



Common Council Meeting Agenda

Tuesday, March 17, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

Swearing in of new full time Police Officer - Andrew Collicot

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

Department Reports for File

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

Consent Agenda

2. Committee of the Whole and Common Council Meeting Minutes of 03/03/2026.

New Business

3. Consider and take action on the Recreation Department Refund and Cancellation Policy. (RC 03/09/26)
4. Consider and take action on the Recreation Program Support Fund. (RC 03/09/26)
5. Consider and take action on claims in the amount of \$2,879,203.06

Report of City Officers – City Administrator, Mayor

Convene to Closed Session

Convene to 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.

Reconvene to Open Session

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.

TO: Columbus Area EMS District Board Members

FROM: Cierra Schaalma

DATE: March 10, 2026

SUBJECT: February 2026

Lifestar had 62 911 requests for February 2026 in the CAEMS area that were paged out via Columbia County Dispatch.

There were ZERO (0) response time issue due to a clear clearing from another call to respond to a 911 instead of calling mutual aid.

Below is the monthly breakdown by municipality:

- City of Columbus – 37
- Village of Fall River – 6
- Village of Lowell – 1
- Village of Reeseville – 5
- Town of Calamus – 2
- Town of Columbus – 2
- Town of Elba – 3
- Town of Fountain Prairie – 0
- Town of Hampden – 0
- Town of Otsego – 0
- Town of Portland – 1
- Town of York – 5

- Intercepts – 0
- Mutual Aid Given – 0
- Mutual Aid Rec'd – 0

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Calamus	1	2											3
Columbus, City	47	37											84
Columbus, Town	6	2											8
Elba	3	3											6
Fall River	11	6											17
Fountain Prairie	1	0											1
Hampden	0	0											0
Lowell	1	1											2
Otsego	0	0											0
Portland	5	1											6
Reeseville	5	5											10
York	1	5											6
Totals	81	62											143
 													
Auto ALS	0	0											0
Intercepts	0	0											0
Mutual Aid Given	0	0											0
Mutual Aid Rec'd	1	0											1
Mutual Aid MCI	1	0											1
 													
Monthly Total	82	62											144
 													
PRH Transfer	48	46											94

Mutual Aid MCI is not counted in monthly totals

Department of Community and Economic Development

Monthly Report

February 2026

- Reviewed Part 1 zoning re-write draft prior to Plan Commission meeting
- Meet with a representative from Lennar Builders.
- Attended Ehlers Economic Development Financing Workshop. Topics included TIF, housing, budgeting, etc. Every session was economic development related.
- Finished training activities and preparing for CivicPlus permitting software soft launch.
- Permits issued year to date:
 - Zoning/misc permits: 5
 - Building permits: 29
- The City's website had 6,800 views, 2,700 new users, and an engagement rate of 50.4%.
- The City's Facebook page analytics showed 94 new followers, 136,337 views, 83 shares, and 1,083 link clicks in February.
- The City's Tourism Facebook page analytics showed 6 net followers, 5,254 views, 1 share, and 31 link clicks in February.
- Recorded 6 City meetings that had 136 views. Council / COW. meetings made up 100 of the views while the Plan Commission had 21 and the Utility Commission had 15.
- Attended a downtown branding and marketing workshop.
- Project Frozen Tundra MOU finalized and coordinated with two area businesses. Forwarded to council approval
- Tower housing. Finalized offer to purchase and Development agreement with tax incremental financing
- Answered calls regarding 390 Meadow Lane
- Assisted a local business in Robbins Creek Commerce Center about a forthcoming development
- Promoted the results of the 2025 Facade Grant program, which appeared on the front page of the Daily Citizen newspaper.
- Helped a resident evaluate potential for a duplex lot conversion to twin home
- Responded to an open records request
- Assisted five people interested in a residential property located in a flood plain
- Followed up on flood plain enforcement issues
- Participated in a zoning rewrite coordination meeting, and further reviewed draft language
- Reviewed a conditional use permit application for a property on commercial drive
- Executed and coordinated agreements related to the Vita/Rhodes MOU
- Executed/coordinated agreements related to the selling of the Tower Drive property
- Responded to inquiries regarding city owned property
- Follow up work on economic development marketing
- Development smart goals with H.R. regarding department position
- Met with consultant to coordinate zoning rewrite
- Coordinated two development review team meetings
- Reviewed and coordinated conditional use permit for Markquart RV expansion

COLUMBUS FIRE DEPARTMENT

Item #1.

JANUARY 2026 REPORT

1. 36 members, 6 probationary
2. Bryce Weiland received his Probationary Leather Front
3. Nic Figol received his regular Leather Front
4. New Members starting, Mike Sommer & Landin Wiedenbeck
5. New Hurst Jaws of Life Edraulics ordered.
6. Working of Dodge County Radio Grant
7. Accountability Passport Board ordered.
8. Madison College Classes
 - a. Entry Level Firefighter
 - i. Elana Litherland
 - ii. Mike Sommer
 - b. Firefighter 1
 - i. Bryce Weiland
 - ii. Landin Wiedenbeck
 - c. Firefighter 2
 - i. Jordan Crave
 - ii. Leah Crave
 - iii. Joah Schissel
 - d. Driver Operator – Pumper
 - i. Jerrod Fox
 - e. Driver Operator – Aerial
 - i. Dylan Quamme
 - f. Instructor 1
 - i. Matt Ehrke
 - ii. Jeff Kilian
 - iii. Jeremy Kramer
9. Inspections we are off to a good start with removing some members from inspectors and keeping the active ones.

INCIDENTS

- 01/02/2026 (26-001) – At 1538 hours Columbus Fire Department was paged to the intersection of Highway 16/60 & West James Street for a report of a 2 vehicle accident.
- 01/05/2026 (26-002) – At 0630 hours Columbus Fire Department was paged to 346 North Water Street for an EMS Lift Assist.
- 01/05/2026 (26-003) – At 1553 hours Columbus Fire Department was pages to assist Lifestar with getting a male patient out of their basement after he slipped on a step and had an open fracture of the ankle.
- 01/05/2026 (26-004) – At 1943 hours Columbus Fire Department was paged to 720 West James Street (GAR Plastics) for a siren pole wires exposed, ballards knocked down that protect the sprinkler incoming supply (FDC) and Columbus PD said they thought they could smell gas.
- 01/06/2026 (26-005) – At 1710 hours Columbus Fire Department was paged to the area of 700 Avalon Road for a strong smell of LP in the area.
- 01/08/2026 (26-006) – At 2355 hours Columbus Fire Department was paged to 555 Park Avenue for a crash scene cleanup.
- 01/09/2026 (26-007) – At 2133 hours Columbus Fire Department was paged for a self-inflicted gunshot wound at 1014 Park Avenue.
- 01/10/2026 (26-008) – At 1726 hours Columbus Fire Department was paged for a smoke detector activation at N2770 Jones Road in the Township of Elba.
- 01/11/2026 (26-009) – At 0653 hours Columbus Fire Department was paged for a smoke detector activation at 584 West Avalon Road.
- 01/12/2026 (26-010) – At 2158 hours Columbus Fire Department was paged for a Mutual Aid MABAS call for a truck (Ladder Truck) to 901 Madison Street in Waterloo to assist Waterloo Fire.
- 01/14/2026 (26-011) – At 1944 hours Columbus Fire Department was paged to the area of West James Street & North Lewis Street by request of Columbus PD for a smell of Natural Gas.
- 01/16/2026 (26-012) – At 0555 hours Columbus Fire Department was paged to the area of Highway 151 Southbound between the 118 & 120 MM for a 2 vehicle accident with one vehicle on it's roof.

- 01/17/2026 (26-013) – At -631 hours Columbus Fire Department was paged to 15 Parkview Circle for a possible overdose.
- 01/17/2026 (26-014) – At 1952 hours Columbus Fire Department was paged to 420 Sunset Road for a welfare check.
- 01/17/2026 (26-015) – At 2120 hours Columbus Fire Department was paged to 420 Sunset Road by request of Columbus PD for assistance with a body removal.
- 01/18/2026 (26-016) – At 0434 hours Columbus Fire Department was paged to 204 Dix Street for assist Lifestar with a lift assist and providing a driver to Prairie Ridge for a patient having seizures.
- 01/19/2026 (26-017) – At 1630 hours Columbus Fire Department got a call at the station for a person stuck in an elevator at Prairie Ridge Hospital.
- 01/19/2026 (26-018) – At 2053 hours Columbus Fire Department was paged to 630 North Dickason Boulevard for a male that had fallen by the front door and was unable to get up.
- 01/21/2026 (26-019) – At 0104 hours Columbus Fire Department was paged to the area of Highway 151 & County S in the Town of Calamus for a vehicle that had rolled with unknown injuries.
- 01/21/2026 (26-020) – At 0836 hours Columbus Fire Department was paged to the area of Highway 151 Southbound around the 112 MM in the Town of York for a 2 vehicle accident with both vehicles in the median unknown injuries.
- 01/21/2026 (26-021) – At 1632 hours Columbus Fire Department was paged to N2320 Columbus Fall River Road for a shed fire, it ended up as a room & contents fire.
- 01/21/2026 (26-022) – At 1650 hours Columbus Fire Department was paged to N1411 County BB in the Town of Portland to assist CLR Fire Department for a lost child, they requested our drone and drone team.
- 01/22/2026 (26-023) – At 2139 hours Columbus Fire Department was paged to 1141 Farnham Street for a report of a CO (Carbon Monoxide) alarm going off.

- 01/25/2026 (26-024) – At 0849 hours Columbus Fire Department was paged for a Mutual Aid (MABAS) call for a structure fire for Waterloo Fire at 205 Frances Lane in Waterloo.
- 01/26/2026 (26-025) – At 0808 hours Columbus Fire Department was paged to the area of Old Highway 73 and Highway 73 in the Town of Calamus for a one vehicle rollover with a 3 year old in the car seat.
- 01/27/2026 (26-026) – At 2132 hours Columbus Fire Department was paged to W12405 Highway 16/60 in the Town of Elba for a report of a gas smell in the home.
- 01/28/2026 (26/027) – At 0950 hours Columbus Fire Department was paged to 1115 Farnham Street for a shed fire with active flame showing.
- 01/29/2026 (26-028) – At 1713 hours Columbus Fire Department was paged to the intersection of West James Street and Lewis Street for a report of a vehicle vs. Pedestrian.
- 01/30/2026 (26-029) – At 0120 hours Columbus Fire Department was paged to 458 Highview Lane for a person who had fallen and was unable to get up and assisted Lifestar in getting them back up and into their bed.

