



Common Council Meeting Agenda

Wednesday, April 08, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

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

Committee Minutes for File

1. Committee Minutes for File: Library (02/17/2026), PFC (02/04/2026), Rec. Advisory (02/09/2026).

Consent Agenda

2. Common Council Meeting minutes of 03/17/2026.

New Business

3. Consider and take action on the Preliminary Assessments for the 2026 West School Street Reconstruction project. (PH 04/08/26)
4. Consider and take action on award of bid for the Reconstruction of W. School Street to Forest Landscaping & Construction, Inc. in the amount of \$2,755,700. (CoW 4/8/26)
5. Consider and take action on Task Order 2026-04 with Ruekert-Mielke for construction-related services for W School Street. (CoW 4/8/26)
6. Consider and take action on Resolution 08-26: A Resolution Authorizing the Issuance and Sale of \$5,280,000 Electric and Waterworks System Revenue Bonds, Series 2026A. (CC 03/03/26)
7. Consider and take action on Resolution 09-26: A Resolution Authorizing the Issuance and Sale of \$5,830,000 General Obligation Promissory Notes, Series 2026B. (CC 03/03/26)
8. Consider and take action regarding Wisconsin Department of Transportation Functional Classification System for Columbus Fall River. (CoW 4/8/26)
9. Consider and take action regarding a conditional use permit for RV staging area – Parcel 1512.18 located on Commerce Drive (Robbins Creek Commerce Center). (PC 03/12/26)
10. Consider and take action regarding Rest Haven alteration previously approved by the Council. (CC 01/06/26)
11. Consider and take action on Claims in the amount of \$270,208.67.

Report of City Officers – City Administrator, Mayor

Adjourn

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

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

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

Present: Pete Kaland, Amanda Wakeman, Deb Haeffner, Shirley Berkley, Sue Salter, Trina Reid, Dana Pike, Merry Anderson

Absent: Nora Vieau, Jim Schieble

Roll Call, Introduction of Visitors Public Input:

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

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

Reports

Financial Secretary's Report: CDAR 2 renews 4/16/2026 at 4.29 %, down .06%. Merry moved and Sue seconded a motion to approve the Report. Motion carried.

Bills: Bills of \$29,436.64 submitted which include one-time \$22,655.00 SCLS ILS/Tech Fees for 2026. Deb moved and Dana seconded a motion to approve the bills. Motion carried.

Budget Comparison: No report available.

Library Director's Report:

Winter Library Program concluded with 295 participants surpassing last year. CPL remained open on January 23 despite other closures due to cold. CPL is a designated warming shelter for Dodge and Columbia Counties and so remained open during advertised hours. We welcomed several families who spent extended time seeking a warm place.

Community Outreach:

Helen will participate in Literacy night at Columbus Elementary School on March 4.

Youth Services:

Family Pizza & Board Game Night cancelled in January due to weather.

Teen Chocolate Candy Sushi extremely popular and delicious.

Art from the Heart created pipe cleaner flowers for residents of Home Again Assisted Living.

Adult Services:

Great turnout at all book clubs in January.

Art Craft Night and Books & Yarn both well attended
 Grievance Journaling on February 12 allowed participants to air grievances with hilarious prompts.
 Library teamed up with Community Center in Annex for Galentine's [Note. This spelling is correct.] event on February 13.

Clubs and Programs:

2/19-Third Thursday Book Club
 2/20-Family Pizza & Board Game Night
 2/24-Murder Mystery in the Annex at a Northwoods Cabin
 2/25-Adult Craft Night: Glass Tumblers
 2/26-Cookbook Club and Tasting
 3/3-Hooked on Books and Yarn
 3/5-Library After Hours Book Club: *Say You'll Remember Me*
 3/12-Gaelic Harp player Jeff Pockat
 3/16-Romantasy Book Club: *Silver Elite*

Meetings:

Amanda is serving as county representative on the Administrative Council for SCLS.
 March 6-County Library Board and Directors Meeting in Pardeeville.

Facilities:

Both buildings did well during January cold snap. Annex temp did get down to 58 degrees but no freezing issues.

Library Director's Goals:

Coordinated with Community Center on Galentine Day event.
 Attended City of Columbus Supervisors Round Table to discuss leadership skills demonstrated by Abraham Lincoln and how to utilize in the workplace.

President's Report: None

Literacy Council Report: Received \$300 grant from Columbus United Way. Positive interview with coordinator candidate.

Friends of the Library: Passed new Bylaws and changed meeting dates.

Correspondence: None

Committee Reports:

Personnel Committee: Board discussed evaluation process and instrument. Personnel Committee with revise language to clarify the process. Board will vote on Director Evaluation Process in March.

Policy Committee-City of Columbus Merit Pay Policy: Board reviewed and discussed. Trina explained and answered questions.

Unfinished Business:

Update Bylaws of the Columbus Public Library: Board reviewed. Merry moved and Deb seconded a motion to approve Bylaws. Motion carried.

Gift from the Carnegie Corporation: Board discussed use of funds. Amanda will get quote on self-checkout system.

New Business:

2025 Wisconsin Public Library Annual Report: Board reviewed and approved adding comment acknowledging CPL appreciation for SCLS services. Merry moved and Dana seconded a motion to approve the Annual Report. Motion carried.

Approve hiring for Substitute Library Position: Two candidates, Angelique Pasillas and Amy Noe, will job share. Hours will vary. Shirley moved and Dana seconded a motion to approve this hire. Motion carried.

Summer Teen Internship Program: Intern will receive \$500 upon completion of internship. Merry moved and Deb seconded a motion to approve Summer Teen Internship Program. Motion carried.

Adjourn: Dana moved and Deb seconded a motion to adjourn. Motion carried. Meeting adjourned at 5:15p.m.

Next scheduled board meeting – March 17, 2026 at 5:00 p.m. in the Library.

Respectfully submitted,
Merry Anderson, Secretary

COLUMBUS POLICE & FIRE COMMISSION
FEBRUARY 4, 2026
Columbus City Hall
105 N Dickason Blvd, Columbus, WI 53925

1. Meeting called to order at 6:00 pm by PFC Chair Olson.
2. Roll Call: PFC members present: L. Olson, R. Rule, A. Donahue, B. Lewke and L. O'Donnell. Also present: CPC Weiner, and CFD Hazeltine.
3. Chair Olson confirmed Notice of Open Meeting Compliance was posted as required.
4. Motion by Rule second by O'Donnell to approve agenda as posted. Motion carried voice vote.
5. Motion by O'Donnell, second by Olson to approve and place on file the minutes of 12/03/25. Motion carried voice vote.
6. New Business:
 1. Chief Weiner gave an overview of activity report submitted for December 2025 – January 2026. The department swore in two new officers who will be in training until May. Former CPD Officer Seely has been working part time when available.
 2. Chief Hazeltine gave an overview of activity report submitted. CFD is affected by radio frequency issues with Dane County. Dodge County will be upgrading their radios, but the change will not negatively impact Columbus.
 3. The Commission continued review of the PFC By-Laws and Rules of Procedure. Olson will send several questions from the review of the document and have replies for the next meeting. This should wrap up the review.
 4. There were no public comments.

The meeting adjourned at 7:05 pm on a motion by Lewke, second by O'Donnell . The next regular meeting of the PFC will be at 6:00 pm Wednesday May 6, 2026, at Columbus City Hall Council Chambers. Special meetings may be scheduled as needed.

Anne Donahue, Secretary
Columbus PFC

Minutes Approved at 3/4/2026 PFC Meeting



Recreation Advisory Committee Meeting Minutes

Monday, February 09, 2026, at 6:30 PM

161 North Dickason Boulevard

Roll Call – 6:33 – Carthew, Hoppe-Miller, Hart, Agnew, Lawson, Voss, Rostad, Meyers

Determination of Quorum - Met

Notice of Open Meeting - Posted

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

Approval of Minutes – Motion Hoppe-Miller, 2nd Agnew. Motion carried.

1. Approval of November 17, 2025 Minutes

Public Comment - None

Unfinished Business

New Business

2. Board Dissolution and Transition of Oversight to Recreation Department – Recreation to advise on the Community Center. Former members invited to come. On agenda for next month.
3. Review of Athletic Use and Facility Agreement specifically for CBO – Added addendum C for 8u, 9u, 11u, 12u, 14u ability to play.
4. Discuss and possibly take action on Nonprofit Pavilion Rates – Suggest to revise weekend deposits for nonprofit resident to \$500 and for nonprofit nonresident to \$1500.
5. Discuss and possibly take action on Refund and Cancellation Policy – Reviewed Beaver Dam example. Recommend cancellation power, credit to account minus shirt cost, scholarship fund. Amy Jo to write guidelines.

Director Report

6. Future Programming Overview and Discussion - Crafts; Easter Egg Lottery Hunt, scavenger hunt, coloring contest; STEM classes; boys basketball next week; line dancing; Couch to 5K program; summer program; will be working on summer employment, Community center booths coming down
7. Update on Pavilion HVAC Project - \$400,000. Looking for state approval and to start.
8. Pavilion Staircase Project Update – South end almost done. North end painted and sanded.

Adjourn – 7:25 – Motion Hart, 2nd Lawson. Motion carried.

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Common Council Meeting Minutes

Tuesday, March 17, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 6:30pm. The following members were present: Mayor Joe Hammer, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid and Alderperson Ryan Rostad.

Council President Molly Finkler and Alderperson Amy Roelke were excused.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Swearing in of new full time Police Officer - Andrew Collicot

Police Chief Weiner introduced the City's newest Police Officer, Andrew Collicot, to the public and shared that with this hire the City's Police Department is fully staffed for the first time in five years. All other officers were on hand for the event. Clerk Caine then swore in Officer Collicot and his father, performed the pinning of his badge.

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

Darren Schroeder - W1512 State Road 60, Columbus - spoke on behalf of the improvements in Columbia County during his tenure as a County Board Supervisor for District 20. Schroeder shared he is running for re-election.

Department Reports for File included CAEMS (02/2026), Community Economic Dev. (02/2026), CFD (01-2026, 02-2026), Library (02/2026), PD (02/2026).

Consent Agenda

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

New Business

3. Consider and take action on the Recreation Department Refund and Cancellation Policy. (RC 03/09/26):

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to adopt the Recreation Department's Refund and Cancellation Policy.

Recreation Director Amy Jo Meyers gave a brief overview of the newly developed Recreation Department Refund and Cancellation Policy. This policy establishes clear guidelines for refunds, account credits, program cancellations, and special events, and provides consistency.

Motion carried on a unanimous voice vote.

4. Consider and take action on the Recreation Program Support Fund. (RC 03/09/26):

Motion made by Alderperson Rostad, Seconded by Alderperson Reid to approve the Recreation Program Support Fund.

Recreation Director, Meyers shared that the program's Support Fund is designed to assist families with financial hardships that would like to participate in the recreation programs. This program would create a sustainable and accountable method to provide financial assistance while helping offset lost revenue associated with fee waivers. Meyers also shared that she would like to see the unused customer account credits rollover into the fund after one year. The committee will continue to discuss specific policies and bring them back to council for consideration.

Motion carries on a unanimous voice vote.

5. Consider and take action on claims in the amount of \$2,879,203.06:

Motion made by Alderperson Lawson, Seconded by Alderperson Meier to pay the claims in the amount of \$2,879,203.06. Motion carried on a 4-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Administrator Amundson complemented and shared his appreciation for the Public Works and Utilities staff in their efforts during the weather event over the weekend. Their clean up has continued into this week and he feels they have done an outstanding job.

Mayor Hammer reminded everyone that Friday, March 20th is Fred Dartt Day in the City of Columbus. He also thanked all of the crews that worked on the snow event clean up, and he shared congratulations to the Fall River Girls Basketball team for making it to the 2026 State Playoffs. Hammer also wished all of our citizens a blessed and Happy Easter!

Convene to Closed Session

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to Convene into Closed Session pursuant to § 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically the annual performance review of the City Administrator at 6:45pm. Motion carried on a 4-0 Roll Call vote.

Reconvene to Open Session

Motion made by Alderperson Meier, Seconded by Alderperson Lawson to Reconvene into Open Session at 7:33pm. Motion carried on a 4-0 Roll Call vote.

Adjourn

Motion made by Alderperson Meier, Seconded by Alderperson Reid to adjourn at 7:34pm. Motion carried on a unanimous voice vote.

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Preliminary Assessments for 2026 West School Street Reconstruction

Columbus, Wisconsin

March 2, 2026

Prepared for:

**City of Columbus
Columbia County, Wisconsin**

Contents

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

The assessable work includes:

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

List of Appendices

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

Appendix B: Preliminary Construction Prices (Low Bid)

Appendix C: Preliminary Total Assessment

Appendix D: Parcel Location Map

Appendix E: Storm Sewer System Map

Appendix A

City of Columbus Preliminary Resolution No. 12-25

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

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

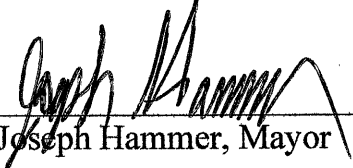
1. The City of Columbus Common Council hereby declares its intention to exercise its police power under Section 66.0703, Stats., to levy special assessments upon property in the Assessment District hereafter described, for benefits conferred upon such properties by reason of the following public work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

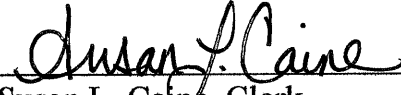
- 7. All interested persons and owners of the property affected by this special assessment shall be provided with the notice and hearing requirements as set forth in sec. 66.0703(7)(a) Stats.

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

Dated this 21st day October, 2025.

CITY OF COLUMBUS

By: 
Joseph Hammer, Mayor

Attest: 
Susan L. Caine, Clerk

Item #3.



Appendix B
Preliminary Construction Prices (Low Bid)

CITY OF COLUMBUS
2026 West School Street Reconstruction

3/2/2026

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

Assessable Improvements for 2026 West School Street Reconstruction

The assessable items from the project are as follows:

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

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

3/2/2026

EXPLANATION OF ASSESSABLE COSTS**1 Concrete Sidewalk**

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

2 6-Inch Concrete Driveway Apron

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

3 30-Inch Concrete Curb and Gutter

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

13 48-Inch Storm Manhole w/Frame and Cover

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

14 60-Inch Storm Manhole w/Frame and Cover

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

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

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

Appendix C

Preliminary Total Assessment

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

Total Preliminary Assessments Per Parcel

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

CITY OF COLUMBUS
2026 West School Street Reconstruction
3/2/2026
30-Inch Concrete Curb & Gutter

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

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

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

Joint Driveway split 50% each

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

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

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

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

Curb is total length not lot frontage

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

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

Storm Sewer

Area 1: Hibbard to Charles (mid Block)

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

Storm Sewer

Area 2: Charles to Main

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

Storm Sewer

Area 3: Main to Dickason

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

Storm Sewer

Area 4: Dickason to S Luddington

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

CITY OF COLUMBUS
2026 West School Street Reconstruction

3/2/2026

Storm System Assessed By Property

Parcel No.	Address	Frontage Street	Frontage Length (LF)	% of Total	100% Sub-total System Cost	15% Sub-total System Cost	Total Storm Water Assessment (% of total)
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Storm Sewer

Area 1: Hibbard to Charles (mid Block)

11211-495	344 S Charles Street	West School Street	226.00	53.05%	\$4,912.58	\$736.89	15.00%
11211-498.2	411 Hibbard Street	West School Street	50.00	11.74%	\$1,086.85	\$163.03	15.00%
11211-498.1	743 W School Street	West School Street	70.00	16.43%	\$1,521.60	\$228.24	15.00%
11211-497	731 W School Street	West School Street	80.00	18.78%	\$1,738.97	\$260.85	15.00%
11211-496	651 W School Street	West School Street	26.00	1.28%	\$2,875.16	\$431.27	15.00%
TOTAL			426.00	100%	\$9,260.00	\$1,389.00	15.00%

Storm Sewer

Area 2: Charles to Main

11211-495	344 S Charles Street	West School Street	74.00	3.66%	\$8,183.14	\$1,227.47	15.00%
11211-496	651 W School Street	West School Street	74.00	3.66%	\$8,183.14	\$1,227.47	15.00%
11211-436	347 Charles Street	West School Street	150.00	7.41%	\$16,587.45	\$2,488.12	15.00%
11211-437	346 S Lewis Street	West School Street	150.00	7.41%	\$16,587.45	\$2,488.12	15.00%
11211-440	649 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-439	641 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-438.2	629 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-438.1	410 S Lewis Street	West School Street	120.00	5.93%	\$13,269.96	\$1,990.49	15.00%
11211-261	552 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-260	544 W School Street	West School Street	65.00	3.21%	\$7,187.90	\$1,078.18	15.00%
11211-259	524 W School Street	West School Street	65.00	3.21%	\$7,187.90	\$1,078.18	15.00%
11211-258	352 S Birdsey Street	West School Street	110.00	5.43%	\$12,164.13	\$1,824.62	15.00%
11211-263	551 W School Street	West School Street	115.00	5.68%	\$12,717.05	\$1,907.56	15.00%
11211-264	531 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-265	519 W School Street	West School Street	65.00	3.21%	\$7,187.90	\$1,078.18	15.00%
11211-266	507 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-368	351 S Birdsey Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-367	448 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-366	436 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-365	424 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-364	414 W School Street	West School Street	98.00	4.84%	\$10,837.13	\$1,625.57	15.00%
11211-342	459 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-343	451 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-344	435 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-345	425 W School Street	West School Street	60.00	2.96%	\$6,634.98	\$995.25	15.00%
11211-346	411 W School Street	West School Street	98.00	4.84%	\$10,837.13	\$1,625.57	15.00%
TOTAL			2,024.00	100%	\$223,820.00	\$33,573.00	15.00%

Storm Sewer

Area 3: Main to Dickason

11211-389	354 W School Street	West School Street	60.00	4.76%	\$1,871.90	\$280.79	15.00%
11211-388	340 W School Street	West School Street	60.00	4.76%	\$1,871.90	\$280.79	15.00%
11211-387	330 W School Street	West School Street	60.00	4.76%	\$1,871.90	\$280.79	15.00%
11211-386	308 W School Street	West School Street	120.00	9.52%	\$3,743.81	\$561.57	15.00%
11211-392	353 W School Street	West School Street	90.00	7.14%	\$2,807.86	\$421.18	15.00%
11211-393	335 W School Street	West School Street	90.00	7.14%	\$2,807.86	\$421.18	15.00%
11211-394	319 W School Street	West School Street	60.00	4.76%	\$1,871.90	\$280.79	15.00%
11211-395	200 W School Street	West School Street	60.00	4.76%	\$1,871.90	\$280.79	15.00%
11211-153	347 S Spring Street	West School Street	85.00	6.75%	\$2,651.87	\$397.78	15.00%
11211-152	348 South Dickason Boulevard	West School Street	215.00	17.06%	\$6,707.66	\$1,006.15	15.00%
11211-423	200 W School Street	West School Street	360.00	28.57%	\$11,231.43	\$1,684.71	15.00%
TOTAL			1,260.00	100%	\$39,310.00	\$5,896.50	15.00%

Storm Sewer

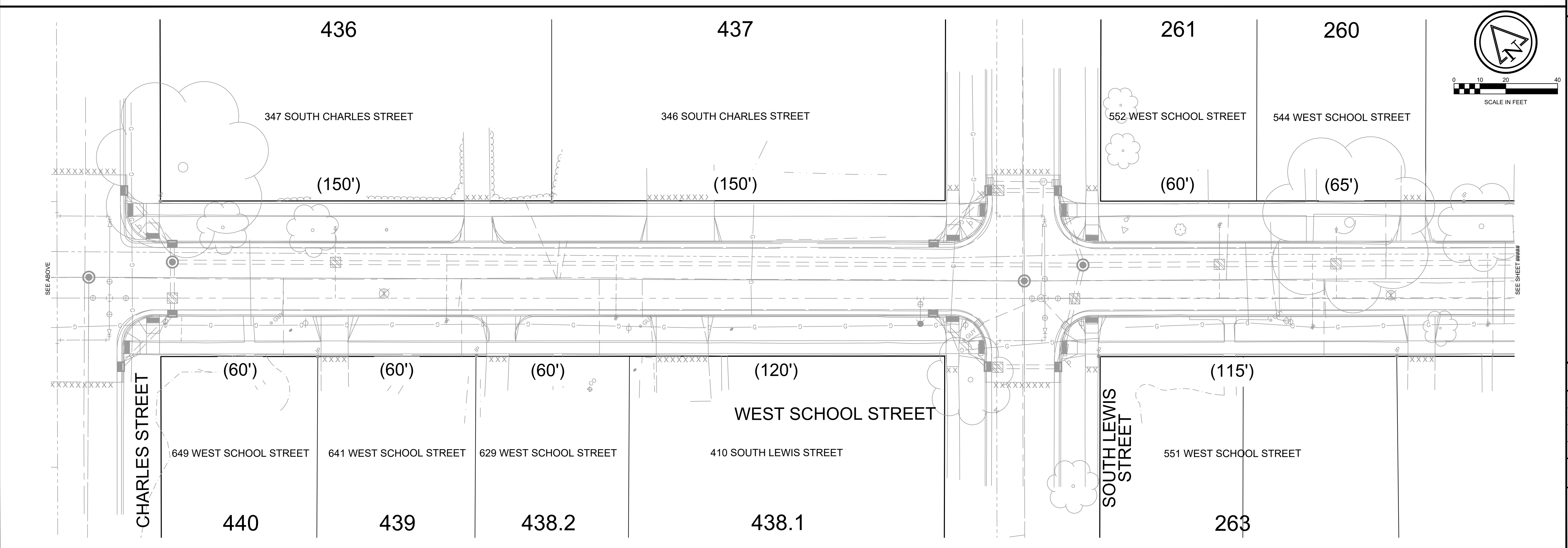
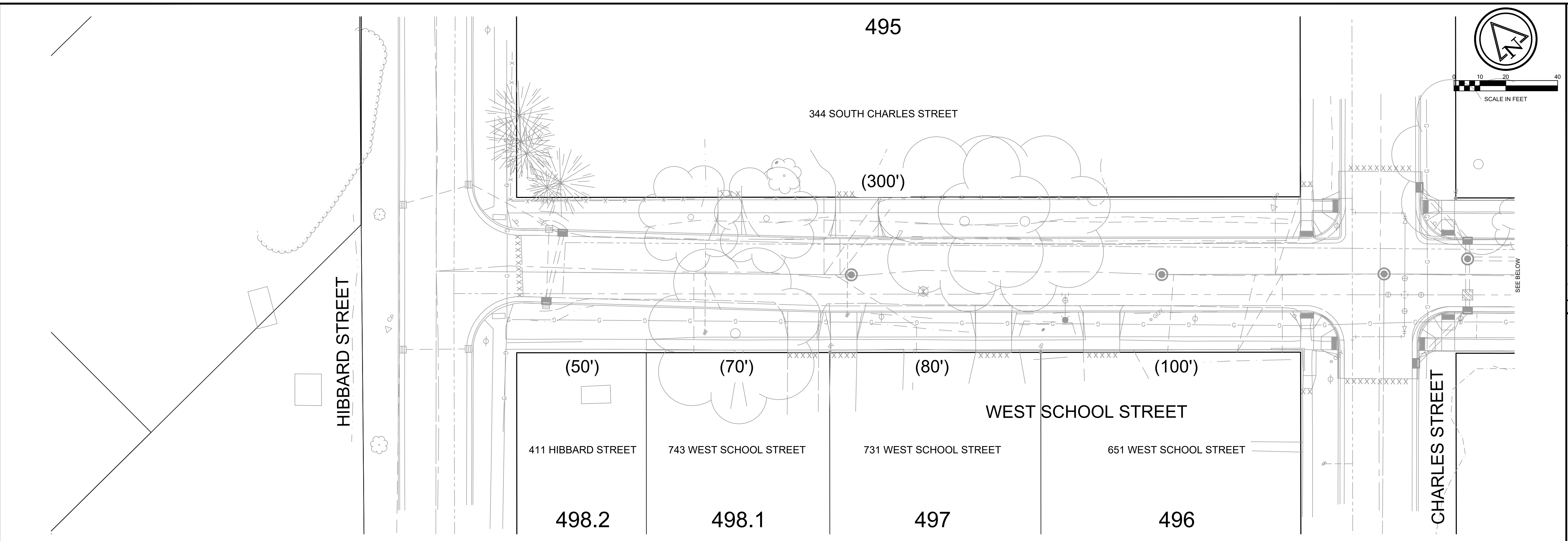
Area 4: Dickason to S Luddington

11211-165	351 S Dickason Boulevard	West School Street	100.00	16.92%	\$6,631.13	\$994.67	15.00%
11211-164	132 W School Street	West School Street	60.00	10.15%	\$3,978.68	\$596.80	15.00%
11211-163	120 W School Street	West School Street	50.00	8.46%	\$3,315.57	\$497.34	15.00%
11211-162.01	352 S Luddington Street	West School Street	87.00	14.72%	\$5,769.09	\$865.36	15.00%
11211-188	153 W School Street	West School Street	70.00	11.84%	\$4,641.79	\$696.27	15.00%
11211-189	139 W School Street	West School Street	56.00	9.48%	\$3,713.43	\$557.02	15.00%
11211-189.01	No address	West School Street	8.00	1.35%	\$530.49	\$79.57	15.00%
11211-182	129 W School Street	West School Street	60.00	10.15%	\$3,978.68	\$596.80	15.00%
11211-183.01	107 W School Street	West School Street	100.00	16.92%	\$6,631.13	\$994.67	15.00%
TOTAL			591.00	100%	\$39,190.00	\$5,878.50	15.00%

Appendix D

Parcel Location Map

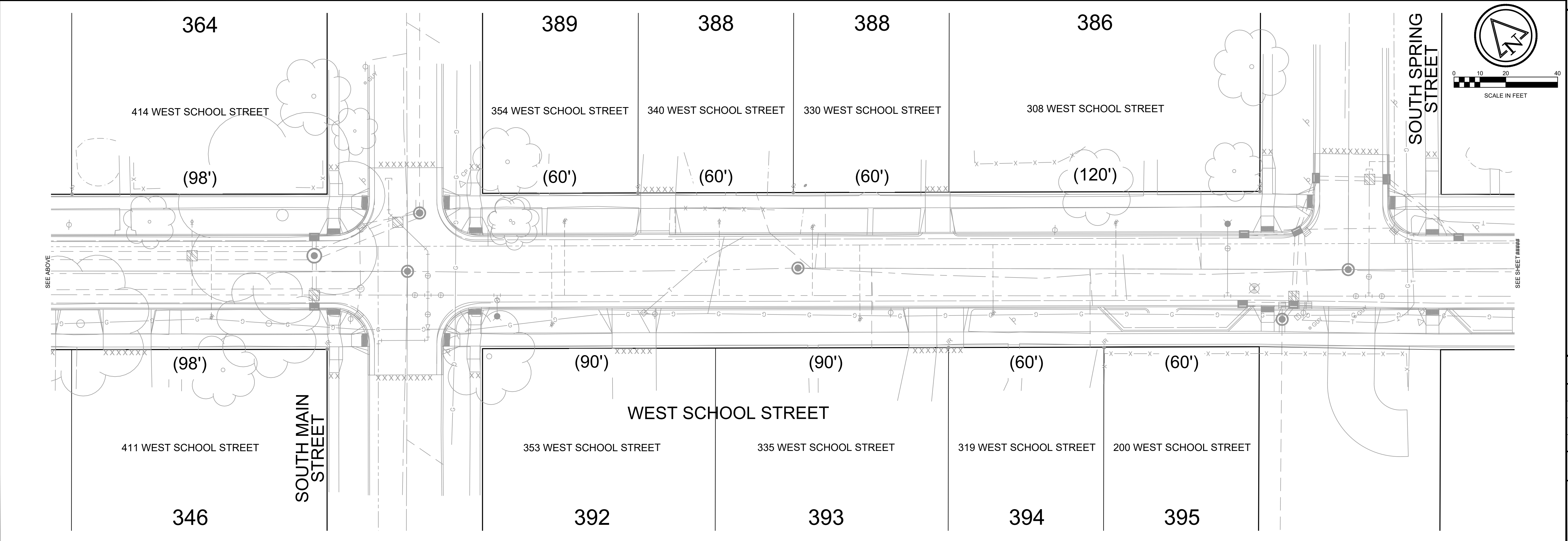
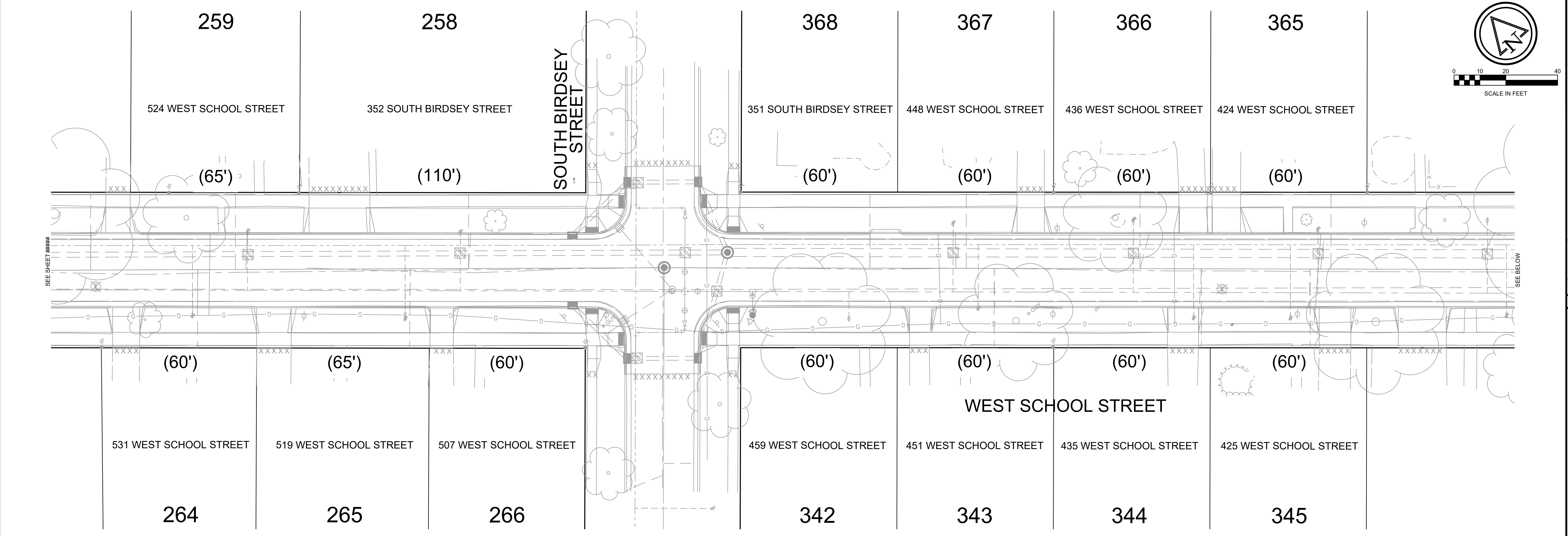
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A R E 1 - S - O - Z S
Ruekert • Mielke Waukesha • Kenosha • Madison Global Water Center • Fox Valley www.ruekertmielke.com
2026 WEST SCHOOL STREET RECONSTRUCTION ASSESSMENT PROPERTIES CITY OF COLUMBUS COLUMBIA COUNTY, WISCONSIN
© COPYRIGHT 2026 RUEKERT & MIELKE INC.
DESIGNED BY: SEB
DRAFTED BY: BWH
CHECKED BY: JPL
DATE: FEBRUARY 2026
FILE NO. 8117-10105
SHEET NO. AS-01

www.ruekertmielke.com

Feb 23, 2024 12:54pm PLOTTED BY: Bholdmann SAVED BY: Bholdmann
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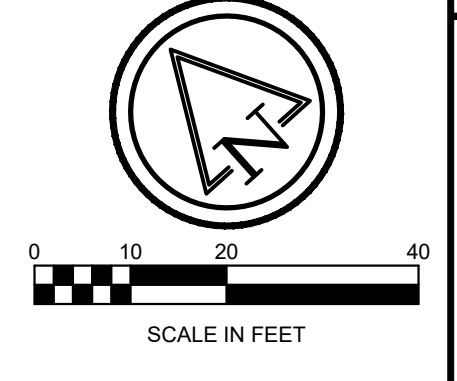
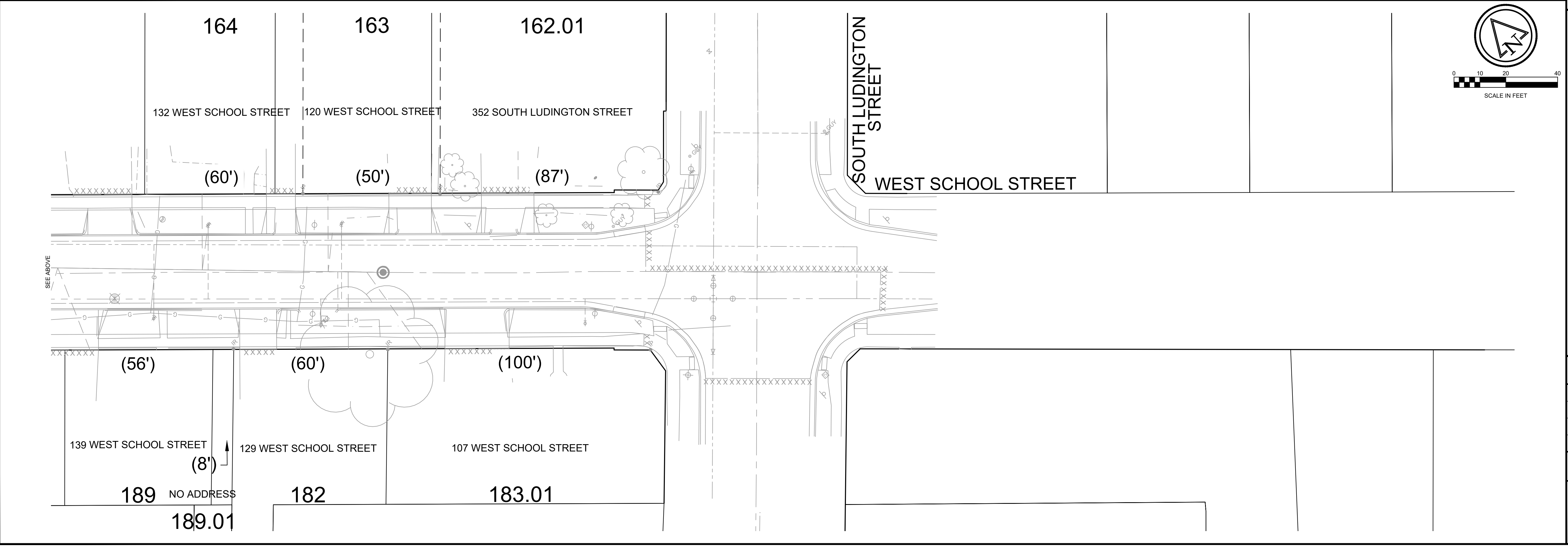
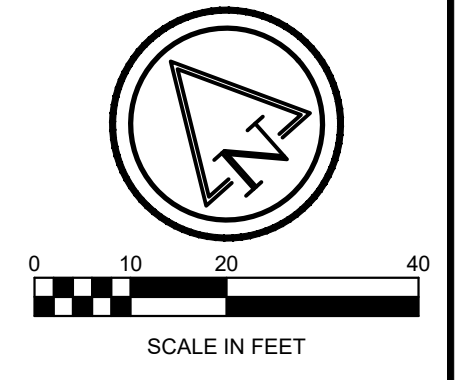
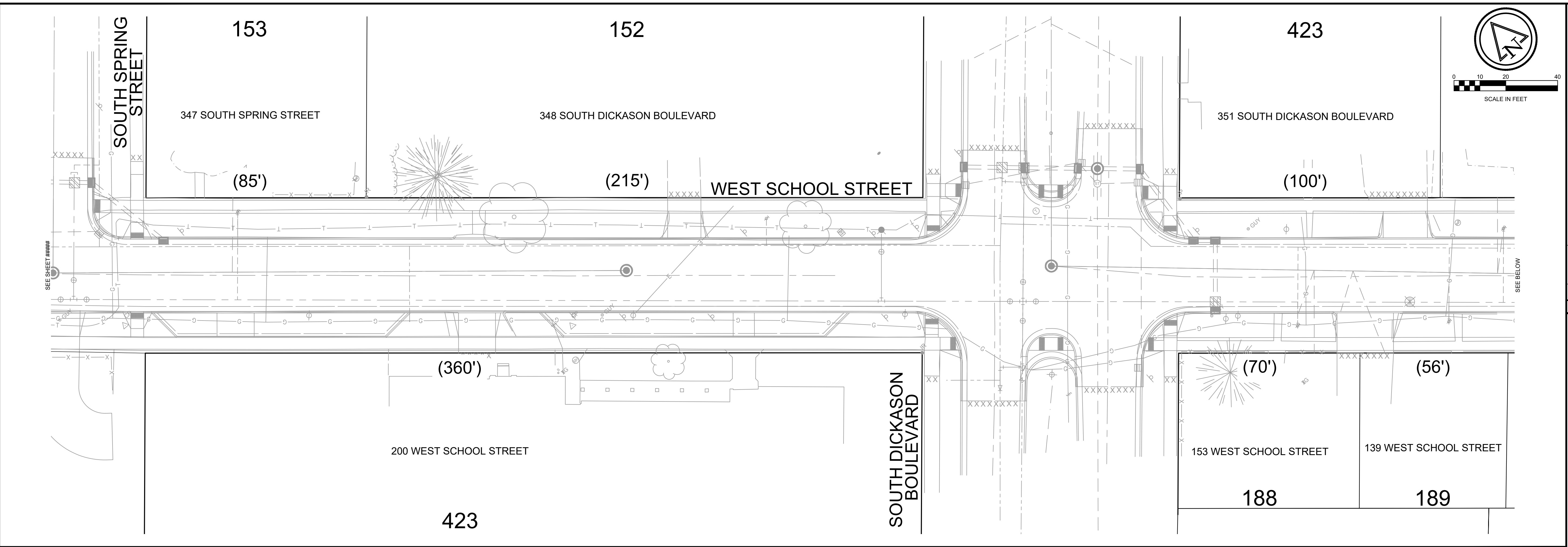
2026 WEST SCHOOL STREET RECONSTRUCTION
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 CITY OF COLUMBUS
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 DATE: FEBRUARY 2026
 FILE NO.
8117-10105

