

Action Requested of Council: Consider and take action on Resolution No. 6-25 to dissolve the Mae Ward Beautification Endowment Fund.

AGENDA ITEM

Committee of the Whole Meeting date: February 4, February 17

Council Meeting date: March 3

ITEM: – Review and approve application process for use of Mae Ward fund

DETAILED DESCRIPTION OF SUBJECT MATTER:

March 3 Packet Update – The final revisions for the Mae Ward fund have been made based on past discussions with council.

Enclosed in your packet is the overview of the Mae Ward Fund. The intent of the document is to identify how the program will be administered and to provide transparency for operation of the fund.

Also enclosed with the packet, is a project application form and donation form for your review. Please review this draft forms. Please note the donation form uses the same format as the monetary donation form that the city uses.

Council has made a commitment to the Mae Ward Fund by allocating \$500 from the general fund to the Mae Ward Fund in the 2020 budget.

Staff is seeking approval of the Mae Ward Fund Guidelines, Project Application Form and the Donation Form by the end of March so projects can be completed in 2020.

LIST ALL SUPPORTING DOCUMENTATION ATTACHED: Mae Ward Fund Overview

ACTION REQUESTED OF COUNCIL: Review and approve application process for use of Mae Ward fund



Mae Ward Fund Guidelines

Item #4.

Purpose

The Mae Ward Fund was established to fund projects that enhance the beauty of public places in Columbus. Completing projects that beautify Columbus will make our community a better place to live, work, and play. Research shows a visually appealing community increases property values, attracts businesses, and improves the community's image. This document was created to provide a transparent framework regarding how the Mae Ward Fund will raise funds and identify projects.

Background

The fund was established due to the generosity of Mae Ward, who donated money to the City of Columbus for projects that beautify Columbus. These funds are held in trust and are specifically meant to be used for beautification of the city. Currently each request for use of these funds is heard on a case by case basis with the Council as the approving body.

Eligible Activities

Eligible Projects for the Mae Ward Beautification Fund include:

- Purchase of plants and flowers for parks and public areas
- Enhancement of the streetscape throughout Columbus
- Encourage litter control by providing trash and recycling receptacles in parks and public areas
- Develop and update Gateway signage near entrances of the city
- Other items identified by City Council

Projects on private property are not eligible for Mae Ward Funding.

Education and Fundraising

The city will complete an educational and fundraising effort for the fund in May of each year. This effort will be held in May to coincide with the Redbud trees being in full bloom throughout the city. The purpose of the educational effort is to inform the public of the purpose of the fund and to highlight recent and upcoming projects funded by the Mae Ward Fund. To kickoff the fundraising effort the City of Columbus should make a contribution to the Mae Ward fund. The city will utilize the city webpage, social media and local print media to inform the public of upcoming projects and the benefits of donating to the fund. Donations made to the fund are tax deductible. The city will issue a letter to each donor thanking them for the donation and the letter should be kept for tax purposes.

Annual Report

The city shall complete an annual report that will review all program activities for the previous year. The report will identify the total amount of money raised by the fund and will recognize donors that contribute to the fund. If a donor wishes to remain anonymous, they will not be included in the report. Also, the report will recognize individuals and organizations that volunteered time to complete a project. The annual report shall be provided to the COW no later than each spring.



Budget Process

The city will identify projects in the fall of each year to develop the program budget. Projects will be selected for the program budget based on the availability of funding and the level of commitment by a project sponsor.

A program budget will be completed annually to identify projects in the upcoming year. The program budget would identify projects and their projected costs to complete the project. In addition, the budget will identify the source of materials and who will install the project. In addition, the budget should consider any ongoing maintenance or storage of materials that might be needed as a result of the project. The COW shall review the draft program budget before the city budget is adopted.

Project Sponsor

Eligible project sponsors include community organizations, non-profit organization, youth development organization, faith based groups, volunteer groups, or individuals that demonstrate the ability to complete the proposed project.

Project Completion

If DPW assistance is needed to complete a project, it shall be scheduled at a time convenient for DPW. To the maximum extent practical, the program should collaborate with eligible project sponsors for installation or maintenance of projects. Sponsors must demonstrate the ability to complete the proposed project proposed within 6 months.

Disbursement of Funds

An invoice or receipt shall be provided before funds will be disbursed to project sponsors. The fund will not reimburse the project sponsor for any expenditures made before project approval.

Examples of Ongoing Projects

- Street Banners as needed
- Order Flowers for hanging baskets and planters and installation (work with FFA for flowers)

Examples of Potential Projects

- New Garbage/Recycling Cans in Public Spaces
- New or Improved Gateway Signage on Highway 73 and 89
- Design and Install Flowering Boxes for Manning Street Bridge as you enter Columbus on 16/60
- Landscaping Projects at City Parks



Mae Ward Fund Guidelines

Item #4.

MAE WARD PROJECT APPLICATION FORM

Project Sponsor: _____

Project Name: _____

Please attach a narrative that identifies how the project completed with these funds. In no more than one (1) page, please describe:

- How the funds will be used?
- How the project sponsor is capable of completing the proposed project? Include a list of other projects completed by the sponsor.
- Where is the project is located?
- Identify how the project will enhance beauty in the City of Columbus?

Project Budget

Activity	Requested Mae Ward Funds	Other Funding Sources*	TOTAL
			\$
			\$
TOTAL	\$	\$	\$

*If applicable, please identify the other funding sources: _____

Will the project sponsor donate time for the completion of the project? Yes ___ No ___

Will there be ongoing maintenance because of this project? Yes ___ No ___

If yes, will the sponsor volunteer time to in future years for ongoing maintenance? Yes ___ No ___

Does the city need to contribute staff time for completion or maintenance of the project? Yes ___ No ___

If available, Please include the following information:

- Bids or Estimates of Project Costs
- Landscaping or Site Plan
- Other documents that may be requested by the City

Signature

Date

Print Name



Mae Ward Fund Guidelines

Item #4.

MAE WARD FUND DONATION FORM

Donor Information:

NAME	
ADDRESS	
PHONE	
E-MAIL	

Donation Amount: \$_____

Are their restrictions on the use of the donation? Yes_____ No_____

If yes, please state what the donation shall be used for? _____

Excess funds from restricted use donations will be kept in the Mae Ward Fund for future projects.

Donor Signature

Date

Donor Signature

Date

The City of Columbus will provide a letter to each donor to the Mae Ward Fund. The letter will formally thank each donor and provide a receipt for the donation to the fund. The donation is tax deductible and the donor should keep the letter for tax records.

THANK YOU FOR DONATING TO THE MAE WARD FUND!

**COLUMBUS COMMON COUNCIL – REGULAR MEETING MINUTES
TUESDAY, MARCH 3, 2020 – 6:30 PM
COLUMBUS CITY HALL**

1. **Roll Call:** Called to order at 6:30 pm. Present: Mayor Thom, Alders Gray, Johnson, Reid, Theilen, Traxler; Interim City Administrator Berner, City Attorney Johnson, City Clerk Goebel, interested citizens and the media. Excused: Ryan
2. **Pledge of Allegiance:** Mayor Thom led the Pledge of Allegiance.
3. **Notice of Open Meeting:** Noted as posted.
4. **Approve Agenda:** Motion by Traxler, second by Theilen to approve. Carried voice vote.
5. **Correspondence & Communications:** None.

Consent Agenda: Motion by Johnson, second by Theilen to approve consent agenda. Carried voice vote. Council & Committee of the Whole Minutes – 2/17/20, Council/School Board Joint Meeting – 2/6/20, Picnic License: St. Jerome's Congregation, 1550 Farnham St – Bingo, 4/11/20, 5/9/20, 6/13/20, 7/11/20, 8/8/20, 9/12/20, 10/10/20, 11/14/20, 12/12/20, 1/9/21, 2/13/21, 3/13/21, Applications for Operator Licenses, term 07/01/19 – 06/30/21

Old Business

1. **Consider & take action on the United Liquid Waste & Recycling Inc contract without the hold harmless clause:** Motion by Gray, second by Reid to approve the contract without the hold harmless clause. Roll call vote unanimous.

New Business

1. **Consider & take action on Water Quality Draft Agreements with Rhodes Bake-N-Serv, Stibb Farms, Wisconsin Conference:** Motion by Gray, second by Theilen to approve the contracts acknowledging some changes may occur and allow staff to review and Mayor and the Clerk to sign. Roll call vote unanimous.
2. **Consider & take action on Resolution for WDOT Transportation Alternatives Program (TAP) Grant Application:** Motion by Traxler, second by Theilen to approve Resolution #5-20 for the WDOT Tap Grant Application. Carried voice vote.
3. **Consider & take action on application process for use of Mae Ward Fund:** Motion by Reid, second by Traxler to approve the application process for the Mae Ward Fund. Carried voice vote.
4. **Consider & take action on Plan Commission Recommendation to approve the Condominium Plat of Condominium on the Green II Addendum Number 1:** Motion by Johnson, second by Gray to approve the condominium plat of Condominium on the Green II Addendum #1. Carried voice vote.
5. **Consider & take action on RFP to contract for lawn mowing services for 2020:** Motion by Johnson, second by Traxler to approve the RFP for lawn mowing services for 2020 and to lower the required insurance coverage by half. Carried voice vote.
6. **Consider & take action on Weed, Grass, Shrubbery Removal Fee Schedule:** Motion by Traxler, second by Theilen to approve the Weed, Grass, Shrubbery removal fee schedule. Carried voice vote with Reid voting No.
7. **Consider & take action on Fireman's Park 2nd Ward Creek storm water project:** Motion by Traxler, second by Reid to approve Fireman's Park 2nd Ward Creek project. Roll call vote unanimous.
8. **Consider & take action on purchase of Street Sweeper for DPW:** Motion by Traxler, second by Theilen to approve the purchase of Global M3 Street Sweeper for DPW in the amount of \$149,750.00. Roll call vote unanimous.