COLUMBUS FIRE DEPARTMENT

FEBRUARY 2026 REPORT

1. 35 members, 5 probationary
2. New Jaws of Life Hurst Edraulics Tools in service.
3. Dodge County Radio Grant submitted.
4. Accountability board is in.
5. Donation from Columbus Chemical for new nozzles.
6. Update on Old Betsy (1925 American LaFrance) – He has it running, going to do a coolant flush as was full of crap, no oil leaks, has to do a little rear end work, brakes are good, motometer was broke off and getting us one and new radiator cap as original was bad, ordering tires soon, should be done middle of summer, will try to have ready by July 4th but no promises.
7. New manifold ordered 5” Storz to replace the 4” Storz manifold. WE replaced our supply hose years ago from 4” to 5” but never replaced the manifold restricting our water flow. This piece of equipment is a big valve that allows us to work in long driveways and have (4) 2.5” connections enabling us to connect attack hose to help us reach hard to reach places.
8. Jerrod Fox and Scott Hazeltine is attending the Wisconsin State Fire Chiefs Winter Inservice at Sun Prairie at the Hilton. They are taking the NFA Class, a 2 day class to get certified in Exercising Leadership through Difficult Conversations.
9. Dan Retzlaff volunteered to setup a Retention & Recruitment Committee.
10. Landin Wiedenbeck resigned

INCIDENTS

- 02/01/2026 (26-030) – At 0706 hours Columbus Fire Department was paged to 900 Avalon Road (Kestrel Ridge Golf Course) for a report of smoke. It was an unattended brush pile fire. Chief Hazeltine had a discussion with the Kestrel Ridge Gold Course that another incidence like this and their special burn permit will be revoked and lose their privileges. The manager is an ex Sun Prairie FF and assured me this will not happen again. There were no danger of extension of fire, smoke and unattended was the issue.
- 02/04/2026 (26-031) – At 2108 hours Columbus Fire Department was paged to 589 West Avalon Road for a CO (Carbon Monoxide) alarm going off.
- 02/07/2026 (26-032) – At 1204 hours Columbus Fire Department was paged to 7572 Highway 89 in the Town of York for a possible structure fire. We requested Waterloo Fire for manpower and a water tender.
- 02/09/2026 (26-033) – At 1813 hours Columbus Fire Department was paged to N3958 Campbell Street in the Town of Elba for a disabled van fire.
- 02/11/2026 (26-034) – At 2026 hours Columbus Fire Department was paged to 484 River Road, Unit 1 for a smoke detector going off.
- 02/13/2026 (26-035) – At 1250 hours Columbus Fire Department was paged to 31 Parkview Circle for a lift assist.
- 02/13/2026 (26-036) – At 1524 hours Columbus Fire Department was paged back to 31 Parkview Circle to assist Lifestar in getting the patient back into her residence.
- 02/15/2026 (26-037) – At 1341 hours Columbus Fire Department was paged to the intersection of Highway 73 & County V in the Town of York for a 2 vehicle accident with possible entrapment.
- 02/16/2026 (26-038) – At 1752 hours Columbus Fire Department was paged to 353 Poet Street for a report of their CO (Carbon Monoxide) detectors going off.
- 02/22/2026 (26-039) – At 0240 hours Columbus Fire Department was paged to N6490 Highway 151 for a rom & contents structure fire with

Beaver Dam Fire requesting us with Mutual Aid on a Working Still for an engine and water tender.

- 02/24/2026 (26-040) – At 0424 hours Columbus Fire Department was paged to 355 Richmond Street for a fully engulfed garage fire. We requested Fall River for an engine and CLR for a squad for manpower to assist with salvage and overhaul.
- 02/24/2026 (26-041) - At 1412 hours Columbus Fire Department was paged to 414 South Birdsey Street for a lift assist.
- 02/24/2026 (26-042) – At 2020 hours Columbus Fire Department was paged to 433 Highview Lane for a lift assist.
- 02/26/2026 (26-043) – At 1421 hours Columbus Fire Department was paged to 153 North Ludington Street for a lift assist.
- 02/27/2026 (26-044) – At 1130 hours Columbus Fire Department was paged to W10080 County D in the Town of Calamus for a mutual aid request from Beaver Dam fire for a wildland fire. They requested our brush truck, UTV and an engine.
- 02/27/2026 (26-045) – At 1238 hours Columbus Fire Department was paged to 2955 Innovation Way for Sun Prairie Fire Requesting us with an engine for a commercial fire.
- 02/28/2026 (26-046) – At 0244 hours Columbus Fire Department was paged to the area of County V & Highway 151 for a 1 vehicle accident.
- 02/28/2026 (26-047) – At 0549 hours Columbus Fire Department was paged to W1287 Highway 60 in the Town of Columbus for a lift assist.
- 02/28/2026 (26-048) – At 1307 hours Columbus Fire Department was paged to Highway 151 Northbound around the 118 MM for a car vs deer accident.

DIRECTOR'S REPORT

Library News

- The Winter Library concluded on February 6 with 297 participants, which surpassed last years number.
- The Library remained open on January 23 despite many other closures. As we serve as a designated warming shelter for both Columbia and Dodge Counties, we felt it was important to remain open during the hours we had been advertised as available. Throughout the day, we welcomed several individuals and families who spent extended time at the Library seeking warm place.
- Our statistics this month are slightly lower than we hope for, however it was a very cold month which could be the reason we had less patrons and checkouts.

Community Outreach

- Helen will be participating in Literacy Night at the Columbus Elementary School on March 4.

Youth Services

- Family Pizza & Board Game night was cancelled in January due to the weather
- Teen Chocolate Candy Sushi was extremely popular— and delicious!
- Art from the Heart Club created pipe cleaner flowers to distribute to the residents of Home Again Assisted Living.

Adult Services

- All of our book clubs had great turn-outs again in January.
- Adult Craft Night and Hooked on Books & Yarn are both well attended and bring in our crafty patrons.
- Grievance Journaling took place on February 12 at the library, where participants could air their grievances with hilarious prompts.
- The library teamed up with the Community Center for a Galentine's event on February 13 in the Annex, which featured snacks and trivia.

Looking Ahead

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

Meetings

- Amanda is now serving as our county representative on the Administrative Council for SCLS. This groups meets every other month at SCLS.
- March 6 will be the Columbia County Library Board and Directors meeting in Pardeeville.

Facilities

- Both buildings did amazingly well during the cold snap in January. The Annex at one point was down to 58° but that was as low as it went and we didn't seem to have any freezing issues. The Library building maintained temperature with no issues.
- The Annex had a CO2 alarm/smoke detector chirping to indicate that it was at its end of life. DPW replaced it with a new one.



Library Statistics		2026 Month	2026 YTD	2025 YTD	2025 Total	% Change from 2025 to 2026
	Visits (# door counts)	4,607	4,607	4,911	67,988	-6.4%
	Items Borrowed (total)	4,549	4,549	4,953	59,674	-8.5%
	% Columbus residents		43%		46%	
	% Fall River residents		13%		12%	
	% Other Columbia County		20%		23%	
	% Dodge County		13%		11%	
	% Other		10%		8%	
	Digital Items Borrowed (# checkouts)	1,333	1,333	1,381	14,551	-3.5%
	Books by Mail (# items sent)	15	15	14	135	+7%
	Public Wi-Fi (# sessions)	5,566	5,566	3,886	39,324	+43%
	Public Computer Use (# sessions)	227	227	250	2,592	-9.2%
	Wireless Printing & Faxing (# jobs)	59	59	72	993	-18%
	Community Use of Rooms (# attended)	110	110	105	1,135	+4.7%
	Patrons Added (# added)	21	21	25	346	-16%

Item #1.

Program Statistics	In-Person & Live Virtual (# programs)	In-Person & Live Virtual (# attended)	Self-Directed Activities (# participated)
Future Readers	18	273	3
Children	7	107	0
Teen	4	30	0
Adult	12	166	0
General Interest	2	18	0



COLUMBUS POLICE DEPARTMENT

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

Item #1.

March 11, 2026

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

RE: POLICE DEPARTMENT ACTIVITY REPORT, FEBRUARY 2026

Attached is the monthly report for the Columbus Police Department.

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

Chief Dennis Weiner



COLUMBUS POLICE DEPARTMENT

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

Item #1.

PERSONNEL

The department is not fully staffed. Current staffing as of March 11, 2026:

	Authorized by Budget	Actual
<u>Sworn Officers</u>		
Full-time sworn police positions:	10	9*
Patrol Officer Full time	6	3
Sergeant	1	1
Lieutenant	2	2
Chief	1	1

* includes 2 in the police academy until May 15

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

Current Staff:

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



COLUMBUS POLICE DEPARTMENT

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

Item #1.

PERSONNEL:

We have hired a lateral entry applicant with 1 ½ years experience. He will be sworn in at the March 17 council meeting and his anticipated start date is at the end of this month. This puts us at full staff, the first time in at least 5 years.

COMMUNITY EVENTS:

Officer Kraus participated in a Salute to Service event at one of the Columbus High School boy's basketball games.

TRAINING:

All sworn staff completed CPR, AED and First Aid certification as part of a mandatory department meeting.

FLEET:

Officers have been assigned their own squads. This was funded by our participation in the LESO program and not the city budget.

TRAFFIC ENFORCEMENT/CITATIONS:

During the month of October officers issued 68 traffic citations, 91 warnings and 26 ordinance citations.

ITEMS OF INTEREST:

We received a report of a vehicle stopped in the middle of the street in a residential area and the occupant was yelling. On arrival, we discovered male subject who had been huffing aerosol inhalants and driving and attempting to inhale more as officers dealt with him. He was extremely aggressive and irrational. While attempting to remove him from the vehicle he physically fought with 2 officers and was tased multiple times before he could be removed from the car. He was arrested for Operating Under the Influence and several criminal charges related to the illegal use of an inhalant.

An officer attempted to stop a vehicle for speeding. A pursuit began, which ended several miles into Dane County. The driver fled on foot and was taken into custody a short distance later. Numerous drugs, including psychedelic mushrooms, methamphetamine and cocaine were located in the vehicle, in large quantities. He was arrested and taken to jail and is facing Federal charges as well as Operating Under the Influence of a Restricted Controlled Substance. The officer was injured during the incident, transported to the hospital by ambulance, treated, and released. The Columbia County Sheriff's Department took over the investigation at the scene due to the officer's injury.

An officer investigated multiple unauthorized charges on a person's credit card. The investigation revealed the suspect was a coworker. All employees place personal belongings in a common area during work and it is believed the suspect copied the information as the card was not taken. Attempts to locate and take her into custody were not successful. Felony charges and a warrant have been requested. The suspect no longer works there. The suspect has an open criminal case in Dane County for essentially the same behavior that occurred there.

