



# Common Council Meeting Agenda

Tuesday, June 17, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

## Roll Call

## Pledge of Allegiance

## Notice of Open Meeting

## Approval of Agenda

**Public Comment** (*Please Note: City residents can address the City Council on one or more topics for up to three minutes.*)

## Department Reports for File

1. Department Reports for File: Fire (05/2025), Police (05/2025)

## Consent Agenda

2. Committee of the Whole and Common Council Meeting Minutes of 06/03/2025.
3. Mayoral Appointments to the Public Spaces Committee and Zoning Board of Appeals.

## 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)

4. Consider and take action on Ordinance 806-25: An Ordinance to Repeal and Recreate Sec. 106-126 of the City Code of Ordinances Concerning Appointment of the Weed Commissioner. (CoW 06/17/2025)

## New Business

5. Consider and take action on approval of the Preliminary Special Assessment Report for the 2025 Brookside Lane Residential Street and Utility Improvement Project. (CoW 01/07/2025)
6. Consider and take action on "Class A" Alcohol License Applications for Licensing period of July 1, 2025 - June 30, 2026 which include: Jose Roberto Alvarado, Owner dba Blanca's Mexican Store; Chestor Bandits Store Inc dba Chestor Bandits Store; Columbus Market LLC; Dolgencorp, LLC dba Dollar General Store #10422; Kwik Trip, Inc. dba Kwik Trip #808; Liberty Square Gas Station, Inc. dba Refuel Pantry – Columbus West; Ultra Mart Foods, LLC dba Pick 'n Save #392; and Walgreen Co dba Walgreens #10396. (CoW 06/17/2025)
7. Consider and take action on "Class B" Alcohol License Applications for Licensing period of July 1, 2025 - June 30, 2026 which include: Jamesco, Inc dba Cardinal Cage; Columbus Country Club, Inc. dba Columbus Country Club; Columbus Family Restaurant, LLC dba Columbus Family Restaurant; Hui Yang, Agent dba Hachi Hachi Sushi & Hibachi; Kestrel Golf Properties, LLC dba Kestrel Ridge Golf Course; Magnolia I. Fuentes, Owner dba Magnolia's Grill and Bar; MP's Town Tap. LLC dba MP's Town Tap; Tequilas Bar & Grill, LLC dba Tequilas Bar & Grill; and Wisco Cheese & Cheers Bistro dba Cheese & Cheers Bistro. (CoW 06/17/2025)
8. Consider and take action on Class "B" Fermented Malt Beverage License Application for Licensing period of July 1, 2025 - June 30, 2026 for Columbus Transport Co., Inc. dba Kurth Brewery. (CoW 06/17/2025)
9. Consider and take action on Cigarette, Tobacco and Electronic Vaping Device Retail License Applications for the July 1, 2025 – June 30, 2026 licensing period for Chestor Bandits Store, Inc.; Columbus Market, LLC, Dolgencorp, LLC dba Dollar General Store #10422; Jamesco, Inc. dba The Cardinal Cage; Kestrel Golf Properties, LLC dba Kestrel Ridge Golf Course; Kwik Trip #808; Last Minute Vape; Liberty Square Gas Station, LLC dba Refuel Pantry - Columbus West; Tobacco and Vape Marketplace, LLC dba Smoke World Vape; and Walgreens #10396. Last Minute Vape and Tobacco and Vape Marketplace, LLC dba Smoke World Vape. (CoW 06/17/2025)
10. Consider and take action on the nonresident fee policy for Recreation programs (RAC 6/9/25).
11. Consider and take action on the purchase of four used, partially equipped Police Squad Vehicles from B & B in the amount of \$25,000.
12. Consider & take action on claims in the amount of \$121,719.36.

## 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 Fire Department

## May 2025 Columbus City Council Report

Item #1.