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March 3, 2020**

9. **Consider & take action on purchase of radios for Police Department:** Motion by Traxler, second by Reid to approve the purchase of new radios for the Police Department in the amount of \$56,275.57. Roll call vote unanimous.
10. **Consider & take action on Resolution to include Library as additional site for absentee voting for April 7, 2020 Spring Election:** Motion by Reid, second by Gray to approve the additional absentee site at the Columbus Library for the April 2020 Election. Carried voice vote.
11. **Consider & take action on claims in the amount of \$ 2,356,561.21:** Motion by Theilen, second by Traxler to approve claims. Roll call vote unanimous.
12. **Report of City Officers – Interim City Administrator:** HR Administrator Pamela Fredrick started February 24; LRIP Grant expected to be awarded March 20; utility team meeting March 5; Public Hearing on Hibbard Street special assessments is March 10 at 6:30 pm **Mayor:** next Council meeting March 16 due to the Agri-Business dinner; Columbus School District will hold informational meetings about the referendum on Tuesday March 10 at Columbus High School & Thursday, March 26 at Columbus Elementary School; attended the APPA Legislative Rally in Washington DC last week; Meet & Greet of 5 finalists for City Administrator position on 2/28 & interviews on 2/29. Thank you to Patti Walker & Dave Maylone for giving tours to the candidates and to staff and council for participating in the process.
13. **Move to adjourn to closed session pursuant to State Statutes 19.85 (1) (c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; to review the City Administrator/Treasurer employment agreement recommended by the Committee of the Whole:** Motion by Traxler, second by Johnson to adjourn to closed session. Roll call vote unanimous.
14. **Reconvene to open session:** Motion by Traxler, second by Gray to reconvene to open session at 8:32 pm. Carried voice vote.
15. **Motion to appoint the City Administrator/Treasurer and approve the employment agreement:** Motion by Johnson, second by Traxler to approve the appointment of Kyle Ellefson as City Administrator/Treasurer subject to background check and final employment agreement. Roll call vote unanimous.

Adjourn: Motion by Traxler, second by Theilen to adjourn at 8:34 pm. Carried voice vote.

Submitted by:
Pat Goebel, City Clerk

Mae Ward Beautification Endowment Fund

Designated Savings Account

F&M Interest Rate = 0.75%

Fund "800"

Accounting History 12/31/1998 Through Present

City Contributions to Mae Ward/Beautification Fund

Beautification Committee Fundraising Activity

Balance

1/1/1999 opening balance		\$ 8,446.99							\$ 8,446.99
12/31/1999 no activity	\$ -	\$ 8,446.99							\$ 8,446.99
12/31/2000 interest earned	\$ 117.96	\$ 8,564.95							\$ 8,564.95
12/31/2001 interest earned	\$ 168.38	\$ 8,733.33							\$ 8,733.33
12/31/2002 no activity	\$ -	\$ 8,733.33							\$ 8,733.33
12/31/2003 no activity	\$ -	\$ 8,733.33							\$ 8,733.33
12/31/2004 no activity	\$ -	\$ 8,733.33							\$ 8,733.33
12/31/2005 no activity	\$ -	\$ 8,733.33							\$ 8,733.33
12/31/2006 no activity	\$ -	\$ 8,733.33							\$ 8,733.33
12/31/2007 no activity	\$ -	\$ 8,733.33							\$ 8,733.33
12/31/2008 no activity	\$ -	\$ 8,733.33							\$ 8,733.33
12/31/2009 no activity	\$ -	\$ 8,733.33							\$ 8,733.33
12/31/2010 no activity	\$ -	\$ 8,733.33							\$ 8,733.33
12/31/2011 expenditure award	\$ (1,000.00)	\$ 7,733.33							\$ 7,733.33
12/31/2011 interest earned	\$ 48.14	\$ 7,781.47							\$ 7,781.47
12/31/2012 expenditure award	\$ (3,196.00)	\$ 4,585.47							\$ 4,585.47
12/31/2012 interest earned	\$ 27.51	\$ 4,612.98							\$ 4,612.98
12/31/2013 expenditure award	\$ (120.00)	\$ 4,492.98							\$ 4,492.98
12/31/2013 interest earned	\$ 16.31	\$ 4,509.29							\$ 4,509.29
12/31/2014 interest earned	\$ 14.34	\$ 4,523.63							\$ 4,523.63
12/31/2015 expenditure award	\$ (1,324.00)	\$ 3,199.63							\$ 3,199.63
12/31/2015 interest earned	\$ 11.20	\$ 3,210.83							\$ 3,210.83
12/31/2016 expenditure award	\$ (475.00)	\$ 2,735.83							\$ 2,735.83
12/31/2016 interest earned	\$ 7.34	\$ 2,743.17							\$ 2,743.17
12/31/2016 fund balance adjustment	\$ 0.46	\$ 2,743.63							\$ 2,743.63
12/31/2017 interest earned	\$ 9.80	\$ 2,753.43							\$ 2,753.43
12/31/2018 no activity	\$ -	\$ 2,753.43	city donation	\$ 3,000.00	\$ 3,000.00				\$ 5,753.43
12/31/2018 allocated interest	\$ 15.81	\$ 2,769.24	allocated interest	\$ 17.22	\$ 3,017.22				\$ 5,786.46
12/31/2019 allocated interest	\$ 12.60	\$ 2,781.83	allocated interest	\$ 13.72	\$ 3,030.95				\$ 5,812.78
12/31/2020 expenditure award	\$ (315.71)	\$ 2,466.12	no activity	\$ -	\$ 3,030.95				\$ 5,497.07
12/31/2020 allocated interest	\$ 6.19	\$ 2,472.31	allocated interest	\$ 7.61	\$ 3,038.56				\$ 5,510.87
12/31/2021 allocated interest	\$ 3.41	\$ 2,475.72	allocated interest	\$ 4.18	\$ 3,042.74				\$ 5,518.46
12/31/2021 expenditure award	\$ (283.60)	\$ 2,192.12	city donation	\$ 500.00	\$ 3,542.74				\$ 5,734.86
12/31/2022 expenditure award	\$ (193.50)	\$ 1,998.62	city donation	\$ 500.00	\$ 4,042.74				\$ 6,041.36
12/31/2022 allocated interest	\$ 7.91	\$ 2,006.53	allocated interest	\$ 16.00	\$ 4,058.74				\$ 6,065.27
12/31/2023 approved project expenditures	\$ (594.06)	\$ 1,412.47	city donation	\$ 1,500.00	\$ 5,558.74	donations - committee	\$ 6,475.25	\$ 6,475.25	\$ 13,446.46
12/31/2023 allocated interest	\$ 11.06	\$ 1,423.53	allocated interest	\$ 43.53	\$ 5,602.27	allocated interest	\$ 50.71	\$ 6,525.96	\$ 13,551.76
12/31/2024 approved project expenditures	\$ (1,267.58)	\$ 155.95	city donation	\$ 1,500.00	\$ 7,102.27	donations - committee	\$ 1,237.61	\$ 7,763.57	\$ 15,021.79
12/31/2024 allocated interest	\$ 1.21	\$ 157.16	allocated interest	\$ 55.18	\$ 7,157.45	allocated interest	\$ 60.31	\$ 7,823.88	\$ 15,138.49
5/31/2025 approved project expenditures	\$ (3,980.28)	\$ (3,823.12)	city donation	\$ 1,500.00	\$ 8,657.45	donations - committee	\$ 300.00	\$ 8,123.88	\$ 12,958.21
5/31/2025 allocated est. interest	\$ (16.06)	\$ (3,839.18)	allocated est. interest	\$ 36.37	\$ 8,693.82	allocated est. interest	\$ 34.13	\$ 8,158.01	\$ 13,012.65
* imputed interest for years interest was not allocated to "Mae Ward" depository bank balance									
5/31/2025	Original Mae Ward Endowment Fund	\$ (3,839.18)	City Donations	\$	8,693.82	Beautification Donations	\$	8,158.01	\$ 13,012.65

RESOLUTION NO. 6-25

RESOLUTION DISSOLVING THE MAE WARD BEAUTIFICATION ENDOWMENT FUND OF THE CITY OF COLUMBUS, WISCONSIN

WHEREAS, the City of Columbus received a restricted donation of money from the Mae Ward sometime prior to 1999 for beautification purposes; and

WHEREAS, the City of Columbus established the Mae Ward Beautification Endowment Fund with the donated money from Mae Ward; and

WHEREAS, beginning in 2018 the City of Columbus made cash contributions to the Mae Ward Beautification Endowment Fund and accepted external donations for beautification; and

WHEREAS, the original Mae Ward donation, the City of Columbus cash contributions, and external cash donations were deposited and commingled in a City of Columbus owned savings account; and

WHEREAS, the original Mae Ward donation and interest earning thereon have been exhausted;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Columbus, Wisconsin hereby dissolves the Mae Ward Beautification Endowment Fund and all remaining cash from donations be retained as funds designated for the purpose of beautification.

Dated this ____ day of June, 2025.

CITY OF COLUMBUS

Joe Hammer, Mayor

ATTEST:

Susan L. Caine, City Clerk



Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: June 3, 2025

Item Title: Resolution No. 7-25 Recognizing June as Pride Month in the City of Columbus, Wisconsin

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Council members Ryan Rostad and Marcus Meier requested this resolution to be placed for discussion on agendas following a citizen request. I drafted a Council resolution utilizing AI following this request.