The Dane County Sheriff's Office had a high-speed pursuit north of the city in the Town of Bristol. The pursuit was terminated by Dane County as it entered Columbia County. Twelve (12) minutes later a resident of Richmond St reported a suspicious vehicle pulled into the area at a high rate of speed and was making an odd noise. The occupants fled by the time officers arrived, and it was discovered this was the vehicle from the pursuit. Suspects had been identified as several hours later located by one of our officers sitting in a vehicle on School Street. Cocaine and paraphernalia were located in that vehicle. Two suspects face drug related charges in Columbia County, and traffic (Eluding an Officer-Felony) in Dane County.



COLUMBUS POLICE DEPARTMENT

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

Item #1.

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

Nature of Call	Total Calls Received
911 HANG UP	13
ACCIDENT HIT AND RUN	1
ACCIDENT PROPERTY DAMAGE ONLY	4
ASSIST ANOTHER AGENCY	7
BURGLAR ALARM	2
FIRE ALARM	1
ANIMAL COMPLAINTS	2
ANIMAL BITE	1
CAR VS DEER	2
MENTAL HEALTH COMMITMENT	1
CHILD ABUSE	1
CITIZEN ASSIST	9
CONTROLLED	6
DISORDERLY CONDUCT	3
DISABLED VEHICLE	11
DOMESTIC ABUSE	1
DPW	2
DRIVING COMPLAINT	18
ELUDING	1
EMS CALL	21
EXTRA PATROL	2
GENERAL FIRE	1
FIRE GAS LEAK/CARBON MONOXIDE	2
STRUCTURE FIRE	1
FIREARMS TRAINING	1
FLEET MAINTENANCE	3
FRAUD	2
HARASSMENT	1
HOUSE WATCH	3
JUVENILE INCIDENT	4
KEEP THE PEACE	1
LITTERING	1
LOST AND FOUND	3
OUT WITH PERSON	5
ORDINANCE VIOLATION	1
OWI	6
PARKING ENFORCMENT	25
PARKING VIOLATION	6
SECURITY	21
SPECIAL EVENT	1
SQUAD DAMAGE	1
SUSPICIOUS	6
THEFT	2
THREAT	2



COLUMBUS POLICE DEPARTMENT

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

Item #1.

TRAFFIC CONTROL	3
TRAFFIC STOP	137
VEH LOCKOUT	5
WARRANT	1
WELFARE	13

Total Calls: 367



Committee of the Whole Meeting Minutes

Tuesday, March 03, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Council President Finkler called the meeting to order at 6:30pm. Members present included: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad. Guests included City Attorney, Paul Johnson, and Greg Johnson and Ariana Schmidt from Ehlers, Inc.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

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

None.

New Business

1. Discussion regarding Ordinance 813-26 to Repeal Sections 30-51 through 30-53 of the City Code and to Create Sections 30-51 through 30-54 of the City Code Concerning the Management of Hillside Cemetery:

Administrator Amundson shared that City Attorney, Paul Johnson, was present to answer any questions or assist with the discussion. Committee members agreed that Sec. 30-52(b) regarding fees could be removed from the final copy. Fees for all city departments in the Fee Schedule are approved by Common Council annually. It was also requested that the scheduling of the Chapel should be handled by the City Admin and Billing Clerk (Sec. 30-52(8)(c)(2)).

Alderperson Rostad asked members if this ordinance is approved that either Alderperson Meier or Council President Finkler replace him on the Hillside Cemetery Association. Members also discussed how the financials will be tracked. Finance Director Riddle explained that the Cemetery funds are already within the City budgeting under Fund 235, and going forward the donations will be tracked by staff.

Committee members agreed to move forward to the March 3, 2026 Common Council meeting.

2. Discussion regarding tasking the Community Development Authority to provide a Feasibility Report on the Development Opportunities for 1149 W. James Street:

Amundson shared that Alderperson Lawson had discussed with him tasking the Community Development Authority (CDA) with providing a report of the best use of the site located at 1149 W. James Street and sharing such report with Council. Members agreed to allow the CDA to review this project, develop a timeline, and report back to Council after their next scheduled meeting on

March 16, 2026. Members agreed to move forward to the March 3, 2026 Common Council meeting.

Adjourn

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to adjourn at 6:52pm. Motion carried on a unanimous voice vote.

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



Common Council Meeting Minutes

Tuesday, March 03, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Joe Hammer called the meeting to order at 6:52pm. Members present included: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad. Guests included City Attorney, Paul Johnson, and Greg Johnson and Ariana Schmidt from Ehlers, Inc.

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.

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

None.

Committee Minutes for File included Library (01/20/2026).

Consent Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to approve the Consent Agenda which included the Committee of the Whole and Common Council Meeting Minutes of 2/17/2026. Motion carried on a unanimous voice vote.

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

3. Consider and take action on Ordinance 813-26 to Repeal Sections 30-51 through 30-53 of the City Code and to Create Sections 30-51 through 30-54 of the City Code Concerning the Management of Hillside Cemetery:

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

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

Motion made by Alderperson Meier, Seconded by Alderperson Roelke to adopt Ordinance 813-26: An Ordinance to Repeal Sections 30-51 through 30-53 of the City Code and to Create Sections 30-51 through 30-54 of the City Code Concerning the Management of the Hillside Cemetery with

fees removed from Sec. 30-52(4)(b)(2) and changing the contact for arrangements to rent the Chapel, to the City Admin and Billing Clerk at City Hall. (Sec. 30-52(f)(2). Alderperson Rostad shared opinion that the Cemetery Association should still follow their by-laws and proper posting of their meetings moving forward. Motion carried on a 5-1 Voice vote with Alderperson Reid voting "Nay."

New Business

4. **RESOLUTION NO. 5-26 PROVIDING FOR THE SALE OF APPROXIMATELY \$5,280,000 ELECTRIC AND WATERWORKS SYSTEM REVENUE BONDS, SERIES 2026A (CoW 1/20/26):**

Motion made by Council President Finkler, Seconded by Alderperson Meier to adopt Resolution 5-26: A Resolution Providing for the Sale of Approximately \$5,280,000 Electric and Waterworks System Revenue Bonds, Series 2026A.

Greg Johnson with Ehlers, Inc. introduced Ariana Schmidt. Schmidt shared a review of the Pre-Sale packet tables presented in the revenue bond reports and how future city debt in relation to water and electric utilities will be affected. Reports showcased the fact that a rate revenue increase on the water utility will have to be considered in the future. If approved, the sale will take place on April 8, 2026 with presentation at the Common Council meeting on that date.

Motion carried on a 6-0 Roll Call vote.

5. **RESOLUTION NO. 6-26 PROVIDING FOR THE SALE OF APPROXIMATELY \$5,830,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2026B (CoW 1/20/26):**

Motion made by Alderperson Meier, Seconded by Alderperson Rostad to adopt Resolution 6-26: A Resolution Providing for the Sale of Approximately \$5,830,000 General Obligation Promissory Notes, Series 2026B.

Greg Johnson with Ehlers, Inc. was available to answer questions from Council members and share the details regarding the pre-sale report of the \$5,830,000 General Obligation Promissory Notes, Series 2026B. The report showcased the City's Capital Improvement Plan for funding City capital projects, storm water projects and for 2026, sewer projects, through a tax impact analysis. If approved, the sale will take place on April 8, 2026 with presentation at the Common Council meeting on that date.

Motion carried on a 6-0 Roll Call vote.

6. **Consider and take action to approve Façade Grant applications (CDA 2/16/26):**

David Bennett shared that there are four applications that the CDA feels should receive grants even though an additional \$28,140 over the 2026 budgeted amount of \$32,500 Façade Grant Fund balance, would be required from the CDA's fund balance in order to fulfill the requests. The projects include: \$25,000 for façade improvements to 140 E. James Street, \$25,000 for façade improvements to 152 N. Dickason Blvd., \$7,342.75 for new signage at 153 N. Ludington Street, and \$3,297 for a new awning at 135 N. Ludington Street. Council members were in agreement of discussing an increased budget amount in 2027 for such grant awards.

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to approve the Façade Grant Applications from the Community Development Authority (CDA), as presented. Motion carried on a 6-0 Roll Call vote.

7. **Consider and take action regarding tasking the Community Development Authority to provide a feasibility report on the development opportunities for 1149 W James Street (CoW 3/3/26):**

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to task the CDA with providing a feasibility report to the Common Council on development opportunities for 1149 W. James Street. Motion carried on a unanimous voice vote.

8. Consider and take action on claims in the amount of \$1,235,001.88:

Motion made by Alderperson Lawson, Seconded by Council President Finkler to approve payment of the claims in the amount of \$1,235,001.88. Motion carried on a 6-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Administrator Amundson had nothing to report.

Mayor Hammer shared he had attended the American Public Power Legislative Rally in Washington, D.C. last week representing Columbus Utilities, and it was a great experience.

Adjourn

Motion made by Alderperson Meier, Seconded by Council President Finkler to adjourn at 7:24pm. Motion carried on a unanimous voice vote.

Respectfully submitted by
Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: Committee of the Whole / Common Council Meetings

Meeting Date: March 17, 2026

Item Title: Adoption of Recreation Refund and Cancellation Policy

Submitted By: Amy Jo Meyers, Recreation Director

Detailed Description of Subject Matter:

The Recreation Department is requesting approval from the City Council to adopt a formal Recreation Refund and Cancellation Policy. This policy establishes clear guidelines for refunds, account credits, program cancellations, and special events. The policy outlines procedures for refund requests before and after registration deadlines, identifies when refunds or account credits may be issued, and clarifies when refunds will not be provided. Establishing a formal policy will ensure consistency, transparency, and fairness in how requests are managed while also helping the department manage program revenues more effectively.

Background:

Currently, refund and cancellation requests are managed on a case-by-case basis by the Recreation Department. While this approach has allowed flexibility, it does not provide consistent expectations for participants or staff. The proposed policy creates standardized procedures, including a processing fee for approved refunds, account credits for cancellations made after registration deadlines, and clear guidelines regarding program cancellations and weather-related cancellations. The policy also allows the Recreation Director discretion to review requests related to illness or injury.

Available Funding:

N/A. Adoption of the policy does not require additional funding.

Funding Shortfall:

None

Council Determination:

Approve or deny the adoption of the Recreation Refund and Cancellation Policy as presented.

Additional Funding Source: N/A

Strategic Planning Objective(s): #15 Enhance our focus on quality-of-life services.

List all Supporting Documentation Attached: Draft Recreation Refund and Cancellation Policy

Action Requested of Council: Approval to adopt the Recreation Refund and Cancellation Policy.

Refund and Cancellation Policy

All refund and credit requests must be made directly through the Recreation Department.

Program fees will be refunded either by check, original debit/credit card used for payment, or as account credit. All requests are processed according to the guidelines below.

Exceptions

Refunds or credits due to illness or injury may be considered at the discretion of the Recreation Director. Documentation may be required. The Recreation Director's decision will be final.