### Membership Status

Total Active Members:	33
Probationary Members:	3
Non-Probationary Members:	30
Total Positions Allowed:	40

### Incident Report: May 2025

Incident Number	Date & Time	Last Unit Cleared	Address	City / Rural	Location	Incident Type	Total # FF
25-086	5/2/2025 8:53	08:56	252 West Harrison Street	City	Columbus	Medical assist, assist EMS crew	3
25-087	5/4/2025 22:52	00:00	151 Highway and MM 119 NB	Rural	Columbus	Motor vehicle accident with no injuries.	10
25-088	5/8/2025 2:40	03:35	N2117 Columbus Fall River Road	Rural	Columbus	Alarm system sounded due to malfunction	4
25-089	5/8/2025 14:54	15:00	110 Stuart Street	City	City of Columbus	Alarm system activation, no fire - unintentional	1
25-090	5/9/2025 6:00	06:20	151 State Highway	City	Town of York	Dispatched and cancelled en route	6

							Item #1.
25-091	5/11/2025 6:37	09:00	N3751 O'Connor Road and Hwy 16 & 60	Rural	Town of Elba	Search for person on land	9
25-092	5/13/2025 12:31	12:31	W9314 G Highway	Mutual Aid-Rural	Beaver Dam	Building fire	2
25-093	5/15/2025 17:10	18:30	City of Columbus and Coverage Area	City	Columbus	Severe weather or natural disaster, other	13
25-094	5/15/2025 18:56	20:25	Beaver Dam Road and Mill Street	Mutual Aid-Rural	Village of Lowell	Assist police or other governmental agency	5
25-095	5/16/2025 16:10	16:24	1331 Sun Prairie Road	Rural	Town of York	Assist police or other governmental agency	7
25-096	5/16/2025 17:50	20:55	16/60 Highway and County BB	Rural	Columbus	Motor vehicle accident with injuries	12
25-097	5/19/2025 9:51	09:57	119 Meister Drive	City	Columbus	Alarm system activation, no fire - unintentional	4
25-098	5/20/2025 16:10	16:30	464 Canal Road	City	Marshall	Dispatched and cancelled en route	7
25-099	5/21/2025 7:10	07:32	W11227 Bethel Road	Rural	Columbus	Medical assist, assist EMS crew	3
25-100	5/22/2025 9:45	16:30	614 West Fox Road	Rural	Columbus	Building fire	17
25-101	5/22/2025 18:08	19:45	16-60 Highway and County Hwy BB	Rural	Town of Elba	Motor vehicle accident with injuries	15
25-102	5/23/2025 5:36	06:00	N5043 151 Highway	Rural	Columbus	Road freight or transport vehicle fire	6
25-103	5/24/2025 9:27	09:35	729 Park Avenue	City	Columbus	Accident, potential accident, other	7
25-104	5/31/2025 13:31	14:00	488 River Road	City	Columbus	Medical assist, assist EMS crew	6

## Incident Running Totals Through May 2025

	Incident Count
May 2025 Total:	19
All 2025 through May	104

# Training Report: May 2025

Date	Training Activity	Location	Attendance
5/6/2025	Drill - Vehicle Extrication	Old Countryside	14
5/9/2025	Demo - Air bag Demo	Duffy Grain	6
5/10/2025	Certification - Firefighter I	MATC	3
5/12/2025	Monthly Officer Meeting	Columbus Fire Department	9
5/13/2025	Monthly Department Meeting	Columbus Fire Department	26
5/14/2025	Dane County Chiefs Meeting	Verona	3
5/17/2025	Drill - Vehicle Extrication	Columbus Fire Department/Old Country Side	10
5/20/2025	Drill - Mayday / RIT Training	Columbus Fire Department	15
5/27/2025	Drill - Hazmat Refresher	Columbus Fire Department	3
5/27/2025	Dodge County Chief's Meeting	Juneau	3
5/28/2025	Inspectors Meeting	Columbus Fire Department	9

# Chief Hazeltine's Comments

- Notice above that we are keeping on pace with our record year in 2024 of 260 calls.
- I have applied to numerous grants this year