SHEET NO.
AS-02

www.ruekertmielke.com

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

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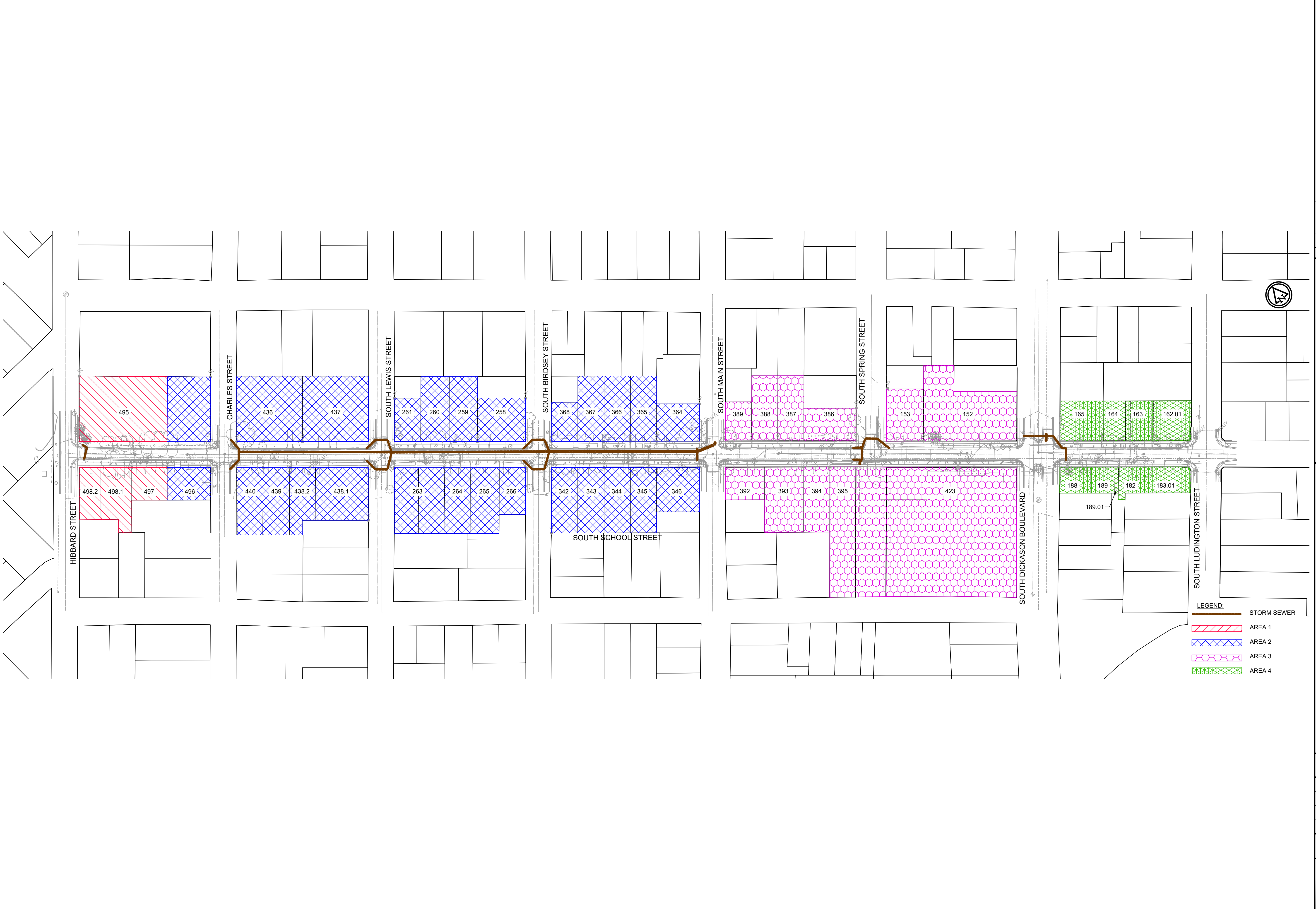
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 FILE NO.
8117-10105

SHEET NO.
AS-03

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Appendix E

Storm Sewer System Map



LEGEND:

- STORM SEWER
- AREA 1
- AREA 2
- AREA 3
- AREA 4

<p>2026 WEST SCHOOL STREET RECONSTRUCTION</p> <p>STORM AREA PLAN</p> <p>CITY OF COLUMBUS</p> <p>COLUMBIA COUNTY, WISCONSIN</p>	<p>Item #3</p> <p>9 8 7 6 5 4 3 2 1</p> <p>AREAS</p> <p>1-0-2-5</p>
<p>© COPYRIGHT 2026 RUEKERT & MIELKE INC.</p> <p>DESIGNED BY: SEB</p> <p>DRAFTED BY: BWH</p> <p>CHECKED BY: JPL</p> <p>DATE: FEBRUARY 2026</p> <p>FILE NO. 8117-10105</p> <p>SHEET NO. AS-04</p>	
<p>Ruekert • Mielke</p> <p>Waukesha • Kenosha • Madison</p> <p>Global Water Center • Fox Valley</p> <p>www.ruekertmielke.com</p>	

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

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

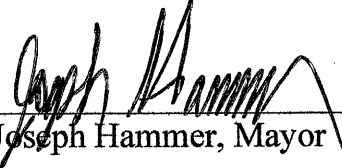
1. The City of Columbus Common Council hereby declares its intention to exercise its police power under Section 66.0703, Stats., to levy special assessments upon property in the Assessment District hereafter described, for benefits conferred upon such properties by reason of the following public work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

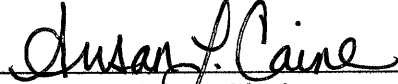
- 7. All interested persons and owners of the property affected by this special assessment shall be provided with the notice and hearing requirements as set forth in sec. 66.0703(7)(a) Stats.

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

Dated this 21st day October, 2025.

CITY OF COLUMBUS

By: 
Joseph Hammer, Mayor

Attest: 
Susan L. Caine, Clerk

April 8, 2026

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

RE: 2026 West School Street Reconstruction

Dear Matt:

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

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

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

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

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

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

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

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

Respectfully,

RUEKERT & MIELKE, INC.



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

SEB:ied
 Encl: Notice of Award

NOTICE OF AWARD

Item #4.

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

TO BIDDER:

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

2026 West School Street Reconstruction

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

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

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

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

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

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

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

Owner: City of Columbus

Signature: _____
Authorized Signature

Title: _____

Date: _____

Copy: Engineer

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

Task Order

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

1. Specific Project Data

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

2. Services of Engineer

A. PHASE 1 – CONSTRUCTION ADMINISTRATION

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

B. PHASE 2 – CONSTRUCTION STAKING

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

C. PHASE 3 – CONSTRUCTION REVIEW

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

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

D. PHASE 4 – UPDATE GIS

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

DI. PHASE 5 – LRIP GRANT ADMINISTRATION

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

3. Owner’s Responsibilities

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

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

4. Items Excluded

The following items are excluded from the scope of services:

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

5. Times for Rendering Services

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

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

6. Payments to Engineer

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

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

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

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

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

7. Consultants

None.

8. Other Modifications to Standard Terms and Conditions

None.

9. Attachments

None.

10. Documents Incorporated by Reference

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

TASK ORDER

Item #5.

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

Dated: April 8, 2026

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

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

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

DESIGNATED REPRESENTATIVE FOR TASK ORDER

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



Agenda Item Report

Meeting Type: Common Council

Meeting Date: April 8, 2026

Item Title: Issuance and Sale Resolutions 8-26

Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

Follow up to pre-sale borrowing Resolutions 6-26. Greg Johnson, the City's Senior Municipal Advisor with Ehlers will be at the Council meeting. Greg will be available to answer questions regarding the issuance and sale of Series 2026A for \$5,280,000.

List all Supporting Documentation Attached:

Resolution 8-26

Action Requested of Council:

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

Strategic Plan Objective(s):

Objective 1 Develop a rolling 10-year Capital Improvement Program (CIP) that allows for future debt planning.

RESOLUTION NO. 08-26**RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF
\$5,280,000 ELECTRIC AND WATERWORKS SYSTEM REVENUE BONDS,
SERIES 2026A**

WHEREAS, the City of Columbus, Columbia County, Wisconsin (the "City") owns and operates an Electric System and a Waterworks System which are operated for public purposes as separate public utilities by the City and which are hereby combined for the purposes of this financing (hereinafter, the City's Electric System and Waterworks System shall be referred to collectively as the "System"); and

WHEREAS, under the provisions of Section 66.0621, Wisconsin Statutes, any municipality in the State of Wisconsin may, by action of its governing body, provide funds for extending, adding to and improving a public utility from the proceeds of bonds, which bonds are payable only from the income and revenues derived from any source by such utility and are secured by a pledge of the revenues of the utility; and

WHEREAS, pursuant to a resolution adopted on May 18, 2016 (the "2016 Resolution"), the City has heretofore issued its Electric and Waterworks System Revenue Bonds, Series 2016A, dated June 8, 2016 (the "2016 Bonds") (the "Prior Bonds"), which bonds are payable from the income and revenues of the System; and

WHEREAS, the 2016 Resolution permits the issuance of additional bonds payable from revenues of the System on a parity with the Prior Bonds upon compliance with certain conditions; and

WHEREAS, to the best of the Common Council's knowledge, information and belief, the City complies with such conditions; and

WHEREAS, the City has determined that certain additions, improvements and extensions to the System (the "Project") are necessary to adequately supply the needs of the City and the residents thereof; and

WHEREAS, it is necessary, desirable and in the best interests of the City to authorize and sell revenue bonds (the "Bonds") for such purpose payable solely from the Revenues of the System, which bonds are to be authorized and issued pursuant to the provisions of Section 66.0621, Wisconsin Statutes on a parity with the Prior Bonds; and

WHEREAS, other than the Prior Bonds, the City has no bonds or obligations outstanding which are payable from the Revenues of the System; and

WHEREAS, the City has directed Ehlers & Associates, Inc. ("Ehlers") to take the steps necessary to sell the Bonds; and

WHEREAS, Ehlers, in consultation with the officials of the City, prepared a Notice of Sale (a copy of which is attached hereto as Exhibit A and incorporated herein by this reference) setting forth the details of and the bid requirements for the Bonds and indicating that the Bonds would be offered for public sale on April 8, 2026; and

WHEREAS, the City Clerk (in consultation with Ehlers) caused a form of notice of the sale to be published and/or announced and caused the Notice of Sale to be distributed to potential bidders offering the Bonds for public sale on April 8, 2026; and

WHEREAS, the City has duly received bids for the Bonds as described on the Bid Tabulation attached hereto as Exhibit B and incorporated herein by this reference (the "Bid Tabulation"); and

WHEREAS, it has been determined that the bid proposal (the "Proposal") submitted by the financial institution listed first on the Bid Tabulation fully complies with the bid requirements set forth in the Notice of Sale and is deemed to be the most advantageous to the City. Ehlers has recommended that the City accept the Proposal. A copy of said Proposal submitted by such institution (the "Purchaser") is attached hereto as Exhibit C and incorporated herein by this reference.

NOW, THEREFORE, the Common Council of the City of Columbus, Columbia County, Wisconsin, do resolve that:

Section 1A. Ratification of the Notice of Sale and Offering Materials. The Common Council of the City hereby ratifies and approves the details of the Bonds set forth in Exhibit A attached hereto as and for the details of the Bonds. The Notice of Sale and any other offering materials prepared and circulated by Ehlers are hereby ratified and approved in all respects. All actions taken by officers of the City and Ehlers in connection with the preparation and distribution of the Notice of Sale, and any other offering materials are hereby ratified and approved in all respects.

Section 1B. Authorization of Bonds. For the purpose of paying the cost of the Project, the City shall borrow on the credit of the Revenue of the System the sum of \$5,280,000. Negotiable, fully-registered bonds of the City, in the denomination of \$5,000, or any whole multiple thereof, shall be issued in evidence thereof. The Bonds shall be designated "Electric and Waterworks System Revenue Bonds, Series 2026A", shall be numbered from R-1 upward and shall be dated April 23, 2026. The Bonds shall bear interest at the rates per annum set forth in the Proposal and shall mature on May 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit D-1 and incorporated herein by this reference.

Interest on the Bonds shall be payable semi-annually on May 1 and November 1 of each year, commencing May 1, 2027. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

The schedule of principal and interest payments due on the Bonds is set forth on the Debt Service Schedule attached hereto as Exhibit D-2 and incorporated herein by this reference (the "Schedule").

The Bonds maturing on May 1, 2035 and thereafter shall be subject to redemption prior to maturity, at the option of the City, on May 1, 2034 or on any date thereafter. Said Bonds shall be redeemable as a whole or in part, and if in part, from maturities selected by the City and within each maturity, by lot, at the principal amount thereof, plus accrued interest to the date of redemption. If the Proposal specifies that any of the Bonds are subject to mandatory redemption, the terms of such mandatory redemption are set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed shall be credited against the mandatory redemption payments established in Exhibit MRP for such Bonds in such manner as the City shall direct.

The schedule of maturities is found to be such that the amount of annual debt service payments is reasonable in accordance with prudent municipal utility practices.

Section 1C. Security for the Bonds. The Bonds, together with interest thereon, shall not constitute an indebtedness of the City nor a charge against its general credit or taxing power. The Bonds, together with interest thereon, shall be payable only out of the Special Redemption Fund provided for in Section 4 herein, and shall be a valid claim of the registered owner or owners thereof only against the Special Redemption Fund and the Revenues of the System pledged to such fund, on a parity with the pledge granted to the owners of the Prior Bonds. Sufficient Revenues are hereby pledged to said Special Redemption Fund, and shall be used for no other purpose than to pay the principal of, premium, if any, and interest on the Prior Bonds and the Bonds as the same becomes due.

Section 2. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit E and incorporated herein by this reference.

Section 3. Definitions. In addition to the words defined elsewhere in this Resolution, the following words shall have the following meanings unless the context or use indicates another or different meaning or intent:

"Annual Debt Service Requirement" means the total amount of principal and interest due in any Fiscal Year on the Prior Bonds, the Bonds and Parity Bonds.

"Bond Year" means the one-year period ending on a principal payment date or mandatory redemption date for the Bonds.

"Bulk Power Supply Engineer" means a nationally recognized engineer, or firm of engineers selected by the City and which has skill and expertise in the field of bulk power supply planning.

"Code" means the Internal Revenue Code of 1986, as amended.

"Credit Obligation" means any obligation of the City under a contract, lease, installment sales agreement or other instrument, including but not limited to any contract entered into with a municipal electric company pursuant to Section 66.0825(8), Wisconsin Statutes, to make payments for property, services or commodities for the benefit or use of the electric utility portion of the System whether or not the same are made available, furnished or received, or any other obligation of the City, under which the City lends credit to or guarantees debts, claims or other obligations of any other person or entity for the purpose of obtaining property, services or commodities for the electric utility portion of the System or for the purpose of financing the initial costs of any project of any other person or entity from which property, services or commodities are intended to be obtained for the benefit or use of the electric utility portion of the System but only to the extent such obligation requires payment directly or indirectly from a designated fund or account provided for under this Resolution.

"DTC" means The Depository Trust Company, New York, New York, or any successor securities depository for the City with respect to the Bonds.

"Fiscal Year" means the fiscal year adopted by the City for the System, which is currently the calendar year.

"Net Revenues" means the Revenues minus all Operation and Maintenance Expenses of the System.

"Operation and Maintenance Expenses" means the reasonable and necessary costs of operating, maintaining, administering and repairing the System, including salaries, wages, costs of materials and supplies, insurance and audits, but excluding depreciation, debt service, tax equivalents and capital expenditures. In the case of the electric utility portion of the System, Operation and Maintenance Expenses shall include, without intent to limit the foregoing, all costs of purchasing, producing and delivering electric power and energy and specifically fuel costs, costs of transmission service, reserve service, interchange service, and all other costs of purchased power, including obligations under the Power Supply Contract between the City and WPPI, and all payments required by Credit Obligations.

"Parity Bonds" means additional bonds or obligations issued on a parity as to pledge and lien with the Bonds in accordance with the provisions of Section 7 of this Resolution.

"Power Supply Contract" means the Long Term Power Supply Contract for Participating Members between the City and WPPI entered into under Section 66.0825(8), Wisconsin Statutes.

"Reserve Requirement" means an amount, determined as of the date of issuance of the Bonds, equal to the least of (a) the amount required to be on deposit in the Reserve Account prior to the issuance of the Bonds, plus the amount permitted to be deposited therein from proceeds of the Bonds pursuant to Section 148(d)(1) of the Code and Regulations; (b) the maximum annual debt service on the Prior Bonds and the Bonds in any Bond Year; and (c) 125% of average annual debt service on the Prior Bonds and the Bonds; provided, however, after the 2016 Bonds are no longer outstanding, that on an ongoing basis the Reserve Requirement shall never exceed the remaining maximum annual principal and interest due on the outstanding obligations secured by the Reserve Account in any Bond Year. If Parity Bonds which are to be secured by the

Reserve Account are issued, the Reserve Requirement shall mean an amount, determined as of the date of issuance of the Parity Bonds, equal to the least of (a) the amount required to be on deposit in the Reserve Account prior to the issuance of such Parity Bonds, plus the amount permitted to be deposited therein from proceeds of the Parity Bonds pursuant to Section 148(d)(1) of the Code and Regulations; (b) the maximum annual debt service on outstanding obligations secured by the Reserve Account and the Parity Bonds to be issued in any Bond Year; and (c) 125% of average annual debt service on the outstanding obligations secured by the Reserve Account and the Parity Bonds to be issued; provided, however, after the 2016 Bonds are no longer outstanding, that on an ongoing basis the Reserve Requirement shall never exceed the remaining maximum annual principal and interest due on the outstanding obligations secured by the Reserve Account and Parity Bonds in any Bond Year.

"Regulations" means the Regulations of the Commissioner of Internal Revenue under the Code.

"Revenues" means all income and revenue derived from operation of the System, including those appropriated by the Common Council of the City for services rendered to it and all moneys received from any other source, including income derived from investments.

"System" means the entire Electric System and Waterworks System of the City including all property of every nature now or hereafter owned by the City for the generation, transmission, metering and distribution of electric power and energy and the extraction, collection, storage, treatment, transmission, distribution, metering and discharge of industrial and potable public water, including all improvements and extensions thereto made by the City while any of the Bonds and Parity Bonds remain outstanding, including all real and personal property of every nature comprising part of or used or useful in connection with such Electric System and Waterworks System and including all appurtenances, contracts, leases, franchises and other intangibles.

"WPPI" means WPPI Energy, a municipal electric company organized under Section 66.0825, Wisconsin Statutes.

Section 4. Income and Revenue Funds. When the Bonds shall have been delivered in whole or in part, the Revenues shall be set aside into the following separate and special funds in the order of priority listed below, which were created and established by a Resolution adopted on October 17, 1995 (the "1995 Resolution") and are hereby further continued and shall be used and applied as described below:

- Revenues in amounts sufficient to provide for the reasonable and proper operation and maintenance of the System through the payment of Operation and Maintenance Expenses shall be set aside into the Electric and Waterworks System Operation and Maintenance Fund (the "Operation and Maintenance Fund").

- Revenues in amounts sufficient to pay the principal of and interest on the Prior Bonds, the Bonds and Parity Bonds and to meet the Reserve Requirement shall be set aside into the Electric and Waterworks System Revenue Bond and Interest Special Redemption Fund (the "Special Redemption Fund"), to be applied to the payment of the principal of and interest on the

Prior Bonds, the Bonds and Parity Bonds and to meet the Reserve Requirement. The monies standing in the Special Redemption Fund are irrevocably pledged to the payment of principal of and interest on the Prior Bonds, the Bonds and Parity Bonds.

- Revenues in amounts sufficient to provide a proper and adequate depreciation account for the System shall be set aside into the Electric and Waterworks System Depreciation Fund (the "Depreciation Fund").

The Operation and Maintenance Fund and Depreciation Fund shall be deposited as received in public depositories to be selected by the Common Council in the manner required by Chapter 34, Wisconsin Statutes and may be invested in legal investments subject to the provisions of Section 66.0603(1m), Wisconsin Statutes.

Money in the Operation and Maintenance Fund shall be used to pay Operation and Maintenance Expenses as the same come due; money not immediately required for Operation and Maintenance Expenses shall be used to accumulate a reserve in the Operation and Maintenance Fund equal to estimated Operation and Maintenance Expenses for one month. Any money then available and remaining in the Operation and Maintenance Fund may be transferred to the Surplus Fund, which fund is hereby continued.

Revenues shall be deposited in the Depreciation Fund each month until such amount as the Common Council may from time to time determine to constitute an adequate and reasonable depreciation account for the System (the "Depreciation Requirement") is accumulated therein. Money in the Depreciation Fund shall be available and shall be used, whenever necessary, to restore any deficiency in the Special Redemption Fund and for the maintenance of the Reserve Account therein. When the Special Redemption Fund is sufficient for its purpose, funds in the Depreciation Fund may be expended for repairs, replacements, new construction, extensions or additions to the System. Any money on deposit in the Depreciation Fund in excess of the Depreciation Requirement which is not required during the current Fiscal Year for the purposes of the Depreciation Fund, may be transferred to the Surplus Fund.

It is the express intent and determination of the Common Council that the amount of Revenues to be set aside and paid into the Special Redemption Fund (including the Reserve Account) shall in any event be sufficient to pay principal of and interest on the Prior Bonds, the Bonds and Parity Bonds and to meet the Reserve Requirement, and the City Treasurer shall each Fiscal Year deposit at least sufficient Revenues in the Special Redemption Fund to pay promptly all principal and interest falling due on the Prior Bonds, the Bonds and Parity Bonds and to meet the Reserve Requirement.

The Revenues so set aside for payment of the principal of and interest on the Prior Bonds, the Bonds and Parity Bonds shall be set apart and shall be paid into the Special Redemption Fund not later than the 10th day of each month. The amount deposited each month shall be not less than one-sixth of the interest next coming due, plus one-twelfth of the principal next maturing.

The minimum amounts to be so deposited for debt service on the Bonds, in addition to all amounts to be deposited to pay debt service on the Prior Bonds, are set forth on the Schedule.

The Special Redemption Fund shall be used for no purpose other than the payment of interest upon and principal of the Prior Bonds, the Bonds and Parity Bonds promptly as the same become due and payable or to pay redemption premiums. All money in the Special Redemption Fund shall be deposited in a special account and invested in legal investments subject to Section 66.0603(1m), Wisconsin Statutes, and the monthly payments required to be made to the Special Redemption Fund shall be made directly to such account.

The Reserve Account established by the 1995 Resolution shall be continued to additionally secure the payment of principal of and interest on the Prior Bonds and the Bonds. The City covenants and agrees that upon the issuance of the Bonds an amount sufficient to make the amount on deposit in the Reserve Account equal to the Reserve Requirement shall be deposited into the Reserve Account and shall be maintained therein.

The City covenants and agrees that at any time that the Reserve Account is drawn on and the amount in the Reserve Account shall be less than the Reserve Requirement, an amount equal to one-twelfth of the Reserve Requirement will be paid monthly into the Reserve Account from those funds in the Special Redemption Fund, the Operation and Maintenance Fund, the Depreciation Fund and the Surplus Fund which are in excess of the minimum amounts required by the preceding paragraphs to be paid therein until the Reserve Requirement will again have accumulated in the Reserve Account. No such payments need be made into the Reserve Account at such times as the monies in the Reserve Account are equal to the highest remaining annual debt service requirement on the Prior Bonds, the Bonds and Parity Bonds secured by the Reserve Account in any Bond Year. If at any time the amount on deposit in the Reserve Account exceeds the Reserve Requirement, the excess shall be transferred to the Special Redemption Fund and used to pay principal and interest on the Bonds. If for any reason there shall be insufficient funds on hand in the Special Redemption Fund to meet principal or interest becoming due on the Prior Bonds, the Bonds or Parity Bonds secured by the Reserve Account, then all sums then held in the Reserve Account shall be used to pay the portion of interest or principal on such Prior Bonds, Bonds or Parity Bonds becoming due as to which there would otherwise be default, and thereupon the payments required by this paragraph shall again be made into the Reserve Account until an amount equal to the Reserve Requirement is on deposit in the Reserve Account.

Funds in the Special Redemption Fund in excess of the minimum amounts required to be paid therein plus reserve requirements may be transferred to the Surplus Fund.

Money in the Surplus Fund shall first be used when necessary to meet requirements of the Operation and Maintenance Fund including the one month reserve, the Special Redemption Fund including the Reserve Account, and the Depreciation Fund. Any money then remaining in the Surplus Fund at the end of any Fiscal Year may be used only as permitted and in the order specified in Section 66.0811(2), Wisconsin Statutes. Money thereafter remaining in the Surplus Fund may be transferred to any of the funds or accounts created by this section.

Section 5. Service to the City. The reasonable cost and value of any service rendered to the City by the System by furnishing electric and waterworks services for public purposes, including reasonable health protection charges, shall be charged against the City and shall be paid by it in monthly installments as the service accrues, out of the current revenues of the City collected or in the process of collection, exclusive of the Revenues, and out of the tax levy of the

City made by it to raise money to meet its necessary current expenses. It is hereby found and determined that the reasonable cost and value of such service to the City in each year shall be in an amount which, together with Revenues of the System, will produce Net Revenues equivalent to not less than 1.25 times the Annual Debt Service Requirement. Such compensation for such service rendered to the City shall, in the manner provided hereinabove, be paid into the separate and special funds described in Section 4 of this Resolution. However, such payment is subject to (a) annual appropriations by the Common Council therefor, (b) approval of the Wisconsin Public Service Commission, or successors to its function, if necessary, and (c) applicable levy limits, if any; and neither this Resolution nor such payment shall be construed as constituting an obligation of the City to make any such appropriation over and above the reasonable cost and value of services rendered to the City and its inhabitants or to make any subsequent payment over and above such reasonable cost and value.

Section 6. Operation of System; City Covenants. It is covenanted and agreed by the City with the owner or owners of the Bonds, and each of them, that:

(a) The City will faithfully and punctually perform all duties with reference to the System required by the Constitution and Statutes of the State of Wisconsin, including the making and collecting of reasonable and sufficient rates lawfully established for services rendered by the System, and will collect and segregate the Revenues of the System and apply them to the respective funds and accounts described hereinabove;

(b) The City will not sell, lease, or in any manner dispose of the System, including any part thereof or any additions, extensions, or improvements that may be made part thereto, except that the City shall have the right to sell, lease or otherwise dispose of any property of the System found by the Common Council to be neither necessary nor useful in the operation of the System, provided the proceeds received from such sale, lease or disposal shall be paid into the Special Redemption Fund or applied to the acquisition or construction of capital facilities for use in the normal operation of the System, and such payment shall not reduce the amounts otherwise required to be paid into the Special Redemption Fund;

(c) The City will cause the Project to be completed as expeditiously as reasonably possible;

(d) The City will pay or cause to be paid all lawful taxes, assessments, governmental charges, and claims for labor, materials or supplies which if unpaid could become a lien upon the System or its Revenues or could impair the security of the Bonds;

(e) The City will maintain in reasonably good condition and operate the System, and will establish, charge and collect such lawfully established rates and charges for the service rendered by the System, so that in each Fiscal Year Net Revenues shall not be less than 125% of the Annual Debt Service Requirement, and so that the Revenues of the System herein agreed to be set aside to provide for the payment of the Prior Bonds, the Bonds and Parity Bonds and the interest thereon as the same becomes due and payable, and to meet the Reserve Requirement, will be sufficient for those purposes;

(f) The City will prepare a budget not less than sixty days prior to the end of each Fiscal Year and, in the event such budget indicates that the Net Revenues for each Fiscal Year will not exceed the Annual Debt Service Requirement for each corresponding Fiscal Year by the proportion stated hereunder, will take any and all steps permitted by law to increase rates so that the aforementioned proportion of Net Revenues to the Annual Debt Service Requirement shall be accomplished as promptly as possible;

(g) The City will keep proper books and accounts relative to the System separate from all other records of the City and will cause such books and accounts to be audited annually by a recognized independent firm of certified public accountants including a balance sheet and a profit and loss statement of the System as certified by such accountants. Each such audit, in addition to whatever matters may be thought proper by the accountants to be included therein shall include the following: (1) a statement in detail of the income and expenditures of the System for the Fiscal Year; (2) a statement of the Net Revenues of the System for such Fiscal Year; (3) a balance sheet as of the end of such Fiscal Year; (4) the accountants' comment regarding the manner in which the City has carried out the requirements of this Resolution and the accountants' recommendations for any changes or improvements in the operation of the System; (5) the number of connections to the System at the end of the Fiscal Year, for each user classification (i.e., residential, commercial, public and industrial); (6) a list of the insurance policies in force at the end of the Fiscal Year setting out as to each policy the amount of the policy, the risks covered, the name of the insurer, and the expiration date of the policy; and (7) the volume of water used as the basis for computing the service charge; and

(h) So long as any of the Bonds are outstanding the City will carry for the benefit of the owners of the Bonds insurance of the kinds and in the amounts normally carried by private companies or other public bodies engaged in the operation of similar systems. All money received for loss of use and occupancy shall be considered Revenue of the System payable into the separate funds and accounts named in Section 4 of this Resolution. All money received for losses under any casualty policies shall be used in repairing the damage or in replacing the property destroyed provided that if the Common Council shall find it is inadvisable to repair such damage or replace such property and that the operation of the System has not been impaired thereby, such money shall be deposited in the Special Redemption Fund, but in that event such payments shall not reduce the amounts otherwise required to be paid into the Special Redemption Fund.

Section 7. Additional Bonds. The Bonds are issued on a parity with the Prior Bonds. No bonds or obligations payable out of the Revenues of the System may be issued in such manner as to enjoy priority over the Bonds. Additional obligations may be issued if their lien and pledge is junior and subordinate to that of the Bonds. Additional obligations may be issued on a parity with the Bonds as to the pledge of Revenues of the System ("Parity Bonds") only if all of the following conditions are met:

(a) (i) The Net Revenues for the last completed Fiscal Year preceding the issuance of such additional obligations must have been at least equal to one and one-quarter (1.25) times the average combined annual interest and principal requirements on all Bonds and any Parity Bonds then outstanding payable from the Revenues of the System (other than Bonds and any Parity Bonds being refunded), and the obligations so

proposed to be issued, for any succeeding Fiscal Year in which there shall be a principal maturity on such outstanding bonds; provided, however, that if prior to the authorization of such additional obligations the City shall have adopted and put into effect a revised schedule of rates, then the Net Revenues of the System for the last completed Fiscal Year which would, as calculated by an independent consulting engineer, independent certified public accountant, registered municipal advisor or the Wisconsin Public Service Commission employed for that purpose, have resulted from such rates had they been in effect for such period may be used in lieu of the actual Net Revenues for the last completed Fiscal Year; or

(ii) An independent certified public accountant, registered municipal advisor or consulting professional engineer provides a calculation setting forth for each of the three Fiscal Years commencing with the Fiscal Year following that in which the projects financed by such additional obligations are to be completed, the projected Net Revenues and the maximum annual interest and principal requirements on all bonds outstanding payable from the Revenues of the System and on the obligations then to be issued (the "Maximum Annual Debt Service Requirement"); and demonstrating that for each such Fiscal Year the projected Net Revenues will be in an amount not less than 125% of such Maximum Annual Debt Service Requirement;

b. The payments required to be made into the funds and accounts enumerated in Section 4 of this Resolution (including the Reserve Account, but not the Surplus Fund) must have been made in full.

c. The Parity Bonds must have principal maturing on May 1 of each year in which principal falls due and interest falling due on May 1 and November 1 of each year.

d. If the Parity Bonds are to be secured by the Reserve Account, the amount on deposit in the Reserve Account must be increased to an amount equal to the Reserve Requirement applicable upon the issuance of Parity Bonds as defined in Section 3 of this Resolution.

e. The proceeds of the Parity Bonds must be used only for the purpose of providing additions, extensions or improvements to the System, or to refund obligations issued for such purpose.

Section 8. Sale of Bonds. The bid of the Purchaser for the purchase price set forth in the Proposal be and it hereby is accepted and the Mayor and City Clerk are authorized and directed to execute an acceptance of the offer of said successful bidder on behalf of the City. The good faith deposit of the Purchaser shall be applied as provided for in the Notice of Sale, and any good faith deposits submitted by unsuccessful bidders shall be promptly returned. The officers of the City are authorized and directed to do any and all acts necessary to conclude delivery of the Bonds to the Purchaser, upon receipt of the purchase price, as soon after adoption of this Resolution as is convenient.

Section 9. Credit Obligations.

(a) To the extent permitted by law, the City may undertake any Credit Obligation which directly or indirectly requires payments from the Operation and Maintenance Fund, but only if it shall first obtain an opinion of a Bulk Power Supply Engineer to the effect that: (i) the property, services or commodities to be furnished pursuant to such Credit Obligation may be used beneficially by the City to meet the power and energy requirements of the electric utility portion of the System; and (ii) the obtaining of such property, services or commodities is technically and economically justifiable in accordance with prudent municipal utility management practice.

(b) To the extent permitted by law, the City may undertake any Credit Obligation that directly or indirectly requires payments from the Surplus Fund, subject to any prior use of such monies for the benefit of the Bonds pursuant to Section 4 of this Resolution without meeting the requirements of subsection (a).

(c) The Bulk Power Supply Engineer may, in making all estimates required to be made or necessary to render any opinion required under this Section, rely upon estimates supplied by other engineers or information supplied by other persons, including an authorized representative of the City, who the Bulk Power Supply Engineer believes to be qualified and to have access to the necessary information to make such estimates and to provide such information.

Section 10. Application of Bond Proceeds. All accrued interest received from the sale of the Bonds shall be deposited into the Special Redemption Fund. An amount of proceeds of the Bonds sufficient to make the amount currently on deposit in the Reserve Account equal to the Reserve Requirement shall be deposited in the Reserve Account. The balance of the proceeds, less the expenses incurred in authorizing, issuing and delivering the Bonds, shall be deposited in a special fund designated as "Electric and Waterworks System Improvement Fund." Said special fund shall be adequately secured and used solely for the purpose of meeting costs of extending, adding to and improving the System, as described in the preamble hereof. The balance remaining in said Improvement Fund after paying said costs shall be transferred to the Special Redemption Fund for use in payment of principal of and interest on the Bonds.