Programs With a Registration Deadlines:

- **Prior to the Enrollment Deadline:**
 - If a request is received to the Recreation Department office prior to 4:00 p.m. on the registration deadline, a full refund (original debit/credit card or account credit) will be issued minus a \$10.00 processing fee.
 - If the program is \$10.00 or less, no refund will be given.
- **After the Enrollment Deadline, but before Program Start Date:**
 - If a request is received after the deadline but prior to 4:00 p.m. on the day before the program begins, an account credit will be issued minus a \$10.00 processing fee.
 - Cost of jerseys or shirts will be deducted from account credit in addition to processing fee.
 - If the program is \$10.00 or less, no refund will be given.
 - Account credit can be applied toward future Recreation Department programs.
- **On or After the Program start date:**
 - Participants who do not attend a scheduled program and do not notify the Recreation Department will not receive a refund or credit.

Special Events

(Including but not limited to craft fairs, vendor fairs, card shows, and other designated special events)

- Special events are non-refundable unless otherwise stated.

Credits on Accounts

- Credits must be used within the given calendar year from issue date.
- Any remaining unused credits after one year will be donated to the Recreation Department Scholarship Program.

Department Cancellations

- If the Recreation Department cancels a program, participants will be notified as soon as possible, and a full refund will be issued. The processing fee will be waived.

Weather-Related Cancellations

- When possible, decisions will be made approximately 45 minutes prior to the scheduled start time.
- Weather-related cancellations will not be rescheduled, and refunds will not be issued unless otherwise stated.
- Participants will be notified via email and/or text message.



Agenda Item Report

Meeting Type: Committee of the Whole / Common Council Meetings

Meeting Date: March 17, 2026

Item Title: Adoption of Recreation Program Support Fund

Submitted By: Amy Jo Meyers, Recreation Director

Detailed Description of Subject Matter:

The Recreation Department is requesting approval to establish a Recreation Program Support Fund to assist individuals and families who are unable to afford the full cost of participating in recreation programs. The fund would provide financial assistance to ensure equitable access to community recreation opportunities while maintaining fiscal accountability within the department.

Currently, when a participant cannot pay the full program fee, the department only requires payment for direct material costs (such as program shirts), and the remaining program balance is not collected. While this allows residents to participate, it results in lost program revenue and lacks a formal, transparent mechanism for managing fee assistance.

Establishing a dedicated Recreation Program Support Fund would create a sustainable and accountable method to provide scholarships for recreation programs while helping offset lost revenue associated with fee waivers.

Background:

The Recreation Department has historically allowed partial fee payment for participants experiencing financial hardship to maintain accessibility to programs. However, this practice has been informal and unsupported by a designated funding source.

A formal support fund would replace the current practice of absorbing uncollected fees and would allow the department to continue supporting residents in need while maintaining financial transparency and sustainability.

The fund would support the community's commitment to inclusivity, youth engagement, and access to healthy recreational opportunities for all residents.

Available Funding:

The department intends to apply for a CAE grant to provide initial seed funding for the Recreation Program Support Fund. Additional funding sources may include voluntary donations from program participants and the transfer of unused customer account credits after one full calendar year.

Funding Shortfall:

If grant funding is not awarded or if available donations and transfers do not fully support the demand for program scholarships, the fund may experience a funding shortfall. In that case, additional support may be necessary to maintain equitable access to recreation programs.

Council Determination:

Council is asked to determine whether to approve the establishment of the Recreation Program Support Fund and authorize the Recreation Department to administer the program assistance process, including the collection and allocation of donations and transferred credits.

Additional Funding Source:

If grant funding is not approved, the Recreation Department respectfully requests consideration of establishing a dedicated line item in the 2027 municipal budget to provide financial support for the Recreation Program Support Fund.

Strategic Planning Objective(s): #15 Enhance our focus on quality-of-life services.

List all Supporting Documentation Attached: Draft Recreation Program Support Fund.

Action Requested of Council: Approval to adopt the Recreation Program Support Fund.

Establishment of a Recreation Program Support Fund

The Recreation Department is requesting approval to establish a Recreation Program Support Fund to assist individuals and families who are unable to afford the full cost of participation in recreation programs.

Currently, when a participant is unable to pay the full program fee, the Recreation Department requires them to cover only the direct cost of materials—such as a program t-shirt—while the remaining balance is not collected. While this approach allows participation, it results in lost revenue for the department and provides no sustainable or transparent funding mechanism to offset these losses.

The creation of a dedicated scholarship fund would allow the department to:

- Continue offering equitable access to recreation programs
- Maintain financial accountability and transparency
- Offset lost revenue associated with fee waivers
- Ensure the long-term sustainability of recreation programming

To establish this fund, the department intends to apply for a CAE grant to provide initial seed funding. If this grant is not approved, the department respectfully requests consideration of creating a dedicated line item in the 2027 budget to support the fund.

In addition, the department proposes that any customer account credits not used within one full calendar year be transferred into the Recreation Program Support Fund. This policy would allow unused credits to be reinvested into the community by supporting program access for residents in need, while also providing a responsible and transparent method for managing dormant balances.

The department also proposes including an option for participants to make voluntary donations to the support fund when they register and pay for programs. This would allow the community to directly support equitable access to recreation programs and further strengthen the fund's sustainability.

Awards from the Recreation Program Support Fund would be granted at the discretion of the Recreation Director based on demonstrated need and available funding. If an applicant has concerns regarding a decision, those concerns may be brought forward to the Recreation Committee for review and consideration.

A formalized support fund would replace the current informal practice of absorbing uncollected fees and would allow the department to support residents in need while maintaining fiscal responsibility. This initiative aligns with the community's commitment to inclusivity, youth engagement, and access to healthy recreational opportunities for all residents.



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 3/17/2026

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

Detailed Description of Subject Matter:

Claims from 2/25/206 to 3/10/2026 in the amount of \$2,879,203.06

List all Supporting Documentation Attached:

Claims Packet 2/25/2026 – 3/10/2026

Action Requested of Council:

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

CITY CLAIMS

THROUGH: 3/10/2026

PAYROLL MONTHLY LIABILITIES - ACH	\$	175,395.85
PAYROLL - PAYDATE 3/6/2026	\$	61,084.82
TOTAL PAYROLL	\$	236,480.67

ADMINISTRATION	\$	2,617,279.53
CABLE	\$	19.35
CAPITAL PROJECTS	\$	3,278.48
COMMUNITY CENTER	\$	775.67
COMMUNITY ECONOMIC DEVELOPMENT	\$	-
DEBT PAYMENTS	\$	-
FIRE DEPARTMENT	\$	3,562.37
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	3,567.36
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	7,858.93
POOL	\$	177.36
PR ADMIN	\$	369.00
PUBLIC WORKS DEPARTMENT	\$	874.64
RECREATION	\$	3,446.71
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	-
TOURISM COMMISSION	\$	1,512.99
TOTAL OPERATIONS	\$	2,642,722.39

TOTAL ALL CLAIMS:	\$	2,879,203.06
--------------------------	----	---------------------

Kendra Riddle, Finance Director

3/11/26

Date

Report Criteria:

Including transaction count
 Journal Code.Journal code = "CDJE"
 Transaction.Reference number = 1

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE)						
02/28/2026	1	2/6 PR - SOC SEC/MED	100-215110	SOCIAL SECURITY PAY	9,205.20	
		2/6 PR - FED WH TAX	100-215120	FEDERAL WITHHOLDING PAY	8,038.65	
		2/6 PR - STATE WH TAX	100-215130	STATE WITHHOLDING PAY	2,681.03	
		2/6 PR - EMPOWER DEF COMP	100-215907	DEFERRED COMPENSATION	365.24	
		2/6 PR - NORTH SHORE DEF COMP	100-215907	DEFERRED COMPENSATION	200.00	
		2/6 PR - HSA CITY/UTILITY	100-215311	HSA - CITY/W&L	2,151.49	
		2/6 PR - CHILD SUPPORT	100-215902	CHILD SUPPORT	734.00	
		2/20 PR - SOC SEC/MED	100-215110	SOCIAL SECURITY PAY	11,320.64	
		2/20 PR - FED WH TAX	100-215120	FEDERAL WITHHOLDING PAY	5,508.29	
		2/20 PR - STATE WH TAX	100-215130	STATE WITHHOLDING PAY	2,515.67	
		2/20 PR - EMPOWER DEF COMP	100-215907	DEFERRED COMPENSATION	351.30	
		2/20 PR - NORTH SHORE DEF COMP	100-215907	DEFERRED COMPENSATION	200.00	
		2/20 PR - HSA CITY/UTILITY	100-215311	HSA - CITY/W&L	2,151.49	
		2/20 PR - CHILD SUPPORT	100-215902	CHILD SUPPORT	734.00	
		2/2026 AFLAC	100-215910	AMERICAN FAMILY LIFE ASSURANC	82.42	
		2/2026 DEAN HEALTH INS	100-215310	HEALTH INSURANCE	64,586.46	
		2/2026 DELTA DENTAL/VISION	100-215911	DENTAL/VISION INSURANCE	4,641.39	
		3/2026 SECURIAN LIFE INS	100-215901	LIFE INSURANCE	1,699.13	
		3/2026 RELIANCE LTD	100-215908	LONG TERM DISABILITY	926.18	
		1/2026 WRS	100-215210	RETIREMENT PAY	45,892.97	
		1/2026 ASSURITY	100-215920	ASSURITY AT	3,383.34	
		1/2026 CHAMP	100-215919	CHAMP 125	7,488.00	
		1/2026 ALLSTATE	100-215921	ALLSTATE AT	538.96	
		MONTHLY PR ACH PAYMENTS	001-111100	GENERAL CASH	.00	-175,395.85
Total 1:					175,395.85	-175,395.85
Total CASH DISBURSEMENT JE (CDJE):					175,395.85	-175,395.85
References: 1 Transactions: 24						
Grand Totals:					175,395.85	-175,395.85

Report Criteria:

Including transaction count
 Journal Code.Journal code = "CDJE"
 Transaction.Reference number = 1