- AFG Grant - For Rural Group for a Water Tender
- AFG Regional Grant - with 6-7 other Columbia County Fire Departments for portable radios.
- Dodge County - We gave them a list of what is needed here for new radios, portable and Mobile as they requested all departments needs for radios that cover territory in Dodge County
- DNR Grant - Rural Group - Chainsaw Chaps, Fire Resistant Hoods, Firefighter Cleaning Wipes, Gear Bags, Pagers.
- WE Energies Grant - Sensit 4 gas meter with Calibration Kit
- Adams Columbia Grant - A 2nd Sensit 4 Gas Meter
- State Farm Grant - New High Pressure Lifting Bag set
- Denis Leary Firefighters Foundation Grant - Ballistic Vests & Helmets to outfit engine, squad & Command Truck, 13 of each.
- The items above are not planned in the 2025 budget, but in need of replacing aging equipment and safety for our firefighters. The AFG Grant is a 95/5 grant (95% is covered by the grant, 5% is what the community pays), The DNR Grant is a 50/50 grant (half reimbursed by DNR, community pays initial 100% cost, then fills out a reimbursement form, gets audited by DNR, then DNR reimburses 50% of total cost back to the community), the other grants if awarded are 100% paid by the foundation.
- Proud of our members that find time to protect the community, many in the community think we are full time, when in fact we are volunteer. These people give up their personal time to train and respond for emergencies to protect the citizens that live and travel through our protection area. These people see and experience horrific incidents and deserve all the accolades and support that can be given. Most think we just respond to the station, jump in the fire trucks and race to the scene, then when done we park the trucks and go back home. Unfortunately that is the easy part, they need to train and train more, have paperwork to get done, do fire inspections, maintain the trucks/equipment/station, and much more. Thank you to all that support and understand their work.

Sincerely,

Scott Hazeltine  
Columbus Fire Chief



# COLUMBUS POLICE DEPARTMENT

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

Item #1.

June 11, 2025

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

## RE: POLICE DEPARTMENT ACTIVITY REPORT, MAY 2025

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

Item #1.

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## PERSONNEL

The department is not fully staffed. Current staffing as of June 11, 2025:

	Authorized by Budget	Actual
<b><u>Sworn Officers</u></b>		
Full-time sworn police positions:	10	8
Patrol Officer Full time	6	5
Sergeant	1	0
Lieutenant	2	2
Chief	1	1
<b><u>Clerical</u></b>		
Office Manager (full-time)	1	1
Public Safety Clerk (full-time)	1	1

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 vacant	
Officer Julia Knoll	01/03/2022
Officer Matt Dammen	01/03/2023
Officer Spencer Trevorrow	07/31/2023
Officer Colton Hayes	07/30/2024
Officer Madeline Kraus	04/28/2025
Officer vacant	
Office Manager Erika Kellar	02/04/1999
Public Safety Clerk Kimberly Kehoe	01/13/2025



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Item #1.

## PERSONNEL:

The vacant Officer and Sergeant positions continue to be posted. There have been no new applications received since last months report.

## COMMUNITY EVENTS:

In honor of National Police Week our department was invited to Columbus Nursing and Rehabilitation Center on May 14 to be recognized, meet staff and residents and have some treats. Several of us attended.

Officer Knoll attended the bike rodeo that the Recreation Department held on May 17.

Chief Weiner gave 2 presentations to the Forensic Science classes at Columbus High School on May 23. The focus of the presentations were evaluating, processing and collecting evidence at crime scenes.

On May 31, the Columbus and Fall River Police Departments held a Stuff the Squad event at the Columbus Pick n Save, for non-perishable food and household products. All items were donated to the Columbus Fall River Food Pantry. The response was exceptional and much greater than anticipated. Thank you to Pick n Save for hosting it and for prepackaging some common and needed items for purchase at the checkout.

## TRAINING:

Chief Weiner attended 2 days of training on negotiating collective bargaining agreements. The collective bargaining agreement with the police officer's union expires December 31, 2025. The city has received a notice from the Wisconsin Professional Police Officers Association of the expiration and the request to being negotiations.

Chief Weiner, Lieutenant Ward and Lieutenant Rosecky attended 4 hours of Profiling Dangerous People. It was taught by a nationally known criminal profiler who has interviewed and profiled thousands of people in his career.

Officer Knoll attended the very physical and rigorous 4-day IPMBA (International Police Mountain Biking Association) training.

## TRAFFIC ENFORCEMENT/CITATIONS:

During the month of November officers issued 89 traffic citations, 166 warnings and 57 ordinance citations.

With warm weather upon us, we will be deploying the speed trailer in various areas around the city. If anyone has suggestions of a location where there is an issue, please contact the department.