List all Supporting Documentation Attached:

Resolution No. 7-25 Recognizing June as Pride Month in the City of Columbus, Wisconsin

Action Requested of Council:

Consider and take action on Resolution No. 7-25 Recognizing June as Pride Month in the City of Columbus, Wisconsin

RESOLUTION NO. 7-25

A RESOLUTION RECOGNIZING JUNE AS PRIDE MONTH IN THE CITY OF COLUMBUS, WISCONSIN

WHEREAS, the month of June holds historical significance for the LGBTQ+ community, commemorating the Stonewall Uprising of June 1969, which marked a pivotal moment in the struggle for LGBTQ+ rights in the United States and around the world; and

WHEREAS, Pride Month is a time to honor the contributions, resilience, and diversity of the LGBTQ+ community, and to recognize the ongoing efforts to achieve equality, justice, and inclusion for all people regardless of sexual orientation, gender identity, or gender expression; and

WHEREAS, this community continues to face discrimination, violence, and systemic barriers, making it essential to reaffirm our commitment to fostering a society that is safe, supportive, and affirming for everyone; and

WHEREAS, celebrating Pride Month provides an opportunity to educate the public, promote acceptance, and support the rights and dignity of LGBTQ+ individuals; and

WHEREAS, our community values diversity and inclusion and strives to be a place where all individuals are respected and celebrated for who they are,

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Columbus, Wisconsin hereby recognizes the month of June as Pride Month and encourages all residents, employees, and community members to reflect on the importance of equality, to celebrate the contributions of the LGBTQ+ community, and to continue working toward a more inclusive and just society for all.

Dated this ____ day of June, 2025.

CITY OF COLUMBUS

Joe Hammer, Mayor

ATTEST:

Susan L. Caine, City Clerk



Agenda Item Report

Meeting Type: Committee of the Whole

Meeting Date: June 3, 2025

Item Title: Pavilion Staircase Project – Bid Summary and Funding Request

Submitted By: Amy Jo Meyers, Recreation Director

Detailed Description of Subject Matter:

Background:

The City issued a Request for Bids for the Pavilion Staircase Project through Quest. Four construction companies downloaded the bid packet, and two attended the pre-bid meeting. However, despite outreach efforts, only one contractor submitted a formal bid. The limited response is due to the smaller scope and specialized nature of the project; the total bid received was \$98,800.00.

Additionally, the project has received State Historic Preservation Office (SHPO) approval, confirming that we may proceed with the proposed work in accordance with state historic preservation requirements.

Available Funding:

The City has allocated a total of \$65,000 for this project. Of that amount, \$13,300 has been designated for professional services provided by Funktion Design, which include construction document preparation, bidding assistance, and construction phase services. This leaves \$51,700 available for construction.

Funding Shortfall:

The lowest bid received for the construction work exceeds the available construction funding by \$47,100.

Additional Funding Source:

To address this shortfall, the City can utilize additional funds received as a reimbursement from the State for the Highway 89 project. These funds are available for capital street projects and can be used to fully cover the gap in funding. This has been confirmed by Krystal Larson.

Request:

Staff recommends proceeding with the bid received, as it represents the only qualified response, and rebidding is unlikely to result in additional interest or lower pricing.

Action Requested of Council:

Authorize the allocation of an additional \$47,100.00 in funding to fully cover the cost of the Pavilion Staircase Project, bringing the total project budget to \$98,800. This will allow the City to proceed with awarding the contract to the sole qualified bidder and move forward with construction.

List all Supporting Documentation Attached:

Project Staircase Photos and Bid received.

SECTION 00 41 00**BID FORM****THE PROJECT AND THE PARTIES****1.01 SUBMITTED TO:**

City of Columbus (Owner)
161 N. Dickason Blvd
Columbus, WI 53925.

1.02 PROJECT:

City of Columbus – Fireman's Park Pavilion Exterior Stairway Rehabilitation

1.03 DATE: May 27, 2025 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name McKee Associates, Inc.

1. Address

925 Watson Avenue

2. City, State, Zip Madison, WI 53713

3. Phone 608-271-4900

1.05 OFFER

A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by Funktion Design Studio, LLC. for the above-mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

B. Base Bid (Print Total Lump Sum price for Base Bid in words and numbers):

Ninety eight thousand eight hundred

dollars

(\$ 98,800.00). Base Bid is stated in lawful money of the United States of America

1.06 ACCEPTANCE

A. This offer shall be open to acceptance and is irrevocable for ninety days from the bid closing date.

B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within ten days of receipt of acceptance of this bid.

2. Commence work within ten days after written acceptance of this bid.

1.07 CONTRACT TIME

A. If this Bid is accepted, the Substantially Completion will be October 31, 2025.

1.08 CHANGES TO THE WORK

- A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. 10 percent overhead and profit on the net cost of our own Work;
 2. 10 percent on the cost of work done by any Subcontractor
- B. On work deleted from the Contract, our credit to Owner shall be Architect-approved net cost plus 0 of the overhead and profit percentage noted above.

1.09 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated 5/16/2025.
 2. Addendum # _____ Dated _____.
 3. Addendum # _____ Dated _____.

1.10 BID FORM SUPPLEMENTS

- A. The following Supplements **have been completely filled out** and are **attached** to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00 21 45 - Bidder's Proof of Responsibility.
 2. Document 00 43 25 - Proposed Substitutions.
 3. Document 00 43 36 - Proposed Subcontractors Form: Include the names of all Subcontractors and the portions of the Work they will perform.
 4. Document 00 45 43 - Affidavit of Organization and Authority.

1.11 BID FORM SIGNATURE(S)

- A. McKee Associates, Inc.

Name of Firm

- B. Brian McKee, President

Print name of Signing Officer and Title

- C. 

Signature of Signing Officer

- 1.12 IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.**

END OF BID FORM

SECTION 00 43 25
PROPOSED SUBSTITUTIONS

PARTICULARS

THE FOLLOWING IS THE LIST OF PROPOSED SUBSTITUTIONS REFERENCED IN THE BID SUBMITTED BY:

(BIDDER) McKee Associates, Inc.

TO: CITY OF COLUMBUS

DATED May 27, 2025 **AND WHICH IS AN INTEGRAL PART OF THE BID FORM.**

The Bidder hereby declares as Bidder that their base bid is for furnishing and installing the equipment, materials, etc. as specified in the Project Documents, or approved in an addendum.

All equipment, materials, etc. proposed for substitutions are listed below and shall meet the exact performance and aesthetic requirements of the like item in the Project Documents. The substitutions are to be designated in moneys to be added to, or deducted from, the Base Bid for each proposed substitution. Complete technical data shall be submitted by the apparent low bidder to the Architect upon request for evaluation.

The intent of Substitutions is to ensure proper competition. Any proposed substitutions should improve the operation, performance, and/or maintenance of the structure and its systems or lower the overall cost to the City of Columbus without compromising quality.

LIST

Project Manual Section	Item Description	Proposed Manufacturer	Cost Adjustment
			___ Add ___ Deduct \$
			___ Add ___ Deduct \$
			___ Add ___ Deduct \$
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END OF SECTION

**SECTION 00 43 36
PROPOSED SUBCONTRACTORS FORM****PARTICULARS****HEREWITH IS THE LIST OF SUBCONTRACTORS REFERENCED IN THE BID SUBMITTED BY:****(BIDDER)** McKee Associates, Inc.**TO (OWNER): CITY OF COLUMBUS****DATED** May 27, 2025 **AND WHICH IS AN INTEGRAL PART OF THE BID FORM.****THE FOLLOWING WORK WILL BE PERFORMED (OR PROVIDED) BY SUBCONTRACTORS AND COORDINATED BY US:****LIST OF SUBCONTRACTORS**

	Name, Address, and Telephone	Class of Work	Amount of Subcontract
1.			
	All work will be self performed by McKee Associates, Inc.		
2.			
3.			
4.			
5.			

	Name, Address, and Telephone	Class of Work	Amount of Subcontract
6.			
7.			
8.			
9.			
10.			
11.			

NOTE: Add additional pages as needed.

NOTE: This list cannot be altered after submission without written consent of the Owner.

END OF SECTION

SECTION 00 45 43
AFFIDAVIT OF ORGANIZATION AND AUTHORITY

STATE OF WISCONSIN

COUNTY OF Dane

(Bidder) McKee Associates, Inc. being first duly sworn on oath deposed and says that the Bidder named on the attached bid proposal is organized as indicated below and that all statements herein made are made on behalf of such Bidder and that this deponent is authorized to make them.

(Fill out applicable paragraph below)

1.01 CORPORATION.

This Bidder is a corporation organized and existing under the laws of the State of Wisconsin

and its President is Brian McKee, and its Secretary is Melissa McKee No Seal
~~, and it does have a corporate seal.~~

~~The President is authorized to sign construction contracts and bids for the company by action of its Board of Directors taken on _____, a certified copy of which is attached hereto. (Strike out last sentence if not applicable).~~

1.02 PARTNERSHIP.

The Bidder is a partnership consisting of and _____
_____ partners doing business under
the name of _____.

1.03 SOLE TRADER.

The Bidder is an individual and if operating under a trade name, such trade name is as follows

ADDRESS

The business address of the Bidder is as follows:

925 Watson Avenue

Madison, WI 53713

Bidder also deposes and says that s/he has examined and carefully prepared the Bid from the Plans and Specifications and has checked the same in detail before submitting this Bid, and that the statements contained herein are true and correct.

Signed Brian McKee Brian McKee

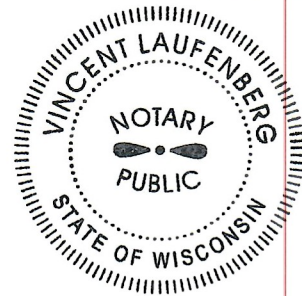
Subscribed and sworn to before me this

27 day of May, 2025

Notary Public [Signature] Co. Dane

My Commission Expires 11/7/2025

END OF SECTION



SECTION 00 21 45
BIDDER'S PROOF OF RESPONSIBILITY

BIDDER McKee Associates, Inc.