Section 11. Amendment to Resolution. After the issuance of any of the Bonds, no change or alteration of any kind in the provisions of this Resolution may be made until all of the Bonds have been paid in full as to both principal and interest, or discharged as herein provided, except:

a. The City may, from time to time, amend this Resolution without the consent of any of the owners of the Bonds, but only to cure any ambiguity, administrative conflict, formal defect, or omission or procedural inconsistency of this Resolution; and

b. This Resolution may be amended, in any respect, with the written consent of the owners of not less than two-thirds of the principal amount of the Bonds then outstanding, exclusive of Bonds held by the City; provided, however, that no amendment shall permit any change in the pledge of Revenues, or in the maturity of any Bond issued hereunder, or a

reduction in the rate of interest on any Bond, or in the amount of the principal obligation thereof, or in the amount of the redemption premium payable in the case of redemption thereof, or change the terms upon which the Bonds may be redeemed or make any other modification in the terms of the payment of such principal or interest without the written consent of the owner of each such Bond to which the change is applicable.

Section 12. Defeasance. When all Bonds have been discharged, all pledges, liens, covenants and other rights granted to the owners thereof by this Resolution shall cease. The City may discharge all Bonds due on any date by depositing into a special account on or before that date a sum sufficient to pay the same in full; or if any Bonds should not be paid when due, it may nevertheless be discharged by depositing into a special account a sum sufficient to pay it in full with interest accrued from the due date to the date of such deposit. The City, at its option, may also discharge all Bonds called for redemption on any date when they are prepayable according to their terms, by depositing into a special account on or before that date a sum sufficient to pay them in full, with the required redemption premium, if any, provided that notice of redemption has been duly given as required by this Resolution. The City, at its option, may also discharge all Bonds of said issue at any time by irrevocably depositing in escrow with a suitable bank or trust company a sum of cash and/or bonds or securities issued or guaranteed as to principal and interest of the U.S. Government, or of a commission, board or other instrumentality of the U.S. Government, maturing on the dates and bearing interest at the rates required to provide funds sufficient to pay when due the interest to accrue on each of said Bonds to its maturity or, at the City's option, if said Bond is prepayable to any prior date upon which it may be called for redemption, and to pay and redeem the principal amount of each such Bond at maturity, or at the City's option, if said Bond is prepayable, at its earliest redemption date, with the premium required for such redemption, if any, provided that notice of the redemption of all prepayable Bonds on such date has been duly given or provided for. Upon such payment or deposit, in the amount and manner provided by this Section, all liability of the City with respect to the Bonds shall cease, terminate and be completely discharged, and the owners thereof shall be entitled only to payment out of the money so deposited.

Section 13. Investments and Arbitrage. Monies accumulated in any of the funds and accounts referred to in Sections 4 and 9 hereof which are not immediately needed for the respective purposes thereof, may be invested in legal investments subject to the provisions of Sec. 66.0603(1m), Wisconsin Statutes, until needed. All income derived from such investments shall be credited to the fund or account from which the investment was made; provided, however, that at any time that the Reserve Requirement is on deposit in the Reserve Account, any income derived from investment of the Reserve Account shall be deposited into the Special Redemption Fund and used to pay principal and interest on the Bonds. A separate banking account is not required for each of the funds and accounts established under this Resolution; however, the monies in each fund or account shall be accounted for separately by the City and used only for the respective purposes thereof. The proceeds of the Bonds shall be used solely for the purposes for which they are issued but may be temporarily invested until needed in legal investments. No such investment shall be made in such a manner as would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations.

An officer of the City, charged with the responsibility for issuing the Bonds, shall, on the basis of the facts, estimates and circumstances in existence on the date of closing, make such

certifications as are necessary to permit the conclusion that the Bonds are not "arbitrage bonds" under Section 148 of the Code or the Regulations.

Section 14. Resolution a Contract. The provisions of this Resolution shall constitute a contract between the City and the owner or owners of the Bonds, and after issuance of any of the Bonds no change or alteration of any kind in the provisions of this Resolution may be made, except as provided in Section 10, until all of the Bonds have been paid in full as to both principal and interest. The owner or owners of any of the Bonds shall have the right in addition to all other rights, by mandamus or other suit or action in any court of competent jurisdiction, to enforce such owner's or owners' rights against the City, the governing body thereof, and any and all officers and agents thereof including, but without limitation, the right to require the City, its governing body and any other authorized body, to fix and collect rates and charges fully adequate to carry out all of the provisions and agreements contained in this Resolution.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Letter of Representation is not presently on file in the City Clerk's office.

Section 16. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by Bond Trust Services Corporation, which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The City hereby authorizes the Mayor and City Clerk or other appropriate officers of the City to enter a Fiscal Agency Agreement between the City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Bonds.

Section 17. Persons Treated as Owners; Transfer of Bonds. The City shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 18. Record Date. The fifteenth day of each calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the City at the close of business on the Record Date.

Section 19. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Bonds and the ownership, management and use of the projects will not cause the Bonds to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Bonds including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Bonds shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Bonds provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Bonds and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

The foregoing covenants shall remain in full force and effect, notwithstanding the defeasance of the Bonds, until the date on which all of the Bonds have been paid in full.

Section 20. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of the proceeds of the Bonds allocable to the payment of issuance expenses to a financial institution selected by Ehlers at Closing for further distribution as directed by Ehlers.

Section 21. Official Statement. The Common Council hereby approves the Preliminary Official Statement with respect to the Bonds and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or Final Official Statement are hereby ratified and approved. In connection with the closing of the Bonds, the appropriate City official shall certify the Preliminary Official Statement and any addenda or Final Official Statement. The City Clerk

shall cause copies of the Preliminary Official Statement and any addenda or Final Official Statement to be distributed to the Purchaser.

Section 22. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Bonds, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 24. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 25. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

Section 26. Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent, sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Bonds, at least one of the signatures appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City

hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 27. Conflicting Ordinances or Resolutions. All prior ordinances, resolutions (other than the 2016 Resolution), rules, or orders, or parts thereof heretofore enacted, adopted or entered, in conflict with the provisions of this Resolution, are hereby repealed and this Resolution shall be in effect from and after its passage. In case of any conflict between this Resolution and the 2016 Resolution, the 2016 Resolution shall control so long as any of the Prior Bonds are outstanding.

Adopted, approved and recorded April 8, 2026.

Joe Hammer
Mayor

ATTEST:

Susan L. Caine
City Clerk

(SEAL)



Agenda Item Report

Meeting Type: Common Council

Meeting Date: April 8, 2026

Item Title: Issuance and Sale Resolutions 9-26

Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

Follow up to pre-sale borrowing Resolutions 6-26. Greg Johnson, the City's Senior Municipal Advisor with Ehlers will be at the Council meeting. Greg will be available to answer questions regarding the issuance and sale of Series 2026B for \$5,830,000.

List all Supporting Documentation Attached:

Resolution 9-26

Action Requested of Council:

Consider and take action on Resolution 9-26: A Resolution Authorizing the Issuance and Sale of \$5,830,000 General Obligation Promissory Notes, Series 2026B. (CC 03/03/26)

Strategic Plan Objective(s):

Objective 1 Develop a rolling 10-year Capital Improvement Program (CIP) that allows for future debt planning.

RESOLUTION NO. 09-26**RESOLUTION AUTHORIZING THE ISSUANCE AND
SALE OF \$5,830,000 GENERAL OBLIGATION
PROMISSORY NOTES, SERIES 2026B**

WHEREAS, on March 3, 2026, the Common Council of the City of Columbus, Columbia and Dodge Counties, Wisconsin (the "City") adopted a resolution (the "Set Sale Resolution"), providing for the sale of General Obligation Promissory Notes, Series 2026B (the "Notes") for public purposes, including paying the cost of 2026 capital improvement projects, including PLC/fiber installation, street, stormwater and sewer improvement projects, park improvement projects, building and grounds improvement projects and vehicles and equipment (collectively, the "Project");

WHEREAS, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the City is authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes for such public purposes;

WHEREAS, pursuant to the Set Sale Resolution, the City has directed Ehlers & Associates, Inc. ("Ehlers") to take the steps necessary to sell the Notes to pay the cost of the Project;

WHEREAS, Ehlers, in consultation with the officials of the City, prepared a Notice of Sale (a copy of which is attached hereto as Exhibit A and incorporated herein by this reference) setting forth the details of and the bid requirements for the Notes and indicating that the Notes would be offered for public sale on April 8, 2026;

WHEREAS, the City Clerk (in consultation with Ehlers) caused a form of notice of the sale to be published and/or announced and caused the Notice of Sale to be distributed to potential bidders offering the Notes for public sale on April 8, 2026;

WHEREAS, the City has duly received bids for the Notes as described on the Bid Tabulation attached hereto as Exhibit B and incorporated herein by this reference (the "Bid Tabulation"); and

WHEREAS, it has been determined that the bid proposal (the "Proposal") submitted by the financial institution listed first on the Bid Tabulation fully complies with the bid requirements set forth in the Notice of Sale and is deemed to be the most advantageous to the City. Ehlers has recommended that the City accept the Proposal. A copy of said Proposal submitted by such institution (the "Purchaser") is attached hereto as Exhibit C and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Ratification of the Notice of Sale and Offering Materials. The Common Council hereby ratifies and approves the details of the Notes set forth in Exhibit A attached hereto as and for the details of the Notes. The Notice of Sale and any other offering materials prepared and circulated by Ehlers are hereby ratified and approved in all respects. All actions taken by officers of the City and Ehlers in connection with the preparation and distribution of the Notice of Sale, and any other offering materials are hereby ratified and approved in all respects.

Section 1A. Authorization and Award of the Notes. For the purpose of paying the cost of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of FIVE MILLION EIGHT HUNDRED THIRTY THOUSAND DOLLARS (\$5,830,000) from the Purchaser in accordance with the terms and conditions of the Proposal. The Proposal of the Purchaser offering to purchase the Notes for the sum set forth on the Proposal, plus accrued interest to the date of delivery, resulting in a true interest cost as set forth on the Proposal, is hereby accepted. The Mayor and City Clerk or other appropriate officers of the City are authorized and directed to execute an acceptance of the Proposal on behalf of the City. The good faith deposit of the Purchaser shall be applied in accordance with the Notice of Sale, and any good faith deposits submitted by unsuccessful bidders shall be promptly returned. The Notes shall bear interest at the rates set forth on the Proposal.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2026B"; shall be issued in the aggregate principal amount of \$5,830,000; shall be dated April 23, 2026; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on April 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit D-1 and incorporated herein by this reference. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2027. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Notes is set forth on the Debt Service Schedule attached hereto as Exhibit D-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Notes maturing on April 1, 2035 and thereafter shall be subject to redemption prior to maturity, at the option of the City, on April 1, 2034 or on any date thereafter. Said Notes shall be redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.

[The Proposal specifies that [some of] the Notes shall be subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in Exhibit MRP for such Notes in such manner as the City shall direct.]

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit E and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2026 through 2045 for the payments due in the years 2027 through 2046 in the amounts set forth on the Schedule.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes, Series 2026B" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the City above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any

action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 11. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by Bond Trust Services Corporation, which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The City hereby authorizes the Mayor and City Clerk or other appropriate officers of the City to enter into a Fiscal Agency Agreement between the City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Notes.

Section 12. Persons Treated as Owners; Transfer of Notes. The City shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner

thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 13. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the City at the close of business on the Record Date.

Section 14. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 15. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of the proceeds of the Notes allocable to the payment of issuance expenses to a financial institution selected by Ehlers at Closing for further distribution as directed by Ehlers.

Section 16. Official Statement. The Common Council hereby approves the Preliminary Official Statement with respect to the Notes and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 17. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the

"Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 18. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 19. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 20. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded April 8, 2026.

Joe Hammer
Mayor

ATTEST:

Susan L. Caine
City Clerk





Agenda Item Report

Meeting Type: City Council

Meeting Date: April 8, 2026

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

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

Detailed Description of Subject Matter: Periodically the DOT requests the city to approve changes to the state functional classification system maps for the roads in the Columbus Fall River urban area. This map is used for a variety of DOT uses including maintenance, funding, and other transportation planning matters.

List all Supporting Documentation Attached:

- Resolution
- Functional Class Map

Action Requested of Council: Approval of resolution

RESOLUTION NO. 07-26
APPROVAL OF CHANGES TO THE COLUMBUS
FALL RIVER FUNCTIONAL CLASSIFICATION
SYSTEM

WHEREAS, the Columbus Fall River urban area was designated by the 2020 US Census; and

WHEREAS, the Urban Area Boundary was adjusted and approved by the Wisconsin Department of Transportation (WisDOT) and the Federal Highway Administration (FHWA); and

WHEREAS, functional classification is the method by which roads and streets are categorized based on the levels of mobility and access they provide; and

WHEREAS, functional classification of a road or street has a bearing on federal transportation funding eligibility, and

WHEREAS, FHWA and WisDOT have developed guidance for functional classification of roads and streets; and

WHEREAS, WisDOT periodically reviews and updates to the functional classification system of roads and streets throughout the state; and

WHEREAS, these recommended functional classification changes were developed through joint review by Urban Area officials and WisDOT planning staff; and

WHEREAS, these recommended changes have been reviewed by the City of Columbus; and

WHEREAS, documents showing the recommended changes are attached; and

WHEREAS, the Wisconsin Department of Transportation will, after local approval of the recommended Functional Classification changes, approve the changes and submit them to FHWA for final approval; and

WHEREAS, the approved final Functional Class map will be made available to Columbus Fall River after FHWA final approval; and

WHEREAS, the new functional classifications will supersede the existing functional classifications in the urban area;

BE IT THEREFORE RESOLVED, that City of Columbus hereby approves all recommended functional classifications:

Dated this ____ day of April, 2026.

CITY OF COLUMBUS

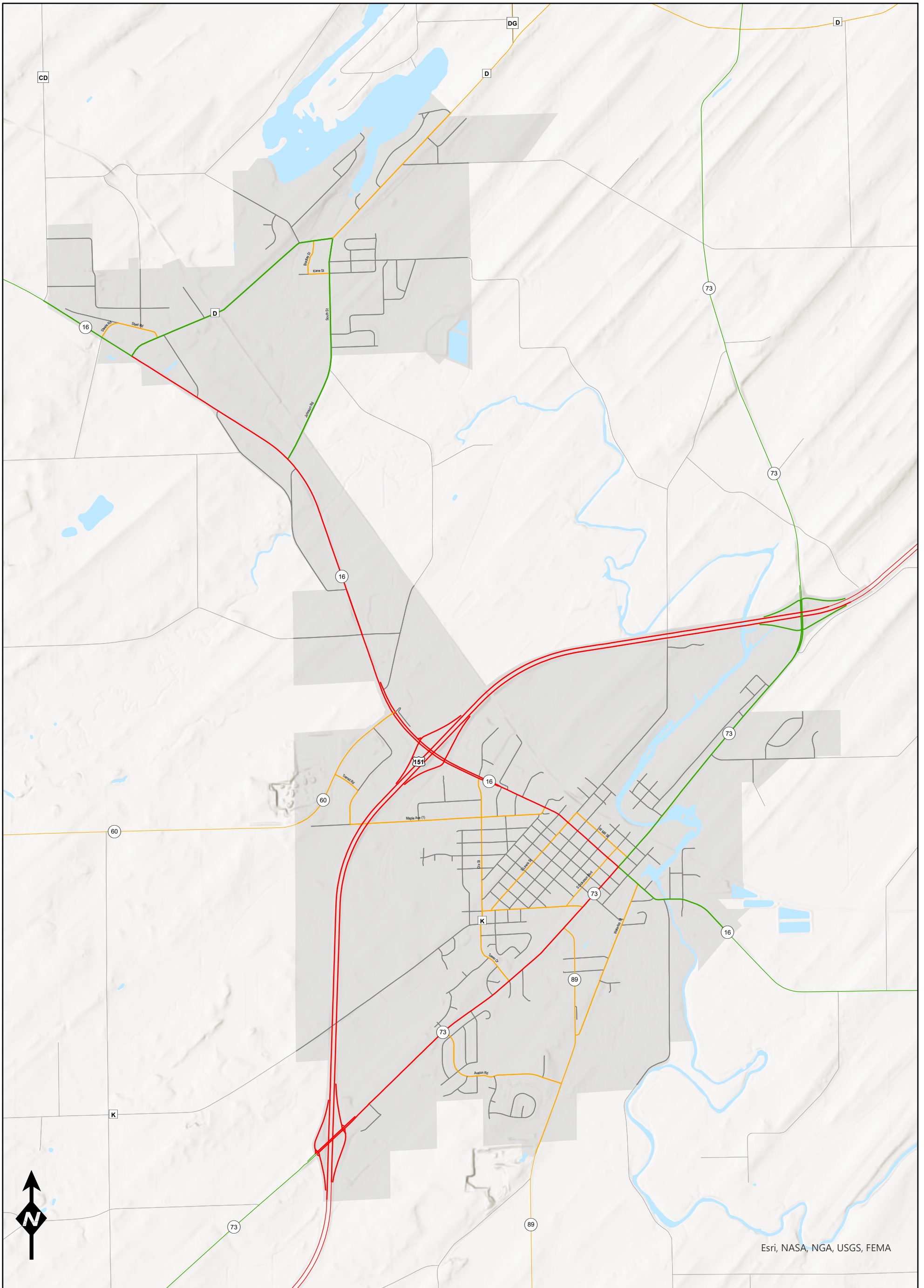
Joe Hammer, Mayor

ATTEST:









Susan L. Caine, City Clerk

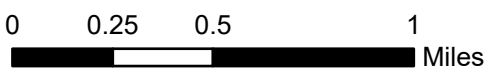
Columbus - Fall River

Functional Classification - Recommended Changes



Esri, NASA, NGA, USGS, FEMA

- | | |
|---|---|
|  Principal Arterial |  Urban Area Boundary |
|  Minor Arterial |  Other Nearby Urban Area |
|  Major Collector |  Rural Area |
|  Local |  Planned Route |



WisDOT Bureau of Planning and Economic Development
FHWA Approval Date: xx/xx/xx

The information on these maps was created for the official use of the Wisconsin Department of Transportation (WisDOT). Any other use, while not prohibited, is the sole responsibility of the user. WisDOT expressly disclaims all liability regarding fitness of use of the information for other than official WisDOT business.



Agenda Item Report

Meeting Type: City Council

Meeting Date: April 8, 2026

Item Title: Consider and take action regarding a conditional use permit for RV staging area – Parcel 1512.18 located on Commerce Drive (Robbins Creek Commerce Center) (PC 3/12)

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

Detailed Description of Subject Matter: Markquart RV who obtained a CUP in 2024 is looking to expand its business by utilizing the property across Commerce Drive (parcel 1512.18). The application explains that the primary use is for staging RV trailers for eventual sale at 200 Commerce Drive.

The review letter lists a number of items that need to be addressed in the site plan. The City Engineer requests that striping be added. However, as Zoning Administrator, my reading of the zoning code says a parking lot is for more than five motorized vehicles. Furthermore, other properties on the same street do not have striping for their outdoor sales displays. This use is a hybrid of a parking lot and outdoor merchandise sales. Staff and the City Engineer are reviewing the storm water requirements for this property. While served by a regional stormwater system, our new storm water ordinance adopted December of 2024 likely requires additional storm water management. The City Engineer continues to review the submitted plans for compliance.

Conditions for consideration are listed in the requested action section. These are similar to the ones for the 200 Commerce Drive CUP but adapted for the “staging” land use on the other parcel.

List all Supporting Documentation Attached:

- Conditional Use Narrative
- Site Plan
- Appendix A
- Review Letter from City Engineer

Action Requested: The Plan Commission recommended approval of RV outdoor display and staging with the following conditions

- A. New CUP needed if property changes ownership or if significant changes are needed on the site
- B. Revise the site plan to reflect the items in the review letter except parking lot striping
- C. No parking spaces required for customers or employees unless buildings are added to the property or pavement expanded
- D. Obtain storm water permit (that meets current ordinance), erosion control, sign, and driveway permits
- E. The CUP shall remain in effect as long as the conditions upon which the permit were issue are followed
- F. Request an official address for the property from the city clerk
- G. Refuse shall be stored on the primary business premises at 200 Commerce Drive
- H. Damaged trailers shall be stored on the primary business premises at 200 Commerce Drive
- I. Maintain landscaping per municipal code
- J. Store recreational vehicles for repair on the 200 Commerce Drive property

March 12, 2026

Mr. Mike Kornmann
Director of Community and Economic Development
City of Columbus
105 North Dickason Boulevard
Columbus, WI 53925-1565

Re: Columbus – Markquart RV Staging Area Review

Dear Mr. Kornmann:

Ruekert & Mielke, Inc. (R/M) has completed our review of the parking lot plan for the above referenced project with an application date of March 4, 2026. The submittal was reviewed in accordance with Columbus Municipal Code. This review does not constitute a recommendation for future phases. Future phases for development on this lot shall require additional review and approval. This review may not include all City requirements for this submittal. We offer the following comments, clarifications, or concerns:

General Information:

1. Please submit a complete set of revised and stamped engineering plans for final approval.
2. Please submit a stamped copy of the Stormwater Review Letter for our records.
3. An executed stormwater maintenance agreement is required for your lot; this will likely just include the proposed swales.
4. Per Section 114-125(4) of the Columbus Municipal Code, parking lot screening is required for any newly constructed parking lot over 10,000 square feet. If the proposed plans do not meet these requirements, the item must be addressed with the Plan Commission as part of the Conditional Use Permit (CUP) process before final plan approval.
5. Refer to Section 114-125(8) of the Columbus Municipal Code for requirements on parking lot striping. If the proposed plans do not meet these requirements, the item must be addressed with the Plan Commission as part of the Conditional Use Permit (CUP) process before final plan approval.
6. Refer to Section 114-127 of the Columbus Municipal Code for lighting requirements. If the proposed plans do not meet these requirements, the item must be addressed with the Plan Commission as part of the Conditional Use Permit (CUP) process before final plan approval.
7. Please provide a landscaping plan with restoration limits, seeding areas, and parking lot bordering.
8. Please provide a copy of the WDNR NOI once obtained.
9. A City erosion control permit is required for this project.
10. Provide a construction timeline along with USLE calculations.

Sheet C100:

1. Will the storm pipe that is shown coming into Lot 2 from Commerce Drive be disturbed?

Sheet C400:

1. Channel erosion mat is recommended for swales.
2. To construct the channels, the contractor will likely need to disturb areas beyond the channel limits to accommodate equipment access and maneuvering. Therefore, we request that silt fence be extended around the entire site to ensure the regional stormwater facility is fully protected from potential erosion.

Mr. Mike Kornmann
Columbus – Markquart RV Staging Area Review
March 12, 2026
Page 2

Please feel free to contact me if you have any questions regarding this review.

Respectfully,

RUEKERT & MIELKE, INC.

Zachary Schinke  Digitally signed by Zachary Schinke
Date: 2026.03.12 13:49:37-05'00'

Zach Schinke
Project Engineer

ZMS:cal

cc: Matt Amundson, City of Columbus
Paul Johnson, Boardman & Clark
Randall Myrum, Utility Director
Jason P. Lietha, P.E., City Engineer

Roussev Engineering Solutions LLC
7563 Driftless Ridge Way
Verona, WI 53593



February 9, 2026

City of Columbus
105 N. Dickason Boulevard
Columbus, WI 53925

**RE: Project Narrative – Markquart RV Staging Area and Outdoor Display
City of Columbus, Wisconsin**

Markquart Columbus, LLC proposes to improve approximately 2 acres of City parcel 1512.18 (total parcel area approximately 4 acres) in the City of Columbus, Wisconsin as a dedicated staging area and outdoor display yard for recreational vehicle (RV) inventory associated with their existing Markquart RV business located across the street. The improved area will function solely as a place to position units awaiting delivery or display; no customer or employee activities will occur on this site, and all customer and employee parking will continue to be accommodated on the primary Markquart RV property. The proposed use is consistent with the intent of the I-1 Light Industrial district as a low-intensity, outdoor commercial storage and display area ancillary to the existing RV dealership.

Because no customer parking, office, or service functions are proposed on parcel 1512.18, the applicant requests that no off-street parking stalls be required for this staging area. This use operates as an extension of the existing business across Commerce Drive rather than as a stand-alone principal use with separate trip generation or on-site staffing. All access to the staging area will be controlled by Markquart RV staff, and the only regular vehicle movements within the site will be by employees repositioning RV units.

The site will be graded and paved primarily with hot-mix asphalt (HMA) to provide a durable, dust-free surface suitable for RV maneuvering and display. A small gravel or reclaimed asphalt (RAP) area is planned near the west edge of the site for occasional overflow parking and low-speed maneuvering, while the primary circulation and display areas—where RVs will be parked in the normal course of business—will be fully paved. This layout limits the extent of unbound surface to the rear of the lot, away from Commerce Drive, while meeting the City's expectations for a hard-surfaced parking and maneuvering area along the frontage.

Striped parking spaces and landscaped islands are not practical or beneficial in this context. RV units vary widely in length, width, and hitch configuration and are routinely rearranged to respond to inventory changes and deliveries. Attempting to stripe stalls to a fixed module would either waste significant area or be routinely ignored in order to fit units efficiently. Instead, RVs will be positioned in an orderly manner by staff on the asphalt staging area, maintaining adequate clearances for fire access and sight distance while avoiding unnecessary pavement markings that would quickly become obsolete as inventory turns over.

Vehicular access to the staging area will use the existing shared curb cut on Commerce Drive that serves both parcel 1512.18 and the neighboring property to the south, avoiding the need for an additional driveway opening on the public street. Perimeter curbing will be provided around the paved area to define the limits of surfacing, protect adjacent green space, and support the site's surface water drainage design.

Stormwater & Grading Plan:

The grading and stormwater management strategy for the staging area is intended to be simple, robust, and consistent with the City's stormwater expectations for low-intensity commercial use. The asphalt surface will be pitched to the perimeter curb and gutter so that runoff is directed away from Commerce Drive and adjoining properties and routed toward the regional stormwater pond to the west.


The project site is located within a regional stormwater management system that includes an existing off-site detention basin designed to control peak discharge rates and achieve required total suspended solids (TSS) removal for the contributing drainage area, with individual lots responsible only for evaluating and providing infiltration where feasible.

For this staging area, site-specific conditions indicate that infiltration BMPs are not practicable. Groundwater at the site is estimated at approximately elevation 841, based on observed normal water surface elevations in the nearby regional pond, and this interpretation is further supported by Web Soil Survey mapping, which classifies the apparent water table in the project area within the 0–20 centimeter depth range, indicating a very shallow seasonal high water table beneath the existing grade.

The proposed staging area grades range from approximately elevation 843 to 845, or only about two to four feet above the estimated groundwater level, so any realistic infiltration basin or swale serving this paved area would have a bottom elevation at or below the estimated groundwater elevation. As a result, the minimum 5-foot separation between the bottom of an infiltration system and seasonal high groundwater required for industrial, commercial, institutional parking lots and roads cannot be met. On this basis, and consistent with NR 151, the applicant intends to request an infiltration exemption for the RV staging area and instead rely on the regional facility for peak-flow and TSS control, while routing site runoff to stable, non-erosive discharge points that do not adversely affect neighboring properties. Under NR 151, runoff from industrial and commercial parking lots and access drives may not be infiltrated where there is less than five feet of separation between the bottom of the infiltration practice and seasonal high groundwater or bedrock. Because the required 5-foot separation cannot be achieved, the RV staging area qualifies for an infiltration prohibition under NR 151, and infiltration BMPs will not be used for this pavement drainage.

The Developer appreciates City of Columbus staff's prompt review and comments on this proposed concept and looks forward to being placed on an upcoming Plan Commission agenda.

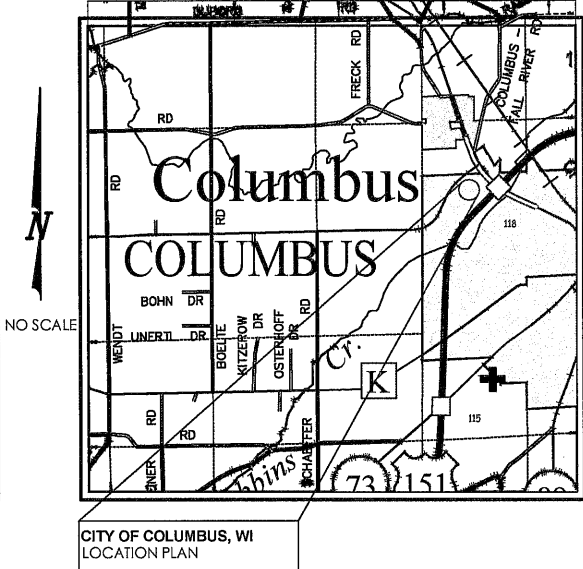
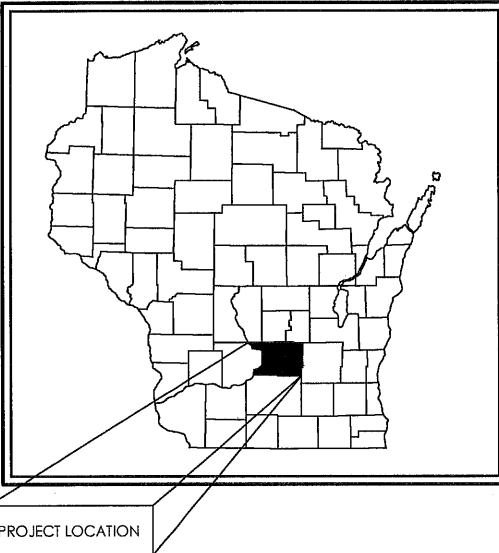
SINCERELY,



Svet Roussev, PE
Roussev Engineering Solutions
Enclosures

RV STAGING AREA MARKQUART COLUMBUS LLC

200 Commerce Dr Columbus, WI 53925
February, 2026



ABBREVIATION LIST

- EOP = EDGE OF PAVEMENT
- BOC = BACK OF CURB
- TOH = TOP OF WALL
- ROW = RIGHT OF WAY
- INV = INVERT
- REV = ELEVATION
- PVC = POINT OF VERTICAL CURVE
- PVI = POINT OF VERTICAL INTERSECTION
- PVT = POINT OF VERTICAL TANGENT
- PC = POINT OF CURVE
- PI = POINT OF INTERSECTION
- PT = POINT OF TANGENT
- TYP = TYPICAL
- SAN = SANITARY SEWER
- ST = STORM SEWER
- R = RADIUS
- TC = TOP OF CURB
- R = FLOW LINE
- STA = STATION
- LP = LOW POINT
- HP = HIGH POINT
- MH = MANHOLE
- INL = INLET
- PVME = PAVEMENT
- HC = HORIZONTAL CURVE
- VC = VERTICAL CURVE
- L = LENGTH
- CL = CENTERLINE
- BB = BACK TO BACK

SYMBOLS LEGEND

- EXISTING MANHOLE
- PROPOSED MANHOLE
- EXISTING HYDRANT
- PROPOSED HYDRANT
- VALVE
- CURB STOP
- WELL
- PROPERTY CORNER
- LIGHT POLE
- POWER / TELEPHONE POLE
- GUY WIRE
- UTILITY PEDESTAL
- SIGN
- SOIL BORING
- MONITORING WELL
- MAILBOX
- POTENTIAL HAZARD
- BENCHMARK
- DECIDUOUS TREE
- CONIFEROUS TREE
- HANDICAP SYMBOL

EXISTING LINETYPES LEGEND

- SANITARY SEWER
- STORM SEWER
- WATER MAIN
- FORCE MAIN
- ELECTRIC
- OVERHEAD ELECTRIC
- GAS
- FIBER OPTIC
- TELEPHONE
- TV
- FENCE
- GRADING LIMITS
- SILT FENCE
- DOUBLE SEDIMENT BARRIER

DIGGERS HOTLINE NOTE
To Obtain Location of
Public Utilities Underground
Facilities Below You
Dig in Wisconsin
CALL DIGGERS HOTLINE
1-800-242-8511
We Serve 162,175 (1974)
Resides Min. 3 Work Days
Notice Before You Excavate

NOTES

- GENERAL**
- ALL EXISTING UNDERGROUND UTILITY LOCATIONS SHOWN ARE APPROXIMATE AND SHOULD BE FIELD VERIFIED, BY CONTRACTOR, PRIOR TO CONSTRUCTION.
 - THE CONTRACTOR SHALL PROVIDE A MINIMUM OF 48 HOURS NOTICE TO ALL AFFECTED RESIDENTS FOR ALL PLANNED WATER AND/OR SEWER SERVICE OUTAGES.
 - ALL ASPHALT REPAIRS/REPLACEMENT SHALL BE SAWCUT TO MATCH EXISTING PAVEMENT AS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER.
- EROSION CONTROL**
- ALL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO CONSTRUCTION.
 - SILT FENCE, TEMPORARY SEDIMENT BASIN, & ROCK CONSTRUCTION ENTRANCE SHALL BE INSTALLED PRIOR TO ANY LAND DISTURBING ACTIVITIES, INCLUDING CLEARING & GRUBBING.
 - ALL STORM SEWER INLETS SHALL HAVE INLET PROTECTION TYPE-D INSTALLED UPON INLET INSTALLATION.
 - CONTRACTOR IS RESPONSIBLE FOR WEEKLY DNR INSPECTION REPORTS IN ACCORDANCE WITH NR 216.46(9).
 - ADDITIONAL EROSION CONTROL MEASURES MAY BE ADDED ON AN AS-NEEDED BASIS.
 - THE DETENTION BASIN SHALL BE CONSTRUCTED PRIOR TO MASS LAND DISTURBANCE AND UTILIZED AS SEDIMENT BASIN DURING CONSTRUCTION.
 - ANY AREAS WHERE GRADING IS COMPLETED SHALL BE STABILIZED WITH FERTILIZER, SEED, & MULCH AS SOON AS POSSIBLE.
 - ALL BEST MANAGEMENT PRACTICES WILL BE INSTALLED BY THE TIME THE CONSTRUCTION SITE IS CONSIDERED STABILIZED.
 - A COPY OF THIS EROSION CONTROL PLAN SHALL BE KEPT ON SITE THROUGHOUT THE DURATION OF THE PROJECT.
 - STOCKPILES LEFT INACTIVE FOR 7 DAYS SHALL BE SEEDED AND SURROUNDED BY SILT FENCE.
 - ALL WASTE AND UNUSED BUILDING MATERIALS (INCLUDING GARBAGE, DEBRIS, CLEANING WASTES, OR OTHER CONSTRUCTION MATERIALS) SHALL BE PROPERLY DISPOSED OF AND NOT ALLOWED TO BE CARRIED BY RUNOFF INTO RECEIVING CHANNEL.
 - ALL VEHICLE TRAFFIC IS PROHIBITED WITHIN THE UNDISTURBED LAND BUFFER WHENEVER PRACTICAL.
 - EROSION CONTROL MAT CLASS 1 TYPE A WILL BE USED IN NON-CHANNEL AREAS AND CLASS 1 TYPE B WILL BE USED IN CHANNEL AREAS.
 - ALL DEWATERING PERMITTING, IF REQUIRED, IS THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE IN ACCORDANCE WITH DNR TECHNICAL STANDARD 1061.
 - STREETS SHALL BE SWEEPED AT THE END OF EACH WORK DAY OR AS DIRECTED BY THE MUNICIPALITY.
 - TRACKING PADS SHALL BE USED AT THE CONSTRUCTION ENTRANCE AND EXITS.
 - ALTHOUGH ROCK CONSTRUCTION TRACKING PADS MAY NOT BE SHOWN ON THE PLANS, THE CONTRACTOR SHALL INSTALL THEM AS NECESSARY OR AS DIRECTED BY THE ENGINEER TO MINIMIZE TRACKING ONTO ADJACENT STREETS. THESE PADS ARE CONSIDERED INCIDENTAL TO THE WORK AND WILL NOT BE MEASURED OR PAID FOR SEPARATELY.
 - CONTRACTOR WILL BE RESPONSIBLE FOR ALL DUST CONTROL.
 - ALL BANK AREAS DISTURBED SHALL BE STABILIZED WITH EROSION CONTROL MAT IMMEDIATELY.
 - POSITIVE DRAINAGE AWAY FROM THE BUILDING WILL BE THE RESPONSIBILITY OF THE CONTRACTOR UNLESS OTHERWISE CONFIRMED BY THE ENGINEER.
 - DOWN SPOUTS SHALL BE DIRECTED IN A SAFE MANNER AND COMPLY WITH ALL LOCAL AND STATE REGULATIONS.
 - ALL FILL PLACED UNDER BUILDING AND PAVED AREAS SHALL BE STRUCTURALLY SOUND.
 - SEDIMENT WILL BE REMOVED FROM BEHIND SEDIMENT FENCES AND BARRIERS BEFORE IT REACHES A DEPTH THAT IS EQUAL TO HALF THE BARRIER'S HEIGHT.
 - BREAKS AND GAPS IN SEDIMENT FENCES AND BARRIERS WILL BE REPAIRED IMMEDIATELY. DECOMPOSING STRAW BALES WILL BE REPLACED (TYPICAL BALE LIFE IS THREE MONTHS).
 - ALL SEDIMENT THAT MOVES OFF-SITE DUE TO CONSTRUCTION ACTIVITY OR STORM EVENTS WILL BE CLEANED UP BEFORE THE END OF THE SAME WORKDAY. ACCUMULATED SEDIMENT/DEBRIS IN SEWER PIPES SHALL BE CLEANED PRIOR LOCAL MUNICIPALITY TAKING OWNERSHIP.
 - ALL INSTALLED EROSION CONTROL PRACTICES WILL BE MAINTAINED UNTIL THE DISTURBED AREAS THEY PROTECT ARE STABILIZED.
 - ALL EROSION CONTROL MAT SHALL BE INSTALLED WITHIN 24 HOURS OF FINAL GRADES BEING ESTABLISHED.