## MATTERS OF INTEREST:

In a period of 11 days, a person went to the same retailer, took an item from a shelf, and left without paying for them. Officers were able to review area cameras and identified the suspect, a 48 year old Columbus man. He was issued 3 municipal ordinance citations, that included restitution. He was also issued a trespass letter advising him he was not welcome back that this business and if he did so, would be subject to arrest.

An officer stopped a vehicle for a burned out headlight. The officer established cause to search the vehicle and the female driver refused to get out of the vehicle. She was physically removed by officers and resisted. Marijuana and drug paraphernalia was located. She was charged with Resisting/Obstructing an Officer, Possession of THC, and Possession of Drug Paraphernalia.





## COLUMBUS POLICE DEPARTMENT

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Item #1.

Dispatch received a driving complaint. A vehicle was reportedly driving erratically in the city. The officer located the vehicle, stopped it and observed indicators of drug use. The driver was arrested for Possession of THC, Possession of Drug Paraphernalia, and felony Bail Jumping. The suspect has an open felony criminal case and a condition of his bail is not to possess any controlled substances or paraphernalia.

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

Nature of Call	Total Calls Received
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911 HANG UP	17
ACCIDENT PROPERTY DAMAGE ONLY	6
ACCIDENT WITH PERSONAL INJURY	1
ASSIST ANOTHER AGENCY	9
BURGLAR ALARM	5
FIRE ALARM	2
MEDICAL ALARM	2
ANIMAL COMPLAINTS	13
ANIMAL BITE	1
BOND VIOLATION	1
CAR VS DEER	1
CHILD SEXUAL ASSAULT	1
CITIZEN ASSIST	15
CIVIL	3
CONTROLLED	9
CIVIL PROCESS	1
CRIMINAL DAMAGE TO PROPERTY	1
DISORDERLY CONDUCT	8
DEATH INVESTIGATION	2
DISABLED VEHICLE	8
DOMESTIC ABUSE	1
DRIVING COMPLAINT	22
EMS CALL	12
ERT CALL	1
ERT TRAINING	1
EXTRA PATROL	14
FIREWORKS	2
FLEET MAINTENANCE	5
FOOT PATROL	1
FRAUD	5
GAS DRIVE-OFF	2
HARASSMENT	4
ROAD HAZARD	2
HOUSE WATCH	2
JUVENILE INCIDENT	7
LOST AND FOUND	5
MABAS	1
MISSING PERSON	1
NOISE COMPLAINT	1



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Item #1.

OUT WITH PERSON	3
OPEN DOOR	3
ORDINANCE VIOLATION	1
OWI	5
PARKING ENFORCMENT	8
PARKING VIOLATION	3
SECURITY	196
SPECIAL EVENT	5
SUSPICIOUS	10
THEFT	2
THREAT	2
TIPS/LEADS	1
TRAFFIC CONTROL	4
TRAFFIC STOP	201
TRESPASS	1
TRUANCY	1
UNWANTED PERSON	1
VEH LOCKOUT	4
WARRANT	5
WEAPONS VIOLATION	2
WEATHER	1
WELFARE	14

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Total Calls: 668



## Committee of the Whole Meeting Minutes

Tuesday, June 03, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

### Roll Call

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

### Notice of Open Meeting

Noted as posted.

### Approval of Agenda

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

**Committee Minutes for File** included Library (04/15/25); Police & Fire Commission (03/19/25); Public Spaces (05/12/25), and Recreation (01/13/25), (03/10/25), (04/14/25).

**Department Reports for File** included Library Report (05/2025), Treasurer's Report (03/2025, 04/2025).

### Proclamation

#### 3. Proclamation honoring Firefighter Daryl Hoffman:

Mayor Hammer read a Proclamation Honoring Firefighter Daryl Hoffman for his 36 years and 4 months of service to the City of Columbus. Several Firefighters, friends and family were in attendance.

### Public Comment

Brian Nagle - 551 W. Harrison Street - Thanked the District 1 Alders for assisting in getting the Pride Month Resolution on the agenda and spoke positively on its behalf.

### New Business

#### 4. Discussion of Resolution No. 6-25 for the Dissolution of the Mae Ward Beautification Endowment Fund:

Administrator Amundson summarized the information provided in the packet. No contributions have been made except by the city during the last several years. Staff is suggesting to redirect the fund into the DPW with the designated use being for the Public Spaces Committee for future project needs. Committee members agreed to move forward to the 06/03/2025 Common Council meeting.