TO: CITY OF COLUMBUS

DATED 5/27/2025 **AND WHICH IS AN INTEGRAL PART OF THE BID FORM.**

1.01 BIDDER'S PROOF OF RESPONSIBILITY SHALL SUBMITTED WITH THEIR BID FORM.

- A. On all contracts, the bidder must submit a full and complete statement, sworn to before an officer authorized by law to administer oaths, of financial ability, equipment and experience in the work prescribed and of such other matters as the Owner may require for the protection and welfare of the public (Section 66.0901(2), Wisconsin Statutes).
- B. The object of the questionnaire is not to discourage bidding or make it difficult for qualified bidders to file bids. Neither is it intended to discourage beginning contractors. It is intended to make it possible for the Owner to have exact information on financial ability, equipment and experience of the bidder involved so as not to award contracts to parties apparently not qualified to perform the Work.
- C. If the Owner is not satisfied with the sufficiency of the answers to the questionnaire and financial statement, it may disqualify the Bidder or require additional information (Section 66.0901(4), Wisconsin Statutes).
- D. Any questions regarding the information to be provided on this form should be directed to the Owner.

1.02 STATEMENT OF BIDDER'S QUALIFICATIONS

- A. Name of Bidder McKee Associates, Inc.
Bidder's Address 925 Watson Avenue, Madison, WI 53713
- B. Type of Organization (check one): Corporation X Partnership _____ Individual _____
Joint Venture _____. Other _____. If other, attach a brief statement describing the organization.
- C. When Organized? Wisconsin
- D. If a corporation, when and where incorporated 1970 Wisconsin
- E. Attach a statement listing the corporate officers, partners or other principal members of your organization and detailing the background and experience of the principal members of your personnel, including the officers.
- F. How many years has your organization been engaged in the contracting business under the present firm name? 55 years
- G. General character of work performed by your firm? Commercial Construction

- H. Attach a list of contracts on hand, for both public and private construction, including for each contract, the class of work, the contract amount, the percent completed, the estimated completion date, and the name and address of the Owner or contracting officer.
- I. Has your organization ever defaulted on a contract or failed to complete any work awarded to it?
Yes _____ No X . If so, attach a statement stating where and why.
- J. Has an officer or partner of your organization been an officer or partner of some other organization within the past 5 years that failed to complete a construction contract during that period?
Yes _____ No X . If so, attach a statement indicating the name of the individual, other organization and explain where and why.
- K. Has any officer or partner of your organization within the past 5 years failed to complete a construction contract handled in his/her own name?
Yes _____ No X . If so, attach a statement indicating the name of individual and explain where and why.
- L. Attach a list of the major projects your organization has completed within the past 3 years, including for each project: the class of work, the contract amount, the completion date, the name and address of the owner or contracting officer.
- M. Attach a list of major equipment which is available to your organization for the proposed work. Indicate type, model, age and condition.
- N. Attach a statement of your experience in the construction of work similar in nature and importance to this project.
- O. Credit available: Attach a letter from your bank(s) or other financial institution(s) advising line of credit set up for your organization.

1.03 NAME OF INSURANCE COMPANY AND NAME, ADDRESS AND TELEPHONE NUMBER OF AGENT

Hausmann Group, 740 Regent Street, Madison, WI 53715

Pat McKenna 608-257-3795

1.04 FINANCIAL STATEMENT:

- A. Condition at close of business on _____, 20____.
- B. Assets
- | | |
|---------------------------------------|-------------------------|
| 1. Cash | \$ Provide Upon Request |
| 2. Accounts Receivable | \$ _____ |
| 3. Real Estate Equity | \$ _____ |
| 4. Materials in Stock | \$ _____ |
| 5. Equipment, Book Value | \$ _____ |
| 6. Furniture and Fixtures, Book Value | \$ _____ |
- C. Other Assets
- \$ _____

D. Liabilities

1. Accounts, notes and interest payable

\$ _____

2. Other Liabilities

\$ _____

E. NET WORTH

\$ _____

The undersigned certifies that he is a Certified Public Accountant and that he knows by personal inspection of the books of account of the affiant contractor that the facts of the above financial statement are true and correct as of the closing date indicated.

Signature Certified Public Accountant

1.05 ADDITIONAL INFORMATION MAY BE SUBMITTED IF DESIRED.

- A. _____
- B. _____
- C. _____
- D. _____

1.06 DATED AT _____ **THIS** 27 **DAY OF** May, **20** 25.

State of Wisconsin)
)SS:
County of Dane)

Brian McKee

(Name of Contractor)

, being duly sworn according to law, says

that he/she is of McKee Associates, Inc.

(Name of Organization)

and that the answers to the foregoing questions and all statements contained herein are true and correct.

SIGNED Brian McKee Brian McKee, President
(Contractor)

Subscribed and sworn to before me this

27 day of May, 20 25

Vincent LaFenberg

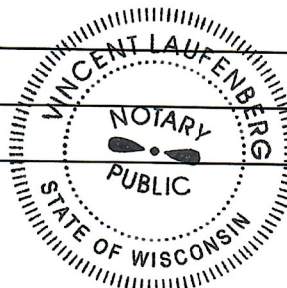
Notary Public

Co. Dane

My Commission expires 11/7/2025

Business Phone: 608-271-4900

Business Fax: 608-271-4957



END OF SECTION



Elevated deck boards create a potential hazard for guests



Wood treads contain exposed nails and splintered areas



Tread wear
observed near
the top of both
staircases





Areas of wood decay identified, though the structure is still sound



Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: June 3, 2025

Item Title: Recreation Program Nonresident Fee Policy

Submitted By: Amy Jo Meyers, Recreation Director

Detailed Description of Subject Matter:

At the request of our City Administrator, Matt Amundson, the Recreation Committee has prepared the following summary of our Program Fees and Nonresident Policy for your review and understanding.

Residents contribute to the funding of our recreation programs through local tax support. To ensure fairness and maintain accessibility, we've implemented a fee structure that distinguishes between residents and nonresidents.

This policy helps balance program affordability with fiscal responsibility by accounting for the financial contributions of city taxpayers.

I am seeking any additional comments and/or your approval of this policy moving forward. While we do currently charge nonresidents a higher registration fee, this written policy is intended to formalize the practice and have it on record for consistency and transparency.

****Program Fees & Nonresident Policy***

Program fees differ for Residents (R) and Nonresidents (NR). Resident fees are partially funded through local tax contributions. For most programs, Nonresidents pay either 50% more or an additional \$10; whichever amount is lower.

Residents are individuals who live within city limits. Nonresidents include anyone living outside city limits, even if they have a Columbus address with a fire number.

List all Supporting Documentation Attached:

None

Action Requested of Council: Approval of Nonresident Fee Policy for the City of Columbus Recreation Department.



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 6/3/2025

Item Title: Claims Packet

Submitted By: Krystal Larson, Treasurer

Detailed Description of Subject Matter:

Claims from 5/15/2025 to 5/27/2025 in the amount of \$326,010.20

List all Supporting Documentation Attached:

Claims Packet 5/15/2025 – 5/27/2025

Action Requested of Council:

Consider & take action on claims in the amount of \$326,010.20

CITY CLAIMS

THROUGH: 5/27/2025

PAYROLL MONTHLY LIABILITIES - ACH	\$	163,779.84
PAYROLL - PAYDATE 5/30/2025	\$	66,263.92
TOTAL PAYROLL	\$	230,043.76
ADMINISTRATION	\$	54,413.11
CABLE	\$	-
CAPITAL PROJECTS	\$	-
COMMUNITY CENTER	\$	140.00
COMMUNITY ECONOMIC DEVELOPMENT	\$	-
DEBT PAYMENTS	\$	-
FIRE DEPARTMENT	\$	1,735.92
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	7,808.57
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	2,823.28
POOL	\$	5,226.98
PR ADMIN	\$	-
PUBLIC WORKS DEPARTMENT	\$	15,633.65
RECREATION	\$	8,184.93
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	-
TOURISM COMMISSION	\$	-
TOTAL OPERATIONS	\$	95,966.44

TOTAL ALL CLAIMS:**\$ 326,010.20**

Krystal Larson, City Treasurer

5/28/25

Date

CITY OF COLUMBUS

Journals

Page: 1

Period 04/25 (04/30/2025)

May 24, 2025 2:53PM

Report Criteria:

Including transaction count

Journal Code. Journal code = "cdje"

Transaction. Reference number = 11-33

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE)						
11						
04/30/2025	11 PR 4/4 SOC SEC/MED ACH		100-215110	SOCIAL SECURITY PAY	12,546.86	
Total 11:					12,546.86	.00
CASH DISBURSEMENT JE (CDJE)						
12						
04/30/2025	12 PR 4/4 FED TAX ACH		100-215120	FEDERAL WITHHOLDING PAY	6,291.30	
Total 12:					6,291.30	.00
CASH DISBURSEMENT JE (CDJE)						
13						
04/30/2025	13 PR 4/4 STATE TAX ACH		100-215130	STATE WITHHOLDING PAY	3,337.45	
Total 13:					3,337.45	.00
CASH DISBURSEMENT JE (CDJE)						
14						
04/30/2025	14 PR 4/4 DEF COMP EMPOWER ACH		100-215907	DEFERRED COMPENSATION	326.76	
Total 14:					326.76	.00
CASH DISBURSEMENT JE (CDJE)						
15						
04/30/2025	15 PR 4/4 DEF COMP NORTH SHORE ACH		100-215907	DEFERRED COMPENSATION	50.00	
Total 15:					50.00	.00
CASH DISBURSEMENT JE (CDJE)						
16						
04/30/2025	16 PR 4/4 HSA CITY/UTILITIES ACH		100-215311	HSA - CITY/W&L	2,098.08	
Total 16:					2,098.08	.00
CASH DISBURSEMENT JE (CDJE)						
17						
04/30/2025	17 PR 4/4 CHILD SUPPORT ACH		100-215902	CHILD SUPPORT	1,100.00	
Total 17:					1,100.00	.00
CASH DISBURSEMENT JE (CDJE)						
18						
04/30/2025	18 PR 4/18 SOC SEC/MED ACH		100-215110	SOCIAL SECURITY PAY	17,295.66	
Total 18:					17,295.66	.00
CASH DISBURSEMENT JE (CDJE)						
19						
04/30/2025	19 PR 4/18 FED TAX ACH		100-215120	FEDERAL WITHHOLDING PAY	7,372.05	
Total 19:					7,372.05	.00
CASH DISBURSEMENT JE (CDJE)						
20						
04/30/2025	20 PR 4/18 STATE TAX ACH		100-215130	STATE WITHHOLDING PAY	4,015.51	
Total 20:					4,015.51	.00
CASH DISBURSEMENT JE (CDJE)						
21						