Sheet List Table	
Sheet Number	Sheet Title
G100	TITLE SHEET
C100	EXISTING SITE PLAN
C200	PROPOSED SITE PLAN
C300	GRADING PLAN
C310	GRADING PLAN
C320	PLAN & PROFILE
C400	EROSION CONTROL PLAN
C500	EROSION CONTROL DETAILS
CS10	CONSTRUCTION DETAILS

REVISIONS NO. DATE

SHEET NAME: ADDRESS: PROJECT: TITLE SHEET

COMMERCE DR, COLUMBUS, WI

RV STAGING AREA
MARKQUART COLUMBUS, LLC

RES
ROUSSEY
ENGINEERING
SOLUTIONS, LLC
75625 Dribble Rd W
Vernon, WI 53595 608-620-3036 (Cell) email@rousseyengineering.com

PROJECT NO. 026-G-04
PLT DATE: 2/20/26
PLT BY: CSR
NOT SCALE:
SHEET # 100
PRELIMINARY NOT FOR CONSTRUCTION

SITE DEVELOPMENT DATA:
 ZONING I-1 LIGHT INDUSTRIAL
 PARCEL# 1512.18
 LOT 2, CSM 6494-48-51
 SITE ADDRESS: NONE
 OWNER: MENZEL PROPERTIES LLC
 EXISTING LOT = 4.05± AC

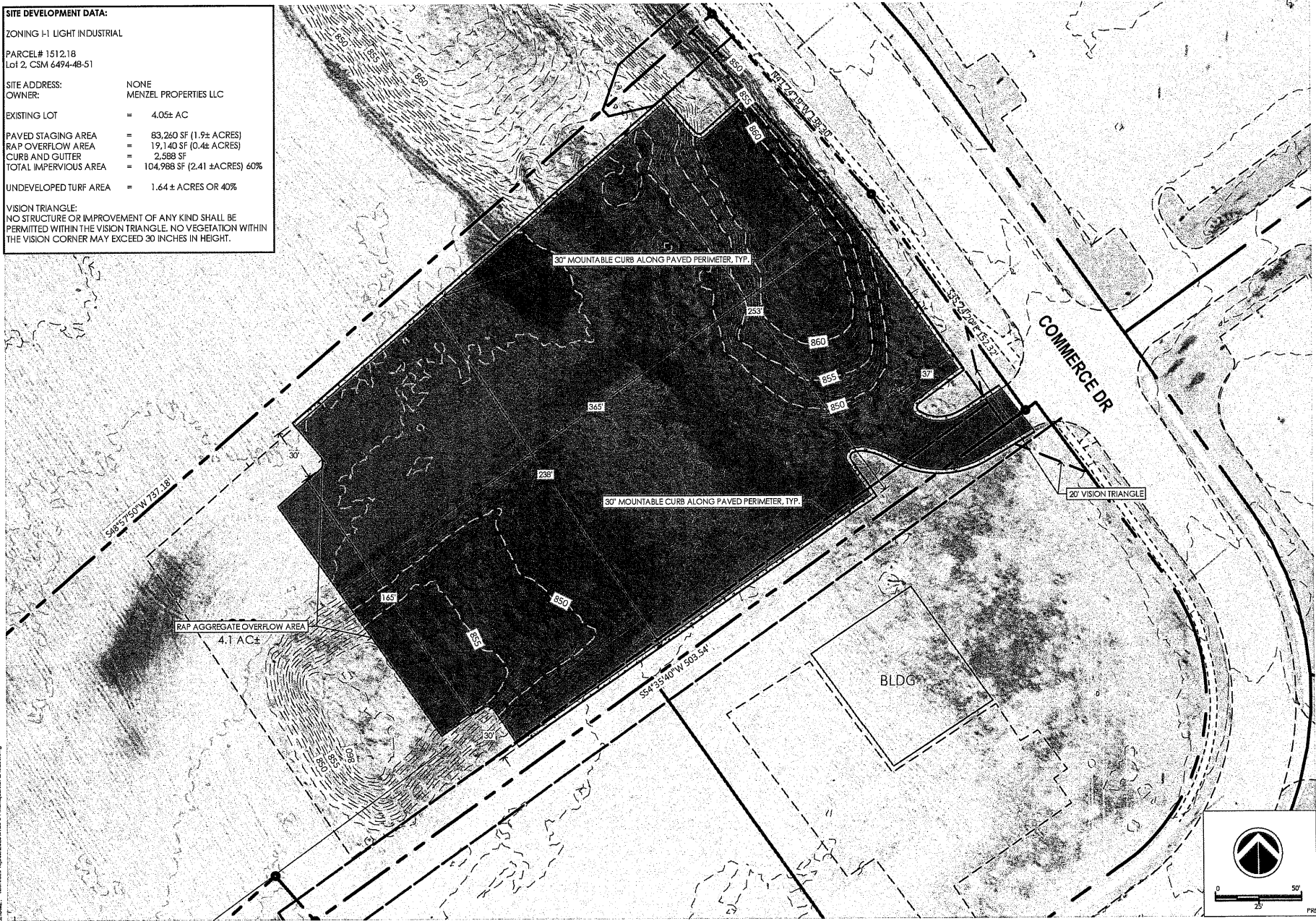


NO.	DATE	REVISIONS	SHEET NAME:	ADDRESS:	PROJECT:
			EXISTING SITE PLAN	COMMERCE DR, COLUMBUS, WI	RV STAGING AREA MARKQUART COLUMBUS, LLC

RES
 ROUSSSEY
 SOLUTIONS, LLC
 7902 Industrial Park, WI
 Verona, WI 53593 608-620-3036 (Office) • info@rousssey.com

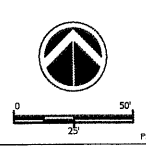
PROJECT NO: CR26-04
 PLOT DATE: 2/28/26
 PLOT REV: 004K
 PLOT SCALE:
 SHEET # C100
 PRELIMINARY NOT FOR CONSTRUCTION

SITE DEVELOPMENT DATA:
 ZONING I-1 LIGHT INDUSTRIAL
 PARCEL# 1512.18
 Lot 2, CSM 6494-48-51
 SITE ADDRESS:
 OWNER: NONE
 MENZEL PROPERTIES LLC
 EXISTING LOT = 4.05± AC
 PAVED STAGING AREA = 83,260 SF (1.9± ACRES)
 RAP OVERFLOW AREA = 19,140 SF (0.4± ACRES)
 CURB AND GUTTER = 2,588 SF
 TOTAL IMPERVIOUS AREA = 104,988 SF (2.41 ±ACRES) 60%
 UNDEVELOPED TURF AREA = 1.64± ACRES OR 40%
VISION TRIANGLE:
 NO STRUCTURE OR IMPROVEMENT OF ANY KIND SHALL BE PERMITTED WITHIN THE VISION TRIANGLE. NO VEGETATION WITHIN THE VISION CORNER MAY EXCEED 30 INCHES IN HEIGHT.



FILE NAME: \\server\proj\151218-04\MarkQuart\CAD\C200.dwg

 RES ROUSSEY ENGINEERING SOLUTIONS, LLC 7963 Timberline Way Green, WI 53026 • 608-520-3036 (Cell) • swt@rousseysolutions.com	PROJECT: RY STAGING AREA MARKQUART COLUMBUS, ILL	ADDRESS: COMMERCE DR, COLUMBUS, WI	SHEET NAME: PROPOSED SITE PLAN	REVISIONS NO. DATE
	PROJECT NO: 0126-04 PLOT DATE: 2/10/26 PLOT BY: DSK PLOT SCALE: SHEET # C200 PRELIMINARY NOT FOR CONSTRUCTION			



GRADING NOTES:

1. CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL UTILITIES PRIOR TO BEGINNING GRADING OPERATIONS. NOTIFY DIGGERS HOTLINE 5 WORKING DAYS PRIOR TO START OF CONSTRUCTION.
2. ALL MATCHING SIDEWALK ELEVATIONS SHALL BE VERIFIED IN THE FIELD TO ALLOW FOR PROPER DRAINAGE.
3. CONTOUR AND SPOT ELEVATIONS SHOWN REPRESENT FINISH GRADE ELEVATIONS.
4. ALL LAWN AND PLANTING AREAS WHICH HAVE BEEN COMPACTED DUE TO CONSTRUCTION SHALL BE LOOSENEED PRIOR TO ADDITION OF TOPSOIL.
5. SIDEWALKS AND RAMPS SHALL HAVE A MAXIMUM CROSS SLOPE OF 2% (1:50).
6. SIDEWALK LANDINGS SHALL HAVE A 2.0% (1:50) MAXIMUM CROSS SLOPE OR SLOPE IN ALL DIRECTIONS, INCLUDING DIAGONAL.
8. ALL SIDEWALK SHALL HAVE A MAXIMUM RUNNING SLOPE OF 8%.

GRADING LEGEND

- - - - - EXISTING CONTOURS
- — — — — PROPOSED MAJOR CONTOURS (5' INTERVAL)
- — — — — PROPOSED MINOR CONTOURS (1' INTERVAL)
- - - - - SAWCUT LINE
- 843.00' P PAVEMENT ELEVATION
- 843.50' C CONCRETE PAVEMENT ELEVATION
- ← — — — — DRAINAGE ARROWS



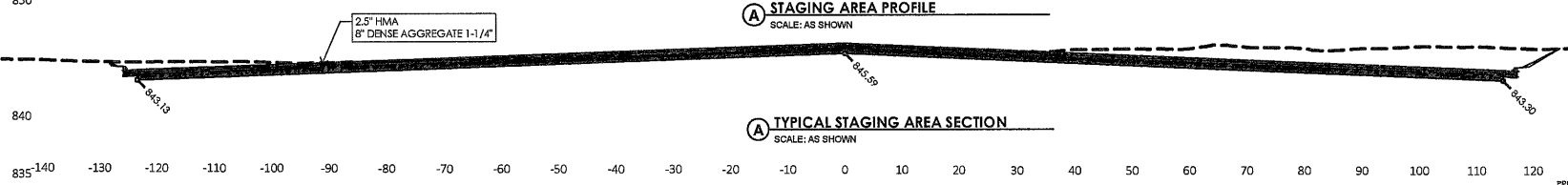
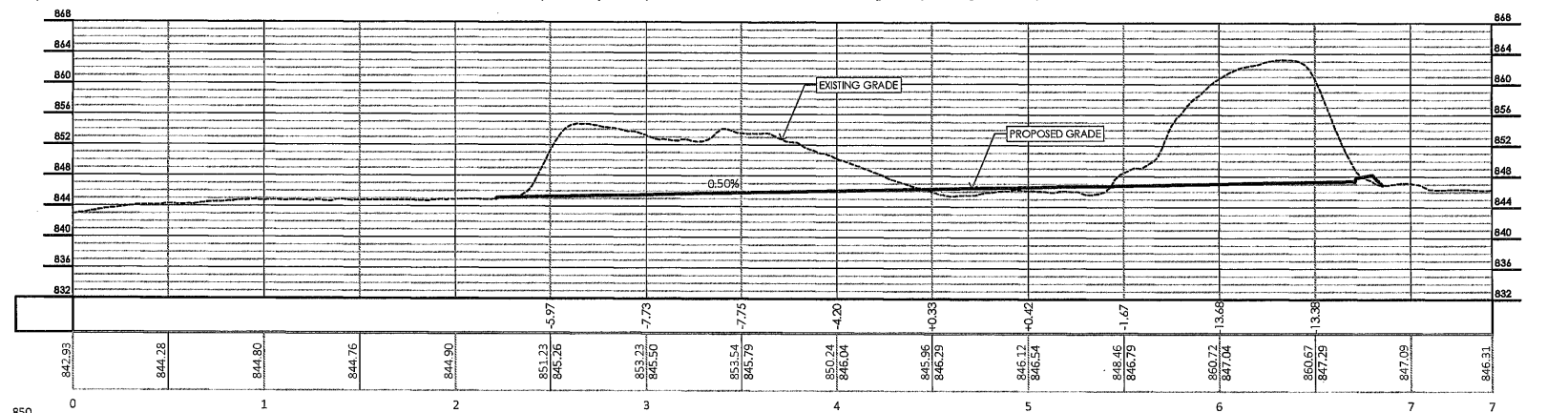
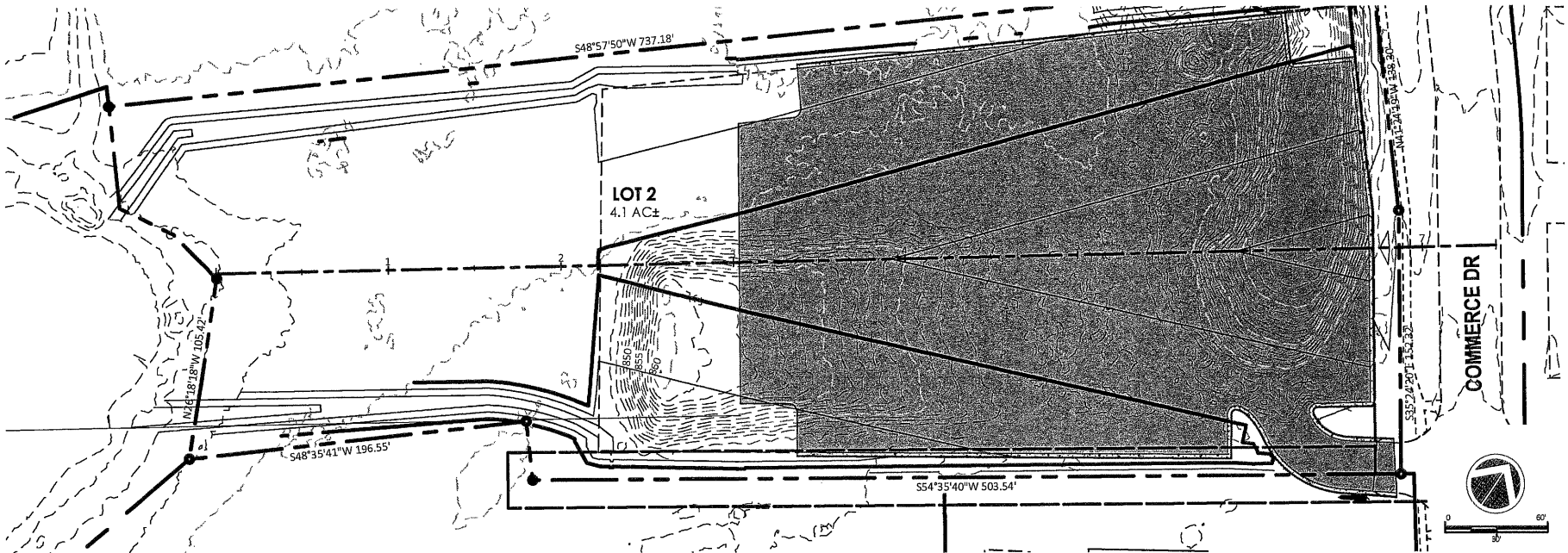
Dial 811 or (800)242-8511
www.DiggersHotline.com



NO. DATE	REVISIONS	SHEET NAME:
		GRADING PLAN
ADDRESS:		PROJECT:
COMMERCE DR, COLUMBUS, WI		RV STAGING AREA
		RESOLUTIONS, LLC
		MARKQUART COLUMBUS, LLC
		7863 Collins Rd W, Vernon, WI 53593
		608-620-3096 (Office) • swell@resolutionssolutions.com

PROJECT NO: 0126-04
 PLOT DATE: 2/10/22
 PLOT BY: MSR
 PLOT SCALE:
 SHEET # C300

PRELIMINARY NOT FOR CONSTRUCTION



PROJECT: RV STAGING AREA
 MARKQUART COLUMBUS, LLC
 7063 Driftless Ridge Wy.
 Verona, WI 53595 • 608-640-3036 (Office) • info@markquart.com

ADDRESS: COMMERCE DR, COLUMBUS, WI







SHEET NAME: PLAN # PROFILE

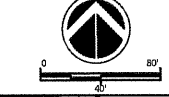
REVISIONS NO. DATE

EROSION CONTROL NOTES:

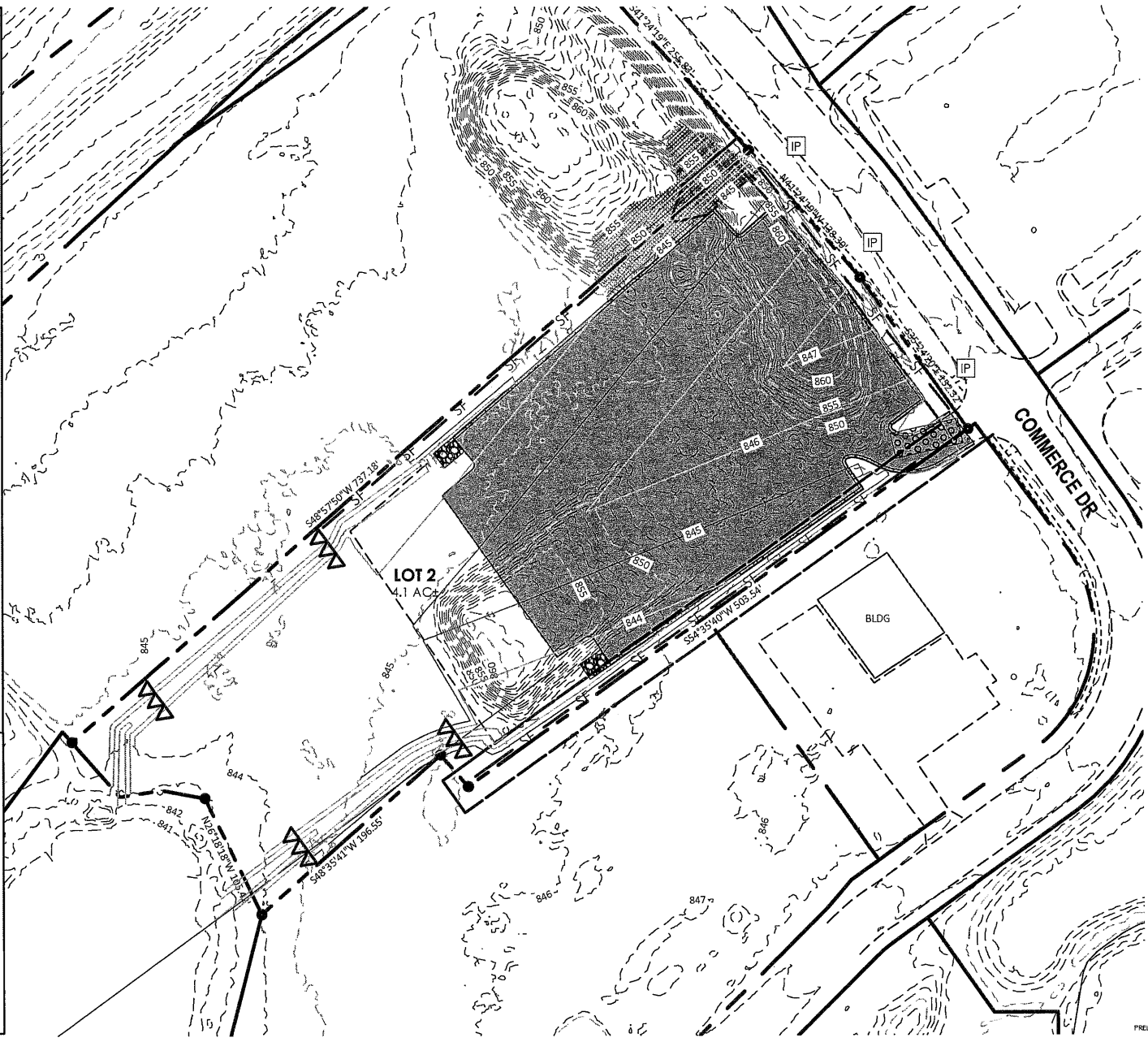
1. THE CONTRACTOR SHALL IMPLEMENT AND MAINTAIN EROSION CONTROL DEVICES FROM THE START OF LAND DISTURBING CONSTRUCTION ACTIVITIES UNTIL FINAL STABILIZATION OF THE CONSTRUCTION SITE.
2. ALL EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH CITY EROSION CONTROL AND STORMWATER ORDINANCE AND THE APPROPRIATE WISCONSIN DNR CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL TECHNICAL STANDARDS. THE CITY RESERVES THE RIGHT TO REQUIRE ADDITIONAL EROSION CONTROL MEASURES AS CONDITIONS WARRANT.
3. CLEANING RIGHT-OF-WAY SURFACES SHALL BE THOROUGHLY CLEANED BEFORE THE END OF EACH WORKING DAY WITHOUT HYDRAULIC FLUSHING.
4. RESTORATION RESTORATION SHALL BE COMPLETED AS NOTED IN THE CONSTRUCTION SCHEDULE UNLESS OTHERWISE AUTHORIZED BY THE CITY.
5. INSPECTION THE CONTRACTOR SHALL INSPECT EROSION AND SEDIMENT CONTROL PRACTICES WEEKLY, AND WITHIN 24 HOURS FOLLOWING A RAINFALL OF 0.5 INCHES OR GREATER. DOCUMENTATION OF EACH INSPECTION SHALL INCLUDE THE TIME, DATE AND LOCATION OF INSPECTION, THE PHASE OF LAND DISTURBANCE AT THE CONSTRUCTION SITE, PERSON CONDUCTING THE INSPECTION, ASSESSMENT OF CONTROL PRACTICES, AND A DESCRIPTION OF ANY EROSION OR SEDIMENT CONTROL MEASURE INSTALLATION.
6. STONE TRACKING PAD. BEFORE BEGINNING CONSTRUCTION, CONTRACTOR SHALL INSTALL A STONE TRACKING PAD AT EACH POINT WHERE VEHICLES ENTERS/EXITS THE CONSTRUCTION SITE. STONE TRACKING PADS SHOULD BE AT LEAST 24 FEET WIDE AND 50 FEET LONG, AND CONSTRUCTED OF 3-6 INCH WASHED STONE WITH A DEPTH OF AT LEAST 12 INCHES. ON SITES WITH CLAY SOILS, TONE TRACKING PADS MUST BE UNDERLAIN WITH A GEOTEXTILE LINER TO PREVENT THE STONE FROM SINKING INTO THE SOIL.
7. INLET PROTECTION. ALL INLETS SUBJECT TO DRAINAGE SHALL BE PROTECTED WITH TYPE D INLET PROTECTION OR APPROVED EQUAL. ANY DEPOSITS OF DIRT, MUD, ROCK, DEBRIS, OR OTHER MATERIAL ENTERING THE STORM SEWER SYSTEM SHALL BE PROMPTLY AND THOROUGHLY CLEANED OUT.
8. EROSION MAT. AREAS OR EMBANKMENTS HAVING SLOPES GREATER THAN OR EQUAL TO 4H:1V SHALL BE STABILIZED WITH WISCONSIN DOT CLASS 1, URBAN, TYPE B, EROSION MAT.
9. TEMPORARY EROSION CONTROL. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL SITE STABILIZATION IS ACHIEVED OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED.
10. STABILIZATION. STABILIZE AREAS OF FINAL GRADING WITHIN 7 DAYS OF REACHING FINAL GRADE.
11. TOPSOIL. A MINIMUM OF 4 INCHES OF TOPSOIL MUST BE APPLIED TO ALL AREAS TO BE SEEDED OR SODDED.
12. SEEDING. SEED MIXTURE SHALL BE APPLIED AT A RATE OF 2 LBS PER 1,000 SF OF AREA OR AS NOTED ON THE LANDSCAPE PLAN.
13. STOCKPILES. IMMEDIATELY STABILIZE STOCKPILES AND SURROUNDING STOCKPILES AS NEEDED WITH SILT FENCE OR OTHER PERIMETER CONTROL IF STOCKPILES WILL REMAIN INACTIVE FOR 7 DAYS OR LONGER.
14. DEWATERING SHALL FOLLOW DNR TECHNICAL STANDARD 1061.
15. CONCRETE WASHOUT AREA SHALL BE DESIGNATED PER STANDARD DETAIL.

EROSION CONTROL KEY

-  TRACKING PAD
-  SF SILT FENCE, TYP.
-  IP INLET PROTECTION, TYP.
-  CLASS II RIP-RAP @ STORM SEWER OUTLET, TYP.
-  EROSION MAT
-  TEMPORARY DITCH CHECK, TYP.



DIGGERS HOTLINE
Dial 811 or (800)242-8511
www.DiggersHotline.com

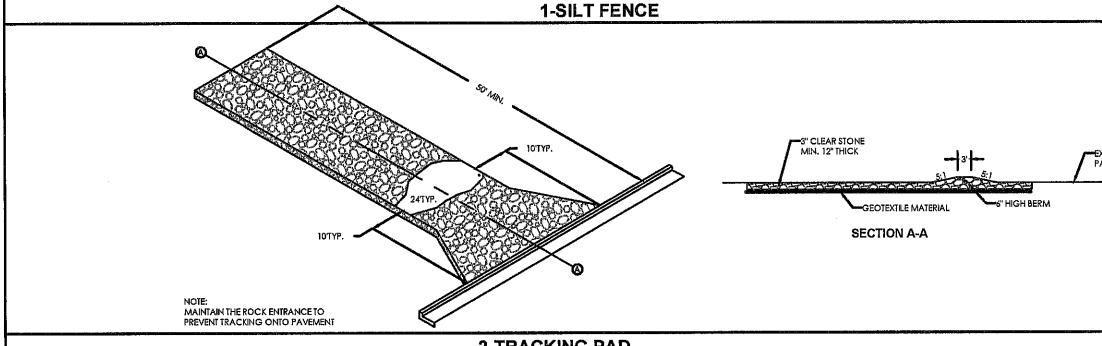
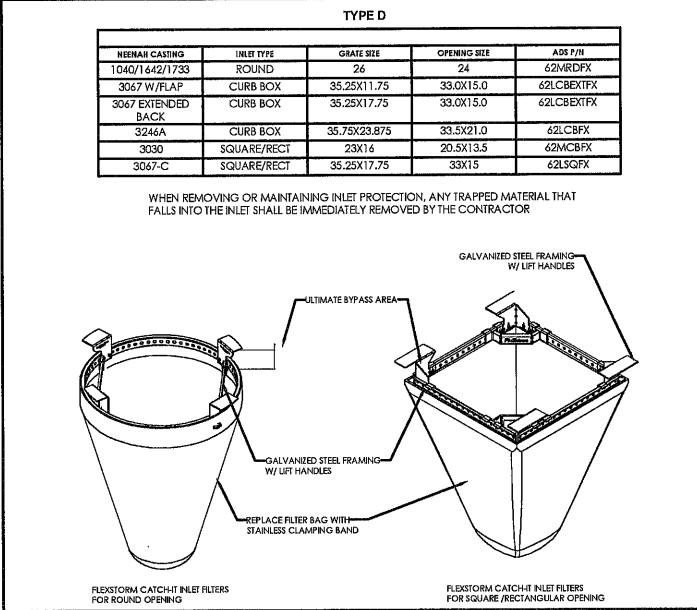
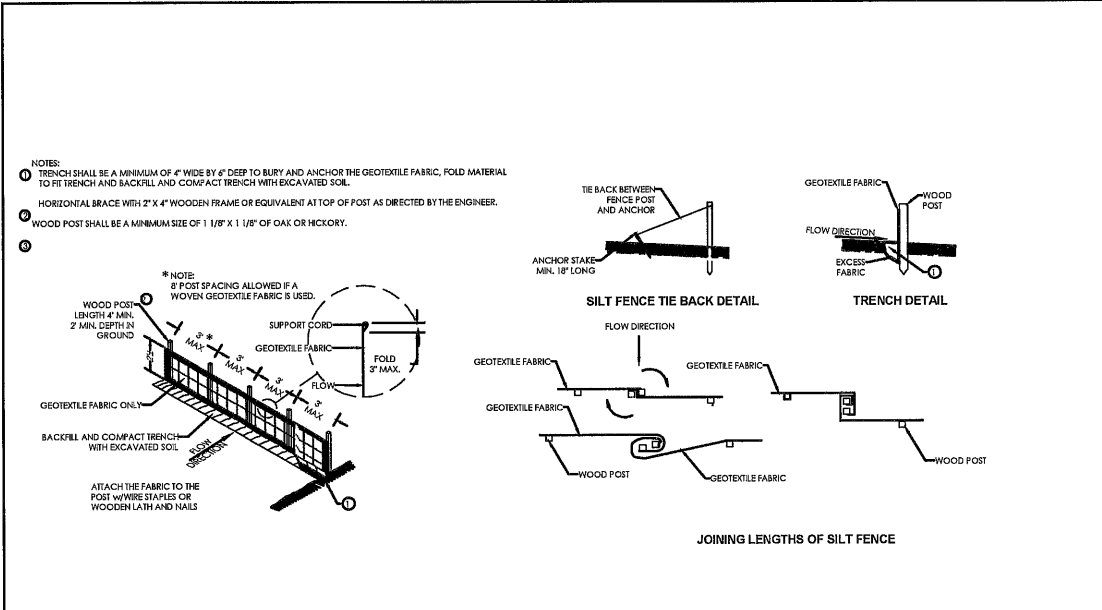


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SHEET NAME: EROSION CONTROL PLAN

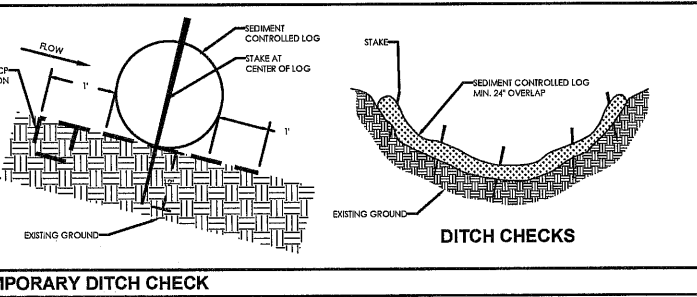
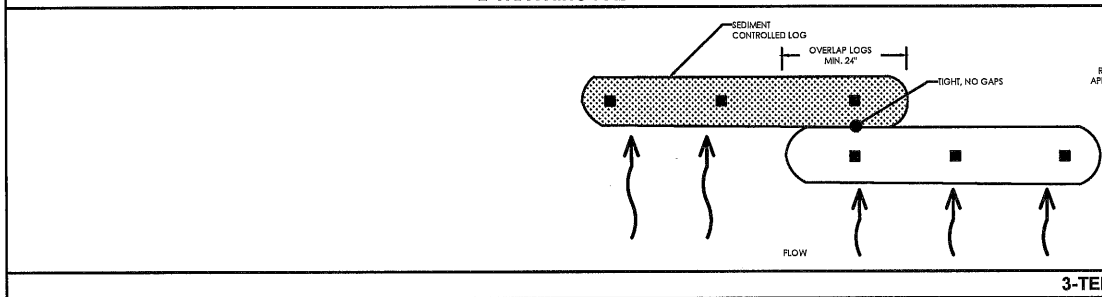
ADDRESS: COMMERCE DR, COLUMBUS, WI

PROJECT: RY STAGING AREA
MARKQUART COLUMBUS, ILLC
7865 DICK DR, SUITE 100
COLUMBUS, WI 53525 • 608-620-9036 Office • info@markquart.com

PROJECT NO: 0126-04
JOB DATE: 2/20/26
JOB BY: DMR
NOT SCALE:
SHEET # C400
PRELIMINARY NOT FOR CONSTRUCTION



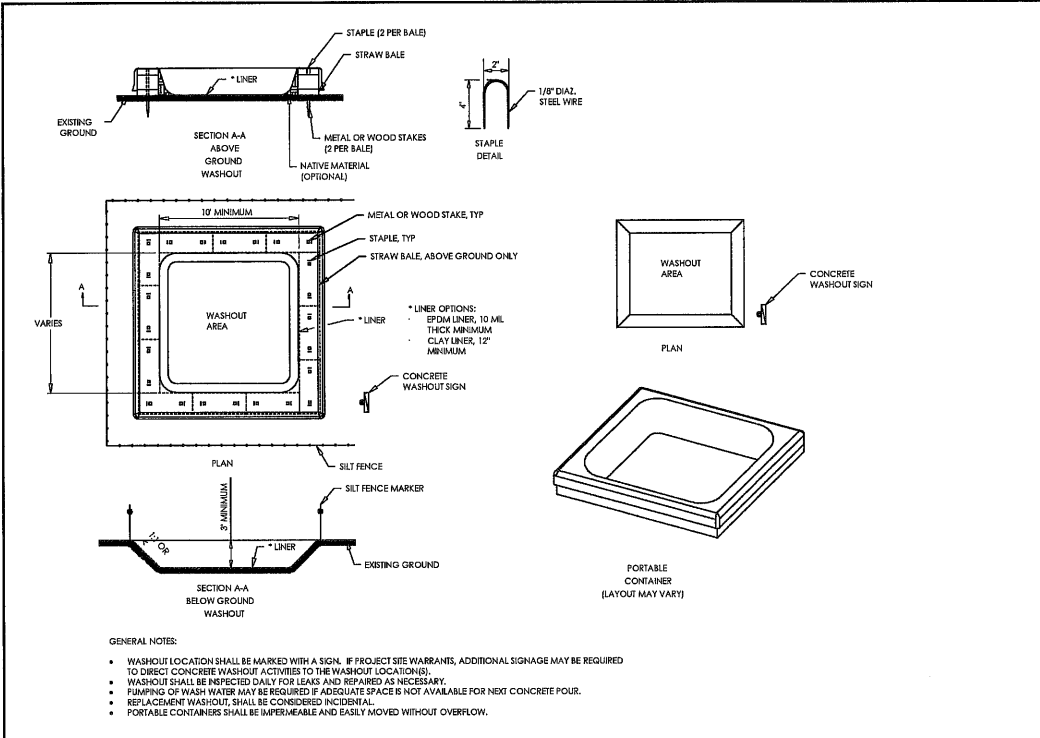
- FOLLOW WISCONSIN DNR TECHNICAL STANDARD 1057 FOR FURTHER DETAILS AND INSTALLATION.
- LENGTH - MINIMUM OF 50'
- WIDTH - 24" MINIMUM, SHOULD BE FLARED AT THE EXISTING ROAD TO PROVIDE A TURNING RADIUS.
- ON SITES WITH A HIGH GROUND WATER TABLE OR WHERE SATURATED CONDITIONS EXIST, GEOTEXTILE FABRIC SHALL BE PLACED OVER EXISTING GROUND PRIOR TO PLACING STONE. FABRIC SHALL BE WSDOT TYPE-IVR GEOTEXTILE FABRIC.
- STONE - CRUSHED 3" CLEAR STONE SHALL BE PLACED AT LEAST 12" DEEP OVER THE ENTIRE LENGTH AND WIDTH OF ENTRANCE.
- SURFACE WATER - ALL SURFACE WATER FLOWING TO OR DIVERTED TOWARDS CONSTRUCTION ENTRANCES SHALL BE PIPED THROUGH THE ENTRANCE, MAINTAINING POSITIVE DRAINAGE. PIPE INSTALLED THROUGH THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE PROTECTED WITH A MOUNTABLE BERM WITH 6:1 SLOPE AND MINIMUM OF 6" STONE OVER THE PIPE. PIPE SHALL BE SIZED ACCORDING TO THE DRAINAGE REQUIREMENTS. WHEN THE ENTRANCE IS LOCATED AT A HIGH SPOT AND HAS NO DRAINAGE TO CONVEY A PIPE SHALL NOT BE NECESSARY. THE MINIMUM PIPE DIAMETER SHALL BE 6". CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF SAID PIPE.
- LOCATION - A STABILIZED CONSTRUCTION ENTRANCE SHALL BE LOCATED WHERE CONSTRUCTION TRAFFIC ENTERS AND/OR LEAVES THE CONSTRUCTION SITE. VEHICLES LEAVING THE SITE MUST TRAVEL OVER THE ENTIRE LENGTH OF THE TRACKING PAD.