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
03/01/2026	PC	03/06/2026	14271		001-111000	-192.08
03/01/2026	PC	03/06/2026	14272		001-111000	-177.32
03/01/2026	PC	03/06/2026	30626001		001-111000	-2,461.05
03/01/2026	PC	03/06/2026	30626002		001-111000	-1,516.85
03/01/2026	PC	03/06/2026	30626003		001-111000	-178.10
03/01/2026	PC	03/06/2026	30626004		001-111000	-1,401.60
03/01/2026	PC	03/06/2026	30626005		001-111000	-1,804.19
03/01/2026	PC	03/06/2026	30626006		001-111000	-2,330.84
03/01/2026	PC	03/06/2026	30626007		001-111000	-1,323.11
03/01/2026	PC	03/06/2026	30626008		001-111000	-2,482.26
03/01/2026	PC	03/06/2026	30626009		001-111000	-1,766.89
03/01/2026	PC	03/06/2026	30626010		001-111000	-1,360.51
03/01/2026	PC	03/06/2026	30626011		001-111000	-1,919.80
03/01/2026	PC	03/06/2026	30626012		001-111000	-135.57
03/01/2026	PC	03/06/2026	30626013		001-111000	-1,871.82
03/01/2026	PC	03/06/2026	30626014		001-111000	-1,589.47
03/01/2026	PC	03/06/2026	30626015		001-111000	-130.57
03/01/2026	PC	03/06/2026	30626016		001-111000	-24.65
03/01/2026	PC	03/06/2026	30626017		001-111000	-172.19
03/01/2026	PC	03/06/2026	30626018		001-111000	-86.28
03/01/2026	PC	03/06/2026	30626019		001-111000	-24.65
03/01/2026	PC	03/06/2026	30626020		001-111000	-2,054.83
03/01/2026	PC	03/06/2026	30626021		001-111000	-1,903.73
03/01/2026	PC	03/06/2026	30626022		001-111000	-221.85
03/01/2026	PC	03/06/2026	30626023		001-111000	-2,311.94
03/01/2026	PC	03/06/2026	30626024		001-111000	-647.81
03/01/2026	PC	03/06/2026	30626025		001-111000	-1,965.45
03/01/2026	PC	03/06/2026	30626026		001-111000	-209.51
03/01/2026	PC	03/06/2026	30626027		001-111000	-110.92
03/01/2026	PC	03/06/2026	30626028		001-111000	-3,093.18
03/01/2026	PC	03/06/2026	30626029		001-111000	-2,477.68
03/01/2026	PC	03/06/2026	30626030		001-111000	-1,470.61
03/01/2026	PC	03/06/2026	30626031		001-111000	-1,592.24
03/01/2026	PC	03/06/2026	30626032		001-111000	-148.34
03/01/2026	PC	03/06/2026	30626033		001-111000	-1,593.02
03/01/2026	PC	03/06/2026	30626034		001-111000	-1,596.96
03/01/2026	PC	03/06/2026	30626035		001-111000	-1,824.94
03/01/2026	PC	03/06/2026	30626036		001-111000	-1,610.05
03/01/2026	PC	03/06/2026	30626037		001-111000	-1,088.00
03/01/2026	PC	03/06/2026	30626038		001-111000	-386.13
03/01/2026	PC	03/06/2026	30626039		001-111000	-71.42
03/01/2026	PC	03/06/2026	30626040		001-111000	-837.21
03/01/2026	PC	03/06/2026	30626041		001-111000	-746.99
03/01/2026	PC	03/06/2026	30626042		001-111000	-764.46
03/01/2026	PC	03/06/2026	30626043		001-111000	-278.25
03/01/2026	PC	03/06/2026	30626044		001-111000	-119.05

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
03/01/2026	PC	03/06/2026	30626045		001-111000	-590.62
03/01/2026	PC	03/06/2026	30626046		001-111000	-1,990.38
03/01/2026	PC	03/06/2026	30626047		001-111000	-813.25
03/01/2026	PC	03/06/2026	30626048		001-111000	-1,355.15
03/01/2026	PC	03/06/2026	30626049		001-111000	-1,328.77
03/01/2026	PC	03/06/2026	30626050		001-111000	-92.18
03/01/2026	PC	03/06/2026	30626051		001-111000	-1,556.96
03/01/2026	PC	03/06/2026	30626052		001-111000	-1,283.14
Grand Totals:						-61,084.82
			54			

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
ADMINISTRATION							
	ADOBE INC	33774222	ANNUAL RENEWAL 2/25/26-2/24/27 - ADMINISTRATOR	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	02/25/2026	263.77	
	ADOBE INC	33774222	PLANNER	100-511421-310 PLANNER; OPERATING EXP	02/25/2026	396.03	
	ADOBE INC	33774222	TOURISM	250-511000-310 TOURISM; WEB MEDIA	02/25/2026	131.90	
	ADOBE INC	33774222	DPW ADMIN	100-533200-312 PWKS ADMIN; SUPPLIES	02/25/2026	263.77	
	ADOBE INC	33774222	FINANCE DIRECTOR & DEPUTY TREASURER	100-511560-310 TREASURER; OPERATING EXP	02/25/2026	527.92	
	ADOBE INC	33774222	HR	100-511351-310 HR; OPERATING EXPENSE	02/25/2026	263.77	
Total ADOBE INC:						1,847.16	
	CENTURY LINK	77672846	LONG DISTANCE - ADMINISTRATION (CU/WW TO REIMBURSE 0.42)	100-511800-225 CITY HALL; TELEPHONE	03/01/2026	1.41	
	CENTURY LINK	77672846	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	03/01/2026	.27	
Total CENTURY LINK:						1.68	
	CHARTER COMMUNICATIONS	17113430	INTERNET SERVICES 3/2026 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	03/01/2026	24.45	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	03/01/2026	24.44	
	CHARTER COMMUNICATIONS	17113430	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	03/01/2026	24.44	
	CHARTER COMMUNICATIONS	17113430	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	03/01/2026	24.44	
	CHARTER COMMUNICATIONS	17113430	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	03/01/2026	24.45	
	CHARTER COMMUNICATIONS	17113430	POLICE DEPT	100-522100-221 PD; UTILITIES	03/01/2026	24.45	
	CHARTER COMMUNICATIONS	17113430	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	03/01/2026	24.44	
	CHARTER COMMUNICATIONS	17113430	161 BUILDING	216-555200-225 RECREATION; TELEPHONE	03/01/2026	24.44	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	216-555100-221 C CENTER; UTILITIES	03/01/2026	24.44	
	CHARTER COMMUNICATIONS	17113430	TV SERVICES 3/2026 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	03/01/2026	35.41	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	03/01/2026	35.41	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	216-555100-221 C CENTER; UTILITIES	03/01/2026	70.83	
Total CHARTER COMMUNICATIONS:						361.64	
	COLUMBUS SCHOOL DISTRICT	2/2026	2025 TAXES - FEBRUARY SETTLEMENT 2	100-246000 DUE TO SCHOOL DISTRICT	03/06/2026	2,271,106.62	
Total COLUMBUS SCHOOL DISTRICT:						2,271,106.62	
	CREXENDO BUSINESS SOLUTI	327909	PHONE SERVICES - 3/7-4/6/2026	100-511800-225 CITY HALL; TELEPHONE	03/07/2026	1,003.38	
Total CREXENDO BUSINESS SOLUTIONS:						1,003.38	
	ELAN FINANCIAL SERVICES	ADMIN 2/	AMAZON - W2 & 1099 ENVELOPES	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	02/13/2026	59.53	
	ELAN FINANCIAL SERVICES	ADMIN 2/	USPS - POSTAGE	100-511800-311 CITY HALL; POSTAGE	02/13/2026	33.25	
	ELAN FINANCIAL SERVICES	ADMIN 2/	AMAZON - POWER BANK & CHARGER	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	02/13/2026	77.98	
	ELAN FINANCIAL SERVICES	ADMIN 2/	DNR - HERITAGE WAY				