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

Alder Meier thanked both Brian Nagle and David Stira for bringing this to the Council in the proper way. Meier asked for passage of the resolution. Alder Reid was also comfortable with the language in the resolution. Mayor Hammer reminded members that passage will set precedence going forward. Committee members agreed to move forward to the 06/03/2025 Common Council meeting.

**6. Discussion of Pavilion Staircase Project Bid Summary and Funding Request:**

Amundson shared that this project was put out to bid and even though a number of contractors took out copies of the plans, the city only received one bid. Funding has been identified to successfully complete the project which includes both staircases to the Pavilion. After further discussion the Committee members agreed to move forward to the 06/03/2025 Common Council meeting.

**7. Discussion of Ordinance 804-25 Public Nuisances Affecting Health:**

Amundson shared that this Ordinance addresses the grass clippings left in the streets. Alder Lawson asked about leaves being left in the streets, and Amundson stated that our current city code does not allow that either. Hammer reminded all that it is the responsibility of the citizens to help keep our streets and eventually our stormwater system free of debris. Committee members agreed to move forward to the 06/03/2025 Common Council meeting.

**Adjourn**

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to adjourn at 6:58pm. 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, June 03, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

### Roll Call

Mayor Hammer called the meeting to order at 7:01pm. The following members were present: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke, and Alderperson Ryan Rostad.

### Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

### Notice of Open Meeting

Noted as posted.

### Approval of Agenda

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

### Public Comment

None.

### Consent Agenda

Motion made by Alderperson Meier, Seconded by Alderperson Roelke to approve the Consent Agenda which included Special Committee of the Whole and Common Council Minutes of 05/20/2025 and the Mayoral Appointment of Teddy Decker to the Community Development Authority (CDA). 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. Ordinance No. 804-25: An Ordinance to Repeal and Recreate Section 38-68(9) of the City Code of Ordinances Concerning Public Nuisances Affecting Health (CoW 06/03/25):

Motion made by Council President Finkler, Seconded by Alderperson Lawson to Suspend the Rules per Sec. 2-46 of the City of Columbus Code of Ordinances. Motion carried on a unanimous voice vote.

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to Waive the Readings per Sec. 2-46 of the City of Columbus Code of Ordinances. Motion carried on a unanimous voice vote.

Motion made by Council President Finkler, Seconded by Alderperson Meier to adopt Ordinance 804-25: An Ordinance to Repeal and Recreate Section 38-68(9) of the City Code of Ordinances Concerning Public Nuisances Affecting Health. Motion carried on a unanimous voice vote.

## New Business

**4. Consider and take action on Resolution No. 6-25: A Resolution Dissolving the Mae Ward Beautification Endowment Fund of the City of Columbus, Wisconsin (CoW 06/03/25):**

Motion made by Alderperson Roelke, Seconded by Alderperson Lawson to adopt Resolution 6-25: A Resolution Dissolving the Mae Ward Beautification Endowment Fund of the City of Columbus, Wisconsin. Motion carried on a unanimous voice vote.

**5. Consider and take action on Resolution 7-25: A Resolution Recognizing June as Pride Month in Columbus, Wisconsin (CoW 6/3/25):**

Motion made by Alderperson Meier, Seconded by Alderperson Roelke to adopt Resolution 7-25: A Resolution Recognizing June as Pride Month in Columbus, Wisconsin. Motion carried on a unanimous voice vote.

**6. Consider and take action on award of bid to McKee Associates, Inc. in the amount of \$98,800 for the Fireman's Park Pavilion Staircase Project (CoW 06/03/25):**

Motion made by Council President Finkler, Seconded by Alderperson Lawson to award the bid for the Fireman's Park Pavilion Staircase Project to McKee Associates, Inc. in the amount of \$98,800. This project includes both staircases. Voting Yea: Council President Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Reid, Alderperson Roelke, and Alderperson Rostad. Motion carried on a 6-0 Roll Call Vote.

**7. Consider and take action on Recreation Program Nonresident Fee Policy (RAC 05/19/25):**

Administrator Amundson shared that passage of this policy will help insure that services provided by the city are being funded appropriately. Fees for the 2025 Summer programming are already set. After further discussion, a motion was made by Alderperson Rostad, Seconded by Council President Finkler to send the Recreation Program Non-resident Fee Policy to the Community Center Committee for review before bringing it back for a vote by council. Motion failed on a unanimous nay vote.