CITY OF COLUMBUS

Journals
Period 04/25 (04/30/2025)

Page: 2

May 24, 2025 2:53PM

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE) (continued)						
04/30/2025	21	PR 4/18 DEF COMP EMPOWER ACH	100-215907	DEFERRED COMPENSATION	323.64	
Total 21:					323.64	.00
CASH DISBURSEMENT JE (CDJE)						
22						
04/30/2025	22	PR 4/18 DEF COMP NORTH SHORE ACH	100-215907	DEFERRED COMPENSATION	150.00	
Total 22:					150.00	.00
CASH DISBURSEMENT JE (CDJE)						
23						
04/30/2025	23	PR 4/18 HSA CITY/UTILITIES ACH	100-215311	HSA - CITY/W&L	2,098.08	
Total 23:					2,098.08	.00
CASH DISBURSEMENT JE (CDJE)						
24						
04/30/2025	24	PR 4/18 CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	1,100.00	
Total 24:					1,100.00	.00
CASH DISBURSEMENT JE (CDJE)						
25						
04/30/2025	25	PR 5/2 CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	1,100.00	
Total 25:					1,100.00	.00
CASH DISBURSEMENT JE (CDJE)						
26						
04/30/2025	26	PR 5/2 HSA CITY/UTILITIES ACH	100-215311	HSA - CITY/W&L	2,098.08	
Total 26:					2,098.08	.00
CASH DISBURSEMENT JE (CDJE)						
27						
04/30/2025	27	PR APR'25 AFLAC ACH	100-215910	AMERICAN FAMILY LIFE ASSURANCE	95.56	
Total 27:					95.56	.00
CASH DISBURSEMENT JE (CDJE)						
28						
04/30/2025	28	PR APR'25 DEAN HEALTH INS ACH	100-215310	HEALTH INSURANCE	56,678.69	
Total 28:					56,678.69	.00
CASH DISBURSEMENT JE (CDJE)						
29						
04/30/2025	29	PR APR'25 DELTA DENTAL/VISION INS A	100-215911	DENTAL/VISION INSURANCE	4,456.78	
Total 29:					4,456.78	.00
CASH DISBURSEMENT JE (CDJE)						
30						
04/30/2025	30	PR MAY'25 LIFE INS ACH	100-215901	LIFE INSURANCE	968.91	
Total 30:					968.91	.00
CASH DISBURSEMENT JE (CDJE)						
31						

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Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE) (continued)						
04/30/2025	31	PR MAY'25 LTD ACH	100-215908	LONG TERM DISABILITY	874.46	
Total 31:					874.46	.00
CASH DISBURSEMENT JE (CDJE)						
32						
04/30/2025	32	PR MAR'25 WI RETIREMENT ACH	100-215210	RETIREMENT PAY	39,401.97	
Total 32:					39,401.97	.00
CASH DISBURSEMENT JE (CDJE)						
33						
04/30/2025	33	PR MAR'25 WI RETIREMENT ACH	001-111100	GENERAL CASH	.00	163,779.84-
Total 33:					.00	163,779.84-
Total CASH DISBURSEMENT JE (CDJE):					163,779.84	163,779.84-
References: 23 Transactions: 23						
Grand Totals:					163,779.84	163,779.84-

Report Criteria:

Including transaction count

Journal Code: Journal code = "cdje"

Transaction: Reference number = 11-33

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Check Register - Payroll Claims Report
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Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
05/25/2025	PC	05/30/2025	53025001		001-111000	-2,600.45
05/25/2025	PC	05/30/2025	53025002		001-111000	-1,619.48
05/25/2025	PC	05/30/2025	53025003		001-111000	-144.81
05/25/2025	PC	05/30/2025	53025004		001-111000	-1,586.75
05/25/2025	PC	05/30/2025	53025005		001-111000	-1,917.41
05/25/2025	PC	05/30/2025	53025006		001-111000	-2,355.48
05/25/2025	PC	05/30/2025	53025007		001-111000	-2,198.48
05/25/2025	PC	05/30/2025	53025008		001-111000	-1,644.32
05/25/2025	PC	05/30/2025	53025009		001-111000	-1,512.30
05/25/2025	PC	05/30/2025	53025010		001-111000	-633.35
05/25/2025	PC	05/30/2025	53025011		001-111000	-36.07
05/25/2025	PC	05/30/2025	53025012		001-111000	-240.48
05/25/2025	PC	05/30/2025	53025013		001-111000	-1,654.16
05/25/2025	PC	05/30/2025	53025014		001-111000	-120.24
05/25/2025	PC	05/30/2025	53025015		001-111000	-163.34
05/25/2025	PC	05/30/2025	53025016		001-111000	-24.05
05/25/2025	PC	05/30/2025	53025017		001-111000	-167.38
05/25/2025	PC	05/30/2025	53025018		001-111000	-1,798.92
05/25/2025	PC	05/30/2025	53025019		001-111000	-96.19
05/25/2025	PC	05/30/2025	53025020		001-111000	-1,751.80
05/25/2025	PC	05/30/2025	53025021		001-111000	-1,421.86
05/25/2025	PC	05/30/2025	53025022		001-111000	-1,534.01
05/25/2025	PC	05/30/2025	53025023		001-111000	-238.97
05/25/2025	PC	05/30/2025	53025024		001-111000	-2,976.95
05/25/2025	PC	05/30/2025	53025025		001-111000	-1,830.65
05/25/2025	PC	05/30/2025	53025026		001-111000	-240.48
05/25/2025	PC	05/30/2025	53025027		001-111000	-120.24
05/25/2025	PC	05/30/2025	53025028		001-111000	-2,922.71
05/25/2025	PC	05/30/2025	53025029		001-111000	-3,294.25
05/25/2025	PC	05/30/2025	53025030		001-111000	-1,453.24
05/25/2025	PC	05/30/2025	53025031		001-111000	-506.97
05/25/2025	PC	05/30/2025	53025032		001-111000	-1,611.30
05/25/2025	PC	05/30/2025	53025033		001-111000	-480.10
05/25/2025	PC	05/30/2025	53025034		001-111000	-1,492.09
05/25/2025	PC	05/30/2025	53025035		001-111000	-2,451.19
05/25/2025	PC	05/30/2025	53025036		001-111000	-349.45
05/25/2025	PC	05/30/2025	53025037		001-111000	-804.90
05/25/2025	PC	05/30/2025	53025038		001-111000	-1,947.25
05/25/2025	PC	05/30/2025	53025039		001-111000	-1,605.59
05/25/2025	PC	05/30/2025	53025040		001-111000	-1,548.72
05/25/2025	PC	05/30/2025	53025041		001-111000	-1,732.12
05/25/2025	PC	05/30/2025	53025042		001-111000	-880.04
05/25/2025	PC	05/30/2025	53025043		001-111000	-1,055.58
05/25/2025	PC	05/30/2025	53025044		001-111000	-225.59
05/25/2025	PC	05/30/2025	53025045		001-111000	-274.71
05/25/2025	PC	05/30/2025	53025046		001-111000	-744.91