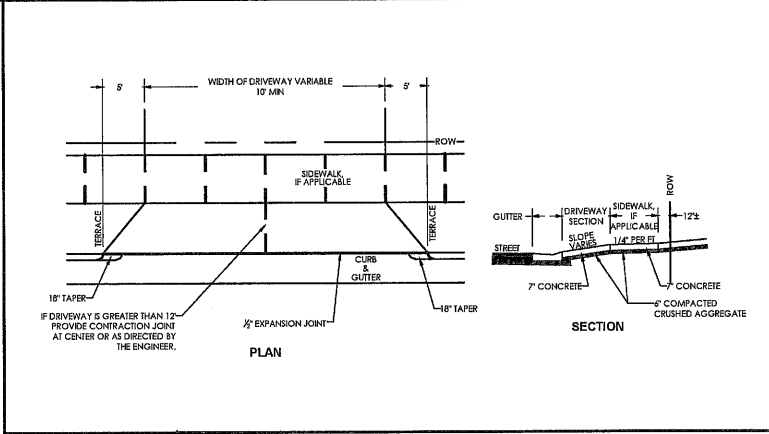
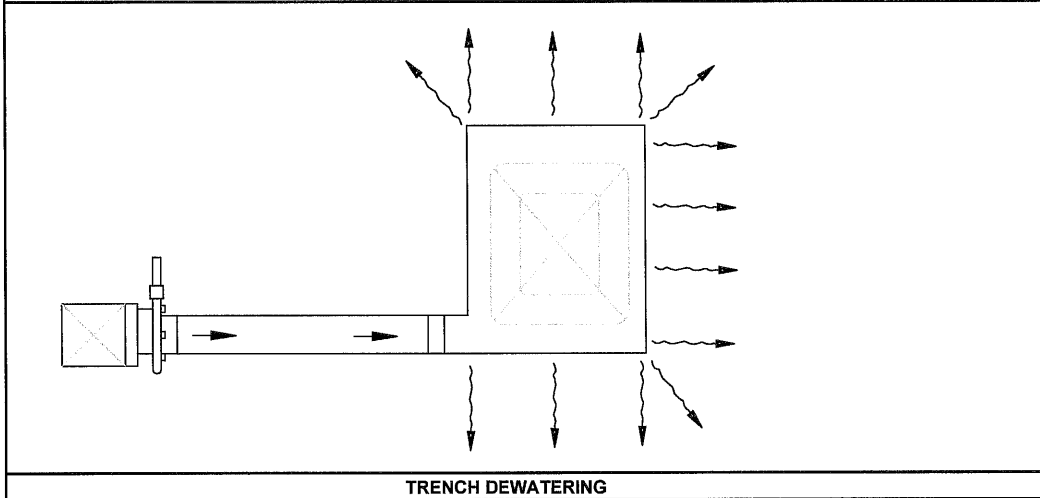
FILE NAME: \\markquart\p0300000128-04_MarkQuart\CAD\C31.dwg

DATE: _____
NO.: _____
REVISIONS: _____
SHEET NAME: EROSION CONTROL DETAILS
ADDRESS: COMMERCIAL DR., COLUMBUS, WI
PROJECT: RV STAGING AREA
MARKQUART COLUMBUS, LLC
7562 Dethaus Rd W
Verona, WI 53593 608-620-3036 (Cell) • email@markquart.com

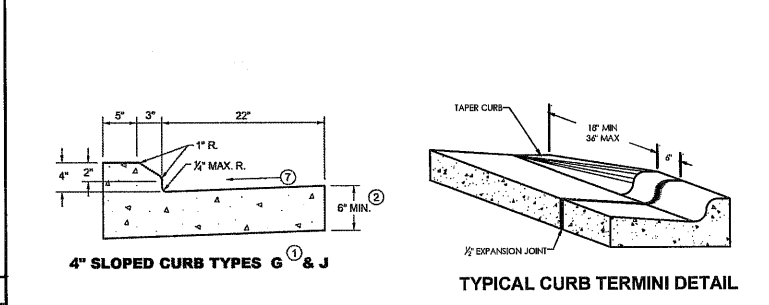
2021 © MARKQUART ENGINEERING SOLUTIONS, LLC
PROJECT NO. C12-G-04
PLOT DATE: 02/02/26
PLOT BY: JDSK
PLOT SCALE: 1
SHEET # C500



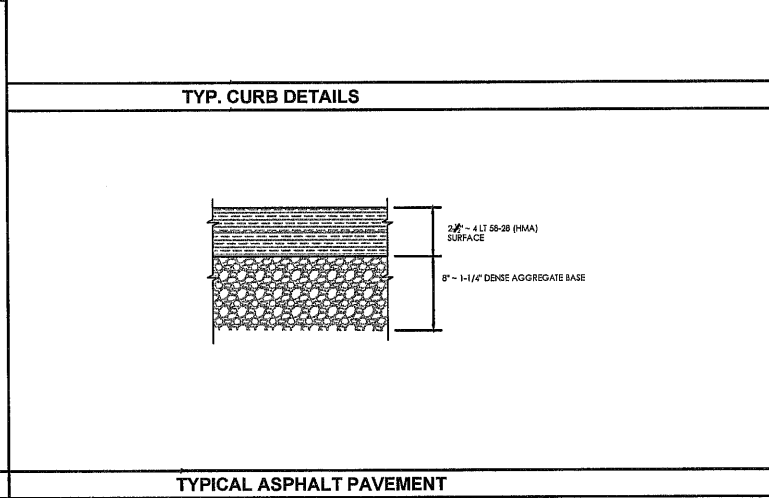
CONCRETE WASHOUT DETAIL



TYPICAL DRIVEWAY DETAIL



TYP. CURB DETAILS



DATE: _____ NO.: _____ REVISIONS: _____ SHEET NAME: CONSTRUCTION DETAILS
 ADDRESS: COMMERCIAL DR., COLUMBUS, WI
 PROJECT: RV STAGING AREA
 MARKQUART COLUMBUS, LLC
 ROUSSIEV ENGINEERING SOLUTIONS, LLC
 7563 Driftless Rd W. Verona, WI 53593 608-640-3036 (Cell) 608-640-3036 (Office) 608-640-3036 (Fax) 608-640-3036 (Email) 608-640-3036 (Web) www.rossievsolutions.com

APPENDIX A

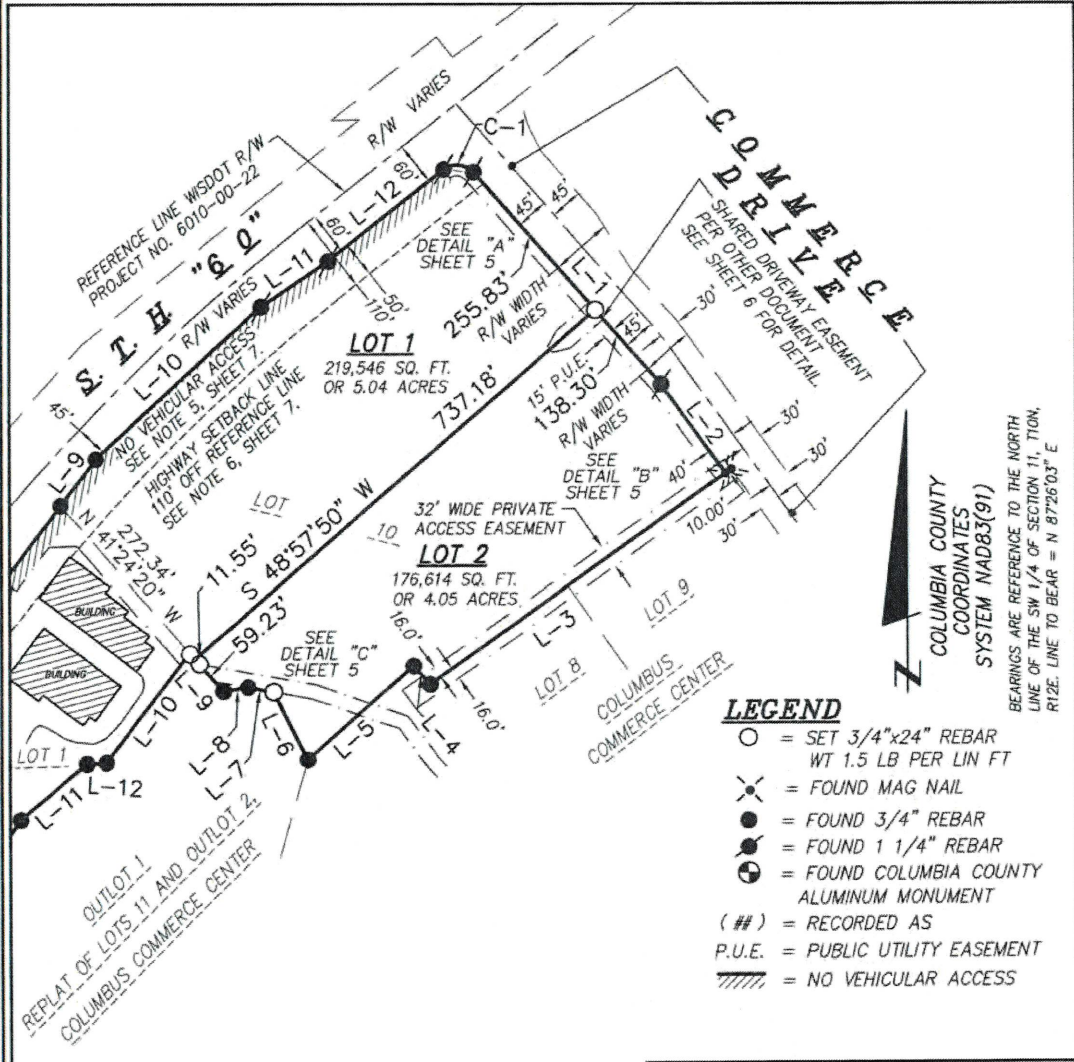
General Maps & Additional Information

COLUMBIA COUNTY CERTIFIED SURVEY MAP

WILLIAMSON SURVEYING AND ASSOCIATES, LLC

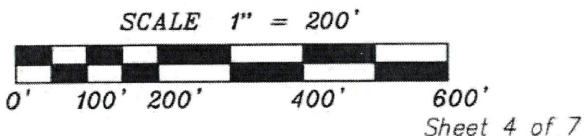
104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597.
608-255-5705

Lot 10, Columbus Commerce Center and Lot 1, Replot of Lots 11 and Outlot 2, Columbus Commerce Center. Located in the Northeast 1/4 and Southeast 1/4 of the Southwest 1/4 of Section 11, T10N, R12E, City of Columbus, Columbia County, Wisconsin.



- LEGEND**
- = SET 3/4"x24" REBAR
WT 1.5 LB PER LIN FT
 - ⊗ = FOUND MAG NAIL
 - = FOUND 3/4" REBAR
 - = FOUND 1 1/4" REBAR
 - ⊗ = FOUND COLUMBIA COUNTY ALUMINUM MONUMENT
 - (##) = RECORDED AS
 - P.U.E. = PUBLIC UTILITY EASEMENT
 - //// = NO VEHICULAR ACCESS

- NOTES:**
- 1.) SEE SHEETS 3, 4, 5 AND 6 FOR LOT DETAILS.
 - 2.) SEE SHEET 7 FOR ALL OTHER NOTES, LINE TABLE, AND CURVE TABLE.



SURVEYORS SEAL

WISCONSIN
CHRIS W. ADAMS
S-2748
WAUNAKEE WI
1-13-22
LAND SURVEYOR

21W-138

COLUMBIA COUNTY CERTIFIED SURVEY MAP

WILLIAMSON SURVEYING AND ASSOCIATES, LLC

104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597.
608-255-5705

Lot 10, Columbus Commerce Center and Lot 1, Replat of Lots 11 and Outlot 2, Columbus Commerce Center. Located in the Northeast 1/4 and Southeast 1/4 of the Southwest 1/4 of Section 11, T10N, R12E, City of Columbus, Columbia County, Wisconsin.

CURVE TABLE:

CURVE #	RADIUS	ARC LENGTH	CHORD BEARING	LENGTH	DELTA
C-1	30.00'	45.54'	S 84°53'43.5" E	41.29'	86°58'47"

LINE TABLE:

L-#	BEARING	DIST.	L-13	S 34°15'29" W	335.54'
L-1	S 41°24'19" E	394.13'	L-14	S 07°23'17" W	141.45'
L-2	S 35°24'20" E	152.32'	L-15	N 56°18'06" W	123.11'
L-3	S 54°35'40" W	503.54'	L-16	N 00°02'12" E	252.70'
L-4	N 41°24'22" W	34.16'	L-17	N 32°04'39" E	334.77'
L-5	S 48°35'41" W	196.55'	L-18	N 37°10'18" E	392.64'
L-6	N 26°18'18" W	105.42'	L-19	N 47°29'08" E	309.76'
L-7	N 79°38'02" W	35.97'	L-20	N 55°36'06" E	115.93'
L-8	S 80°59'34" W	34.49'	L-21	N 51°36'54" E	204.70'
L-9	N 41°24'21" W	70.78'	L-22	S 52°49'42" E	20.00'
L-10	S 37°33'51" W	191.67'	L-23	N 37°10'18" E	75.00'
L-11	S 86°51'51" W	27.99'	L-24	N 87°56'31" E	38.73'
L-12	S 49°51'51" W	120.28'	L-25	S 41°24'20" E	221.19'

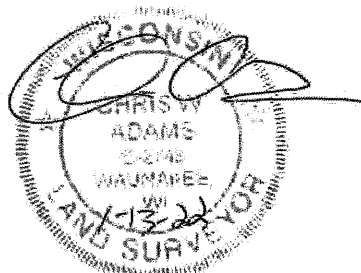
SETBACKS: (PER PLAT)

ZONED INDUSTRIAL.
MINIMUM FRONT YARD: 20'
MINIMUM REAR YARD: 20'
MINIMUM SIDE YARD: INTERIOR SIDE 10'
CORNER SIDE 20'
SIDE YARD NOTE: BUILDINGS OVER TWO STORIES IN HEIGHT SHALL REQUIRE 5' FOR EACH ADDITIONAL STORY IN ADDITION TO THE REQUIRED MINIMUM SIDE YARDS.

NOTES CONTINUED:

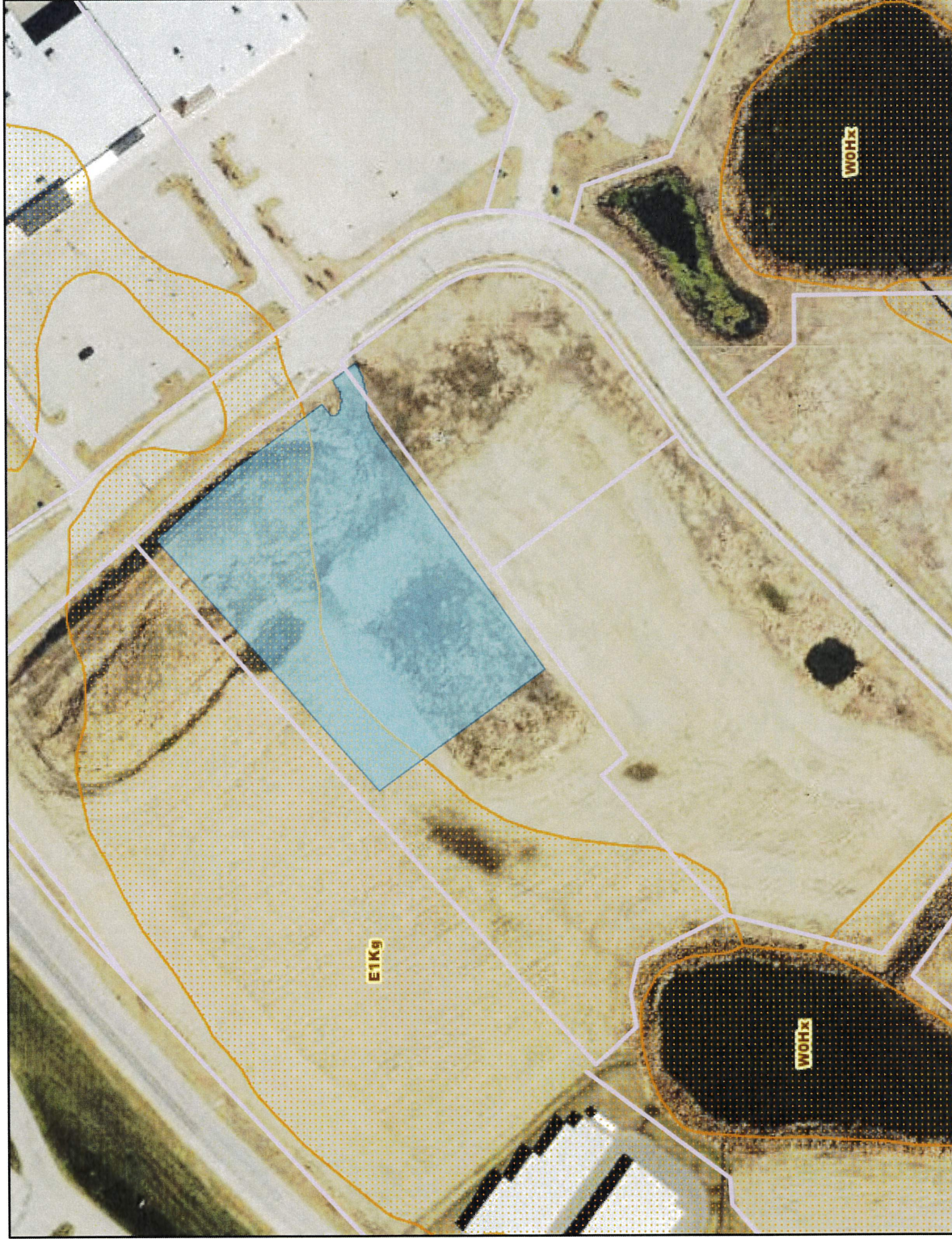
- 3.) THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF A TITLE REPORT FOR THE SUBJECT TRACT OR ADJOINERS AND IS THEREFORE SUBJECT TO ANY EASEMENTS, AGREEMENTS, RESTRICTIONS AND STATEMENT OF FACTS REVEALED BY EXAMINATION OF SUCH DOCUMENTS.
- 4.) ALL SECTION CORNER TIES WERE FOUND AND VERIFIED FOR THE WEST 1/4 CORNER AND CENTER OF SECTION OF SECTION 11, T10N, R12E.
- 5.) ALL LOTS AND BLOCKS ARE HEREBY RESTRICTED SO THAT NO OWNER, POSSESSOR, USER, LICENSEE OR OTHER PERSON MAY HAVE ANY RIGHT OF DIRECT VEHICULAR INGRESS FROM OR EGRESS TO ANY HIGHWAY LYING WITHIN THE RIGHT-OF-WAY OF USH 151, 5TH 60, AND 5TH 16; IT IS EXPRESSLY INTENDED THAT THIS RESTRICTION CONSTITUTE A RESTRICTION FOR THE BENEFIT OF THE PUBLIC AS PROVIDED IN s.236.293, STATS., AND SHALL BE ENFORCEABLE BY THE DEPARTMENT OR ITS ASSIGNS. ACCESS IS RESTRICTED PURSUANT TO WSDOT PROJECTS T-06-2(11), T017-2(35), F05-2-(16), 6010-00-22.
- 6.) NO IMPROVEMENTS OR STRUCTURES ARE ALLOWED BETWEEN THE RIGHT-OF-WAY AND THE HIGHWAY SETBACK LINE, IMPROVEMENTS AND STRUCTURES INCLUDE, BUT ARE NOT LIMITED TO SIGNS, PARKING AREAS, DRIVEWAYS, WELLS, SEPTIC SYSTEMS, DRAINAGE FACILITIES, BUILDINGS AND RETAINING WALLS. IT IS EXPRESSLY INTENDED THAT THIS RESTRICTION BE FOR THE BENEFIT OF THE PUBLIC AS PROVIDED IN SECTION 236.293, WISCONSIN STATUTES, AND SHALL BE ENFORCEABLE BY THE WISCONSIN DEPARTMENT OF TRANSPORTATION OR ITS ASSIGNS. CONTACT WSDOT FOR MORE INFORMATION. THE PHONE NUMBER MAY BE OBTAINED BY CONTACTING THE COUNTY HIGHWAY DEPARTMENT.
- 7.) THE LOTS OF THIS LAND DIVISION MAY EXPERIENCE NOISE AT LEVELS EXCEEDING LEVELS IN s. TRANS 405.04, TABLE 1. THESE LEVELS ARE BASED ON FEDERAL STANDARDS. THE DEPARTMENT OF TRANSPORTATION IS NOT RESPONSIBLE FOR ABATING NOISE FROM EXISTING STATE TRUNK HIGHWAYS OR CONNECTING HIGHWAYS, IN THE ABSENCE OF ANY INCREASE BY THE DEPARTMENT TO THE HIGHWAYS THROUGH-LANE CAPACITY.
- 8.) BASED UPON THE TRAFFIC IMPACT ANALYSIS (TIA) ANALYSIS COMPLETED BY WSDOT AND SUBSEQUENT COMMENTS SUBMITTED JULY 6, 2012 TO THE CITY OF COLUMBUS AND ITS REPRESENTATIVES FROM GRAEF, A MEMORANDUM OF UNDERSTANDING (MOU) SHALL BE DEVELOPED AND APPROVED BY THE CITY OF COLUMBUS AND WSDOT. THE MOU SHALL DETAIL THE FUTURE ROADWAY IMPROVEMENTS OUTLINED IN THE REPORT AND DOCUMENT THAT THEY ARE THE RESPONSIBILITY OF THE CITY OF COLUMBUS.
- 9.) POLE AND LINE GRANT ALONG WEST LINE OF THE NE 1/4-SW 1/4 TO WP&L PER VOL. 171 OF DEEDS, P. 100, # 194996 FOR EXISTING OVERHEAD LINES, NO EASEMENT WIDTH STATED IN DOCUMENT.
- 10.) WETLAND AND FLOOD PLAIN, IF PRESENT, HAVE NOT BEEN DELINEATED OR SHOWN AS PART OF THIS SURVEY.

SURVEYORS SEAL

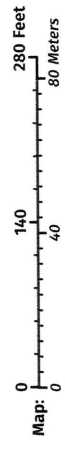


Legend: (some map layers may not be displayed)

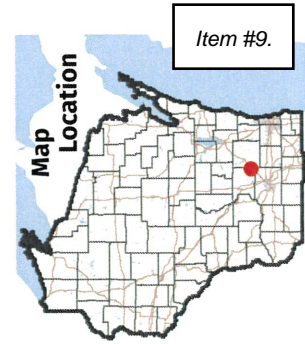
-  Wetland Class Areas
-  Latest Leaf Off Index
-  Latest Leaf Off Imagery



Map projection: NAD 1983 HARN Wisconsin TM
 Service Layer Credits:
 DNR Basic Feature VTL (WTM): Wisconsin Department of Natural Resources, GIS Section, Latest Leaf Off.
 Surface Water (Cached): WiDNR, USGS, and other data, Wetland Inventory NWI (Dynamic): Calvin Lawrence,
 Dennis Weise, Nina Rihm

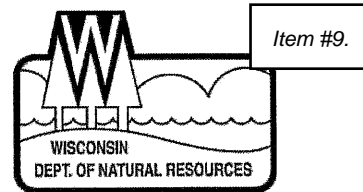


Notes:



State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Rd.
Fitchburg, WI 53711

Tony Evers, Governor
Preston D. Cole, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



08/20/2021

Jim Hartung
353 Forest Grove Drive, Suite 105
Pewaukee, WI 53072

EXE-SC-2021-11-02995

RE: Nonfederal Wetland Exemption Determination for an area described as Wetlands 1, 2, and 4 within parcel 11211-1512.10. Including Wetland 3 within parcel 11211-1512.09 located at NE SW T10N R12E S11 in the City of COLUMBUS, Columbia County.

Dear Mr. Hartung:

This letter is in response to your request for a nonfederal wetland exemption determination for the above mentioned wetlands.

According to 281.36 (4n), State Stat., a nonfederal wetland is a wetland that is not federally jurisdictional. Projects impacting nonfederal wetlands in urban areas must be less than 1 acres of total impact. In addition, DNR must also consider whether the nonfederal wetland is a rare and high quality wetland as defined in s 281.36(4n)(a)3, Wis. Stat.

The Department reviewed the following materials to aid in our exemption determination:

- The request narrative including project scope and purpose.
- Site location map and photographs that show different angles and views of the wetlands.
- Botanical survey results.
- Wetland delineation information and concurrence with DNR on wetland boundaries.

Below is a summary of our findings:

Request Narrative

According to the request narrative the total wetland impacts will be for an area described as Wetlands 1, 2, and 4 within parcel 11211-1512.10. Including Wetland 3 within parcel 11211-1512.09. The purpose of this project is for Development.

Site Location and Photographs

The site location confirms that the wetland is located in an urban area. Wetland photographs also shows the wetlands of low quality vegetation.

Botanical Survey

The botanical survey demonstrates that the wetland is not a rare and high quality wetland.

Wetland Delineation Information

The wetland delineation shows views of the wetlands. Hydrology, vegetation, and soils data of each wetland.

Stormwater Compliance Information

The documentation demonstrated that the project will be completed in compliance with applicable WPDES stormwater permits and stormwater ordinances adopted under s. 59.693, 60.627, 61.354, or 62.234, Wis. Stats.

Mitigation Summary Worksheet

No mitigation is required for these two parcels because wetland impacts are under 10,000 S.F per parcel.

Conclusion:

Based upon the documentation provided above, the project meets the eligibility criteria pursuant to s. 281.36 (4n), State Stat. If you have any questions or would like to schedule a meeting to discuss this approval, please call me at (608) 228-4067 or email Allen.Ramminger@wisconsin.gov

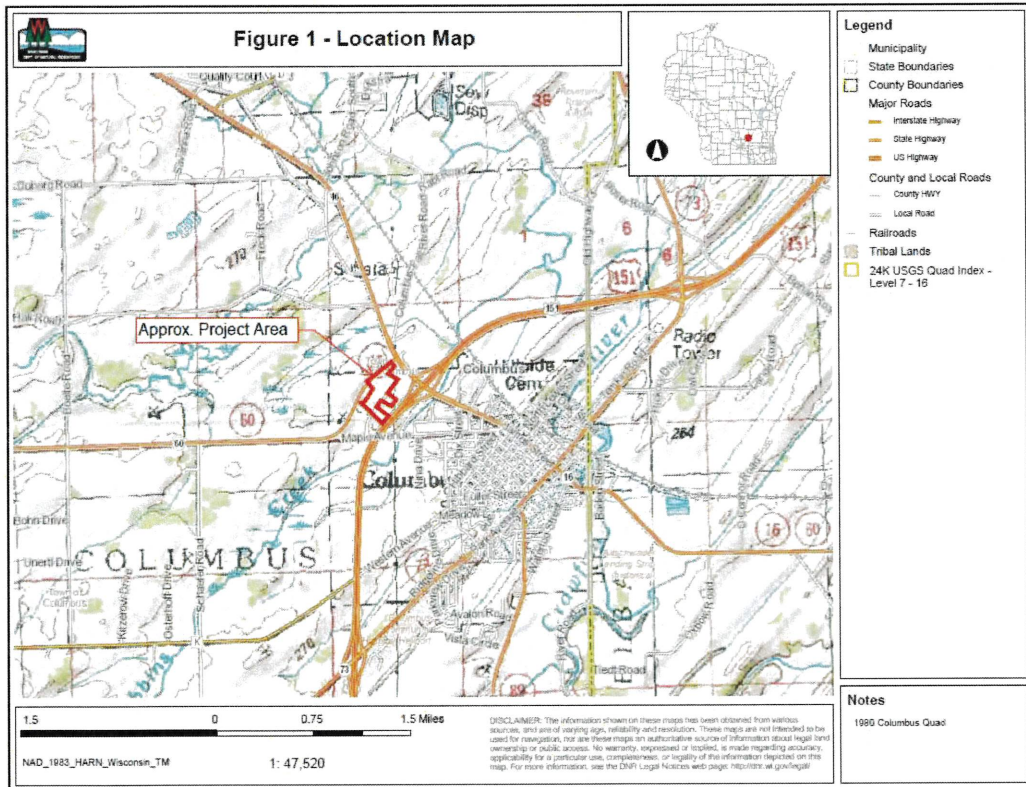
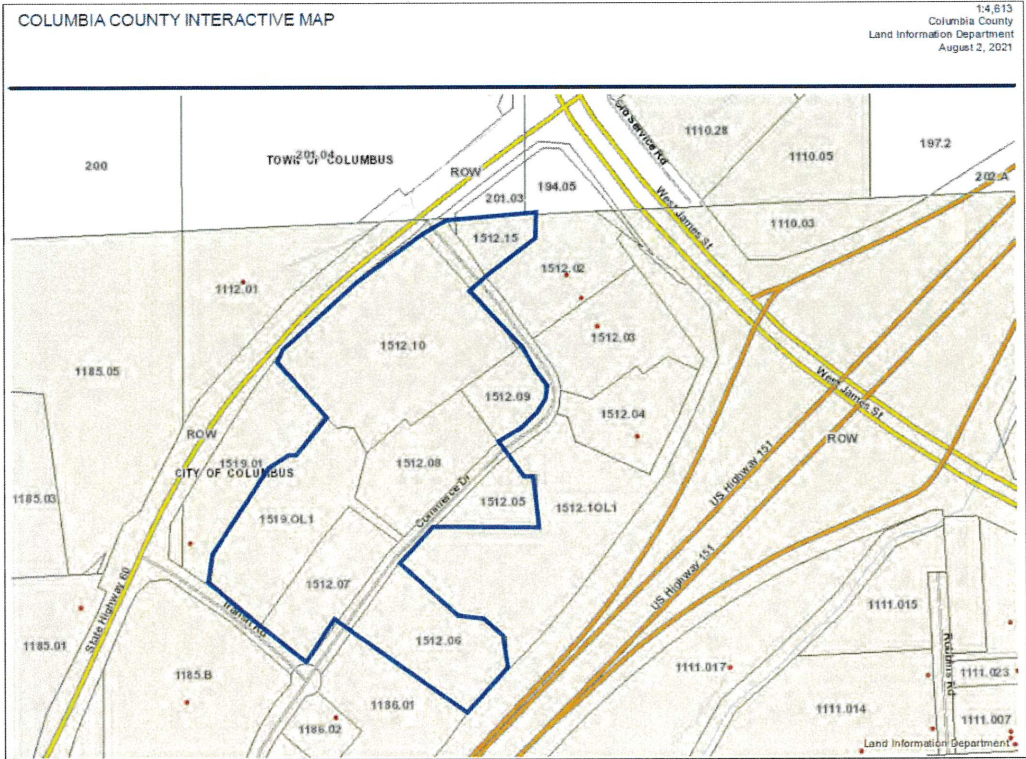
Sincerely,



Allen Ramminger
Water Management Specialist

Copy to: DNR WMS
USACE Project Manager
County Zoning Administrator
Consultant

Parcel	Wetland ID	Wetland Type	Wetland Area (ac)	Potential Wetland Impact (ac)	Potential Wetland Impact (ft)
11211-1512.05	None	N/A	N/A	N/A	N/A
11211-1512.06	8	emergent/wet meadow	0.0049	0.0049	213
	9	emergent/wet meadow	0.9710	0.0000	0
	<i>Parcel Total</i>		<i>0.9759</i>	<i>0.0049</i>	<i>213</i>
11211-1512.07	7	emergent/wet meadow	0.0195	0.0195	849
11211-1512.08	5	emergent/wet meadow	0.0133	0.0133	579
	6	emergent/wet meadow	0.0094	0.0094	409
	<i>Parcel Total</i>		<i>0.0227</i>	<i>0.0227</i>	<i>989</i>
11211-1512.09	3	emergent/wet meadow	0.0041	0.0041	179
11211-1512.10	1	emergent/wet meadow	0.0716	0.0716	3,119
	2	emergent/wet meadow	0.0314	0.0314	1,368
	4	emergent/wet meadow	0.0693	0.0693	3,019
	<i>Parcel Total</i>		<i>0.1723</i>	<i>0.1723</i>	<i>7,505</i>



Custom Soil Resource Report
Soil Map



Map Scale: 1:1,290 if printed on A landscape (11" x 8.5") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

MAP LEGEND

MAP INFORMATION

- Area of Interest (AOI)
- Area of Interest (AOI)
- Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points
- Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot

- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features
- Water Features
- Streams and Canals
- Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads
- Background
- Aerial Photography

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Columbia County, Wisconsin
 Survey Area Data: Version 22, Sep 10, 2025

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 4, 2022—Sep 13, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
7498A	Ossian silt loam, 0 to 3 percent slopes	2.9	100.0%
Totals for Area of Interest		2.9	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Columbia County, Wisconsin

7498A—Ossian silt loam, 0 to 3 percent slopes

Map Unit Setting

National map unit symbol: g6hj
Landscape: Plains
Elevation: 780 to 1,480 feet
Mean annual precipitation: 28 to 35 inches
Mean annual air temperature: 36 to 57 degrees F
Frost-free period: 135 to 170 days
Farmland classification: Prime farmland if drained

Map Unit Composition

Ossian and similar soils: 90 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Ossian

Setting

Landscape: Plains
Landform: Drainageways
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Concave
Parent material: Silty deposits

Typical profile

Ap - 0 to 8 inches: silt loam
A,AB,Bg,Cg - 8 to 60 inches: silt loam

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.57 to 1.98 in/hr)
Depth to water table: About 0 to 12 inches
Frequency of flooding: Occasional
Frequency of ponding: Frequent
Calcium carbonate, maximum content: 15 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water supply, 0 to 60 inches: Very high (about 12.7 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2w
Hydrologic Soil Group: B/D
Ecological site: F095XB004WI - Wet Loamy or Clayey Lowland
Forage suitability group: High AWC, high water table (G095BY007WI)
Other vegetative classification: High AWC, high water table (G095BY007WI)
Hydric soil rating: Yes

Soil Information for All Uses

Soil Properties and Qualities

The Soil Properties and Qualities section includes various soil properties and qualities displayed as thematic maps with a summary table for the soil map units in the selected area of interest. A single value or rating for each map unit is generated by aggregating the interpretive ratings of individual map unit components. This aggregation process is defined for each property or quality.

Soil Qualities and Features

Soil qualities are behavior and performance attributes that are not directly measured, but are inferred from observations of dynamic conditions and from soil properties. Example soil qualities include natural drainage, and frost action. Soil features are attributes that are not directly part of the soil. Example soil features include slope and depth to restrictive layer. These features can greatly impact the use and management of the soil.

Hydrologic Soil Group

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Custom Soil Resource Report
Map—Hydrologic Soil Group



Soil Map may not be valid at this scale.

Map Scale: 1:1,290 if printed on A landscape (11" x 8.5") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

Item #9.

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

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Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.





































Soil Survey Area: Columbia County, Wisconsin
 Survey Area Data: Version 22, Sep 10, 2025

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 4, 2022—Sep 13, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

MAP LEGEND

 Area of Interest (AOI)	 C
 Soils	 C/D
 Soil Rating Polygons	 D
 A	 Not rated or not available
 A/D	Water Features
 B	 Streams and Canals
 B/D	Transportation
 C	 Rails
 C/D	 Interstate Highways
 D	 US Routes
 Not rated or not available	 Major Roads
 Soil Rating Lines	 Local Roads
 A	Background
 A/D	 Aerial Photography
 B	
 B/D	
 C	
 C/D	
 D	
 Not rated or not available	
 Soil Rating Points	
 A	
 A/D	
 B	
 B/D	

Table—Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
7498A	Ossian silt loam, 0 to 3 percent slopes	B/D	2.9	100.0%
Totals for Area of Interest			2.9	100.0%

Rating Options—Hydrologic Soil Group

Aggregation Method: Dominant Condition
Component Percent Cutoff: None Specified
Tie-break Rule: Higher

Water Features

Water Features include ponding frequency, flooding frequency, and depth to water table.

Depth to Water Table

"Water table" refers to a saturated zone in the soil. It occurs during specified months. Estimates of the upper limit are based mainly on observations of the water table at selected sites and on evidence of a saturated zone, namely grayish colors (redoximorphic features) in the soil. A saturated zone that lasts for less than a month is not considered a water table.