Motion made by Alderperson Lawson, Seconded by Council President Finkler to send the policy back to the Recreation Committee for review before bringing it back for a vote by council. Voting Yea: Council President Finkler, Alderperson Lawson, Alderperson Reid, Alderperson Roelke, Alderperson Rostad

Voting Nay: Alderperson Meier. Motion carried on a 5-1 voice vote.

**8. Consider and take action on claims in the amount of \$326,010.20:**

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to approve the Claims in the amount of \$326,010.20.

Voting Yea: Council President Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Reid, Alderperson Roelke, and Alderperson Rostad. Motion carried on a 6-0 Roll Call vote.

## Report of City Officers – City Administrator, Mayor

Amundson had nothing to report. Mayor Hammer reminded residents that with all of the needed road construction happening in the downtown area this summer to please not forget our local businesses and remember to patronize them when able. Also, June is Dairy Month and support our local farmers by enjoying milk, cheese and ice cream!

## Adjourn

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

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



## Agenda Item Report

**Meeting Type:** Common Council Meeting

**Meeting Date:** June 17, 2025

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**Item Title:** Mayoral Appointments

**Submitted By:** Joe Hammer, Mayor

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

Denise Meir – Public Spaces Committee

Rolf Lang - Zoning Board of Appeals

**List all Supporting Documentation Attached:** None.

**Action Requested of Council:** Consideration of presented appointments.

## CITY OF COLUMBUS

## ORDINANCE NO. 806-25

**AN ORDINANCE TO REPEAL AND RECREATE SECTION 106-126 OF THE CITY  
CODE OF ORDINANCES CONCERNING  
APPOINTMENT OF THE WEED COMMISSIONER**

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

1. Sec. 106-126, Appointment of Weed Commissioner, is repealed in its entirety and recreated to read now as follows:

Sec. 106-126, Appointment of Weed Commissioner.

- (a) The City Administrator shall appoint a Weed Commissioner, who shall have the power and duty to enforce the provisions of this Chapter 106 and as provided therein, other provisions of the City of Columbus Code of Ordinances.
  - (b) The Weed Commissioner shall take the official oath, and the oath shall be filed in the office of the City Clerk. The Weed Commissioner shall hold office for one year and until a successor has qualified or the City Administrator determines not to appoint a Weed Commissioner.
2. **Severability.** Each section, paragraph, sentence, clause, word, and provision of this Section is severable, and if any such provision shall be held unconstitutional or invalid for any reason, such decision(s) shall not affect the remainder of the ordinance nor any part thereof other than that affected by such decision.
3. **Effective Date.** This Ordinance shall take effect immediately upon its passage and posting as required by law.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**CITY OF COLUMBUS**

By: \_\_\_\_\_  
Joseph Hammer, Mayor

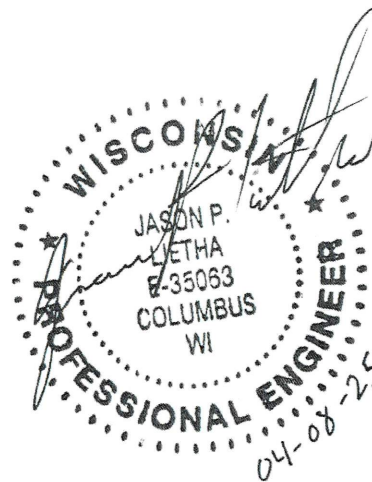
By: \_\_\_\_\_  
Susan L. Caine, Clerk



# Preliminary Special Assessments for 2025 Street and Utility Improvements

Columbus, Wisconsin

April 8 2025



Prepared for:

City of Columbus  
Columbia County, Wisconsin

Your Infrastructure Ally

[ruekertmielke.com](http://ruekertmielke.com)

## **Contents**

In accordance with Preliminary Resolution No. 2-25 of The Common Council of the City of Columbus, dated January 21, 2025, this report presents the preliminary construction quantities and costs associated with the residential portion of the 2025 Street and Utility Reconstruction in accordance with the approved plans and specifications and a schedule of the preliminary assessments.