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
			PERMITS	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	02/13/2026	358.75	
ELAN FINANCIAL SERVICES	ADMIN 2/	WCMA - ANNUAL MEMBERSHIP - AMUNDSON	100-511350-344 ADMINISTRATOR; MEMBERSHIPS	02/13/2026	203.90		
ELAN FINANCIAL SERVICES	ADMIN 2/	NIU - CONFERENCE - AMUNDSON	100-511350-190 ADMINISTRATOR; TRAINING	02/13/2026	260.00		
ELAN FINANCIAL SERVICES	ADMIN 2/	AMAZON - EMPLOYEE ENGAGEMENT SUPPLIES	100-511350-349 EMPLOYEE ENGAGEMENT	02/13/2026	398.07		
ELAN FINANCIAL SERVICES	ADMIN 2/	WALGREENS - EMPLOYEE ENGAGEMENT SUPPLIES	100-511350-349 EMPLOYEE ENGAGEMENT	02/13/2026	31.65		
ELAN FINANCIAL SERVICES	ADMIN 2/	METRO MARKET - EMPLOYEE ENGAGEMENT SUPPLIES	100-511350-349 EMPLOYEE ENGAGEMENT	02/13/2026	33.16		
ELAN FINANCIAL SERVICES	ADMIN 2/	WALMART - EMPLOYEE ENGAGEMENT SUPPLIES	100-511350-349 EMPLOYEE ENGAGEMENT	02/13/2026	25.64		
ELAN FINANCIAL SERVICES	ADMIN 2/	AMAZON - DPW BATTERIES, CLEANING SUPPLIES, WD40	100-533200-312 PWKS ADMIN; SUPPLIES	02/13/2026	156.86		
ELAN FINANCIAL SERVICES	ADMIN 2/	PICK N SAVE - EMPLOYEE ENGAGEMENT SUPPLIES	100-511350-349 EMPLOYEE ENGAGEMENT	02/13/2026	6.28		
ELAN FINANCIAL SERVICES	ADMIN 2/	WMCA - 2026 CONFERENCE - CAINE	100-511400-191 CLERK; TRAINING/CONT EDUCATION	02/13/2026	139.00		
ELAN FINANCIAL SERVICES	ADMIN 2/	WMCA - 2026 MEMBERSHIP DUES - CAINE	100-511400-344 CLERK; DUES & MEMBERSHIPS	02/13/2026	65.00		
ELAN FINANCIAL SERVICES	ADMIN 2/	AMAZON - INK, SEALER, BAK UP BATTERY, SOAP	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	02/13/2026	95.47		
ELAN FINANCIAL SERVICES	ADMIN 2/	AMAZON - BINDERS FOR CODE	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	02/13/2026	319.92		
Total ELAN FINANCIAL SERVICES:						2,264.46	
GFL ENVIRONMENTAL	U9000030	CITY HALL - DUMPSTERS	100-511800-221 CITY HALL; UTILITIES	02/20/2026	154.50		
GFL ENVIRONMENTAL	U9000030	POLICE DEPT - DUMPSTERS	100-522100-221 PD; UTILITIES	02/20/2026	154.50		
GFL ENVIRONMENTAL	U9000030	FIRE DEPT - DUMPSTERS	100-522200-221 FIRE; UTILITIES	02/20/2026	154.50		
GFL ENVIRONMENTAL	U9000030	DPW - DUMPSTER	100-533200-221 PWKS ADMIN; UTILITIES	02/20/2026	87.55		
GFL ENVIRONMENTAL	U9000030	PARKS - DUMPSTERS	100-555400-221 PARKS; UTILITIES	02/20/2026	854.90		
GFL ENVIRONMENTAL	U9000030	RESIDENTIAL GARBAGE/RECYCLING	230-577110-296 COLLECTION FEES GARBAGE/REC	02/20/2026	30,822.80		
GFL ENVIRONMENTAL	U9000030	DPW/LRC - CARDBOARD DUMPSTER	230-577110-300 TRASH; DUMPSTER CHARGES	02/20/2026	118.45		
GFL ENVIRONMENTAL	U9000030	COLUMBUS UTILITES/WWTP - DUMPSTERS (WILL REIMBURSE)	230-577400-296 RECYCLING; DUMPSTER CHARGES	02/20/2026	262.65		
Total GFL ENVIRONMENTAL:						32,609.85	
GLS UTILITY LLC INC	17726	MONTHLY ACCOUNT MAINTENANCE - 2/2026	100-511800-251 CITY HALL; SOFTWARE/LICENSES	02/28/2026	90.35		
Total GLS UTILITY LLC INC:						90.35	
KWIK TRIP	2/2026	FUEL CHARGES 2/2026 - POLICE DEPT	100-522120-345 PD; PATROL FLEET GAS/OIL	03/01/2026	1,295.27		
KWIK TRIP	2/2026	FIRE DEPT	100-522200-345 FIRE; VEHICLE FUEL	03/01/2026	656.95		
KWIK TRIP	2/2026	DPW	100-533100-343 GARAGE; FLEET FUEL	03/01/2026	710.43		
Total KWIK TRIP:						2,662.65	
MADISON AREA TECHNICAL CO	2/2026 2	2025 TAXES - FEBRUARY SETTLEMENT ADJUSTMENT	100-247000 DUE TO MATC	03/05/2026	173,443.63		
Total MADISON AREA TECHNICAL COLLEGE:						173,443.63	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
	MSA PROFESSIONAL SERVICE	026217	BUILDING INSPECTION SERVICES - 1/1-2/7/2026	100-512100-351 INSPECTIONS; BUILDINGS	02/24/2026	8,281.48	
Total MSA PROFESSIONAL SERVICES INC:						8,281.48	
	PITNEY BOWES INC	33221792	POSTAGE METER QUARTERLY LEASE 1/1-3/31/2026	100-511800-311 CITY HALL; POSTAGE	03/02/2026	457.56	
Total PITNEY BOWES INC:						457.56	
	PRAIRIE RIDGE HEALTH INC	G285483	EMPLOYEE SCREENS - FIRE DEPT	100-522200-233 FIRE; PFL SVCS - LEGAL	03/04/2026	35.00	
	PRAIRIE RIDGE HEALTH INC	G285483	EMPLOYEE SCREENS - POLICE DEPT	100-522100-219 PD; PROFESSIONAL FEES	03/04/2026	152.00	
Total PRAIRIE RIDGE HEALTH INC:						187.00	
	RUEKERT - MIELKE INC	161969-16	AQUATIC CENTER PARKING LOT	100-578000-211 ENGINEERING; OTHER NON-INFRAST	02/12/2026	1,366.25	
	RUEKERT - MIELKE INC	161969-16	DRT MEETING ATTENDANCE	100-578000-210 ENGINEERING; PLANNING & OTHER	02/12/2026	744.25	
	RUEKERT - MIELKE INC	161969-16	DPW SUPPORT	100-578000-210 ENGINEERING; PLANNING & OTHER	02/12/2026	355.00	
	RUEKERT - MIELKE INC	161969-16	TOWER DRIVE	100-578000-210 ENGINEERING; PLANNING & OTHER	02/12/2026	331.50	
	RUEKERT - MIELKE INC	161969-16	UDEY DAM	100-522420-249 UDEY DAM; REPAIR/MAINTENANCE	02/12/2026	1,465.50	
	RUEKERT - MIELKE INC	161969-16	OLENA INVESTMENTS	201-231001 DUE FROM HANSON/OLENA INVEST	02/12/2026	2,509.25	
	RUEKERT - MIELKE INC	161969-16	PRAIRIE RIDGE HEALTH	201-231040 DUE FROM PRAIRIE RIDGE HEALTH	02/12/2026	141.75	
	RUEKERT - MIELKE INC	161969-16	ESTES EXPRESS	201-231052 ESTES EXPRESS	02/12/2026	1,189.00	
	RUEKERT - MIELKE INC	161969-16	CAPITAL PROJECTS - SUPPORT	415-511570-210 CAP PRJTS; ENGINEERING	02/12/2026	497.25	
	RUEKERT - MIELKE INC	161969-16	PUBLIC SAFETY BUILDING	415-511570-200 CAP PRJTS; PFL'S SVCS - OTHER	02/12/2026	54,071.29	
	RUEKERT - MIELKE INC	161969-16	PAVILION HVAC	415-513000-607 CAP PRJTS; PARKS IMPROVEMENTS	02/12/2026	11,806.00	
	RUEKERT - MIELKE INC	161969-16	2026 STREETS - STREETS	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	02/12/2026	12,924.79	
	RUEKERT - MIELKE INC	161969-16	2026 STREETS - WATER (CU TO REIMBURSE)	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	02/12/2026	7,782.67	
	RUEKERT - MIELKE INC	161969-16	2026 STREETS - SEWER (CU TO REIMBURSE)	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	02/12/2026	4,169.29	
	RUEKERT - MIELKE INC	161969-16	2026 STREETS - STORM	650-555210-830 STORM WATER; STREET PROJECTS	02/12/2026	2,918.50	
	RUEKERT - MIELKE INC	161969-16	PICKLEBALL COURTS	245-555400-810 PARKS; CAPITAL PROJ/PURCHASES	02/12/2026	2,525.25	
	RUEKERT - MIELKE INC	161969-16	TIF #7 - ENGINEERING CARDINAL HEIGHTS (LL WILL REIMBURSE)	416-574000-215 TIF #7; ENGINEERING	02/12/2026	843.25	
Total RUEKERT - MIELKE INC:						105,640.79	
	SALZWEDEL, JOHN C	134	MONTHLY CLOCKTOWER MAINTENENCE - 3/2026	100-511800-245 CITY HALL; CLOCK TWR CONTRACT	03/09/2026	325.00	
	SALZWEDEL, JOHN C	134	CLOCK REPAIR - CONSTRUCT NEW HOUR HAND PARTS/LABOR	100-511800-246 CITY HALL; CLOCK TWR REP/MAINT	03/09/2026	417.00	
Total SALZWEDEL, JOHN C:						742.00	
	US CELLULAR	79270762	CEMETERY CELL PHONE	235-577800-225 CEMETERY; TELEPHONE	02/28/2026	35.00	
	US CELLULAR	79270762	DPW CELL PHONES/TABLETS	100-533200-225 PWKS ADMIN; TELEPHONE	02/28/2026	267.28	
	US CELLULAR	79270762	CDA CELL PHONE	205-561000-332 CDA; MILEAGE & EXPENSES	02/28/2026	33.13	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
	US CELLULAR	79270762	EMERGENCY MANAGEMENT CELL PHONE	100-522410-225 EMD; TELEPHONE CIRCUIT	02/28/2026	23.13	
	US CELLULAR	79270762	CU/WW CELL PHONES/IPADS (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	02/28/2026	250.37	
Total US CELLULAR:						608.91	
	VANDEWALLE & ASSOCIATES I	20260204	CURRENT PLANNING SERVICES	100-511421-210 PLANNER; ZONING/ENGIN/PLANNING	02/18/2026	120.00	
	VANDEWALLE & ASSOCIATES I	20260204	ZONING CODE REWRITE	100-511421-210 PLANNER; ZONING/ENGIN/PLANNING	02/18/2026	5,908.50	
Total VANDEWALLE & ASSOCIATES INC:						6,028.50	
	WE ENERGIES	ALL DEPT	MONTHLY GAS CHARGES - FIRE DEPT	100-522200-224 FIRE; HEAT	02/26/2026	1,566.92	
	WE ENERGIES	ALL DEPT	POLICE DEPT	100-522100-224 PD; HEAT	02/26/2026	294.26	
	WE ENERGIES	ALL DEPT	LIBRARY	210-555000-224 LIBRARY; HEAT	02/26/2026	516.81	
	WE ENERGIES	ALL DEPT	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	02/26/2026	737.93	
	WE ENERGIES	ALL DEPT	POOL	215-555210-224 POOL FACILITY; HEATING	02/26/2026	197.20	
	WE ENERGIES	ALL DEPT	CEMETERY	235-577800-221 CEMETERY; UTILITIES	02/26/2026	147.28	
	WE ENERGIES	ALL DEPT	BOY SCOUT CABIN	100-555400-224 PARKS; HEATING	02/26/2026	498.88	
	WE ENERGIES	ALL DEPT	PAVILION	216-555400-251 PARKS; PAVILION EXPENSES	02/26/2026	1,689.35	
	WE ENERGIES	ALL DEPT	DPW FIREMAN'S PARK GARAGE	100-533200-224 PWKS ADMIN; HEAT	02/26/2026	200.90	
	WE ENERGIES	ALL DEPT	DPW GARAGE REAR	100-533200-224 PWKS ADMIN; HEAT	02/26/2026	446.68	
	WE ENERGIES	ALL DEPT	DPW MUNI GARAGE	100-533200-224 PWKS ADMIN; HEAT	02/26/2026	1,058.12	
	WE ENERGIES	ALL DEPT	CITY HALL	100-511800-224 CITY HALL; HEAT	02/26/2026	1,332.09	
	WE ENERGIES	ALL DEPT	161 BUILDING	216-555200-221 RECREATION; UTILITIES	02/26/2026	338.27	
	WE ENERGIES	ALL DEPT	COMMUNITY CENTER	216-555100-224 C CENTER; HEATING	02/26/2026	882.18	
Total WE ENERGIES:						9,906.87	
	WI DEPT OF JUSTICE TIME	G3226 - 2	BACKGROUND CHECKS - PD	100-522120-349 PD; FIELD SVCS OTHER OP EXP	03/01/2026	7.00	
	WI DEPT OF JUSTICE TIME	G3226 - 2	BACKGROUND CHECKS - FOOD TRUCKS	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	03/01/2026	21.00	
	WI DEPT OF JUSTICE TIME	G3226 - 2	BACKGROUND CHECKS - OPERATORS LICENSES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	03/01/2026	7.00	
Total WI DEPT OF JUSTICE TIME:						35.00	
Total ADMINISTRATION:						2,617,279.53	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 2/25/2026-3/10/2026