This attribute is actually recorded as three separate values in the database. A low value and a high value indicate the range of this attribute for the soil component. A "representative" value indicates the expected value of this attribute for the component. For this soil property, only the representative value is used.

Custom Soil Resource Report
Map—Depth to Water Table



Map Scale: 1:1,250 if printed on A landscape (11" x 8.5") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.






















Soil Survey Area: Columbia County, Wisconsin
 Survey Area Data: Version 22, Sep 10, 2025

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 4, 2022—Sep 13, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

MAP LEGEND

 Area of Interest (AOI)	<input type="checkbox"/> Not rated or not available
Water Features	Streams and Canals
Transportation	Rails
+++ Interstate Highways	US Routes
Major Roads	Local Roads
Background	Aerial Photography
Soils	
Soil Rating Polygons	
 0 - 25	
 25 - 50	
 50 - 100	
 100 - 150	
 150 - 200	
 > 200	
 Not rated or not available	
Soil Rating Lines	
 0 - 25	
 25 - 50	
 50 - 100	
 100 - 150	
 150 - 200	
 > 200	
 Not rated or not available	
Soil Rating Points	
 0 - 25	
 25 - 50	
 50 - 100	
 100 - 150	
 150 - 200	
 > 200	

Table—Depth to Water Table

Map unit symbol	Map unit name	Rating (centimeters)	Acres in AOI	Percent of AOI
7498A	Ossian silt loam, 0 to 3 percent slopes	15	2.9	100.0%
Totals for Area of Interest			2.9	100.0%

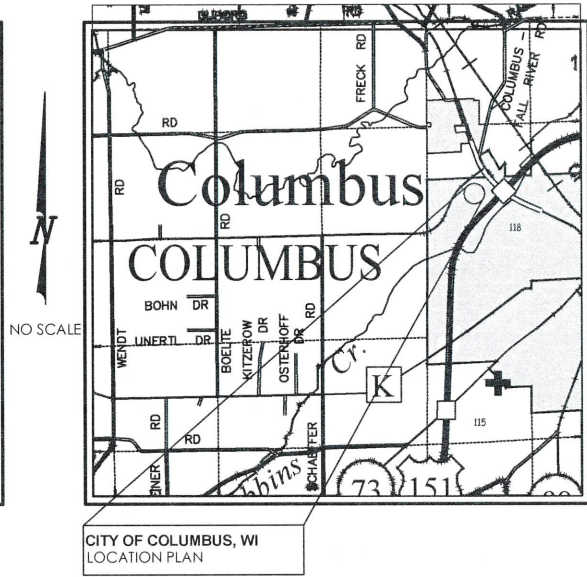
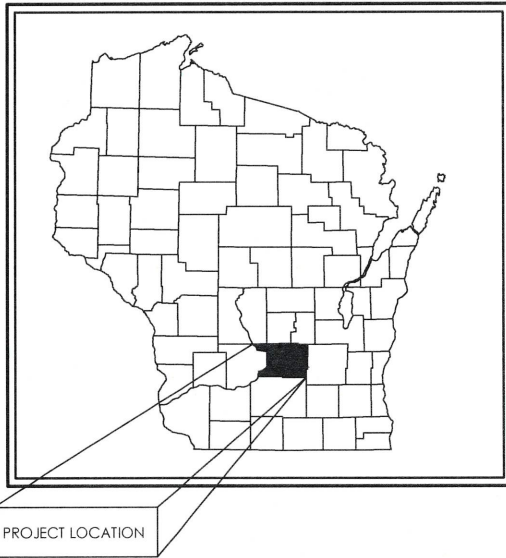
APPENDIX B

Site Project Specific Maps

RV STAGING AREA

MARKQUART COLUMBUS LLC

200 Commerce Dr Columbus, WI 53925
February, 2026



ABBREVIATION LIST

- EOP = EDGE OF PAVEMENT
- BOC = BACK OF CURB
- TOW = TOP OF WALL
- ROW = RIGHT OF WAY
- INV = INVERT
- ELEV = ELEVATION
- PVC = POINT OF VERTICAL CURVE
- PVI = POINT OF VERTICAL INTERSECTION
- PVT = POINT OF VERTICAL TANGENT
- PC = POINT OF CURVE
- PI = POINT OF INTERSECTION
- PT = POINT OF TANGENT
- TYP = TYPICAL
- SAN = SANITARY SEWER
- ST = STORM SEWER
- R = RADIUS
- TC = TOP OF CURB
- FL = FLOW LINE
- STA = STATION
- LP = LOW POINT
- HP = HIGH POINT
- MH = MANHOLE
- INL = INLET
- PVMT = PAVEMENT
- HC = HORIZONTAL CURVE
- VC = VERTICAL CURVE
- L = LENGTH
- CL = CENTERLINE
- B-B = BACK TO BACK

EXISTING LINETYPES LEGEND

- San ——— SANITARY SEWER
- ST ——— STORM SEWER
- WM ——— WATER MAIN
- FM ——— FORCE MAIN
- E ——— ELECTRIC
- OE ——— OVERHEAD ELECTRIC
- G ——— GAS
- FO ——— FIBER OPTIC
- T ——— TELEPHONE
- TV ——— TV
- X -X -X -X -
- GL ——— GRADING LIMITS
- SF ——— SILT FENCE
- DB ——— DOUBLE SEDIMENT BARRIER

SYMBOLS LEGEND

- EXISTING MANHOLE
 - PROPOSED MANHOLE
 - EXISTING HYDRANT
 - PROPOSED HYDRANT
 - ▽ VALVE
 - CURB STOP
 - WELL
 - PROPERTY CORNER
 - LIGHT POLE
 - POWER / TELEPHONE POLE
 - GUY WIRE
 - UTILITY PEDESTAL
 - SIGN
 - SOIL BORING
 - MONITORING WELL
 - MAILBOX
 - POTENTIAL HAZARD
 - BENCHMARK
 - DECIDUOUS TREE
 - CONIFEROUS TREE
 - HANDICAP SYMBOL
 - DIGGERS HOTLINE NOTE
- To Obtain Location of Participant's Underground Facilities Before You Dig in Wisconsin:

CALL DIGGERS HOTLINE
1-800-242-8511

Wis Statute 182.0175 (1974)
Requires Min. 3 Work Days
Notice Before You Excavate.

NOTES

GENERAL

1. ALL EXISTING UNDERGROUND UTILITY LOCATIONS SHOWN ARE APPROXIMATE AND SHOULD BE FIELD VERIFIED, BY CONTRACTOR, PRIOR TO CONSTRUCTION.
2. THE CONTRACTOR SHALL PROVIDE A MINIMUM OF 48 HOURS NOTICE TO ALL AFFECTED RESIDENTS FOR ALL PLANNED WATER AND/OR SEWER SERVICE OUTAGES.
3. ALL ASPHALT REPAIRS/REPLACEMENT SHALL BE SAWCUT TO MATCH EXISTING PAVEMENT AS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER.

EROSION CONTROL

1. ALL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO CONSTRUCTION.
2. SILT FENCE, TEMPORARY SEDIMENT BASIN, & ROCK CONSTRUCTION ENTRANCE SHALL BE INSTALLED PRIOR TO ANY LAND DISTURBING ACTIVITIES, INCLUDING CLEARING & GRUBBING.
3. ALL STORM SEWER INLETS SHALL HAVE INLET PROTECTION TYPE-D INSTALLED UPON INLET INSTALLATION.
4. CONTRACTOR IS RESPONSIBLE FOR WEEKLY DNR INSPECTION REPORTS IN ACCORDANCE WITH NR 216.46(9).
5. ADDITIONAL EROSION CONTROL MEASURES MAY BE ADDED ON AN AS-NEEDED BASIS.
6. THE DETENTION BASIN SHALL BE CONSTRUCTED PRIOR TO MASS LAND DISTURBANCE AND UTILIZED AS SEDIMENT BASIN DURING CONSTRUCTION.
7. ANY AREAS WHERE GRADING IS COMPLETED SHALL BE STABILIZED WITH FERTILIZER, SEED, & MULCH AS SOON AS POSSIBLE.
8. ALL BEST MANAGEMENT PRACTICES WILL BE INSTALLED BY THE TIME THE CONSTRUCTION SITE IS CONSIDERED STABILIZED.
9. A COPY OF THIS EROSION CONTROL PLAN SHALL BE KEPT ON SITE THROUGHOUT THE DURATION OF THE PROJECT.
10. STOCKPILES LEFT INACTIVE FOR 7 DAYS SHALL BE SEEDED AND SURROUNDED BY SILT FENCE.
11. ALL WASTE AND UNUSED BUILDING MATERIALS (INCLUDING GARBAGE, DEBRIS, CLEANING WASTES, OR OTHER CONSTRUCTION MATERIALS) SHALL BE PROPERLY DISPOSED OF AND NOT ALLOWED TO BE CARRIED BY RUNOFF INTO RECEIVING CHANNEL.
12. ALL VEHICLE TRAFFIC IS PROHIBITED WITHIN THE UNDISTURBED LAND BUFFER WHENEVER PRACTICAL.
13. EROSION CONTROL MAT CLASS I, TYPE A WILL BE USED IN NON-CHANNEL AREAS AND CLASS I, TYPE B WILL BE USED IN CHANNEL AREAS.
14. ALL DEWATERING PERMITTING, IF REQUIRED, IS THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE IN ACCORDANCE WITH DNR TECHNICAL STANDARD 1061.
15. STREETS SHALL BE SWEEPED AT THE END OF EACH WORK DAY OR AS DIRECTED BY THE MUNICIPALITY.
16. TRACKING PADS SHALL BE USED AT THE CONSTRUCTION ENTRANCE AND EXITS.
17. ALTHOUGH ROCK CONSTRUCTION TRACKING PADS MAY NOT BE SHOWN ON THE PLANS, THE CONTRACTOR SHALL INSTALL THEM AS NECESSARY OR AS DIRECTED BY THE ENGINEER TO MINIMIZE TRACKING ONTO ADJACENT STREETS. THESE PADS ARE CONSIDERED INCIDENTAL TO THE WORK AND WILL NOT BE MEASURED OR PAID FOR SEPARATELY.
18. CONTRACTOR WILL BE RESPONSIBLE FOR ALL DUST CONTROL.
19. ALL BANK AREAS DISTURBED SHALL BE STABILIZED WITH EROSION CONTROL MAT IMMEDIATELY.
20. POSITIVE DRAINAGE AWAY FROM THE BUILDING WILL BE THE RESPONSIBILITY OF THE CONTRACTOR UNLESS OTHERWISE CONFIRMED BY THE ENGINEER.
21. DOWN SPOUTS SHALL BE DIRECTED IN A SAFE MANNER AND COMPLY WITH ALL LOCAL AND STATE REGULATIONS.
22. ALL FILL PLACED UNDER BUILDING AND PAVED AREAS SHALL BE STRUCTURALLY SOUND.
23. SEDIMENT WILL BE REMOVED FROM BEHIND SEDIMENT FENCES AND BARRIERS BEFORE IT REACHES A DEPTH THAT IS EQUAL TO HALF THE BARRIER'S HEIGHT.
24. BREAKS AND GAPS IN SEDIMENT FENCES AND BARRIERS WILL BE REPAIRED IMMEDIATELY. DECOMPOSING STRAW BALES WILL BE REPLACED (TYPICAL BALE LIFE IS THREE MONTHS).
25. ALL SEDIMENT THAT MOVES OFF-SITE DUE TO CONSTRUCTION ACTIVITY OR STORM EVENTS WILL BE CLEANED UP BEFORE THE END OF THE SAME WORKDAY. ACCUMULATED SEDIMENT/DEBRIS IN SEWER PIPES SHALL BE CLEANED PRIOR LOCAL MUNICIPALITY TAKING OWNERSHIP.
26. ALL INSTALLED EROSION CONTROL PRACTICES WILL BE MAINTAINED UNTIL THE DISTURBED AREAS THEY PROTECT ARE STABILIZED.
27. ALL EROSION CONTROL MAT SHALL BE INSTALLED WITHIN 24 HOURS OF FINAL GRADES BEING ESTABLISHED.

Sheet List Table

Sheet Number	Sheet Title
G100	TITLE SHEET
C100	EXISTING SITE PLAN
C200	PROPOSED SITE PLAN
C300	GRADING PLAN
C310	GRADING PLAN
C320	PLAN & PROFILE
C400	EROSION CONTROL PLAN
C500	EROSION CONTROL DETAILS
C510	CONSTRUCTION DETAILS

REVISIONS: _____ NO. DATE _____
SHEET NAME: _____ TITLE SHEET _____
ADDRESS: _____ COMMERCIAL DR., COLUMBUS, WI _____

PROJECT: _____
RV STAGING AREA
MARKQUART COLUMBUS, LLC

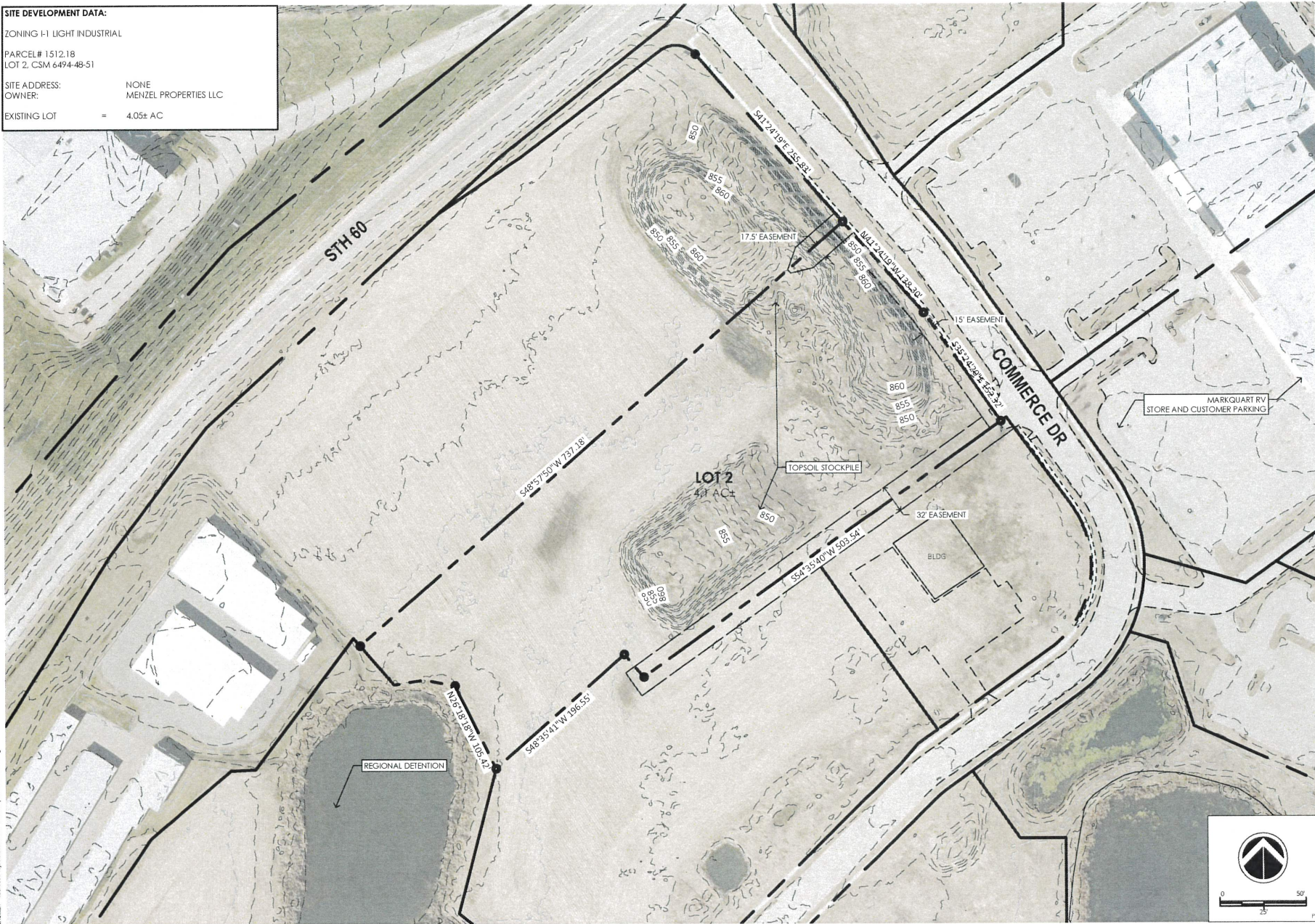


PROJECT NO. 0326-04
NOT DATE: 02/26/26
NOT BY: JSM
NOT SCALE: 1

SHEET # G100

PRELIMINARY NOT FOR CONSTRUCTION

SITE DEVELOPMENT DATA:
 ZONING I-1 LIGHT INDUSTRIAL
 PARCEL# 1512.18
 LOT 2, CSM 6494-48-51
 SITE ADDRESS: NONE
 OWNER: MENZEL PROPERTIES LLC
 EXISTING LOT = 4.05± AC



FILE NAME: I:\projects\topo\2020\1012\04 Menzels\PC\DC100.dwg

REVISIONS	NO.	DATE

SHEET NAME:
EXISTING SITE PLAN

ADDRESS:
COMMERCE DR, COLUMBUS, WI

PROJECT:
RV STAGING AREA
MARKQUART COLUMBUS, ILL



PROJECT NO: 012-G-04
 PLOT DATE: 2/28/22
 PLOT BY: CDR
 PLOT SCALE:
 SHEET # C100
 PRELIMINARY NOT FOR CONSTRUCTION

SITE DEVELOPMENT DATA:

ZONING I-1 LIGHT INDUSTRIAL

PARCEL# 1512.18
Lot 2, CSM 6494-48-51

SITE ADDRESS:
OWNER: NONE
MENZEL PROPERTIES LLC

EXISTING LOT = 4.05± AC

PAVED STAGING AREA = 83,260 SF (1.9± ACRES)

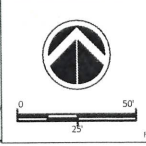
RAP OVERFLOW AREA = 19,140 SF (0.4± ACRES)

CURB AND GUTTER = 2,588 SF

TOTAL IMPERVIOUS AREA = 104,988 SF (2.41 ±ACRES) 60%

UNDEVELOPED TURF AREA = 1.64± ACRES OR 40%

VISION TRIANGLE:
NO STRUCTURE OR IMPROVEMENT OF ANY KIND SHALL BE PERMITTED WITHIN THE VISION TRIANGLE. NO VEGETATION WITHIN THE VISION CORNER MAY EXCEED 30 INCHES IN HEIGHT.



NO. DATE
REVISIONS

SHEET NAME:
PROPOSED SITE PLAN

ADDRESS:
COMMERCE DR, COLUMBUS, WI

PROJECT:
RV STAGING AREA
MARKQUART COLUMBUS, LLC



PROJECT NO. 022-6-04
PLAT DATE: 2/20/22
PLAT BY: RES
PLAT SCALE:
SHEET # C200
PRELIMINARY NOT FOR CONSTRUCTION

FILE NAME: \\sfs\res\p\proj\022\07126-04_Markquart_C200.dwg

GRADING NOTES:

1. CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL UTILITIES PRIOR TO BEGINNING GRADING OPERATIONS. NOTIFY DIGGERS HOTLINE 5 WORKING DAYS PRIOR TO START OF CONSTRUCTION.
2. ALL MATCHING SIDEWALK ELEVATIONS SHALL BE VERIFIED IN THE FIELD TO ALLOW FOR PROPER DRAINAGE.
3. CONTOUR AND SPOT ELEVATIONS SHOWN REPRESENT FINISH GRADE ELEVATIONS.
4. ALL LAWN AND PLANTING AREAS WHICH HAVE BEEN COMPACTED DUE TO CONSTRUCTION SHALL BE LOOSENED PRIOR TO ADDITION OF TOPSOIL.
5. SIDEWALKS AND RAMPS SHALL HAVE A MAXIMUM CROSS SLOPE OF 2% (1:50).
6. SIDEWALK LANDINGS SHALL HAVE A 2.0% (1:50) MAXIMUM CROSS SLOPE OR SLOPE IN ALL DIRECTIONS, INCLUDING DIAGONAL.
8. ALL SIDEWALK SHALL HAVE A MAXIMUM RUNNING SLOPE OF 8%.

GRADING LEGEND

- - - - - EXISTING CONTOURS
- PROPOSED MAJOR CONTOURS (5' INTERVAL)
- PROPOSED MINOR CONTOURS (1' INTERVAL)
- - - - - SAWCUT LINE
- 843.00' P PAVEMENT ELEVATION
- 843.50' C CONCRETE PAVEMENT ELEVATION
- ↘ DRAINAGE ARROWS

DIGGERS HOTLINE
 Dial 811 or (800)242-8511
 www.DiggersHotline.com

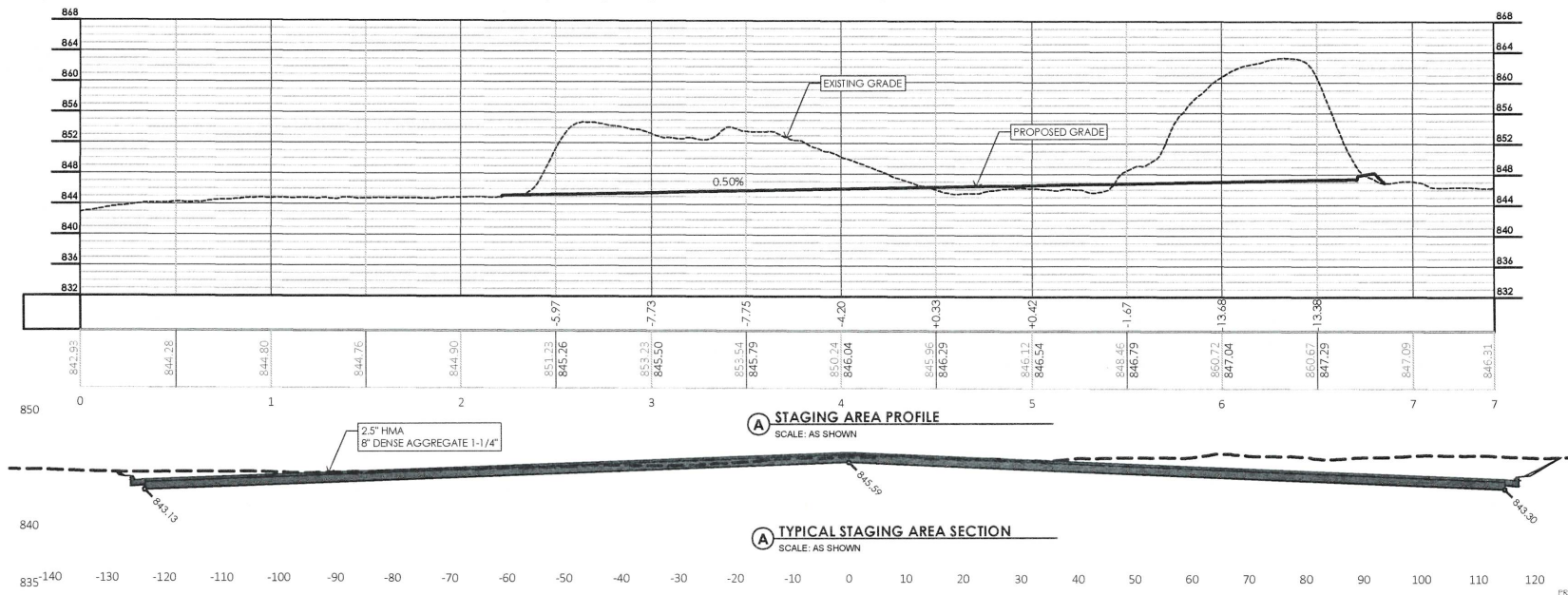
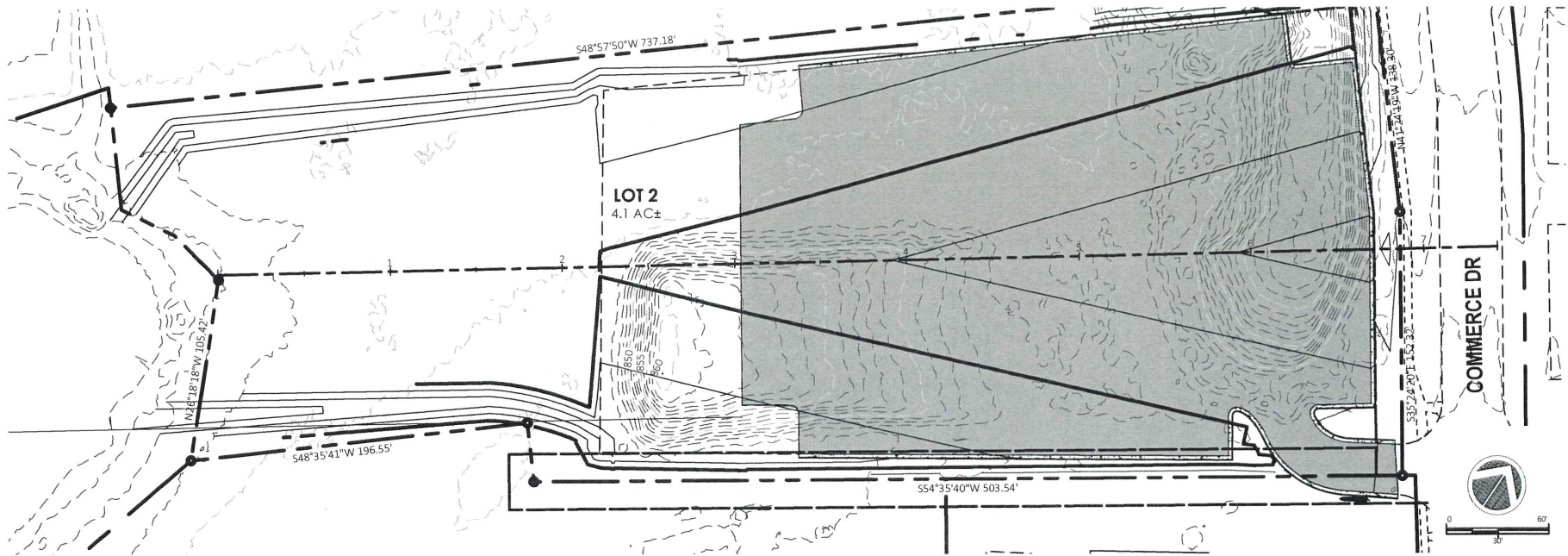


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	REVISIONS	NO. DATE
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ADDRESS:	COMMERCE DR, COLUMBUS, WI	
PROJECT:	RV STAGING AREA MARKQUART COLUMBUS, LLC	

RES
 ROUSSEY
 ENGINEERING
 SOLUTIONS, LLC

PROJECT No: 0126-04
 Plot Date: 2/20/26
 Plot No: 25A
 Plot Scale:
SHEET #C300
 PRELIMINARY NOT FOR CONSTRUCTION



FILE NAME: \\markquart\p\proj\2026\10\26\10\MarkQuart\CA\0Base.dwg

PROJECT: RV STAGING AREA
ADDRESS: COMMERCE DR, COLUMBUS, WI
SHEET NAME: PLAN & PROFILE

RES
 ROUSHBY
 ENGINEERING
 SOLUTIONS, LLC

PROJECT NO: 0226-04
 PLOT DATE: 2/10/26
 PLOT BY: CSK
 PLOT SCALE:

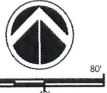
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EROSION CONTROL NOTES:

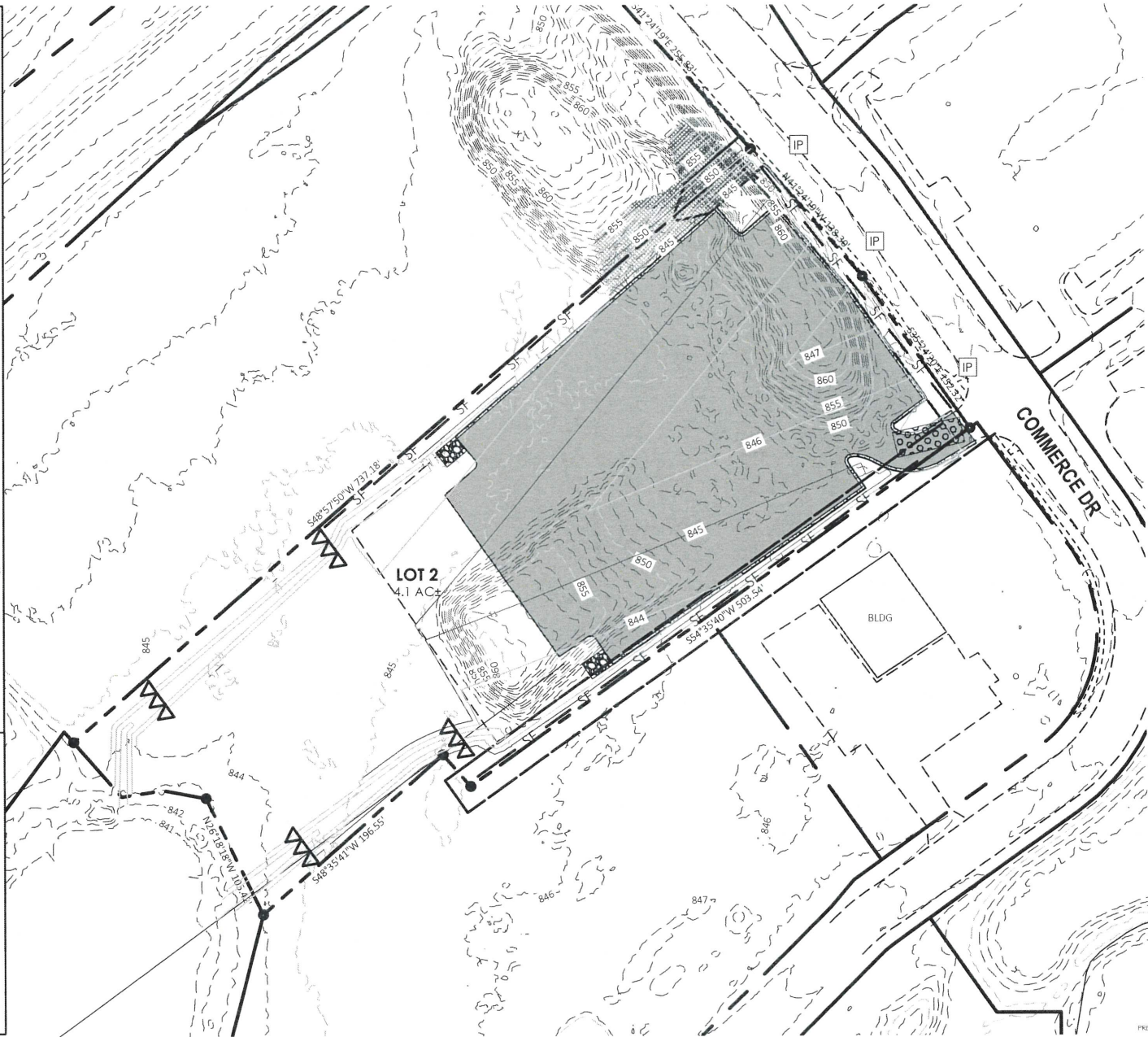
1. THE CONTRACTOR SHALL IMPLEMENT AND MAINTAIN EROSION CONTROL DEVICES FROM THE START OF LAND DISTURBING CONSTRUCTION ACTIVITIES UNTIL FINAL STABILIZATION OF THE CONSTRUCTION SITE.
2. ALL EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH CITY EROSION CONTROL AND STORMWATER ORDINANCE AND THE APPROPRIATE WISCONSIN DNR CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL TECHNICAL STANDARDS. THE CITY RESERVES THE RIGHT TO REQUIRE ADDITIONAL EROSION CONTROL MEASURES AS CONDITIONS WARRANT.
3. CLEANING RIGHT-OF-WAY SURFACES SHALL BE THOROUGHLY CLEANED BEFORE THE END OF EACH WORKING DAY WITHOUT HYDRAULIC FLUSHING.
4. RESTORATION RESTORATION SHALL BE COMPLETED AS NOTED IN THE CONSTRUCTION SCHEDULE UNLESS OTHERWISE AUTHORIZED BY THE CITY.
5. INSPECTION THE CONTRACTOR SHALL INSPECT EROSION AND SEDIMENT CONTROL PRACTICES WEEKLY, AND WITHIN 24 HOURS FOLLOWING A RAINFALL OF 0.5 INCHES OR GREATER. DOCUMENTATION OF EACH INSPECTION SHALL INCLUDE THE TIME, DATE AND LOCATION OF INSPECTION, THE PHASE OF LAND DISTURBANCE AT THE CONSTRUCTION SITE, PERSON CONDUCTING THE INSPECTION, ASSESSMENT OF CONTROL PRACTICES, AND A DESCRIPTION OF ANY EROSION OR SEDIMENT CONTROL MEASURE INSTALLATION.
6. STONE TRACKING PAD. BEFORE BEGINNING CONSTRUCTION, CONTRACTOR SHALL INSTALL A STONE TRACKING PAD AT EACH POINT WHERE VEHICLES ENTERS/EXITS THE CONSTRUCTION SITE. STONE TRACKING PADS SHOULD BE AT LEAST 24 FEET WIDE AND 50 FEET LONG, AND CONSTRUCTED OF 3-6 INCH WASHED STONE WITH A DEPTH OF AT LEAST 12 INCHES. ON SITES WITH CLAY SOILS, TONE TRACKING PADS MUST BE UNDERLAIN WITH A GEOTEXTILE LINER TO PREVENT THE STONE FROM SINKING INTO THE SOIL.
7. INLET PROTECTION. ALL INLETS SUBJECT TO DRAINAGE SHALL BE PROTECTED WITH TYPE D INLET PROTECTION OR APPROVED EQUAL. ANY DEPOSITS OF DIRT, MUD, ROCK, DEBRIS, OR OTHER MATERIAL ENTERING THE STORM SEWER SYSTEM SHALL BE PROMPTLY AND THOROUGHLY CLEANED OUT.
8. EROSION MAT. AREAS OR EMBANKMENTS HAVING SLOPES GREATER THAN OR EQUAL TO 4H:1V SHALL BE STABILIZED WITH WISCONSIN DOT CLASS 1, URBAN, TYPE B, EROSION MAT.
9. TEMPORARY EROSION CONTROL. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL SITE STABILIZATION IS ACHIEVED OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED.
10. STABILIZATION. STABILIZE AREAS OF FINAL GRADING WITHIN 7 DAYS OF REACHING FINAL GRADE.
11. TOPSOIL. A MINIMUM OF 4 INCHES OF TOPSOIL MUST BE APPLIED TO ALL AREAS TO BE SEEDED OR SODDED.
12. SEEDING. SEED MIXTURE SHALL BE APPLIED AT A RATE OF 2 LBS PER 1,000 SF OF AREA OR AS NOTED ON THE LANDSCAPE PLAN.
13. STOCKPILES. IMMEDIATELY STABILIZE STOCKPILES AND SURROUND STOCKPILES AS NEEDED WITH SILT FENCE OR OTHER PERIMETER CONTROL. IF STOCKPILES WILL REMAIN INACTIVE FOR 7 DAYS OR LONGER.
14. DEWATERING SHALL FOLLOW DNR TECHNICAL STANDARD 1061.
15. CONCRETE WASHOUT AREA SHALL BE DESIGNATED PER STANDARD DETAIL.

EROSION CONTROL KEY

-  TRACKING PAD
-  SF SILT FENCE, TYP.
-  IP INLET PROTECTION, TYP.
-  CLASS II RIP-RAP @ STORM SEWER OUTLET, TYP.
-  EROSION MAT
-  TEMPORARY DITCH CHECK, TYP.



DIGGERS HOTLINE
 Dial 811 or (800)242-8511
 www.DiggersHotline.com



REVISIONS	NO.	DATE

SHEET NAME:
 EROSION CONTROL PLAN

ADDRESS:
 COMMERCE DR., COLUMBUS, WI

PROJECT:
 RV STAGING AREA
 MARKQUART, COLUMBUS, ILIC



PROJECT NO. 022-G-04
 PLOT DATE: 2/29/22
 PLOT BY: JDR
 PLOT SCALE: 1"=40'
SHEET #C400
 PRELIMINARY NOT FOR CONSTRUCTION

NO. DATE REVISIONS SHEET NAME: ADDRESS: PROJECT: EROSION CONTROL DETAILS COMMERC DR, COLUMBUS, WI RV STAGING AREA MARKQUART COLUMBUS, LLC

NOTES:

- TRENCH SHALL BE A MINIMUM OF 4" WIDE BY 6" DEEP TO BUFFY AND ANCHOR THE GEOTEXTILE FABRIC, FOLD MATERIAL TO FIT TRENCH AND BACKFILL AND COMPACT TRENCH WITH EXCAVATED SOIL.
- HORIZONTAL BRACE WITH 2" X 4" WOODEN FRAME OR EQUIVALENT AT TOP OF POST AS DIRECTED BY THE ENGINEER.
- WOOD POST SHALL BE A MINIMUM SIZE OF 1 1/8" X 1 1/8" OF OAK OR HICKORY.