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
05/25/2025	PC	05/30/2025	53025047		001-111000	-744.01
05/25/2025	PC	05/30/2025	53025048		001-111000	-694.73
05/25/2025	PC	05/30/2025	53025049		001-111000	-296.14
05/25/2025	PC	05/30/2025	53025050		001-111000	-92.91
05/25/2025	PC	05/30/2025	53025051		001-111000	-115.66
05/25/2025	PC	05/30/2025	53025052		001-111000	-2,016.91
05/25/2025	PC	05/30/2025	53025053		001-111000	-789.38
05/25/2025	PC	05/30/2025	53025054		001-111000	-1,541.15
05/25/2025	PC	05/30/2025	53025055		001-111000	-949.62
05/25/2025	PC	05/30/2025	53025056		001-111000	-1,512.24
05/25/2025	PC	05/30/2025	53025057		001-111000	-1,501.84
Grand Totals:						-66,263.92
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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
ADMINISTRATION							
	ASSOCIATED APPRAISAL	180544	PROFESSIONAL SERVICES - JUNE 2025	100-511540-211 ASSESSOR; CONTRACT SERVICES	06/01/2025	1,596.34	
Total ASSOCIATED APPRAISAL:						1,596.34	
	AT&T	92062359	ADMINISTRATION (CU TO REIMBURSE \$50.68)	100-511800-225 CITY HALL; TELEPHONE	05/07/2025	72.53	
	AT&T	92062359	CABLE	225-511220-225 CABLE TV; TELEPHONE	05/07/2025	1.07	
	AT&T	92062359	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	05/07/2025	39.46-	
	AT&T	92062359	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	05/07/2025	36.95	
	AT&T	92062359	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	05/07/2025	20.98	
	AT&T	92062359	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	05/07/2025	14.15	
	AT&T	92062359	COMMUNITY CENTER	100-555100-225 C CENTER; TELEPHONE	05/07/2025	1.06	
	AT&T	92062359	161 BUILDING	100-555200-225 RECREATION; TELEPHONE	05/07/2025	.40	
	AT&T	92062359	MEDIA ROOM	225-511220-225 CABLE TV; TELEPHONE	05/07/2025	9.99	
Total AT&T:						117.67	
	AT&T MOBILITY II LLC	28734817	CELL PHONES - RECREATION	100-555200-225 RECREATION; TELEPHONE	05/07/2025	48.51	
	AT&T MOBILITY II LLC	28734817	POOL	215-555210-225 POOL FACILITY; TELEPHONE	05/07/2025	12.13	
	AT&T MOBILITY II LLC	28734817	ADMINISTRATION - ADMINISTRATOR & CLERK	100-511800-225 CITY HALL; TELEPHONE	05/07/2025	65.02	
	AT&T MOBILITY II LLC	28734817	MAYOR	100-511300-332 MAYOR; MILEAGE & EXP	05/07/2025	32.51	
	AT&T MOBILITY II LLC	28734817	CABLE	225-511220-225 CABLE TV; TELEPHONE	05/07/2025	32.51	
	AT&T MOBILITY II LLC	28734817	WWTP (CU TO REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	05/07/2025	30.32	
Total AT&T MOBILITY II LLC:						221.00	
	BOARDMAN & CLARK LLP	6/2025	JUNE 2025 RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	05/21/2025	3,400.00	
Total BOARDMAN & CLARK LLP:						3,400.00	
	CITY OF FOX LAKE	05132025	LODGING AT MTAW CONFERENCE 4/30/25-5/2/25 - DEPUTY TREASURER	100-511560-195 TREASURER; MILEAGE & LODGING	05/13/2025	149.00	
Total CITY OF FOX LAKE:						149.00	
	COLUMBIA COUNTY HIGHWAY	03172025	COUNTY HWY AID PREPAY - HILLSIDE DRIVE MILL AND OVERLAY	100-533500-840 STREETS; CTY AID PROGRAM	05/27/2025	9,775.50	
Total COLUMBIA COUNTY HIGHWAY &:						9,775.50	
	COLUMBIA COUNTY TREASUR	PARCEL #	SPECIAL PAID TO CITY TWICE	100-121100 TAXES RECEIVABLE	05/21/2025	412.00	
Total COLUMBIA COUNTY TREASURER:						412.00	
	COLUMBUS ACE HARDWARE	CH 4/2025	K17087 TAPE	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	04/30/2025	26.99	
	COLUMBUS ACE HARDWARE	CH 4/2025	K17246 GLASS CLEANER	100-511800-312 CITY HALL;			

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				OPER EXP & SUPPLIES	04/30/2025	3.99	
	Total COLUMBUS ACE HARDWARE:					30.98	
HLPC	COLUMBUS HISTORIC LANDMA	5/2025	CHAPEL STREET WATER TOWER FUND - 2024 BUDGET	100-581207-000 TRANSFER OUT - OTHER FUNDS	05/21/2025	1,500.00	
HLPC	COLUMBUS HISTORIC LANDMA	5/2025	CHAPEL STREET WATER TOWER FUND - 2025 BUDGET	100-581207-000 TRANSFER OUT - OTHER FUNDS	05/21/2025	1,500.00	
	Total COLUMBUS HISTORIC LANDMARKS &:					3,000.00	
	COLUMBUS UTILITIES	4/1/2025-5	CITY HALL	100-511800-221 CITY HALL; UTILITIES	05/08/2025	779.88	
	COLUMBUS UTILITIES	4/1/2025-5	EMERGENCY CITY SIRENS	100-522410-221 EMD; SIREN ELECTRICITY	05/08/2025	25.32	
	COLUMBUS UTILITIES	4/1/2025-5	STREET LIGHTING	100-522440-228 STREET LIGHTING	05/08/2025	10,286.47	
	COLUMBUS UTILITIES	4/1/2025-5	TRAFFIC LIGHTS	100-533500-392 STREETS; TRAFFIC LIGHTS EXPENS	05/08/2025	190.83	
	COLUMBUS UTILITIES	4/1/2025-5	1149 W JAMES ST	100-511230-348 CONTINGENCY ACCOUNT	05/08/2025	47.95	
	COLUMBUS UTILITIES	4/1/2025-5	POLICE DEPT	100-522100-221 PD; UTILITIES	05/08/2025	341.01	
	COLUMBUS UTILITIES	4/1/2025-5	FIRE DEPT	100-522200-221 FIRE; UTILITIES	05/08/2025	385.56	
	COLUMBUS UTILITIES	4/1/2025-5	FIRE DEPT - WATER ONLY	100-522200-221 FIRE; UTILITIES	05/08/2025	109.38	
	COLUMBUS UTILITIES	4/1/2025-5	COMMUNITY CENTER	100-555100-221 C CENTER; UTILITIES	05/08/2025	313.08	
	COLUMBUS UTILITIES	4/1/2025-5	161 BUILDING	100-555200-221 RECREATION; UTILITIES	05/08/2025	298.05	
	COLUMBUS UTILITIES	4/1/2025-5	POOL	215-555210-221 POOL FACILITY; UTILITIES	05/08/2025	1,013.28	
	COLUMBUS UTILITIES	4/1/2025-5	LIBRARY	210-555000-221 LIBRARY; ELECTRIC/WATER/SEWER	05/08/2025	449.88	
	COLUMBUS UTILITIES	4/1/2025-5	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	05/08/2025	127.47	
	COLUMBUS UTILITIES	4/1/2025-5	UDEY DAM LIGHTS	100-522420-221 UDEY DAM; UTILITIES	05/08/2025	18.57	
	COLUMBUS UTILITIES	4/1/2025-5	SCHOOL CROSSING LIGHTS	100-522440-228 STREET LIGHTING	05/08/2025	10.40	
	COLUMBUS UTILITIES	4/1/2025-5	DPW OFFICES	100-533200-221 PWKS ADMIN; UTILITIES	05/08/2025	590.89	
	COLUMBUS UTILITIES	4/1/2025-5	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	05/08/2025	535.48	
	COLUMBUS UTILITIES	4/1/2025-5	LANDSCAPE RECYCLING CENTER	230-577400-221 RECYCLING; UTILITIES	05/08/2025	85.74	
	COLUMBUS UTILITIES	4/1/2025-5	CEMETERY	235-577800-221 CEMETERY; UTILITIES	05/08/2025	70.20	
	COLUMBUS UTILITIES	4/1/2025-5	PARKS ATHLETIC FIELDS	100-555410-221 ATHLETIC FIELDS; UTILITIES	05/08/2025	220.18	
	COLUMBUS UTILITIES	4/1/2025-5	PARKS	100-555400-221 PARKS; UTILITIES	05/08/2025	874.37	
	Total COLUMBUS UTILITIES:					16,773.99	
	DAILY CITIZEN	D7402F73	PLAN COMMISSION 6/12/2025	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	05/15/2025	49.24	
	DAILY CITIZEN	D7402F73	2025 CRACK SEAL BID NOTICE	100-533500-833 STREETS; CONTRACTED MAINTENANC	05/27/2025	208.00	
	DAILY CITIZEN	D7402F73	2025 SLURRY SEAL BID NOTICE	100-533500-833 STREETS; CONTRACTED MAINTENANC	05/27/2025	208.00	
	Total DAILY CITIZEN:					465.24	
	LIFESTAR EMERGENCY MEDIC	6/2025	JUNE 2025 AMBULANCE SERVICE	240-511350-291 EMS - CONTRACTUAL SERVICES	05/21/2025	17,894.88	