The assessable work includes:

- Full cost of curb and gutter, regardless of style or type (not including intersections).
- 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 and through driveway aprons).
- 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.2-25 Appendix

B: Construction Bid Prices from 02/14/2025 Appendix C:

Preliminary Special Assessment

Appendix D: Parcel Location Map

Appendix E: Storm Sewer System Map

## **Appendix A**

### **City of Columbus Resolution No. 2-25**

**RESOLUTION NO. 2-25****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 lie within the following described Assessment District, all lying within the City of Columbus, Columbia County, Wisconsin:
  - a. the Lots abutting both sides of Brookside Lane west of Avalon Road and abutting the cul-de-sac on the west end of Brookside Lane.
3. The total amount assessed against the properties in the described Assessment District shall not exceed 100% of the administrative expenses and total costs of the improvements.
4. The Common Council determines that the improvements constitute an exercise of the police power for the health, safety and general welfare of the municipality and its inhabitants.
5. The Municipal Engineer, Ruekert & Mielke Inc., shall prepare a report which shall consist of:
  - a. Preliminary Plans and specifications for the improvements; and
  - b. Schedule of proposed assessments for all properties within the Assessment District.
6. When the report is completed, the Municipal Engineer shall file a copy of the report with the Municipal Clerk for public inspection.

7. All interested persons and owners of the property affected by this special assessment shall be provided with the notice and hearing requirements as set forth in sec. 66.0703(7)(a) Stats.
8. The assessment against any parcel may be paid in cash or in annual installments, the number of which shall be determined at the public hearing on the proposed assessments.

Dated this 21<sup>st</sup> day January, 2025.