*NOTE: 8" POST SPACING ALLOWED IF A WOVEN GEOTEXTILE FABRIC IS USED.

1-SILT FENCE

TYPE D

NEENAH CASTING	INLET TYPE	GRATE SIZE	OPENING SIZE	ADD P/N
1040/1 642/1733	ROUND	26	24	62MRDFX
3067 W/FLAP	CURB BOX	35.25X11.75	33.0X15.0	62LCBEXTFX
3047 EXTENDED BACK	CURB BOX	35.25X11.75	33.0X15.0	62CBEXTFX
3246A	CURB BOX	35.75X23.875	33.5X21.0	62LCBFX
3030	SQUARE/RECT	23X16	20.5X13.5	62MCFBX
3067-C	SQUARE/RECT	35.25X11.75	33X15	62LSQFX

WHEN REMOVING OR MAINTAINING INLET PROTECTION, ANY TRAPPED MATERIAL THAT FALLS INTO THE INLET SHALL BE IMMEDIATELY REMOVED BY THE CONTRACTOR

4-INLET PROTECTION

NOTE: MAINTAIN THE ROCK ENTRANCE TO PREVENT TRACKING ONTO PAVEMENT.

- FOLLOW WISCONSIN DNR TECHNICAL STANDARD 1057 FOR FURTHER DETAILS AND INSTALLATION.
- LENGTH - MINIMUM OF 50'.
- WIDTH - 24" MINIMUM, SHOULD BE FLARED AT THE EXISTING ROAD TO PROVIDE A TURNING RADIUS.
- ON SITES WITH A HIGH GROUND WATER TABLE OR WHERE SATURATED CONDITIONS EXIST, GEOTEXTILE FABRIC SHALL BE PLACED OVER EXISTING GROUND PRIOR TO PLACING STONE. FABRIC SHALL BE WSDOT TYPE-HR GEOTEXTILE FABRIC.
- STONE - CRUSHED 3" CLEAR STONE SHALL BE PLACED AT LEAST 12" DEEP OVER THE ENTIRE LENGTH AND WIDTH OF ENTRANCE.
- SURFACE WATER - ALL SURFACE WATER FLOWING TO OR DIVERTED TOWARDS CONSTRUCTION ENTRANCES SHALL BE PIPED THROUGH THE ENTRANCE, MAINTAINING POSITIVE DRAINAGE. PIPE INSTALLED THROUGH THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE PROTECTED WITH A MOUNTAINABLE BERM WITH 5:1 SLOPES AND MINIMUM OF 6" STONE OVER THE PIPE. PIPE SHALL BE SIZED ACCORDING TO THE DRAINAGE REQUIREMENTS. WHEN THE ENTRANCE IS LOCATED AT A HIGH SPOT AND HAS NO DRAINAGE TO CONVEY A PIPE SHALL NOT BE NECESSARY. THE MINIMUM PIPE DIAMETER SHALL BE 6". CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF SAID PIPE.
- LOCATION - A STABILIZED CONSTRUCTION ENTRANCE SHALL BE LOCATED WHERE CONSTRUCTION TRAFFIC ENTERS AND/OR LEAVES THE CONSTRUCTION SITE. VEHICLES LEAVING THE SITE MUST TRAVEL OVER THE ENTIRE LENGTH OF THE TRACKING PAD.

2-TRACKING PAD

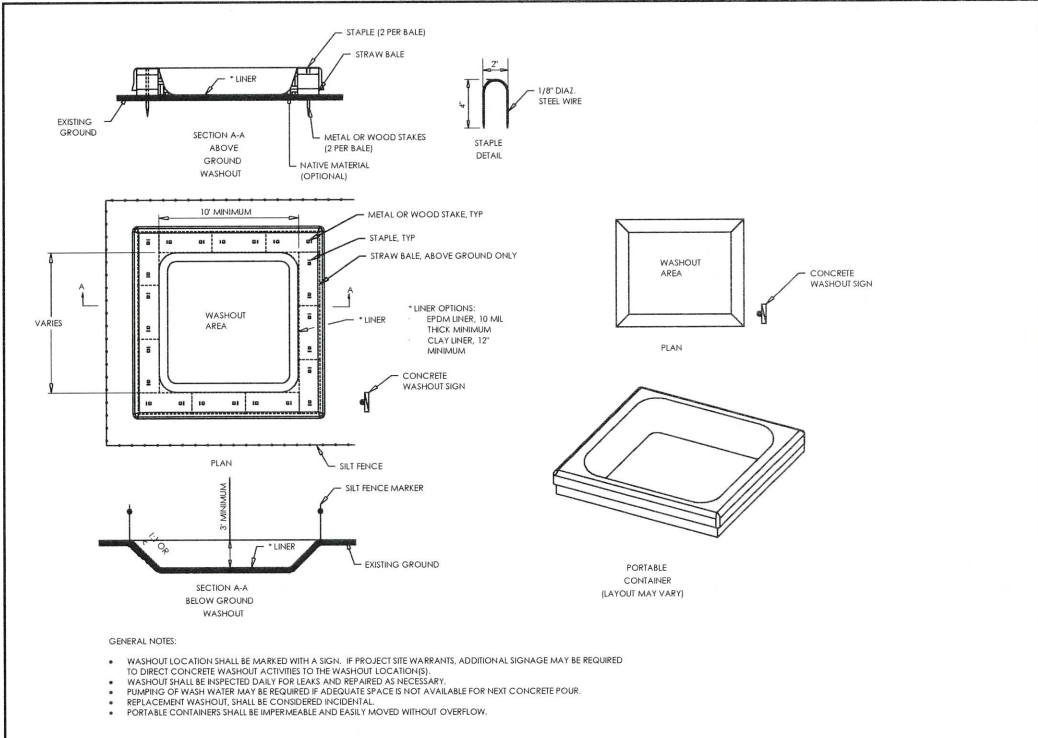
3-TEMPORARY DITCH CHECK

DITCH CHECKS

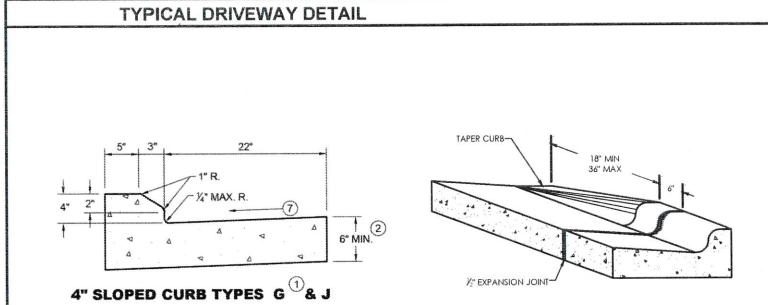
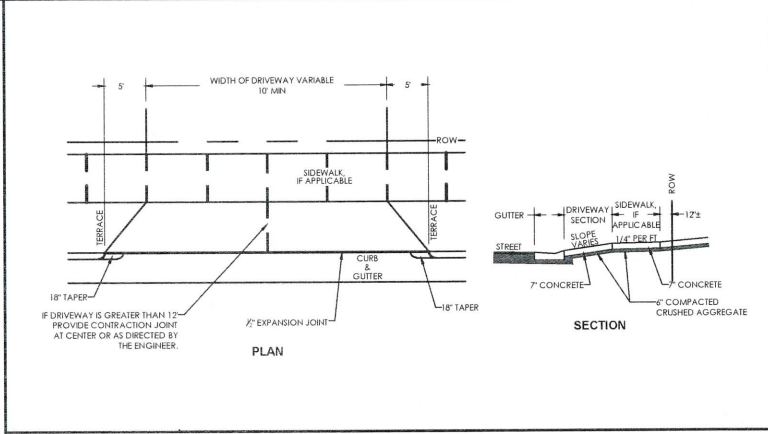
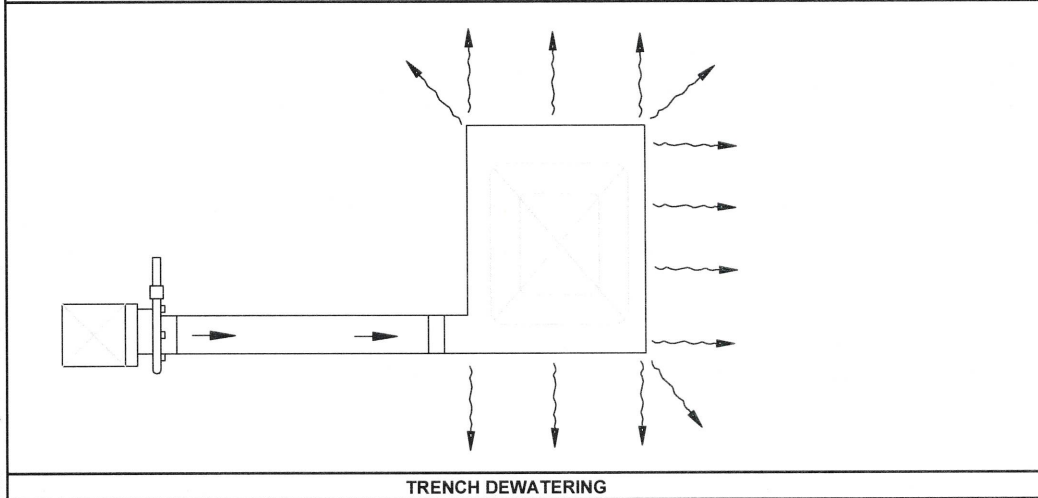
FILE NAME: \\markquart\projects\2026\0126\04 Markquart\CAD\DC3.dwg

2026 NORTH ST
ROSELLETTE, WI 53955
608.244.3300
PROJECT NO. 026-04
PLOT DATE: 2/26/26
PLOT BY: CSK
PLOT SCALE: 1

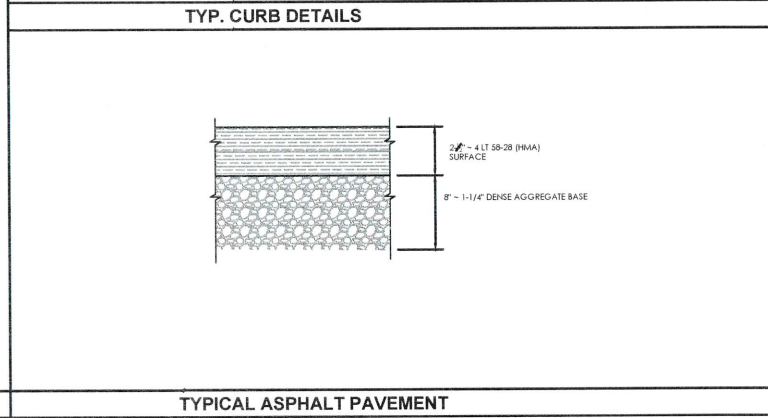
SHEET #C500



CONCRETE WASHOUT DETAIL



TYP. CURB DETAILS



NO. DATE
 REVISIONS
 SHEET NAME: CONSTRUCTION DETAILS
 ADDRESS: COMMERCE DR, COLUMBUS, WI
 PROJECT: RV STAGING AREA
 MARKQUART COLUMBUS, LLC
 ROUSSKY ENGINEERING SOLUTIONS, LLC



Agenda Item Report

Meeting Type: Common Council

Meeting Date: April 8, 2026

Item Title: Consider and take action regarding Rest Haven alteration previously approved by the Council (1/6/26) – expansion of project scope and cost

Submitted By: David Bennett, Communications & Economic Development Coordinator

Detailed Description of Subject Matter:

The City Council had approved up to \$25,000 for the installation of the two front doors and installation of accessibility push button access for the doors. This includes any accessories and installing electric service for the push button. Electric to the front doors has been installed and inspection pending. An issue arose in that the installer for the electric for the accessibility push button was not an authorized installer of the button system and that the front doors need a security bar placed between the doors that would limit the width needed for accessibility compliance. Additionally, the building inspector noted the new doors needed to open outward to be compliant with current building code. The Historic Landmarks Preservation Commission (HLPC) got quotes for the new oriented doors and new accessibility entrance vendors and decided to make one of the side entrance doors the new accessibility entrance instead of using the front doors. HLPC is concerned that by not ordering the front and side doors together, they may not match if ordered from separate vendors. The Rest Haven bathroom doors will not be replaced at this time. HLPC is asking to increase the approved amount to \$50,000 and amend the project scope to include:

- Replacing the front doors
- Adding an electronic lock keypad to the front doors
- Replacing the side entry doors
- Adding accessibility features to the southwest side entry
- Resubmitting the project to the State Historical Society's Historic Preservation Office (SHPO)

The Historic Landmarks Preservation Commission recommends to Council to approve its recommendation for an expanded project scope and costs for its phase 1 project at the Rest Haven.

List all Supporting Documentation Attached:

- Quotes for Phase 1
- HLPC draft minutes from March 24, 2026

Action Requested of the Council:

Approve HLPC's recommendation of increasing the project scope to include only replacing the front doors, adding an electronic lock, replacing both side entrance doors, and making the southwest side entrance to be ADA accessible and overall project funding to \$50,000.

Strategic Plan Objective(s): None



Agenda Item Report

Meeting Type: Common Council

Meeting Date: April 8, 2026

Item Title: Consider and take action regarding Rest Haven alteration

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

If the Common Council approves this request, staff recommends that the Rest Haven project proceed under the supervision of Randy Myrum, Utilities Director / Interim Public Works Director. Mr. Myrum and Public Works staff would work directly with the selected contractor to coordinate project details, oversee construction activities, and ensure the successful completion of the project.

All invoices associated with the project would be processed through the City's accounts payable system and paid using funds held in the appropriate Historic Landmarks Preservation Commission (HLPC) accounts.

Staff recognizes and greatly appreciates the fundraising efforts and continued advocacy by the HLPC on behalf of the Rest Haven property. This cooperative arrangement is expected to benefit both the City and the HLPC, not only for this project but also as a framework for managing similar projects in the future.

List all Supporting Documentation Attached:

n/a

Action Requested of Council:

Assign project management responsibilities for the Rest Haven project to the Public Works Department under the supervision of the Utilities Director / Interim Public Works Director.

CHLPC Rest Haven Quotes Phase 1

Front Doors

Zuern - \$8,837.56

Includes both doors, frame, hardware, and delivery

Vintage Doors - \$17,370.00

Includes both doors, framing, and hardware

Thoughtful Craftsman - \$28,900

Includes refurbishing both doors, installation, delivery, painting, **installation** and materials

Side Doors

Vintage Doors - \$8,220.00

Includes both doors, hardware, and delivery

Brunsell - \$11,926.30

Includes both doors and design, but no pre-finish or paint

Zuern - \$11,965.79 (\$6,051.17 & \$5,914.62)

Each door priced separately (one is larger than the other), frame, hardware, and delivery

Combined Door (both front and sides) Pricing

Zuern - \$20,803.35

Vintage Doors - \$25,590.00

Door Installers

Final Touch Construction - \$6,775.00

Includes installing both front doors, side doors, demolition of old doors, installation, debris removal, and materials

Philip's Home Remodeling & Carpentry - \$11,100.00

Includes installing all doors, and hardware, debris removal, painting, and materials

McCormick Lumber & Cabinetry LLC - \$9,548.00

Only to install the front doors

Automatic Door Openers – Side Entry

Nabco - \$3,230 (w/ strike plate)

Includes single door opener and strike plate (price is \$2,905.00 w/o strike plate)

Automatic Entrances of Wisconsin - \$4,870.00 (w/ strike plate)

Includes single door opener and strike plate (price is \$4,120.00 w/o strike plate)

Capitol Lock - \$5,545.00 (w/ strike plate)

Includes single door opener and strike plate (price is \$4,543.82 w/o strike plate)

Automatic Door Openers – Front Entry

None - \$119.00

This option is using a keypad entry electronic lock ordered from Amazon. It's like the keypads at the Pavilion and Recreation building

Nabco - \$4,675.00

Includes double door openers and strike plate

Automatic Entrances of Wisconsin - \$7,560.00

Includes double door openers and strike plate



Historic Landmarks and Preservation Commission Meeting Minutes

Tuesday, March 24, 2026 at 4:00 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call Meeting to Order

Meeting was called to order at 4:02pm. Commissioners Altschwager, Hermanson, Gilbertson, Nagle, Hammer, and Elling along with staff liaison Bennett were present.

Notice of Open Meeting

Hermanson noted the meeting was posted according to law.

Approval of agenda

Gilbertson motioned to approve the agenda and a second by Hammer. The motion was carried by unanimous vote.

Approve minutes from previous meeting(s)

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

Nagle motioned to approve the minutes as presented of the meeting from February 17, 2026. Altschwager seconded the motion. The motion was carried by unanimous vote.

Public Comments (3 minute limit per person)

There were no members of the public in attendance for comment and there was no correspondence.

New Business

1. Consider and take action to approve the Treasurer's Report and invoices

Financial report was presented by Altschwager who highlighted the balance of Rest Haven account and noted that there was a deposit of \$2,400 from 2023, but no clue as to from what. The Commission decided to remove the deposit from report but is still considered part of the CHLPC account. There was some discussion regarding revenues from the calendars, and the Commission will drop the price from last year's calendars to sell them. There was discussion about sponsors who complained about being omitted from calendar. There was \$1,500 in donations so far for the 2026 Concerts.

Gilbertson was to be reimbursed \$312 for stamps and an invoice from Minuteman Press for \$159.55 for promotional stickers for summer concert yard signs and banners was presented.

Motion by Nagle to use the HLPC account to reimburse Gilbertson for \$312 and to pay Minuteman Press \$159.55. Altschwager seconded the motion. There was no additional discussion. Roll call vote: 6-0.

2. Consider and take action to develop and prioritize capital improvement projects and budget for 2027

Bennett noted to the Commission that it should begin to think about what it would like to budget for in 2027 and what projects it would like to see as part of the City's Capital Improvement Projects list for 2027. Gilbertson suggested to budget for stamps and envelopes. Elling asked what to do with the HLPC account and not to focus on the Planning line item for historic preservation. Gilbertson

added that there's priority in completing the doors at the Rest Haven, then getting quotes for the bathrooms along with Nagle wanting to identify other houses for historic recognition that are not part of the walking tour. The Commission would like to get a view of the past five years of spending.

Staff will add this item to the next meeting agenda.

3. Consider and take action to bring to Council an updated project scope related to the installation of new front doors, electrical, and accessibility buttons for the Rest Haven building

The Commission discussed having double doors vs single door front entry and comparing that to having side door ADA entrance with initial information presented by Hermanson. Discussion included eliminating glass panels on the front door entryway and the possibility of an installer modifying door frames to fit for compliance. Additionally, whichever side the side door is ADA accessible, the corresponding bathroom would be formatted for ADA accessibility too. Gilbertson introduced the possibility of adding a coded deadbolt to the front doors like what the Recreation building has to possibly replace strike plate to save money and noted that the Rest Haven side and bathroom doors got kicked in repeatedly in the past. An option to amend the previous project scope was made to not make front doors ADA, but lock top and bottom. This option would need to be reapproved at Council. There was discussion regarding how the side door accessibility option may affect future breezeway plans. The Commission expressed concern about all doors matching from different vendors and installers. The Commission discussed a new recommendation for Council to amend the previous project and combine phase 1 and part of phase 2 and then approve door quotes, installer quotes, and push buttons at its next meeting.

Hermanson motioned to recommend to Council at the April 8th meeting to expand the project scope to include replacing the front and side doors, add ADA accessibility entry to one of the side doors and to increase the amount to \$50,000. A second to the motion by Gilbertson. There was no additional discussion. The motion was carried by unanimous vote.

4. Consider and take action to begin marketing and other preparations for the 2026 Summer Concert Series

An update on the progress of the Summer Concert Series was given that included which bands will be performing along with the ordering of some marketing materials. The Old Rock will be providing beer, a bartender, and appropriate insurance. Hermanson shared initial sponsors for the concerts. Altschwager will contact the Marines, Ice Cream Ladies, and other food vendors for the concerts.

There was discussion regarding the possibility of applying for a Tourism grant, but the Commission declined citing its local-oriented marketing strategy and difficulty in getting analytics to support the grant application. The Commission will use its print materials and promote on the City's website and Facebook pages.

5. Consider and take action regarding historic recognition efforts, specifically implementing placards installation and yard signs distribution

Gilbertson updated the Commission of the letters for property owners regarding the yard signs and bronze placards. A draft was created and edited after consulting with the City Attorney and City staff about the installation of the placards. There was a question if the letters were approved by the Commission if they would need to be reapproved prior to sending out. Staff confirmed they could be and will double check. Stamps for the mailings would be paid from the Planning budget's historical preservation line item. No action was taken.

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

Bennett presented a draft application for the local historic designation of the Fireman's Park Complex. The Commission briefly reviewed the application materials and would like to review further. Final input for the application will take place at the next meeting.

7. Consider and take action regarding historic marketing activities, specifically regarding advertising in the 4th of July Ad Book

Gilbertson presented an ask for participating in the 2026 4th of July Ad Book. The Commission advertised in the book in 2025 with a half-page advertisement. Gilbertson presented additional options for advertising in the 2026 book.

Nagle motioned to approve purchasing a 1/2-page advertisement in the 2026 ad book for the 4th of July. A second by Altschwager. There was no additional discussion. The motion was carried by a roll call vote: 6-0.

Adjourn

The next meeting will take place on Wednesday, April 22, 2026.

Altschwager motioned to approve adjourning the meeting. A second by Nagle. The meeting was adjourned by unanimous vote at 5:25pm.

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



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 4/8/2026

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

Detailed Description of Subject Matter:

Claims from 3/11/206 to 3/31/2026 in the amount of \$270,208.67

List all Supporting Documentation Attached:

Claims Packet 3/11/2026 – 3/31/2026

Action Requested of Council:

Consider and take action on claims in the amount of \$270,208.67

CITY CLAIMS

THROUGH: 3/31/2026

PAYROLL MONTHLY LIABILITIES - ACH	\$	-
PAYROLL - PAYDATE 3/20/2026	\$	68,970.76
<i>TOTAL PAYROLL</i>	\$	<u>68,970.76</u>
ADMINISTRATION	\$	159,539.83
CABLE	\$	21.51
CAPITAL PROJECTS	\$	-
COMMUNITY CENTER	\$	556.03
COMMUNITY ECONOMIC DEVELOPMENT	\$	3,397.00
DEBT PAYMENTS	\$	-
FIRE DEPARTMENT	\$	5,989.53
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	2,552.27
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	11,525.79
POOL	\$	1,683.07
PR ADMIN	\$	282.00
PUBLIC WORKS DEPARTMENT	\$	9,289.49
RECREATION	\$	5,001.08
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	-
TOURISM COMMISSION	\$	1,400.31
<i>TOTAL OPERATIONS</i>	\$	<u>201,237.91</u>

TOTAL ALL CLAIMS: \$ 270,208.67



Kendra Riddle, Finance Director

4/2/26

Date

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
03/15/2026	PC	03/20/2026	32026001		001-111000	-2,606.05
03/15/2026	PC	03/20/2026	32026002		001-111000	-1,531.97
03/15/2026	PC	03/20/2026	32026003		001-111000	-267.16
03/15/2026	PC	03/20/2026	32026004		001-111000	-1,375.26
03/15/2026	PC	03/20/2026	32026005		001-111000	-1,804.19
03/15/2026	PC	03/20/2026	32026006		001-111000	-2,330.84
03/15/2026	PC	03/20/2026	32026007		001-111000	-1,326.31
03/15/2026	PC	03/20/2026	32026008		001-111000	-2,482.26
03/15/2026	PC	03/20/2026	32026009		001-111000	-1,766.90
03/15/2026	PC	03/20/2026	32026010		001-111000	-1,360.51
03/15/2026	PC	03/20/2026	32026011		001-111000	-12.33
03/15/2026	PC	03/20/2026	32026012		001-111000	-197.19
03/15/2026	PC	03/20/2026	32026013		001-111000	-393.16
03/15/2026	PC	03/20/2026	32026014		001-111000	-1,872.80
03/15/2026	PC	03/20/2026	32026015		001-111000	-172.54
03/15/2026	PC	03/20/2026	32026016		001-111000	-1,827.47
03/15/2026	PC	03/20/2026	32026017		001-111000	-1,544.78
03/15/2026	PC	03/20/2026	32026018		001-111000	-118.24
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03/15/2026	PC	03/20/2026	32026032		001-111000	-3,322.75
03/15/2026	PC	03/20/2026	32026033		001-111000	-2,497.36
03/15/2026	PC	03/20/2026	32026034		001-111000	-874.95
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03/15/2026	PC	03/20/2026	32026038		001-111000	-1,943.31
03/15/2026	PC	03/20/2026	32026039		001-111000	-1,623.41
03/15/2026	PC	03/20/2026	32026040		001-111000	-1,644.26
03/15/2026	PC	03/20/2026	32026041		001-111000	-854.39
03/15/2026	PC	03/20/2026	32026042		001-111000	-1,567.46
03/15/2026	PC	03/20/2026	32026043		001-111000	-1,088.00
03/15/2026	PC	03/20/2026	32026044		001-111000	-313.80
03/15/2026	PC	03/20/2026	32026045		001-111000	-95.24
03/15/2026	PC	03/20/2026	32026046		001-111000	-851.71

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
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03/15/2026	PC	03/20/2026	32026049		001-111000	-265.96
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03/15/2026	PC	03/20/2026	32026051		001-111000	-303.54
03/15/2026	PC	03/20/2026	32026052		001-111000	-142.86
03/15/2026	PC	03/20/2026	32026053		001-111000	-118.56
03/15/2026	PC	03/20/2026	32026054		001-111000	-1,990.38
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03/15/2026	PC	03/20/2026	32026065		001-111000	-197.07
03/15/2026	PC	03/20/2026	32026066		001-111000	-140.77
03/15/2026	PC	03/20/2026	32026067		001-111000	-197.07
03/15/2026	PC	03/20/2026	32026068		001-111000	-1,556.96
03/15/2026	PC	03/20/2026	32026069		001-111000	-1,328.38
03/15/2026	PC	03/20/2026	32026070		001-111000	-373.22
03/15/2026	PC	03/20/2026	32026071		001-111000	-834.97
03/15/2026	PC	03/20/2026	32026072		001-111000	-373.22
03/15/2026	PC	03/20/2026	32026073		001-111000	-373.22
03/15/2026	PC	03/20/2026	32026074		001-111000	-373.22
03/15/2026	PC	03/20/2026	32026075		001-111000	-373.22
03/15/2026	PC	03/20/2026	32026076		001-111000	-343.22
Grand Totals:						-68,970.76
			76			

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
ADMINISTRATION							
	ASSOCIATED APPRAISAL	185541	PROFESSIONAL SERVICES - 3/2026	100-511540-211 ASSESSOR; CONTRACT SERVICES	04/01/2026	1,596.34	
Total ASSOCIATED APPRAISAL:						1,596.34	
	AT&T	92062359	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	03/07/2026	59.87	
	AT&T	92062359	MEDIA ROOM	225-511220-225 CABLE TV; TELEPHONE	03/07/2026	19.92	
	AT&T	92062359	ADMINISTRATION (CU TO REIMBURSE \$99.77)	100-511800-225 CITY HALL; TELEPHONE	03/07/2026	139.63	
	AT&T	92062359	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	03/07/2026	19.93	
	AT&T	92062359	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	03/07/2026	79.84	
	AT&T	92062359	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	03/07/2026	39.91	
Total AT&T:						359.10	
	AT&T MOBILITY II LLC	28734817	CELL PHONES - ADMINISTRATOR & CLERK	100-511800-225 CITY HALL; TELEPHONE	03/07/2026	65.10	
	AT&T MOBILITY II LLC	28734817	CU (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	03/07/2026	38.57	
	AT&T MOBILITY II LLC	28734817	MAYOR	100-511300-332 MAYOR; MILEAGE & EXP	03/07/2026	32.55	
	AT&T MOBILITY II LLC	28734817	CABLE	225-511220-225 CABLE TV; TELEPHONE	03/07/2026	32.55	
	AT&T MOBILITY II LLC	28734905	WWTP (CU TO REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	03/07/2026	30.34	
	AT&T MOBILITY II LLC	28734905	CELL PHONES - RECREATION	216-555200-225 RECREATION; TELEPHONE	03/07/2026	48.54	
	AT&T MOBILITY II LLC	28734905	POOL	215-555210-225 POOL FACILITY; TELEPHONE	03/07/2026	12.14	
Total AT&T MOBILITY II LLC:						259.79	
	BOARDMAN & CLARK LLP	314729	HLPC PROFESSIONAL SERVICES	100-511600-219 ATTORNEY; PFL SVCS RENDERED	03/10/2026	150.00	
	BOARDMAN & CLARK LLP	314729	RHODES BAKE-N-SERV	201-231054 DUE FROM RHODES BAKE-N-SERV	03/10/2026	175.00	
	BOARDMAN & CLARK LLP	314729	MUNICIPAL PROSECUTIONS	100-511600-212 ATTORNEY; MUNICIPAL PROSECUTIO	03/10/2026	2,275.00	
	BOARDMAN & CLARK LLP	314729	CEMETERY LEGAL SERVICES	235-577800-570 CEMETERY; PROF/LEGAL SVCS	03/10/2026	975.00	
	BOARDMAN & CLARK LLP	314729	POLICE DEPT LEGAL SERVICES	100-522100-220 PD; PFC LEGAL/PROFL SERVICES	03/10/2026	350.00	
	BOARDMAN & CLARK LLP	314729	TOWER DRIVE	415-581000-215 CAP PRJTS; ENGINEER-TOWER DRIV	03/10/2026	125.00	
	BOARDMAN & CLARK LLP	314729	GENERAL MATTERS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	03/10/2026	2,250.00	
	BOARDMAN & CLARK LLP	314729	RECREATION CONTRACTS	216-555200-210 RECREATION; PROF SVCS/EXPENSES	03/10/2026	75.00	
	BOARDMAN & CLARK LLP	314729	LESS RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	03/10/2026	3,400.00	
	BOARDMAN & CLARK LLP	4/2026	APRIL RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	03/24/2026	3,400.00	
Total BOARDMAN & CLARK LLP:						6,375.00	
	CAINE, SUSAN	03122026	MILEAGE REIMBURSEMENT - PICKUP ELECTION SUPPLIES FROM COUNTY	100-511400-332 CLERK; MILEAGE & EXPENSES	03/12/2026	39.90	
Total CAINE, SUSAN:						39.90	
	COLUMBUS UTILITIES	2/1-3/1/20	STREET LIGHTING	100-522440-228 STREET LIGHTING	03/08/2026	10,653.04	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided	
	COLUMBUS UTILITIES	2/1-3/1/20	FIRE DEPT	100-522200-221 FIRE; UTILITIES	03/08/2026	389.75		
	COLUMBUS UTILITIES	2/1-3/1/20	POOL	215-555210-221 POOL FACILITY; UTILITIES	03/08/2026	1,013.61		
	COLUMBUS UTILITIES	2/1-3/1/20	SCHOOL CROSSING LIGHTS	100-522440-228 STREET LIGHTING	03/08/2026	10.30		
	COLUMBUS UTILITIES	2/1-3/1/20	CEMETERY	235-577800-221 CEMETERY; UTILITIES	03/08/2026	79.23		
	COLUMBUS UTILITIES	2/1-3/1/20	EMERGENCY CITY SIRENS	100-522410-221 EMD; SIREN ELECTRICITY	03/08/2026	24.99		
	COLUMBUS UTILITIES	2/1-3/1/20	POLICE DEPT	100-522100-221 PD; UTILITIES	03/08/2026	387.63		
	COLUMBUS UTILITIES	2/1-3/1/20	161 BUILDING	216-555200-221 RECREATION; UTILITIES	03/08/2026	471.72		
	COLUMBUS UTILITIES	2/1-3/1/20	UDEY DAM LIGHTS	100-522420-221 UDEY DAM; UTILITIES	03/08/2026	19.81		
	COLUMBUS UTILITIES	2/1-3/1/20	LANDSCAPE RECYCLING CENTER	230-577400-221 RECYCLING; UTILITIES	03/08/2026	243.84		
	COLUMBUS UTILITIES	2/1-3/1/20	TRAFFIC LIGHTS	100-533500-392 STREETS; TRAFFIC LIGHTS EXPENS	03/08/2026	206.33		
	COLUMBUS UTILITIES	2/1-3/1/20	FIRE DEPT - WATER ONLY	100-522200-221 FIRE; UTILITIES	03/08/2026	111.03		
	COLUMBUS UTILITIES	2/1-3/1/20	LIBRARY	210-555000-221 LIBRARY; ELECTRIC/WATER/SEWER	03/08/2026	396.55		
	COLUMBUS UTILITIES	2/1-3/1/20	DPW OFFICES	100-533200-221 PWKS ADMIN; UTILITIES	03/08/2026	620.87		
	COLUMBUS UTILITIES	2/1-3/1/20	PARKS ATHLETIC FIELDS	100-555410-221 ATHLETIC FIELDS; UTILITIES	03/08/2026	202.90		
	COLUMBUS UTILITIES	2/1-3/1/20	CITY HALL	100-511800-221 CITY HALL; UTILITIES	03/08/2026	825.59		
	COLUMBUS UTILITIES	2/1-3/1/20	1149 W JAMES ST	100-511230-348 CONTINGENCY ACCOUNT	03/08/2026	58.47		
	COLUMBUS UTILITIES	2/1-3/1/20	COMMUNITY CENTER	216-555100-221 C CENTER; UTILITIES	03/08/2026	308.10		
	COLUMBUS UTILITIES	2/1-3/1/20	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	03/08/2026	194.95		
	COLUMBUS UTILITIES	2/1-3/1/20	PAVILION	216-555400-251 PARKS; PAVILION EXPENSES	03/08/2026	757.62		
	COLUMBUS UTILITIES	2/1-3/1/20	PARKS	100-555400-221 PARKS; UTILITIES	03/08/2026	824.09		
	Total COLUMBUS UTILITIES:						17,800.42	
	DAILY CITIZEN	D7402F73	PUBLIC HEARING - 4/8/2026 W. SCHOOL ST SPECIAL ASSESSMENTS	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	03/12/2026	34.27		
	Total DAILY CITIZEN:						34.27	
	EGOLDFAX	12187462	EMAIL FAX SERVICE - ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	03/13/2026	15.25		
	EGOLDFAX	12187462	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	03/13/2026	15.24		
	Total EGOLDFAX:						30.49	
	ELAN FINANCIAL SERVICES	ADMIN 3/	MTAW - MEMBERSHIP - RIDDLE	100-511560-332 TREASURER; DUES	03/13/2026	70.00		
	ELAN FINANCIAL SERVICES	ADMIN 3/	VISTAPRINT - FIRE DEPT BUSINESS CARDS - FOX	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	03/13/2026	37.96		
	ELAN FINANCIAL SERVICES	ADMIN 3/	KALAHARI - CONFERENCE LODGING - RIDDLE	100-511560-195 TREASURER; MILEAGE & LODGING	03/13/2026	120.00		
	ELAN FINANCIAL SERVICES	ADMIN 3/	AMAZON - ST PATRICK'S DAY SUPPLIES	100-511350-349 EMPLOYEE ENGAGEMENT	03/13/2026	101.73		
	ELAN FINANCIAL SERVICES	ADMIN 3/	MARRIOTT OSHKOSH - WPRA CONFERENCE LODGING - AMUNDSON	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	03/13/2026	231.40		
	ELAN FINANCIAL SERVICES	ADMIN 3/	AMAZON - CLEANING SUPPLIES, FOLDERS, COFFEE SUPPLIES, PAPER PRODUCTS, LAPTOP CASES, LABELS	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	03/13/2026	230.96		