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Total LIFESTAR EMERGENCY MEDICAL:						17,894.88	
	PITNEY BOWES INC	10274931	POSTAGE MACHINE RED INK	100-511800-311 CITY HALL; POSTAGE	05/20/2025	265.58	
Total PITNEY BOWES INC:						265.58	
	RHYME BUSINESS PRODUCTS	AR838609	1 ADDITIONAL MICROSOFT BUSINESS LICENSE	100-511800-251 CITY HALL; SOFTWARE/LICENSES	05/23/2025	90.93	
Total RHYME BUSINESS PRODUCTS LLC:						90.93	
	ROTARY CLUB OF	STATEME	DUES/MEALS - PLANNER	100-511421-332 PLANNER; MEMBERSHIP DUES	05/12/2025	55.00	
	ROTARY CLUB OF	STATEME	DUES/MEALS - CDA	205-561000-334 CDA; MEMBERSHIP DUES	05/12/2025	55.00	
	ROTARY CLUB OF	STATEME	DUES/MEALS - MEDIA	100-511450-191 MEDIA/COM.DEV; TRAIN/MIL/DUES	05/12/2025	110.00	
Total ROTARY CLUB OF:						220.00	
Total ADMINISTRATION:						54,413.11	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
FIRE							
	COLUMBUS ACE HARDWARE	FD 04/202	K17032 AIR FRESHENER	100-522200-817 FIRE; BLDG REPAIR/MAINTENANCE	04/30/2025	6.99	
	COLUMBUS ACE HARDWARE	FD 04/202	K17056 PADLOCKS, FASTENERS	100-522200-249 FIRE; REPAIR & MAINTENANCE	04/30/2025	27.71	
	COLUMBUS ACE HARDWARE	FD 04/202	K17099 LP BULK FILLS	100-522200-249 FIRE; REPAIR & MAINTENANCE	04/30/2025	62.64	
	COLUMBUS ACE HARDWARE	FD 04/202	K17180 CLEANER, PAPER TOWELS	100-522200-817 FIRE; BLDG REPAIR/MAINTENANCE	04/30/2025	33.97	
	COLUMBUS ACE HARDWARE	FD 04/202	K17192 LP TANK, CONTRACTOR BAG	100-522200-249 FIRE; REPAIR & MAINTENANCE	04/30/2025	88.98	
	COLUMBUS ACE HARDWARE	FD 04/202	K17389 TARPS	100-522200-249 FIRE; REPAIR & MAINTENANCE	04/30/2025	125.97	
Total COLUMBUS ACE HARDWARE:						346.26	
	FIRE SAFETY USA INC	201172	CMC TUBULAR WEBBING PER FOOT AND SHIPPING	100-522200-820 FIRE; EQUIP REPLACEMENT	05/08/2025	346.11	
Total FIRE SAFETY USA INC:						346.11	
	FIRE SERVICE INC	WI-19790	EJECT, AUTO AIR	100-522200-249 FIRE; REPAIR & MAINTENANCE	05/07/2025	545.51	
Total FIRE SERVICE INC:						545.51	
	HAAS ALERT	INV3023	SUBSCRIPTION FEE FOR R2V SAFETY CLOUD SERVICE-5 YEAR ANNUAL TERM 3/25/21-3/24/26	100-522200-340 FIRE; SOFTWARE SUPPORT	03/25/2025	379.04	
Total HAAS ALERT:						379.04	
	HAMMES FIRE & SAFETY LLC	43782	SERVICE CALL #20 DRY CHEMICAL EXTINGUISHER RECHARGE, CERTIFICATION COLLAR, O-RING, PULL PIN 03/31/2025	100-522200-249 FIRE; REPAIR & MAINTENANCE	04/18/2025	119.00	
Total HAMMES FIRE & SAFETY LLC:						119.00	
Total FIRE:						1,735.92	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
LIBRARY							
	AMHERST PUBLIC LIBRARY	04142025	LOST BOOK REFUND	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	04/14/2025	18.95	
Total AMHERST PUBLIC LIBRARY:						18.95	
	BAKER & TAYLOR INC	L0409232	CHILDREN'S BOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	04/30/2025	1,066.98	
	BAKER & TAYLOR INC	L0409232	ADULT BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	04/30/2025	1,574.60	
	BAKER & TAYLOR INC	L0409232	TEEN BOOKS	210-555000-378 LIBRARY; TEEN BOOKS	04/30/2025	230.60	
Total BAKER & TAYLOR INC:						2,872.18	
	GOODLAND, ROBERT	06272025	ADULT PROGRAM	210-555000-386 LIBRARY; ADULT PROGRAMMING	05/20/2025	300.00	
Total GOODLAND, ROBERT:						300.00	
	LANDAU, DAVID	06242025	SUMMER PROGRAM	210-555000-385 LIBRARY; YOUTH PROGRAMMING	05/20/2025	600.00	
Total LANDAU, DAVID:						600.00	
	PREMIUM WATERS INC	802503-04	WATER DELIVERY	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	04/30/2025	50.99	
Total PREMIUM WATERS INC:						50.99	
	RABUSHKA, JERROLD L	05232025	ADULT PROGRAM	210-555000-386 LIBRARY; ADULT PROGRAMMING	05/20/2025	350.00	
Total RABUSHKA, JERROLD L:						350.00	
	SOUTH CENTRAL LIBRARY SYS	25-304	3 PATRON COMPUTERS	210-555000-314 LIBRARY; EQUIPMENT	02/28/2025	2,236.47	
Total SOUTH CENTRAL LIBRARY SYSTEM:						2,236.47	
	TONN, LAUREN	01252025	LOST ITEM RETURNED	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	05/20/2025	43.98	
Total TONN, LAUREN:						43.98	
	TORRALBA, ANN	07072025	SUMMER PROGRAM	210-555000-385 LIBRARY; YOUTH PROGRAMMING	05/20/2025	1,236.00	
Total TORRALBA, ANN:						1,236.00	
	WI HISTORICAL SOCIETY	00128	ADULT DISPLAY	210-555000-386 LIBRARY; ADULT PROGRAMMING	05/19/2025	100.00	
Total WI HISTORICAL SOCIETY:						100.00	
Total LIBRARY:						7,808.57	

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POLICE							
	AT&T MOBILITY II LLC	28732076	PD CELL PHONES	100-522100-225 PD; TELEPHONE & WIRELESS	04/12/2025	451.84	
Total AT&T MOBILITY II LLC:						451.84	
	COLUMBIA COUNTY MIS DEPT	20250205-	ANNUAL LICENSES MDCS AND CRADLEPOINTS	100-522100-291 PD; SOFTWARE LICENSING/SVCS	05/02/2025	783.15	
Total COLUMBIA COUNTY MIS DEPT:						783.15	
	COLUMBUS ACE HARDWARE	PD 4/2025	K1703, K1705, K17054, CREDIT K17065 BUILDING REPAIR ITEMS	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	04/30/2025	79.46	
Total COLUMBUS ACE HARDWARE:						79.46	
	MARLIN LEASING CORP	21776498	COPIER LEASE	100-522160-825 PD; SUPPORT SVCS - CAP LEASE	05/19/2025	148.35	
Total MARLIN LEASING CORP:						148.35	
	O'REILLY AUTOMOTIVE INC	51163597	PART FOR SQUAD MAINTENANCE	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	04/28/2025	19.99	
Total O'REILLY AUTOMOTIVE INC:						19.99	
	PRAIRIE RIDGE HEALTH INC	G285483-	NEW EMPLOYEE TESTING	100-522100-219 PD; PROFESSIONAL FEES	05/06/2025	148.00	
	PRAIRIE RIDGE HEALTH INC	G285483-	OWI BLOOD DRAW	100-522100-300 PD; COURT & JAIL FEES	05/06/2025	65.00	
Total PRAIRIE RIDGE HEALTH INC:						213.00	
	PREMIUM WATERS INC	802466-04	WATER DELIVERY	100-522120-349 PD; FIELD SVCS OTHER OP EXP	04/30/2025	74.97	
Total PREMIUM WATERS INC:						74.97	
	RAY OHERRON CO INC	2411862	9MM AMMO	100-522120-853 PD; FIELD SVCS FIREARMS/AMMO	05/15/2025	670.00	
Total RAY OHERRON CO INC:						670.00	
	WISE GUYS AUTO REPAIR LLC	58748	220 OIL CHANGE, TIRES MOUNTED, TPMS SENSORS	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	05/20/2025	382.52	
Total WISE GUYS AUTO REPAIR LLC:						382.52	
Total POLICE:						2,823.28	

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POOL							
	BROWSKOWSKI, KANE	5/10/2025	POOL CERTIFICATIONS LGI LG	215-555210-332 POOL; TRAINING FEES/EXPENSES	05/10/2025	11.48	
Total BROWSKOWSKI, KANE:						11.48	
	COLUMBUS ACE HARDWARE	REC 4/20	K17107 PUTTY, SPACKLING	215-555210-248 POOL: MISC REPAIR & MAINT	04/30/2025	31.57	
	COLUMBUS ACE HARDWARE	REC 4/20	K17232 FASTENERS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	04/30/2025	4.23	
	COLUMBUS ACE HARDWARE	REC 4/20	K17286 FILLER, FASTENERS	215-555210-248 POOL: MISC REPAIR & MAINT	04/30/2025	10.69	
Total COLUMBUS ACE HARDWARE:						46.49	
	MEYERS, AMY JO	05162025	START UP FUNDS FOR TILLAT CAAC	100-233000 PARKS; FACILITY RENT DEPOSITS	05/20/2025	750.00	
Total MEYERS, AMY JO:						750.00	
	WDATCP	ATCP-001	ATCP-001906 CONCESSIONS	215-555210-344 POOL; LICENSES, PERMITS & FEES	05/20/2025	230.00	
Total WDATCP:						230.00	
	WEBSTAIRANT STORE INC	111363742	CAE PURCHASE FROM DONATED	215-555210-811 POOL; PURCHASES FROM DONATED	05/20/2025	4,189.01	
Total WEBSTAIRANT STORE INC:						4,189.01	
Total POOL:						5,226.98	