Mar 11, 2026 08:09AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided	
CABLE								
	ELAN FINANCIAL SERVICES	CABLE 2/	WONDERSHARE - VIDEO PROJECTS STOCK PHOTOS & VIDEOS	225-511220-291 CABLE TV; PROFL SERVICES	02/13/2026	19.35		
	Total ELAN FINANCIAL SERVICES:						19.35	
	Total CABLE:						19.35	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CAPITAL PROJECTS							
WI DEPT OF TRANSPORTATION		395-00004	LUDINGTON ST - 2/28/2026	415-581000-219 CAP PRJTS; ENGINEER-LUDINGTON	03/02/2026	1,420.89	
WI DEPT OF TRANSPORTATION		395-00004	PRELIMINARY ENGINEERING - TOWER DR	415-581000-215 CAP PRJTS; ENGINEER-TOWER DRIV	03/02/2026	1,857.59	
Total WI DEPT OF TRANSPORTATION:						<u>3,278.48</u>	
Total CAPITAL PROJECTS:						<u>3,278.48</u>	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 2/25/2026-3/10/2026

Mar 11, 2026 08:09AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
SENIOR CENTER							
	COLUMBUS 4TH OF JULY ORG	July 2026	4TH OF JULY AD	216-555100-318 C CENTER; MARKETING/ADVERT	03/05/2026	75.00	
Total COLUMBUS 4TH OF JULY ORG:						75.00	
	ELAN FINANCIAL SERVICES	CC 2/2026	AMAZON BUILDING SUPPLIES	216-555100-249 C CENTER; REPAIRS/MAINT	02/13/2026	18.98	
	ELAN FINANCIAL SERVICES	CC 2/2026	YOUTUBE PREMIUM FOR PROGRAMS	216-555100-340 C CENTER; PROGRAMS	02/13/2026	14.76	
	ELAN FINANCIAL SERVICES	CC 2/2026	BINGO FROM DONATED FUNDS FROM FAM RES	216-555100-340 C CENTER; PROGRAMS	02/13/2026	73.00	
Total ELAN FINANCIAL SERVICES:						106.74	
	LANG, KIM M	Feb 2026	GALENTINE PROGRAM	216-555100-340 C CENTER; PROGRAMS	03/05/2026	13.66	
	LANG, KIM M	Feb 2026	VALENTINE PROGRAM	216-555100-340 C CENTER; PROGRAMS	03/05/2026	76.05	
Total LANG, KIM M:						89.71	
	RHYME BUSINESS PRODUCTS	41390756	PRINTER LEASE	216-555100-318 C CENTER; MARKETING/ADVERT	03/02/2026	198.72	
Total RHYME BUSINESS PRODUCTS:						198.72	
	WADAS, ILSYE	022826	DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	02/28/2026	200.00	
	WADAS, ILSYE	022826	OVERPAYMENT OF RENT REFUND	216-474720-000 C CENTER; MISC REVENUES	02/28/2026	100.00	
	WADAS, ILSYE	022826	REFUND OF OVER PAYMENT OF TAXES	100-243300 DUE TO STATE - SALES TAX	02/28/2026	5.50	
Total WADAS, ILSYE:						305.50	
Total SENIOR CENTER:						775.67	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 2/25/2026-3/10/2026

Mar 11, 2026 08:09AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
FIRE	AIR ONE EQUIPMENT INC	232194	CAIRNS 6" HELMET FRONT	100-522200-820 FIRE; EQUIP REPLACEMENT	02/09/2026	64.00	
Total AIR ONE EQUIPMENT INC:						64.00	
	AT&T MOBILITY II LLC	28733307	FD CELL PHONES	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	02/12/2026	232.66	
Total AT&T MOBILITY II LLC:						232.66	
	CHARTER COMMUNICATIONS	17113410	TV SERVICES 2/2026 - FD	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	02/14/2026	53.25	
Total CHARTER COMMUNICATIONS:						53.25	
	ELAN FINANCIAL SERVICES	FD 2/2026	AMAZON PAPER PRODUCTS	100-522200-817 FIRE; BLDG REPAIR/MAINTENANCE	02/13/2026	98.65	
	ELAN FINANCIAL SERVICES	FD 2/2026	WALMART PICTURE FRAME, 12 PCK	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	02/13/2026	82.07	
	ELAN FINANCIAL SERVICES	FD 2/2026	GOOGLE WORKSPACE FEE	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	02/13/2026	84.00	
	ELAN FINANCIAL SERVICES	FD 2/2026	FIREWRAP SFT RED KIT	100-522200-820 FIRE; EQUIP REPLACEMENT	02/13/2026	140.00	
Total ELAN FINANCIAL SERVICES:						404.72	
	FOX, JERROD	02112026	MILEAGE TO CLASS	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	02/11/2026	84.10	
	FOX, JERROD	02232026	MILEAGE TO MEETING/CLASS	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	02/23/2026	84.10	
Total FOX, JERROD:						168.20	
	JEFFERSON FIRE & SAFETY IN	IN337213	HARRINGTON 5-WAY MANIFOLD	100-522200-820 FIRE; EQUIP REPLACEMENT	02/26/2026	2,562.26	
Total JEFFERSON FIRE & SAFETY INC:						2,562.26	
	NAPA AUTO PARTS	830714	UTV SPARK PLUG	100-522200-249 FIRE; REPAIR & MAINTENANCE	02/28/2026	27.98	
Total NAPA AUTO PARTS:						27.98	
	WEILAND, BRYCE	02252026	MILEAGE FOR CLASS	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	02/25/2026	49.30	
Total WEILAND, BRYCE:						49.30	
Total FIRE:						3,562.37	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
LIBRARY							
	AMERICAN EXPRESS	7-41001 F	AD BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	02/23/2026	196.13	
	AMERICAN EXPRESS	7-41001 F	AD PROGRAMS	210-555000-386 LIBRARY; ADULT PROGRAMMING	02/23/2026	184.65	
	AMERICAN EXPRESS	7-41001 F	DVDS	210-555000-371 LIBRARY; ADULT AUDIO VISUAL	02/23/2026	48.25	
	AMERICAN EXPRESS	7-41001 F	YOUTH PROGRAMS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	02/23/2026	361.40	
	AMERICAN EXPRESS	7-41001 F	DOCKING STATION	210-555000-314 LIBRARY; EQUIPMENT	02/23/2026	136.06	
	AMERICAN EXPRESS	7-41001 F	SUPPLIES/ARBOR DAY	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	02/23/2026	424.51	
Total AMERICAN EXPRESS:						1,351.00	
	COLUMBUS ACE HARDWARE	LIB 2/2026	EXTRA KEYS	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	02/28/2026	23.96	
Total COLUMBUS ACE HARDWARE:						23.96	
	DROESSLER, ANNE MARIE	04102026	AUTHOR TALK	210-555000-386 LIBRARY; ADULT PROGRAMMING	03/04/2026	300.00	
Total DROESSLER, ANNE MARIE:						300.00	
	ELAN FINANCIAL SERVICES	LIB 2/2026	WINTER LIBRARY PROGRAM INCENTIVES	210-555000-385 LIBRARY; YOUTH PROGRAMMING	02/13/2026	430.10	
	ELAN FINANCIAL SERVICES	LIB 2/2026	BACKPACK KITS FOR KIDS	210-555000-373 LIBRARY; YOUTH BOOKS	02/13/2026	246.38	
	ELAN FINANCIAL SERVICES	LIB 2/2026	YOUTH PROGRAMS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	02/13/2026	304.78	
	ELAN FINANCIAL SERVICES	LIB 2/2026	ADULT PROGRAMS	210-555000-386 LIBRARY; ADULT PROGRAMMING	02/13/2026	136.82	
Total ELAN FINANCIAL SERVICES:						1,118.08	
	INGRAM LIBRARY SERVICES	MAR 3 20	AD BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	02/16/2026	504.38	
	INGRAM LIBRARY SERVICES	MAR 3 20	CH BOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	02/16/2026	269.94	
Total INGRAM LIBRARY SERVICES:						774.32	
Total LIBRARY:						3,567.36	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POLICE							
	AMAZON CAPITAL SERVICES	1FTT-FDF	BATTERIES AND FLASH DRIVES	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	02/26/2026	66.14	
	AMAZON CAPITAL SERVICES	1G67-794	PAPER TOWEL FOR BATHROOMS	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	02/25/2026	53.40	
	AMAZON CAPITAL SERVICES	1K47-91T	LOCK OUT KITS FOR NEW SQUADS	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	03/03/2026	239.77	
	AMAZON CAPITAL SERVICES	1WM4-LL	CLEANER, TP AND GLOVES	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	03/04/2026	41.55	
Total AMAZON CAPITAL SERVICES:						400.86	
	AT&T MOBILITY II LLC	28732076	PD CELL PHONES	100-522100-225 PD; TELEPHONE & WIRELESS	02/12/2026	733.45	
Total AT&T MOBILITY II LLC:						733.45	
	BAYCOM INC	EQUIPINV	CRADLEPOINT FOR NEW SQUAD	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	02/24/2026	1,405.00	
Total BAYCOM INC:						1,405.00	
	CHILDS, CRAIG D, PHD, SC	4545	NEW HIRE EVALUATION	100-522100-219 PD; PROFESSIONAL FEES	03/02/2026	525.00	
Total CHILDS, CRAIG D, PHD, SC:						525.00	
	ELAN FINANCIAL SERVICES	PD 2/2026	DMV MADISON NEW SQUAD TITLES	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	02/13/2026	671.67	
	ELAN FINANCIAL SERVICES	PD 2/2026	OTC BRANDS NNO PRIZES ON SALE	100-522100-935 PD; COMMUNITY SERVICES	02/13/2026	32.23	
	ELAN FINANCIAL SERVICES	PD 2/2026	AMAZON NEW EQUIPMENT MULTIPLE SQUADS	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	02/13/2026	955.58	
	ELAN FINANCIAL SERVICES	PD 2/2026	JIMMY JOHNS FOOD FOR DEPT MTG	100-522120-349 PD; FIELD SVCS OTHER OP EXP	02/13/2026	79.16	
	ELAN FINANCIAL SERVICES	PD 2/2026	GENES FLORAL FUNERAL FLOWERS	100-522120-349 PD; FIELD SVCS OTHER OP EXP	02/13/2026	93.21	
	ELAN FINANCIAL SERVICES	PD 2/2026	WI DOJ -OFFICER TRAINING	100-522120-191 PD; PATROL TRAINING	02/13/2026	154.43	
	ELAN FINANCIAL SERVICES	PD 2/2026	KALAHARI - HOTEL FOR TRAINING	100-522120-332 PD: PATROL TRAINING FEES/EXP	02/13/2026	101.00	
	ELAN FINANCIAL SERVICES	PD 2/2026	EBAY CREDIT FOR RETURN	100-522120-249 PD; PATROL EQUIP REPAIR/MAIN	02/13/2026	229.20	
	ELAN FINANCIAL SERVICES	PD 2/2026	MENARDS SHOVEL FOR BACK OF PD	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	02/13/2026	31.62	
	ELAN FINANCIAL SERVICES	PD 2/2026	AMERICAN HEART CPR TRAINING	100-522120-191 PD; PATROL TRAINING	02/13/2026	169.86	
	ELAN FINANCIAL SERVICES	PD 2/2026	PAYPALANDYONE BODY CAM BATTERIES	100-522120-249 PD; PATROL EQUIP REPAIR/MAIN	02/13/2026	295.36	
	ELAN FINANCIAL SERVICES	PD 2/2026	DOLLAR GENERAL - LIGHT BULBS	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	02/13/2026	15.19	
	ELAN FINANCIAL SERVICES	PD 2/2026	SP PELICAN SUPPLY BLUEGUN TASER 7S	415-513000-812 CAP PRJTS; PD EQPMNT PURCHASE	02/13/2026	126.43	
	ELAN FINANCIAL SERVICES	PD 2/2026	EBAY DASH CAM	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	02/13/2026	142.43	
Total ELAN FINANCIAL SERVICES:						2,638.97	
	LOCKS AND UNLOCKS INC	2121980	REKEY NEW SQUAD LOCKS	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	02/24/2026	262.50	
Total LOCKS AND UNLOCKS INC:						262.50	
	PREMIUM WATERS INC	802496-02	WATER	100-522120-349 PD; FIELD SVCS OTHER OP EXP	02/28/2026	24.99	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total PREMIUM WATERS INC:						24.99	
	RAY OHERRON CO INC	2463601	AMMO 9MM	100-522120-853 PD; FIELD SVCS FIREARMS/AMMO	02/25/2026	439.00	
Total RAY OHERRON CO INC:						439.00	
	SHRED-IT USA LLC	80136039	LARGE RECORDS PURGE BASEMENT AND GARAGE	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	02/28/2026	754.20	
Total SHRED-IT USA LLC:						754.20	
	TOP PACK DEFENSE LLC	18300	OFFICER UNIFORM ALLOWANCE ITEMS	100-522120-346 PD: PATROL UNIFORM ALLOWANCE	02/16/2026	343.01	
	TOP PACK DEFENSE LLC	18333	OFFC KRAUS UNIFORM ALLOWANCE ITEMS	100-522120-346 PD: PATROL UNIFORM ALLOWANCE	02/20/2026	157.50	
Total TOP PACK DEFENSE LLC:						500.51	
	WEINER, DENNIS	PD 2-2026	REPLENISH PETTY CASH FROM NNO PURCHASES	100-522100-935 PD; COMMUNITY SERVICES	03/04/2026	27.47	
	WEINER, DENNIS	PD 2-2026	ADDITIONAL PETTY CASH USES	100-522120-349 PD; FIELD SVCS OTHER OP EXP	03/04/2026	37.48	
Total WEINER, DENNIS:						64.95	
	WI COPY & BUSINESS	AR70348	COPIER MAINTENANCE CONTRACT	100-522160-291 PD; SUPPORT SVCS - CONTRACTED	03/02/2026	57.00	
Total WI COPY & BUSINESS:						57.00	
	WISE GUYS AUTO REPAIR LLC	62837	222 OIL CHANGE AND ROTATE TIRES	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	02/24/2026	52.50	
Total WISE GUYS AUTO REPAIR LLC:						52.50	
Total POLICE:						7,858.93	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 2/25/2026-3/10/2026