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	ELAN FINANCIAL SERVICES	ADMIN 3/	UWGB - TREASURERS INSTITUTE - RIDDLE	100-511560-191 TREASURER; TRAINING	03/13/2026	499.00	
	ELAN FINANCIAL SERVICES	ADMIN 3/	AMAZON - LAPTOP BAG	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	03/13/2026	22.79	
	ELAN FINANCIAL SERVICES	ADMIN 3/	AMAZON - I VOTED STICKERS FOR ELECTIONS	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	03/13/2026	25.92	
	ELAN FINANCIAL SERVICES	ADMIN 3/	MTAW - TREASURERS SPRING CONFERENCE & WORKSHOP - RIDDLE	100-511560-191 TREASURER; TRAINING	03/13/2026	330.00	
	ELAN FINANCIAL SERVICES	ADMIN 3/	AMAZON - DRY ERASE BOARD	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	03/13/2026	29.99	
	ELAN FINANCIAL SERVICES	MEDIA 3/2	CITYOFCOLUMBUSWI.COM DOMAIN RENEWAL	100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC	03/13/2026	22.19	
Total ELAN FINANCIAL SERVICES:						1,721.94	
	LIFESTAR EMERGENCY MEDIC	4/2026	APRIL AMBULANCE SERVICE	240-511350-291 EMS - CONTRACTUAL SERVICES	03/24/2026	24,322.73	
Total LIFESTAR EMERGENCY MEDICAL:						24,322.73	
	MSA PROFESSIONAL SERVICE	027097	BUILDING INSPECTION SERVICES - 2/8-3/7/2026	100-512100-351 INSPECTIONS; BUILDINGS	03/19/2026	8,560.25	
Total MSA PROFESSIONAL SERVICES INC:						8,560.25	
	MTAW	6982	ANNUAL MEMBERSHIP DUES - BUSHKIE	100-511560-332 TREASURER; DUES	03/24/2026	70.00	
Total MTAW:						70.00	
	RHYME BUSINESS PRODUCTS	41436647	MEDIA	100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC	03/05/2026	163.21	
	RHYME BUSINESS PRODUCTS	41436647	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	03/05/2026	163.21	
	RHYME BUSINESS PRODUCTS	41436647	POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	03/05/2026	399.31	
	RHYME BUSINESS PRODUCTS	41436647	FIRE DEPT	100-522200-340 FIRE; SOFTWARE SUPPORT	03/05/2026	420.19	
	RHYME BUSINESS PRODUCTS	41436647	STANDARD PAYMENT/MAINTENANCE - ADMINISTRATION	100-511800-250 CITY HALL; TECH MAINTENANCE	03/05/2026	2,125.12	
	RHYME BUSINESS PRODUCTS	41436647	COMMUNITY CENTER	216-555100-249 C CENTER; REPAIRS/MAINT	03/05/2026	280.67	
	RHYME BUSINESS PRODUCTS	41436647	POLICE DEPT	100-522100-291 PD; SOFTWARE LICENSING/SVCS	03/05/2026	1,434.23	
	RHYME BUSINESS PRODUCTS	41436647	RECREATION	216-555200-810 RECREATION; EQUIP REPLACEMENT	03/05/2026	115.62	
	RHYME BUSINESS PRODUCTS	41436647	MUNICIPAL COURT	100-511200-251 COURT; SOFTWARE/LICENSING	03/05/2026	131.96	
	RHYME BUSINESS PRODUCTS	41436647	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	03/05/2026	163.21	
	RHYME BUSINESS PRODUCTS	41436647	DPW	100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP	03/05/2026	420.19	
Total RHYME BUSINESS PRODUCTS:						5,816.92	
	RHYME BUSINESS PRODUCTS	AR919202	CITY HALL COPIER CONTRACT - 3/12-4/11/2026	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	03/10/2026	147.00	
Total RHYME BUSINESS PRODUCTS LLC:						147.00	
	RUEKERT - MIELKE INC	162390-16	DRT MEETING ATTENDANCE	100-578000-210 ENGINEERING; PLANNING & OTHER	03/12/2026	928.00	
	RUEKERT - MIELKE INC	162390-16	GIS ANNUAL SERVICES	100-578000-212 ENGINEERING; GIS SERVICES PROV	03/12/2026	892.25	

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	RUEKERT - MIELKE INC	162390-16	OLENA PLANNING/COSTS	201-231001 DUE FROM HANSON/OLENA INVEST	03/12/2026	755.75	
	RUEKERT - MIELKE INC	162390-16	AQUATIC CENTER PARKING LOT	415-513000-611 CAP PRJTS; AQUATIC CENTER	03/12/2026	47.25	
	RUEKERT - MIELKE INC	162390-16	2026 STREETS - SEWER (CU TO REIMBURSE)	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	03/12/2026	275.02	
	RUEKERT - MIELKE INC	162390-16	TIF #7 - ENGINEERING CARDINAL HEIGHTS (LL WILL REIMBURSE)	416-574000-215 TIF #7; ENGINEERING	03/12/2026	330.75	
	RUEKERT - MIELKE INC	162390-16	PLANNING SUPPORT	100-578000-211 ENGINEERING; OTHER NON-INFRAST	03/12/2026	91.15	
	RUEKERT - MIELKE INC	162390-16	UDEY DAM	100-522420-249 UDEY DAM; REPAIR/MAINTENANCE	03/12/2026	2,061.00	
	RUEKERT - MIELKE INC	162390-16	PUBLIC SAFETY BUILDING	415-511570-200 CAP PRJTS; PFL'S SVCS - OTHER	03/12/2026	43,610.92	
	RUEKERT - MIELKE INC	162390-16	2026 STREETS - WATER (CU TO REIMBURSE)	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	03/12/2026	513.38	
	RUEKERT - MIELKE INC	162390-16	TIF #7 - FIREMAN'S PARK CULVERT REMOVAL	416-574000-215 TIF #7; ENGINEERING	03/12/2026	15,446.50	
	RUEKERT - MIELKE INC	162390-16	DPW SUPPORT	100-578000-210 ENGINEERING; PLANNING & OTHER	03/12/2026	47.25	
	RUEKERT - MIELKE INC	162390-16	ZONING ORDINANCE REVIEW	100-578000-210 ENGINEERING; PLANNING & OTHER	03/12/2026	717.00	
	RUEKERT - MIELKE INC	162390-16	PRAIRIE RIDGE HEALTH	201-231040 DUE FROM PRAIRIE RIDGE HEALTH	03/12/2026	3,065.20	
	RUEKERT - MIELKE INC	162390-16	PAVILION HVAC	415-513000-607 CAP PRJTS; PARKS IMPROVEMENTS	03/12/2026	9,400.00	
	RUEKERT - MIELKE INC	162390-16	2026 STREETS - STORM	650-555210-830 STORM WATER; STREET PROJECTS	03/12/2026	192.52	
	RUEKERT - MIELKE INC	162390-16	TRAIL PLANNING	100-578000-210 ENGINEERING; PLANNING & OTHER	03/12/2026	3,560.24	
	RUEKERT - MIELKE INC	162390-16	TOWER DRIVE DEVELOPMENT	100-578000-210 ENGINEERING; PLANNING & OTHER	03/12/2026	110.50	
	RUEKERT - MIELKE INC	162390-16	MARKQUART	201-231051 MARKQUART	03/12/2026	890.25	
	RUEKERT - MIELKE INC	162390-16	2026 STREETS - STREETS	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	03/12/2026	852.58	
	RUEKERT - MIELKE INC	162390-16	PICKLEBALL COURTS	245-555400-810 PARKS; CAPITAL PROJ/PURCHASES	03/12/2026	6,467.25	
Total RUEKERT - MIELKE INC:						90,254.76	
	UNEMPLOYMENT INSURANCE	14328637	BENEFIT CHARGES 2/1-2/28/2026	100-511970-348 PERSONNEL; UNEMPLOYMENT EXP	03/01/2026	1,482.14	
Total UNEMPLOYMENT INSURANCE:						1,482.14	
	US CELLULAR	07951191	POTS SERVICES WITH VOIP SYSTEM - CITY HALL	100-511800-225 CITY HALL; TELEPHONE	03/10/2026	18.54	
	US CELLULAR	07951191	CU/WW (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	03/10/2026	55.62	
	US CELLULAR	07951191	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	03/10/2026	18.54	
	US CELLULAR	07951191	PAVILION	216-555400-251 PARKS; PAVILION EXPENSES	03/10/2026	18.54	
	US CELLULAR	07951191	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	03/10/2026	18.54	
Total US CELLULAR:						129.78	
	VON BRIESEN & ROPER SC	523350	PERSONNEL SERVICES - DPW	100-511600-219 ATTORNEY; PFL SVCS RENDERED	03/16/2026	269.50	
	VON BRIESEN & ROPER SC	523351	PROFESSIONAL SERVICES - DPW	100-511600-219 ATTORNEY; PFL SVCS RENDERED	03/16/2026	269.50	
Total VON BRIESEN & ROPER SC:						539.00	
Total ADMINISTRATION:						159,539.83	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CABLE	ELAN FINANCIAL SERVICES	CABLE 3/	WONDERSHARE - STOCK VIDEO AND IMAGES FOR MEDIA PROJECTS	225-511220-291 CABLE TV; PROFL SERVICES	03/13/2026	21.51	
Total ELAN FINANCIAL SERVICES:						21.51	
Total CABLE:						21.51	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
SENIOR CENTER							
	ELAN FINANCIAL SERVICES	CC 3/2026	YOUTUBE FOR EXERCISE AND OTHER PROGRAMS	216-555100-340 C CENTER; PROGRAMS	03/13/2026	14.76	
	ELAN FINANCIAL SERVICES	CC 3/2026	BIRHTDAYLUNCH	216-555100-340 C CENTER; PROGRAMS	03/13/2026	127.14	
	ELAN FINANCIAL SERVICES	CC 3/2026	MARD GRAS PARTY AND BEVERAGES	216-555100-340 C CENTER; PROGRAMS	03/13/2026	78.02	
Total ELAN FINANCIAL SERVICES:						219.92	
	MPLC	50447322	MOVIE LICENSE	216-555100-344 C CENTER; DUES & SUBSCRIP	03/06/2026	336.11	
Total MPLC:						336.11	
Total SENIOR CENTER:						556.03	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CDA	COLUMBUS AREA CHAMBER	2026	2026 MEMBERSHIP	205-561000-334 CDA; MEMBERSHIP DUES	03/30/2026	100.00	
Total COLUMBUS AREA CHAMBER:						100.00	
	DAGNON, JOHN	2026	FACADE GRANT REIMBURSEMENT	205-561000-319 CDA; FACADE IMPROVEMENT PRGM	03/26/2026	3,297.00	
Total DAGNON, JOHN:						3,297.00	
Total CDA:						3,397.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided	
FIRE								
	AIR ONE EQUIPMENT INC	233488	VEHICLE WASH	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/11/2026	87.50		
	Total AIR ONE EQUIPMENT INC:						87.50	
	CHARTER COMMUNICATIONS	17113410	SPECTRUM CABLE	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	03/14/2026	53.25		
	Total CHARTER COMMUNICATIONS:						53.25	
	COLUMBUS ACE HARDWARE	FD 2/2026	SURGE PROTECTOR 6OUT	100-522200-249 FIRE; REPAIR & MAINTENANCE	02/28/2026	19.99		
	Total COLUMBUS ACE HARDWARE:						19.99	
	ELAN FINANCIAL SERVICES	FD 3/2026	GOOGLE WORKSPACE SUBSCRIPTION	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	03/13/2026	84.00		
	ELAN FINANCIAL SERVICES	FD 3/2026	TONER CARTRIDGE, YELLOW	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	03/13/2026	100.99		
	ELAN FINANCIAL SERVICES	FD 3/2026	TONER CARTRIDGE, CYAN	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	03/13/2026	100.99		
	ELAN FINANCIAL SERVICES	FD 3/2026	ENERGIZER 123 LITHIUM BATTERIES	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/13/2026	95.96		
	ELAN FINANCIAL SERVICES	FD 3/2026	65W AC CHARGER	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	03/13/2026	24.98		
	Total ELAN FINANCIAL SERVICES:						406.92	
	FIRE SERVICE INC	WI-25405	DRIVE TO UNIT - SERVICE CALL	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/16/2026	595.80		
	Total FIRE SERVICE INC:						595.80	
	FOX, JERROD	03112026	MILEAGE	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	03/11/2026	42.05		
	Total FOX, JERROD:						42.05	
	HAAS ALERT	INV32498	SUBSCRIPTION FEE FOR R2V SAFETY CLOUD SERVICE-5 YEAR ANNUAL TERM 3/25/26-3/24/31	100-522200-340 FIRE; SOFTWARE SUPPORT	03/25/2026	758.16		
	Total HAAS ALERT:						758.16	
	HAMMES FIRE & SAFETY LLC	45292	10# DRY CHEMICAL RECHARGE	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/02/2026	36.00		
	Total HAMMES FIRE & SAFETY LLC:						36.00	
	HAZELTINE, SCOTT	03282026	REIMBURSEMENT FOR CLASS	100-522200-315 FIRE; TRAINING & SEMINAR FEES	03/28/2026	120.00		
	Total HAZELTINE, SCOTT:						120.00	
	INTERSTATE ALL BATTERY CEN	19051010	DRY7519 W 1.5 ALK C 100	100-522200-249 FIRE; REPAIR & MAINTENANCE	01/07/2026	135.00		
	Total INTERSTATE ALL BATTERY CENTER:						135.00	
	MADISON COLLEGE	04112026	FIRE STATE PRACTICAL EXAM, CRAVE J	100-522200-315 FIRE; TRAINING & SEMINAR FEES	04/11/2026	80.00		
	MADISON COLLEGE	04112026	FIRE STATE PRACTICAL EXAM,					

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
			CRAVE L	100-522200-315 FIRE; TRAINING & SEMINAR FEES	04/11/2026	80.00	
	MADISON COLLEGE	04112026	FIRE STATE PRACTICAL EXAM, SCHISSEL J	100-522200-315 FIRE; TRAINING & SEMINAR FEES	04/11/2026	80.00	
Total MADISON COLLEGE:						240.00	
	NAPA AUTO PARTS	830744	6MO WTY BAT, CORE DEPOSITS	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/02/2026	737.98	
	NAPA AUTO PARTS	830744	INV 830871 CORE DEPOSIT RETURNS	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/02/2026	144.00-	
Total NAPA AUTO PARTS:						593.98	
	RELIANT FIRE APPARATUS INC	INV-WI-69	SWITCH, ROCK BLK DPDT SPCL IGN	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/18/2026	104.93	
Total RELIANT FIRE APPARATUS INC:						104.93	
	SNS ELECTRIC INC	12195	SUPPLY INSTALL FOUR 4'LED	100-522200-817 FIRE; BLDG REPAIR/MAINTENANCE	03/12/2026	193.00	
Total SNS ELECTRIC INC:						193.00	
	WEILAND, BRYCE	03042026	MILEAGE	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	03/04/2026	40.60	
	WEILAND, BRYCE	03072026	MILEAGE	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	03/07/2026	40.60	
	WEILAND, BRYCE	03112026	MILEAGE	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	03/11/2026	21.75	
Total WEILAND, BRYCE:						102.95	
	WRIGHT PLUMBING & SOIL TES	29559	AO SMITH 80 GALLON ELECTRIC INSTALL	100-522200-817 FIRE; BLDG REPAIR/MAINTENANCE	03/17/2026	2,500.00	
Total WRIGHT PLUMBING & SOIL TESTING:						2,500.00	
Total FIRE:						5,989.53	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
LIBRARY							
	ELAN FINANCIAL SERVICES	LIB 3/2026	COSTCO MEMBERSHIP	210-555000-219 LIBRARY; PROFESSIONAL FEES	03/13/2026	68.58	
	ELAN FINANCIAL SERVICES	LIB 3/2026	STAFF MEETING	210-555000-333 LIBRARY; EDUCATION & TRAVEL	03/13/2026	260.54	
	ELAN FINANCIAL SERVICES	LIB 3/2026	MATERIALS	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	03/13/2026	93.09	
	ELAN FINANCIAL SERVICES	LIB 3/2026	YOUTH PROGRAMS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	03/13/2026	377.07	
	ELAN FINANCIAL SERVICES	LIB 3/2026	ADULT PROGRAMS	210-555000-386 LIBRARY; ADULT PROGRAMMING	03/13/2026	204.91	
Total ELAN FINANCIAL SERVICES:						1,004.19	
	INGRAM LIBRARY SERVICES	MAR 2026	YA BOOKS	210-555000-378 LIBRARY; TEEN BOOKS	03/24/2026	199.61	
	INGRAM LIBRARY SERVICES	MAR 2026	AD BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	03/24/2026	403.92	
	INGRAM LIBRARY SERVICES	MAR 2026	CH BOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	03/24/2026	552.13	
Total INGRAM LIBRARY SERVICES:						1,155.66	
	RHYME BUSINESS PRODUCTS	41329884	COPY MACHINE LEASE	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	02/20/2026	210.42	
Total RHYME BUSINESS PRODUCTS:						210.42	
	ROTARY CLUB OF	1027	ROTARY DUES	210-555000-219 LIBRARY; PROFESSIONAL FEES	03/11/2026	182.00	
Total ROTARY CLUB OF:						182.00	
Total LIBRARY:						2,552.27	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POLICE							
	AMAZON CAPITAL SERVICES	14QM-GK	PENS, REFILLS AND TAPES	100-522160-312 PD; SUPPORT SVCS - OP EXPENSES	03/24/2026	36.44	
	AMAZON CAPITAL SERVICES	1FCN-WW	CLEANING SUPPLIES	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	03/25/2026	34.99	
	AMAZON CAPITAL SERVICES	1L9Y-41L4	LOCKOUT TOOL KITS FOR NEW SQUADS	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	03/06/2026	95.90	
Total AMAZON CAPITAL SERVICES:						167.33	
	AT&T MOBILITY II LLC	28732076	PD CELL PHONE SERVICES	100-522100-225 PD; TELEPHONE & WIRELESS	03/12/2026	735.57	
Total AT&T MOBILITY II LLC:						735.57	
	BAYCOM INC	EQUIPINV	CRADLEPOINT FOR NEW SQUAD	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	03/25/2026	1,405.00	
	BAYCOM INC	EQUIPINV	2 BWC OFFLOAD DOCKS	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	03/05/2026	453.00	
Total BAYCOM INC:						1,858.00	
	CARDINAL EMBROIDERY & SC	5028	SHIRTS WITH NAMES EMBROIDERED	100-522160-346 PD; SUPPORT SVCS - UNIFORMS	03/20/2026	176.00	
Total CARDINAL EMBROIDERY & SCREEN:						176.00	
	CITY OF WAUWATOSA	3-26-26CP	ALPR EQUIPMENT	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	03/26/2026	1,400.00	
Total CITY OF WAUWATOSA:						1,400.00	
	COLUMBIA COUNTY MIS DEPT	20260320	ANNUAL LICENSES MDCS AND CRADLEPOINTS	100-522100-291 PD; SOFTWARE LICENSING/SVCS	03/20/2026	1,217.85	
Total COLUMBIA COUNTY MIS DEPT:						1,217.85	
	ELAN FINANCIAL SERVICES	PD 3/2026	EBAY LESO VEHICLE EQUIP PURCHASES	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	03/13/2026	386.31	
	ELAN FINANCIAL SERVICES	PD 3/2026	I90 ENTERPRISES HITCH PARTS	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	03/13/2026	355.00	
	ELAN FINANCIAL SERVICES	PD 3/2026	KALAHARI CREDITS AND CHARGE REIMBURSED BY EMPLOYEE	100-522120-332 PD; PATROL TRAINING FEES/EXP	03/13/2026	62.99	
	ELAN FINANCIAL SERVICES	PD 3/2026	USPS RETURN SHIPPING	100-522170-314 CROSSING GUARDS; OP SUPPLIES	03/13/2026	12.05	
	ELAN FINANCIAL SERVICES	PD 3/2026	CHOLE FLORAL - NEW BABY FLOWERS, USPS-RETURN SHIPPING	100-522120-349 PD; FIELD SVCS OTHER OP EXP	03/13/2026	56.14	
	ELAN FINANCIAL SERVICES	PD 3/2026	EBAY RADIO CHARGER	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	03/13/2026	142.43	
	ELAN FINANCIAL SERVICES	PD 3/2026	PARKING DANE CO COURTHOUSE	100-522120-349 PD; FIELD SVCS OTHER OP EXP	03/13/2026	4.00	
	ELAN FINANCIAL SERVICES	PD 3/2026	ALLPAID DISPOSAL OF OLD EQUIP FROM PD	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	03/13/2026	64.00	
Total ELAN FINANCIAL SERVICES:						1,082.92	
	MARLIN LEASING CORP	41785260	COPIER LEASE	100-522160-825 PD; SUPPORT SVCS - CAP LEASE	03/19/2026	318.95	
Total MARLIN LEASING CORP:						318.95	
	PERSONNEL EVALUATION INC	57204	NEW OFFICER TESTING	100-522100-219 PD; PROFESSIONAL FEES	02/28/2026	25.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total PERSONNEL EVALUATION INC:						25.00	
	POSITIVE CONCEPTS INC/ATPI	0264161-I	TRACS THERMAL PAPER	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	03/06/2026	165.60	
Total POSITIVE CONCEPTS INC/ATPI:						165.60	
	PRAIRIE RIDGE HEALTH INC	285492 3-	OWI BLOOD DRAWS	100-522100-300 PD; COURT & JAIL FEES	03/04/2026	260.00	
Total PRAIRIE RIDGE HEALTH INC:						260.00	
	STOP STICK LTD	2026-4121	STOP STICKS FOR NEW SQUAD	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	03/18/2026	1,287.00	
Total STOP STICK LTD:						1,287.00	
	TOP PACK DEFENSE LLC	18502	LT WARD UNIFORM ALLOWANCE ITEMS	100-522100-346 PD; UNIFORMS	03/13/2026	266.35	
	TOP PACK DEFENSE LLC	18504	NEW OFFICER START UP UNIFORM ITEMS	100-522120-346 PD; PATROL UNIFORM ALLOWANCE	03/13/2026	1,525.22	
Total TOP PACK DEFENSE LLC:						1,791.57	
	VILLAGE OF SHOREWOOD HIL	03-26-26P	BALLISTIC VEST FOR NEW OFFC	100-522120-347 PD; FIELD SVCS SOFT BODY ARMOR	03/26/2026	1,000.00	
Total VILLAGE OF SHOREWOOD HILLS:						1,000.00	
	WISE GUYS AUTO REPAIR LLC	63281	222 SQUAD CHECK	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	03/24/2026	40.00	
Total WISE GUYS AUTO REPAIR LLC:						40.00	
Total POLICE:						11,525.79	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POOL	COLUMBUS 4TH OF JULY ORG	3/2026	CAAC FIRECRACKER 5 AD	215-555210-318 POOL; MARKETING/ADVERTISING	03/25/2026	170.00	
Total COLUMBUS 4TH OF JULY ORG:						170.00	
ELAN FINANCIAL SERVICES	POOL 3/2	SPECTRUM PHONE	215-555210-225 POOL FACILITY; TELEPHONE	03/13/2026	129.99		
ELAN FINANCIAL SERVICES	POOL 3/2	FELT LETTERS BULLETIN BOARD	215-555210-312 POOL; SUPPLIES & OP EXPENSES	03/13/2026	66.90		
ELAN FINANCIAL SERVICES	POOL 3/2	FUN EXPRESS EASTER ITEMS THRU DONATIONS	216-555200-800 RECREATION; DONATED FD PURCHAS	03/13/2026	943.33		
ELAN FINANCIAL SERVICES	POOL 3/2	MESH BAG FOR THE POOL	215-555210-312 POOL; SUPPLIES & OP EXPENSES	03/13/2026	8.99		
ELAN FINANCIAL SERVICES	POOL 3/2	MESH BAG FOR THE POOL	215-555210-312 POOL; SUPPLIES & OP EXPENSES	03/13/2026	8.99		
ELAN FINANCIAL SERVICES	POOL 3/2	FACEBOOK AD CARD SHOW	216-555200-319 RECREATION; ADVERTISING/MKTG	03/13/2026	24.07		
ELAN FINANCIAL SERVICES	POOL 3/2	DEDICATED 911 LINE	215-555210-225 POOL FACILITY; TELEPHONE	03/13/2026	47.43		
ELAN FINANCIAL SERVICES	POOL 3/2	BIKE RODEO ITEMS	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	03/13/2026	229.41		
ELAN FINANCIAL SERVICES	POOL 3/2	PLANT LABELS ARBOR DAY	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	03/13/2026	13.98		
ELAN FINANCIAL SERVICES	POOL 3/2	CARD SHOW CONCESSIONS	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	03/13/2026	39.98		
Total ELAN FINANCIAL SERVICES:						1,513.07	
Total POOL:						1,683.07	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided	
PR ADMIN								
	WI PROFESSIONAL POLICE AS	27777	UNION DUES - 4/2026	100-215903 UNION DUES	04/01/2026	282.00		
	Total WI PROFESSIONAL POLICE ASSOC INC:						282.00	
	Total PR ADMIN:						282.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
PUBLIC WORKS							
	BROOKS TRACTOR INC	C00211	CONSTRUCTION FORKS	100-533100-815 GARAGE; EQUIPMENT REPLACEMENT	03/13/2026	6,050.00	
Total BROOKS TRACTOR INC:						6,050.00	
	COLUMBUS ACE HARDWARE	DPW 2/20	HOSE END/SPLICES	100-533100-312 GARAGE; SUPPLIES	02/28/2026	17.98	
	COLUMBUS ACE HARDWARE	DPW 2/20	CAULK FOR TILES	216-555100-249 C CENTER; REPAIRS/MAINT	02/28/2026	8.99	
	COLUMBUS ACE HARDWARE	DPW 2/20	STRAP WRENCH SET	100-533100-312 GARAGE; SUPPLIES	02/28/2026	22.99	
	COLUMBUS ACE HARDWARE	DPW 2/20	HOLDER TOOL SCREW BULK	100-533100-312 GARAGE; SUPPLIES	02/28/2026	5.99	
	COLUMBUS ACE HARDWARE	DPW 2/20	CLEANING SUPPLIES	100-533100-312 GARAGE; SUPPLIES	02/28/2026	19.99	
	COLUMBUS ACE HARDWARE	DPW 2/20	FLEXZLA HOSE/COUPL HOSE	100-533100-312 GARAGE; SUPPLIES	02/28/2026	58.98	
	COLUMBUS ACE HARDWARE	DPW 2/20	LOCK FOR PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	02/28/2026	6.59	
	COLUMBUS ACE HARDWARE	DPW 2/20	CITY HALL BATHROOM	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	02/28/2026	53.98	
Total COLUMBUS ACE HARDWARE:						195.49	
	COLUMBUS UTILITIES	2949	STORM SS/MED	650-555210-151 STORM WATER; SOC SEC	03/03/2026	7.63	
	COLUMBUS UTILITIES	2949	STORM LIFE INS	650-555210-155 STORM WATER; LIFE INS.	03/03/2026	.31	
	COLUMBUS UTILITIES	2949	DPW SS/MED	100-533200-151 PWKS ADMIN; SOCIAL SECURITY	03/03/2026	144.99	
	COLUMBUS UTILITIES	2949	DPW LIFE INS	100-533200-155 PWKS ADMIN; LIFE INSURANCE	03/03/2026	5.80	
	COLUMBUS UTILITIES	2949	STORM SALARY	650-555210-111 STORM WATER; WAGES	03/03/2026	97.56	
	COLUMBUS UTILITIES	2949	STORM RETIREMENT	650-555210-152 STORM WATER; RETIREMENT	03/03/2026	7.03	
	COLUMBUS UTILITIES	2949	DPW SALARY - MYRUM	100-533200-111 PWKS ADMIN; MANAGER	03/03/2026	1,853.62	
	COLUMBUS UTILITIES	2949	DPW RETIREMENT	100-533200-152 PWKS ADMIN; RETIREMENT	03/03/2026	133.48	
	COLUMBUS UTILITIES	2950	SNOWPLOWING HOURS	100-533600-111 SNOW & ICE; WAGES	03/03/2026	396.08	
	COLUMBUS UTILITIES	2951	VAC TRUCK OIL AND GREASE	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	03/12/2026	30.47	
Total COLUMBUS UTILITIES:						2,676.97	
	DIGGERS HOTLINE INC	260 2 175	DIGGERS HOTLINE EMAILS	100-511800-251 CITY HALL; SOFTWARE/LICENSES	02/28/2026	27.00	
Total DIGGERS HOTLINE INC:						27.00	
	ELAN FINANCIAL SERVICES	DPW 3/20	SAFELITE TAX REFUND	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	03/13/2026	18.47-	
	ELAN FINANCIAL SERVICES	DPW 3/20	SPRAY BOTTLE NOZZLE, EARPLUGS, WETJET SPRAY	100-533100-312 GARAGE; SUPPLIES	03/13/2026	77.32	
Total ELAN FINANCIAL SERVICES:						58.85	
	MID-STATE EQUIPMENT JANES	P89962	CHAIN, CONNECTING LINK	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	03/17/2026	22.02	
Total MID-STATE EQUIPMENT JANESVILLE INC:						22.02	
	NAPA AUTO PARTS	831079	DOOR LATCH CABLE, CONVO BLADE	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	03/06/2026	109.69	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total NAPA AUTO PARTS:						109.69	
	STRATMAN, DEVON	03212026	CLOTHING REIMBURSEMENT	100-533500-346 STREETS; UNIFORMS (FT & PPT)	03/21/2026	71.19	
Total STRATMAN, DEVON:						71.19	
	WELLS FARGO BANK NA	50379868	COPIER LEASE	100-533200-312 PWKS ADMIN; SUPPLIES	03/09/2026	78.28	
Total WELLS FARGO BANK NA:						78.28	
Total PUBLIC WORKS:						9,289.49	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
RECREATION							
	BROWSKOWSKI, KANE	03122026	MILEAGE REIMBURSEMENT -	215-555210-332 POOL; TRAINING FEES/EXPENSES	03/12/2026	33.49	
	BROWSKOWSKI, KANE	03122026	HW VENDOR SHOW REC	216-555200-332 RECREATION; EDUC/TRAIN/MILEAGE	03/12/2026	33.50	
Total BROWSKOWSKI, KANE:						66.99	
	COLUMBUS ACE HARDWARE	2/2026	K21197 CHAIN AND HOOK	100-555400-251 PARKS; PAVILION EXPENSES	02/28/2026	4.59	
	COLUMBUS ACE HARDWARE	2/2026	K21199 FLAPPER	100-555400-251 PARKS; PAVILION EXPENSES	02/28/2026	9.99	
	COLUMBUS ACE HARDWARE	2/2026	K21197 CHAIN AND HOOK	100-555400-251 PARKS; PAVILION EXPENSES	02/28/2026	4.59-	
	COLUMBUS ACE HARDWARE	2/2026	K21201 161 TOIET	216-555200-312 RECREATION; OPERATING SUPP/EXP	02/28/2026	4.00	
Total COLUMBUS ACE HARDWARE:						13.99	
	ELAN FINANCIAL SERVICES	REC0320	COFFEE FOR THE CC	216-555200-312 RECREATION; OPERATING SUPP/EXP	03/13/2026	45.24	
	ELAN FINANCIAL SERVICES	REC0320	ITEMS FOR ADULT ENRICHMENT	216-555200-313 RECREATION; ADULT ENRICH/SPORT	03/13/2026	152.62	
	ELAN FINANCIAL SERVICES	REC0320	CUUM FOR THE 161 BLDG	216-555200-810 RECREATION; EQUIP REPLACEMENT	03/13/2026	189.99	
	ELAN FINANCIAL SERVICES	REC0320	GIFTS FOR COMMOTION	216-555200-314 RECREATION; YOUTH ENRICHMENT	03/13/2026	76.85	
	ELAN FINANCIAL SERVICES	REC0320	ITEMS FOR SCAVENGER HUNT	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	03/13/2026	104.41	
	ELAN FINANCIAL SERVICES	REC0320	QUILL INK	216-555200-312 RECREATION; OPERATING SUPP/EXP	03/13/2026	268.98	
	ELAN FINANCIAL SERVICES	REC0320	RETURN AMAZON	216-555200-312 RECREATION; OPERATING SUPP/EXP	03/13/2026	93.36-	
	ELAN FINANCIAL SERVICES	REC0320	BALL COACHES GIRLS	216-555200-318 RECREATION; BASKETBALL-BOYS	03/13/2026	50.00	
	ELAN FINANCIAL SERVICES	REC0320	UMBRELLAS PARK FROM CAE GRANT	100-555400-312 PARKS; SUPPLIES	03/13/2026	1,508.51	
	ELAN FINANCIAL SERVICES	REC0320	ADOBE FEB REC	216-555200-382 RECREATION; DUES/MEMBERSHIPS	03/13/2026	25.31	
	ELAN FINANCIAL SERVICES	REC0320	ENVELOPES FOR MAILING	216-555200-312 RECREATION; OPERATING SUPP/EXP	03/13/2026	132.89	
	ELAN FINANCIAL SERVICES	REC0320	RETURN OF MASTERLOCK PAV DOOR	100-555400-251 PARKS; PAVILION EXPENSES	03/13/2026	24.99-	
	ELAN FINANCIAL SERVICES	REC0320	SAFE FOR 161 BUILDING PETTY CASH	216-555200-312 RECREATION; OPERATING SUPP/EXP	03/13/2026	123.49	
	ELAN FINANCIAL SERVICES	REC0320	RETURN AMAZON	216-555200-312 RECREATION; OPERATING SUPP/EXP	03/13/2026	5.59-	
	ELAN FINANCIAL SERVICES	REC0320	SPECTRUM PAVILION	100-555400-225 PARKS; TELEPHONE	03/13/2026	150.00	
	ELAN FINANCIAL SERVICES	REC0320	FOLDING CHAIRS 161 BUIKDING	216-555200-810 RECREATION; EQUIP REPLACEMENT	03/13/2026	156.40	
	ELAN FINANCIAL SERVICES	REC0320	MASTERLOCK PAV DOOR	100-555400-251 PARKS; PAVILION EXPENSES	03/13/2026	24.99	
	ELAN FINANCIAL SERVICES	REC0320	MASTERLOCK PAV DOOR	100-555400-251 PARKS; PAVILION EXPENSES	03/13/2026	24.99	
	ELAN FINANCIAL SERVICES	REC0320	RETURN AMAZON	216-555200-313 RECREATION; ADULT ENRICH/SPORT	03/13/2026	74.19-	
	ELAN FINANCIAL SERVICES	REC0320	GARAGE BBALL COACHES	216-555200-314 RECREATION; YOUTH ENRICHMENT	03/13/2026	60.00	
	ELAN FINANCIAL SERVICES	REC0320	CLIPBOARD MARKERS	216-555200-318 RECREATION; BASKETBALL-BOYS	03/13/2026	61.44	
	ELAN FINANCIAL SERVICES	REC0320	DOLLAR TREE EGG HUNT	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	03/13/2026	723.10	
	ELAN FINANCIAL SERVICES	REC0320	COFFEE GARAGE ENGAGEMENT	100-511350-349 EMPLOYEE ENGAGEMENT	03/13/2026	100.00	
Total ELAN FINANCIAL SERVICES:						3,781.08	
	FUNKTION DESIGN STUDIO	24.025.00	FINAL EXPENSES STAIRS PAVILION	415-513000-607 CAP PRJTS; PARKS IMPROVEMENTS	03/09/2026	864.02	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total FUNKTION DESIGN STUDIO:						864.02	
	GUNDERSON, TAMMY	3/2026	CARDIO DRUMMING LESSONS	216-555100-340 C CENTER; PROGRAMS	03/25/2026	125.00	
Total GUNDERSON, TAMMY:						125.00	
	WPRA	10226	WPRA MEMBERSHIP AJM	216-555200-382 RECREATION; DUES/MEMBERSHIPS	11/01/2025	150.00	
Total WPRA:						150.00	
Total RECREATION:						5,001.08	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TOURISM COMMISSION							
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - ADS FOR GENERAL TOURISM	250-511000-313 TOURISM; MARKETING/ADVERTISING	03/13/2026	500.00	
	ELAN FINANCIAL SERVICES	TOURISM	TOURISM DOMAIN RENEWALS	250-511000-310 TOURISM; WEB MEDIA	03/13/2026	157.55	
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - ADS FOR GENERAL TOURISM	250-511000-313 TOURISM; MARKETING/ADVERTISING	03/13/2026	500.00	
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - ADS FOR GENERAL TOURISM	250-511000-313 TOURISM; MARKETING/ADVERTISING	03/13/2026	242.76	
Total ELAN FINANCIAL SERVICES:						1,400.31	
Total TOURISM COMMISSION:						1,400.31	
Grand Totals:						201,237.91	

Report Criteria:

Detail report.

Invoice detail records above \$0.00 included.

Paid and unpaid invoices included.