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PUBLIC WORKS							
	COLUMBUS ACE HARDWARE	DPW 4/20	MISC FASTENERS	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	04/30/2025	1.68	
	COLUMBUS ACE HARDWARE	DPW 4/20	CLOROX SPLASHLESS	100-522200-817 FIRE; BLDG REPAIR/MAINTENANCE	04/30/2025	15.98	
	COLUMBUS ACE HARDWARE	DPW 4/20	CABLE TIES 18"	100-533100-312 GARAGE; SUPPLIES	04/30/2025	27.96	
	COLUMBUS ACE HARDWARE	DPW 4/20	CABLE TIES 14.5	100-533100-312 GARAGE; SUPPLIES	04/30/2025	15.99	
	COLUMBUS ACE HARDWARE	DPW 4/20	WOOD FILLER STOP NTS USS	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/30/2025	28.57	
	COLUMBUS ACE HARDWARE	DPW 4/20	RESPIRATOR N95 FLP DISC	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/30/2025	37.97	
	COLUMBUS ACE HARDWARE	DPW 4/20	MISC FASTENERS	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/30/2025	50.39	
	COLUMBUS ACE HARDWARE	DPW 4/20	STOP NUTS WOOD FILLER	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/30/2025	30.97	
	COLUMBUS ACE HARDWARE	DPW 4/20	BALL VV 600IPS	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/30/2025	62.07	
	COLUMBUS ACE HARDWARE	DPW 4/20	CAP COPPER SQUEAR PLUG PLUMBER TAPE	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/30/2025	34.73	
	COLUMBUS ACE HARDWARE	DPW 4/20	RED GRNT HMR BIT CYLINDER PROPANE	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/30/2025	13.58	
	COLUMBUS ACE HARDWARE	DPW 4/20	MISC FASTENERS	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/30/2025	41.99	
	COLUMBUS ACE HARDWARE	DPW 4/20	SINK DRAIN PLNGR CLEANR DRAIN	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/30/2025	16.58	
	COLUMBUS ACE HARDWARE	DPW 4/20	CPLING CPVC MISC FASTENERS	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/30/2025	5.95	
	COLUMBUS ACE HARDWARE	DPW 4/20	ENDCAP CLEANR DRAIN	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/30/2025	19.98	
	COLUMBUS ACE HARDWARE	DPW 4/20	EXT PAINT	800-510000-341 BEAUTIFICATION COMMITTEE EXPS	04/30/2025	100.28	
	COLUMBUS ACE HARDWARE	DPW 4/20	CABLE RG6 QUAD	100-533100-312 GARAGE; SUPPLIES	04/30/2025	49.99	
	COLUMBUS ACE HARDWARE	DPW 4/20	KEYKRAFTER BRASS TAPE MEASURE	100-533100-312 GARAGE; SUPPLIES	04/30/2025	62.94	
	COLUMBUS ACE HARDWARE	DPW 4/20	ACE BETTER BRUSH WALL SCRAPER	100-533100-312 GARAGE; SUPPLIES	04/30/2025	25.97	
	COLUMBUS ACE HARDWARE	DPW 4/20	SANDSPONG FINE	100-533100-312 GARAGE; SUPPLIES	04/30/2025	3.59	
	COLUMBUS ACE HARDWARE	DPW 4/20	LEVER FLUSH	100-533100-312 GARAGE; SUPPLIES	04/30/2025	8.99	
	COLUMBUS ACE HARDWARE	DPW 4/20	DW DRILL TITAN SET	100-533100-312 GARAGE; SUPPLIES	04/30/2025	26.99	
	COLUMBUS ACE HARDWARE	DPW 4/20	CULTIVATOR WOOD	100-533100-312 GARAGE; SUPPLIES	04/30/2025	26.99	
	COLUMBUS ACE HARDWARE	DPW 4/20	MARKING PAINT RED	235-577800-312 CEMETERY; OPERATING SUPPLIES	04/30/2025	19.98	
Total COLUMBUS ACE HARDWARE:						730.11	
	FIRST SUPPLY LLC INC	14637420-	1.5GPF UR DIAPH KT CS	100-555400-312 PARKS; SUPPLIES	04/28/2025	166.30	
	FIRST SUPPLY LLC INC	14637420-	3.5GPF CLS T DIAPH WASHER FRICTION	100-555400-312 PARKS; SUPPLIES	04/28/2025	14.22	
Total FIRST SUPPLY LLC INC:						180.52	
	JUNG GARDEN CENTER	4/24/2025	OYSTRA BIRGINIANA CERCIS CANADENIS	100-555510-252 FORESTRY; TREE PURCHASE-OTHER	04/24/2025	307.59	
Total JUNG GARDEN CENTER:						307.59	
	K & B TREE & LAWN CARE	419550	CEMETERY TREE TAKEN DOWN	235-577800-560 CEMETERY; TREE TRIM CONTRACT	05/06/2025	2,818.35	

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Total K & B TREE & LAWN CARE:						2,818.35	
	LAKESIDE LAWN CARE LLC	5/2025	5/12 MOW AND TRIM	235-577800-550 CEMETERY; CONTRACTED LABOR	05/20/2025	4,000.00	
	LAKESIDE LAWN CARE LLC	5/2025	5/19 MOW	235-577800-550 CEMETERY; CONTRACTED LABOR	05/20/2025	1,700.00	
Total LAKESIDE LAWN CARE LLC:						5,700.00	
	LINCK AGGREGATES INC	24364	TON BASEBALL MIX KOHL TON 3/4 DENSE WEST	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/30/2025	594.04	
Total LINCK AGGREGATES INC:						594.04	
	PRAIRIE RIDGE HEALTH INC	G285483-	DPW YEARLY AUDIOGRAMS	100-533200-210 PWKS ADM; PFL SVCS	05/06/2025	150.00	
Total PRAIRIE RIDGE HEALTH INC:						150.00	
	RED ARROW ELECTRIC INC	5/19/2025	JAMES STREET SCHOOL CROSSING LIGHTS	415-513000-801 CAP PRJTS; SAFE RTS TO SCHOOL	05/19/2025	725.00	
Total RED ARROW ELECTRIC INC:						725.00	
	RESOURCE SOLUTIONS CORP	RE 05102	RECYCLING SERVICE FEE	230-577400-817 RECYCLING; DISPOSAL OF RECYC	05/10/2025	400.00	
	RESOURCE SOLUTIONS CORP	RE 05102	MONITORS FREON ITEMS	230-577400-817 RECYCLING; DISPOSAL OF RECYC	05/10/2025	160.00	
Total RESOURCE SOLUTIONS CORP:						560.00	
	SAFETY KLEEN SYSTEMS INC	97206275	CLEAN OIL TANK OUT LRC	230-577400-817 RECYCLING; DISPOSAL OF RECYC	05/09/2025	2,634.30	
Total SAFETY KLEEN SYSTEMS INC:						2,634.30	
	SUPERIOR CHEMICAL CORP	416614	TOILET PAPER URINAL CAKES ,TRASH BAGS PARK BATHROOMS	100-555400-312 PARKS; SUPPLIES	05/20/2025	402.63	
Total SUPERIOR CHEMICAL CORP:						402.63	
	WISCONSIN BACKFLOW TESTI	201303	BACKFLOW INSPECTION FIXED PROBLEMS	100-533100-250 GARAGE; BUILDING REPAIRS/MAINT	05/06/2025	283.75	
Total WISCONSIN BACKFLOW TESTING LLC:						283.75	
	WISE GUYS AUTO REPAIR LLC	58648	TRUCK 5 SHIFTER GEAR	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	05/13/2025	75.00	
	WISE GUYS AUTO REPAIR LLC	58759	REPAIR TRAILER TIRE	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	05/20/2025	12.50	
Total WISE GUYS AUTO REPAIR LLC:						87.50	
	WRIGHT PLUMBING & SOIL TES	28694	PARK BATHROOM WATER FIX	100-555400-249 PARKS; REPAIR & MAINTENANCE	05/12/2025	459.86	
Total WRIGHT PLUMBING & SOIL TESTING:						459.86	
Total PUBLIC WORKS:						15,633.65	

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RECREATION							
	BANGART, ALEIGHA	05182024	DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	05/20/2025	100.00	
Total BANGART, ALEIGHA:						100.00	
	BUENNING, BETHANY	05012025	DEPOSIT RETURN OPEN SHELTER	100-233000 PARKS; FACILITY RENT DEPOSITS	05/20/2025	100.00	
	BUENNING, BETHANY	05012025	DEDUCTION OF SALES TAX ON RENTAL	100-243300 DUE TO STATE - SALES TAX	05/20/2025	8.25-	
Total BUENNING, BETHANY:						91.75	
	CULVERS	Volunteers	GIFT CARDS EASTER HUNT VOLUNTEERS	100-555200-319 RECREATION; ADVERTISING/MKTG	05/21/2025	237.50	
Total CULVERS:						237.50	
	DAILY CITIZEN	D7402F3-	RFP PAVILION STAIRCASE	415-513000-607 CAP PRJTS; PARKS IMPROVEMENTS	04/23/2025	192.64	
Total DAILY CITIZEN:						192.64	
	FUNKTION DESIGN STUDIO	24.025.00	PROFESSIONAL PERSONNELL STAIRWAY PROJECT	415-513000-607 CAP PRJTS; PARKS IMPROVEMENTS	05/05/2025	4,306.34	
Total FUNKTION DESIGN STUDIO:						4,306.34	
	LEY, OLIVIA	05172025	DEPOSIT RETURN PAVILION	100-233000 PARKS; FACILITY RENT DEPOSITS	05/20/2025	3,000.00	
Total LEY, OLIVIA:						3,000.00	
	MEYERS, AMY JO	MAY 2025	MAY MILEAGE	100-555200-332 RECREATION; EDUC/TRAIN/MILEAGE	05/20/2025	40.00	
Total MEYERS, AMY JO:						40.00	
	OLSON, MEGAN OR SUZANNE	05102025	DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	05/20/2025	100.00	
	OLSON, MEGAN OR SUZANNE	05102025	REMOVAL OF SALES TAX ON RENTAL	100-243300 DUE TO STATE - SALES TAX	05/20/2025	3.30-	
Total OLSON, MEGAN OR SUZANNE:						96.70	
	STADLER, LISA & JIM	05172025	BIKE MAINT. AT BIKE RODEO	100-555200-210 RECREATION; PROF SVCS/EXPENSES	05/20/2025	100.00	
Total STADLER, LISA & JIM:						100.00	
	UTTECH, SARAH	REFUND	REFUND ADULT BASKETBALL	100-474742-000 RECREATION; ADULT SPORTS	05/20/2025	20.00	
Total UTTECH, SARAH:						20.00	
Total RECREATION:						8,184.93	

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SENIOR CENTER							
	COLUMBUS AREA CHAMBER	May 2023	DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	05/20/2025	100.00	
Total COLUMBUS AREA CHAMBER:						100.00	
	SCHRAUFNAGEL, TERRY	113	MUSIC FOR PICNIC	100-555100-340 C CENTER; PROGRAMS	07/21/2025	40.00	
Total SCHRAUFNAGEL, TERRY:						40.00	
Total SENIOR CENTER:						140.00	
Grand Totals:						95,966.44	

Report Criteria:

Detail report.

Invoice detail records above \$0.00 included.

Paid and unpaid invoices included.