Mar 11, 2026 08:09AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voiced	
POOL								
	ELAN FINANCIAL SERVICES	POOL 02/	SPECTRUM INTERNET	215-555210-225 POOL FACILITY; TELEPHONE	02/13/2026	129.99		
	ELAN FINANCIAL SERVICES	POOL 02/	INTERMEDIA 911 DEDICATED LINE	215-555210-225 POOL FACILITY; TELEPHONE	02/13/2026	47.37		
	Total ELAN FINANCIAL SERVICES:						177.36	
	Total POOL:						177.36	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 2/25/2026-3/10/2026

Mar 11, 2026 08:09AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voiced	
PR ADMIN								
	DIVERSIFIED BENEFIT SERV IN	470716	HSA SERVICES 3/2026	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	03/02/2026	87.00		
	Total DIVERSIFIED BENEFIT SERV INC:						87.00	
	WI PROFESSIONAL POLICE AS	27459	UNION DUES - 3/2026	100-215903 UNION DUES	03/01/2026	282.00		
	Total WI PROFESSIONAL POLICE ASSOC INC:						282.00	
	Total PR ADMIN:						369.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
PUBLIC WORKS							
	BP INC	70157952	FUEL CHARGES - DPW 2/2026	100-533100-343 GARAGE; FLEET FUEL	03/09/2026	135.00	
Total BP INC:						135.00	
	ELAN FINANCIAL SERVICES	DPW 2/20	TRUCK GLASS REPAIR	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	02/13/2026	354.25	
	ELAN FINANCIAL SERVICES	DPW 2/20	ONXMAPS	100-555510-312 FORESTRY; SUPPLIES	02/13/2026	34.99	
	ELAN FINANCIAL SERVICES	DPW 2/20	AMAZON SHOP GLOVES	100-533100-312 GARAGE; SUPPLIES	02/13/2026	76.46	
Total ELAN FINANCIAL SERVICES:						465.70	
	MID-STATE EQUIPMENT JANES	T24658	STIHL TRIMMER	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	02/20/2026	40.13	
	MID-STATE EQUIPMENT JANES	T24659	STIHL TRIMMER	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	02/20/2026	28.00	
Total MID-STATE EQUIPMENT JANESVILLE INC:						68.13	
	SUPERIOR CHEMICAL LLC	435126	MONSTER TRUCK	100-533100-312 GARAGE; SUPPLIES	02/12/2026	177.16	
Total SUPERIOR CHEMICAL LLC:						177.16	
	WI COPY & BUSINESS	AR70379	COPIER OVERAGES	100-533200-312 PWKS ADMIN; SUPPLIES	03/02/2026	28.65	
Total WI COPY & BUSINESS:						28.65	
Total PUBLIC WORKS:						874.64	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
RECREATION							
	ELAN FINANCIAL SERVICES	REC 2/20	RETURN OF KEYPAD PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	02/13/2026	95.00-	
	ELAN FINANCIAL SERVICES	REC 2/20	ADOBE MONTHLY CHARGE	216-555200-332 RECREATION; EDUC/TRAIN/MILEAGE	02/13/2026	25.31	
	ELAN FINANCIAL SERVICES	REC 2/20	INTERNET PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	02/13/2026	150.00	
	ELAN FINANCIAL SERVICES	REC 2/20	RETURN OF KEYPAD PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	02/13/2026	83.96-	
	ELAN FINANCIAL SERVICES	REC 2/20	WPRA ANNUAL CONF CLASS	216-555200-319 RECREATION; ADVERTISING/MKTG	02/13/2026	40.00	
	ELAN FINANCIAL SERVICES	REC 2/20	DESK ACCESSORIES	216-555200-312 RECREATION; OPERATING SUPP/EXP	02/13/2026	15.99	
	ELAN FINANCIAL SERVICES	REC 2/20	SUMMER CAMP ITEMS TO PARTNER WITH LIUBRARY	216-555200-312 RECREATION; OPERATING SUPP/EXP	02/13/2026	54.21	
	ELAN FINANCIAL SERVICES	REC 2/20	VALENTINE ITEMS RETURNED CREDIT COMING	216-555200-312 RECREATION; OPERATING SUPP/EXP	02/13/2026	92.19	
	ELAN FINANCIAL SERVICES	REC 2/20	KEYPAD PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	02/13/2026	95.00	
	ELAN FINANCIAL SERVICES	REC 2/20	ADULT ENRICHMENT CLASS	216-555200-313 RECREATION; ADULT ENRICH/SPORT	02/13/2026	223.94	
	ELAN FINANCIAL SERVICES	REC 2/20	KEYPAD COMB LOCK PAV STORAGE	100-555400-251 PARKS; PAVILION EXPENSES	02/13/2026	100.35	
	ELAN FINANCIAL SERVICES	REC 2/20	ETSY	216-555200-319 RECREATION; ADVERTISING/MKTG	02/13/2026	2.10	
	ELAN FINANCIAL SERVICES	REC 2/20	PRA FAC FEE	216-555200-332 RECREATION; EDUC/TRAIN/MILEAGE	02/13/2026	120.00	
	ELAN FINANCIAL SERVICES	REC 2/20	MEYERS DOSSIER CREDIT COMING	100-233000 PARKS; FACILITY RENT DEPOSITS	02/13/2026	39.90	
	ELAN FINANCIAL SERVICES	REC 2/20	KEY TAGS	216-555200-312 RECREATION; OPERATING SUPP/EXP	02/13/2026	9.98	
Total ELAN FINANCIAL SERVICES:						790.01	
	EZ SHIRTZ	17073	BOYS BASKETBALL SHIRTS 1-3	216-555200-318 RECREATION; BASKETBALL-BOYS	02/05/2026	410.00	
Total EZ SHIRTZ:						410.00	
	HOLIDAY WHOLESale INC	2271290	CARD SHOW FOOD	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	02/26/2026	213.30	
	HOLIDAY WHOLESale INC	2271456	CARD SHOW CONCESSIONS	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	02/26/2026	36.20	
Total HOLIDAY WHOLESale INC:						249.50	
	KAYLA'S CUSTOM CLEANING	99405	PAVIION CLEANING EXPENSE	216-555400-251 PARKS; PAVILION EXPENSES	03/02/2026	774.00	
Total KAYLA'S CUSTOM CLEANING:						774.00	
	MEYERS, AMY JO	01-31-202	CLEANING SUPPLIES FOR RH SUMMER	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	02/27/2026	8.56	
	MEYERS, AMY JO	2/2026 MI	FEBRUARY MILEAGE	216-555200-332 RECREATION; EDUC/TRAIN/MILEAGE	02/27/2026	40.00	
	MEYERS, AMY JO	ENGAGE	INGREDIENTS FOR VALENTINE CITY EVENT	100-511350-349 EMPLOYEE ENGAGEMENT	02/14/2026	66.36	
Total MEYERS, AMY JO:						114.92	
	SALAMONE SUPPLIES INC	184077	BATTERIES FOR FLOOR MACHINE PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	02/23/2026	1,108.28	
Total SALAMONE SUPPLIES INC:						1,108.28	
Total RECREATION:						3,446.71	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TOURISM COMMISSION							
	ELAN FINANCIAL SERVICES	TOURISM	GODADDY.COM - VISITCOLUMBUSWI.COM DOMAIN RENEWAL	250-511000-310 TOURISM; WEB MEDIA	02/13/2026	22.19	
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - TOURISM ADS	250-511000-313 TOURISM; MARKETING/ADVERTISING	02/13/2026	1,490.80	
Total ELAN FINANCIAL SERVICES:						<u>1,512.99</u>	
Total TOURISM COMMISSION:						<u>1,512.99</u>	
Grand Totals:						<u><u>2,642,722.39</u></u>	

Report Criteria:

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