**CITY OF COLUMBUS**

By: Joseph Hammer  
Joseph Hammer, Mayor

Attest: Susan L. Caine  
Susan L. Caine, Clerk

**Appendix B**  
**Construction Bid Prices**  
**From 02/14/2025**

**CITY OF COLUMBUS**  
**2025 Street and Utility Improvements**

4/08/2025

No	Description		Approx	Unit	Total
		Unit	Quantity	Price	Price
Base Bid					
1	Traffic Control	LS	1	\$4,500.00	\$4,500.00
2	Tracking Pad	EA	1	\$1,000.00	\$1,000.00
3	Inlet Protection	EA	18	\$155.00	\$2,790.00
4	Silt Fence	LF	796	\$3.00	\$2,388.00
5	Full Depth Saw Cutting	LF	136	\$6.00	\$816.00
6	Construct Roadway to Subgrade	LS	1	\$45,000.00	\$45,000.00
7	Excavation Below Subgrade (EBS)	CY	805	\$36.00	\$28,980.00
8	Geogrid Subgrade Reinforcement	SY	4127	\$3.00	\$12,381.00
9	Crushed Aggregate Base Course	TON	2355	\$13.00	\$30,615.00
10	(30-Inch) Concrete Curb and Gutter	LF	1760	\$20.00	\$35,200.00
11	6-Inch Concrete Driveway Apron	SF	2136	\$9.00	\$19,224.00
12	New Concrete Sidewalk	SF	6280	\$9.00	\$56,520.00
13	Detectable Warning Fields	EA	6	\$450.00	\$2,700.00
14	2.25-Inch Asphaltic Concrete Binder Course	TON	420	\$88.00	\$36,960.00
15	1.75-Inch Asphaltic Concrete Surface Course	TON	310	\$80.00	\$24,800.00
16	Topsoil, Seed, Fertilizer, (Class 1) (Type A) Erosion Mat	LS	1	\$28,500.00	\$28,500.00
17	8-inch PVC Sanitary Sewer w/ Granular Backfill	LF	45	\$110.00	\$4,950.00
18	12-inch PVC Sanitary Sewer w/ Granular Backfill	LF	634	\$115.00	\$72,910.00
19	48-Inch Sanitary Sewer Manhole w/ Frame and Cover	EA	3	\$4,900.00	\$14,700.00
20	6-Inch PVC Sanitary Sewer Lateral	LF	306	\$88.00	\$26,928.00
21	Raise Existing Sanitary Sewer Manhole	VF	7	\$400.00	\$2,800.00
22	12-Inch RCP Class V Storm Sewer w/ Granular Backfill	LF	243	\$75.00	\$18,225.00
23	18-Inch RCP Class IV Storm Sewer w/ Granular Backfill	LF	78	\$85.00	\$6,630.00
24	24-Inch RCP Class IV Storm Sewer w/ Granular Backfill	LF	160	\$90.00	\$14,400.00
25	2'x3' Standard Catch Basin Precast Box w/ Frame and Grate	EA	13	\$2,400.00	\$31,200.00
26	48-Inch Storm Sewer Manhole w/ Frame and Cover	EA	1	\$4,000.00	\$4,000.00
27	60-Inch Storm Sewer Manhole w/ Frame and Cover	EA	4	\$5,400.00	\$21,600.00
28	6-Inch Storm Sewer Lateral	LF	106	\$50.00	\$5,300.00
29	6-Inch DIP Water Main w/Granular Backfill	LF	12	\$110.00	\$1,320.00
30	8-Inch DIP Water Main w/Granular Backfill	LF	97	\$120.00	\$11,640.00
31	10-Inch DIP Water Main w/Granular Backfill	LF	84	\$180.00	\$15,120.00
32	12-Inch DIP Water Main w/Spoil Backfill	LF	475	\$160.00	\$76,000.00
33	12-Inch DIP Water Main w/Granular Backfill	LF	665	\$170.00	\$113,050.00
34	8-Inch Water Main Valve	EA	3	\$3,800.00	\$11,400.00
35	10-Inch Water Main Valve	EA	2	\$4,200.00	\$8,400.00
36	12-Inch Water Main Valve	EA	5	\$4,600.00	\$23,000.00
37	Hydrant Assembly	EA	4	\$8,200.00	\$32,800.00
38	6-Inch Water Lead	LF	50	\$120.00	\$6,000.00
39	1-Inch Copper Water Services - Open Trench w/Granular Backfill	LF	293	\$85.00	\$24,905.00
40	1-Inch Tap and Corporation Valve	EA	8	\$450.00	\$3,600.00
41	1-Inch Curb Valve and Curb Box	EA	8	\$450.00	\$3,600.00
42	Pipe Insulation	LF	40	\$85.00	\$3,400.00
43	Street Trees	EA	4	\$500.00	\$2,000.00
44	Tree Removal	ID	95	\$50.00	\$4,750.00
TOTAL					\$897,002.00

## **Appendix C**

### **Preliminary Total Assessment**



**CITY OF COLUMBUS****2025 Street and Utility Improvements**

4/08/2025

**EXPLANATION OF ASSESSABLE COSTS****1. New Concrete Sidewalk**

The assessable cost is based on the area of sidewalk to be 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 north and south 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%.

**2. 6 - Inch Concrete Driveway Approach**

The assessable cost is based on the area of new concrete driveway approach for each parcel.

**3. 30-Inch Concrete Curb and Gutter**

The assessable cost is based on the length of new 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 attached table.

**4. 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 attached tables.

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

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

**6. 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 attached tables.

**7. New 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 attached tables.

**8. New 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 attached tables.

**9. 24-Inch x 36-Inch Standard Catch Basin w/Frame and Grate**

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

**10. 6-Inch PVC Storm Sewer Lateral**

The assessable cost for this item is based on the parcel served by each lateral. The cost assessed to each parcel is listed in attached tables.

CITY OF COLUMBUS  
2025 Street and Utility Improvements  
4/08/2025  
Total Preliminary Assessments Per Parcel

Owner and Description of Property																
TAX PARCEL	LOT ADDRESS	OWNER	MAILING ADDRESS	STREET FRONTAGE	FRONTAGE (FT)	Assessment Amounts Per Parcel										
						PRELIMINARY	Amount	100% to Prop. Owners	Amount	30-INCH CONCRETE CURB & GUTTER	Amount	CONCRETE SIDEWALK (THROUGH DRIVEWAY)	Amount	NEW CONCRETE SIDEWALK	Amount	STORM SEWER
						TOTAL	Amount	100% to Prop. Owners	Amount	100% to Prop. Owners	Amount	50% to Prop. Owners	Amount	15% to Tributary Prop. Owners	Amount	
2023 Folsom Street and Utility Improvements																
1	11211-1327	218 Avalon Road	Jared Guelig	Columbus WI 53925	Brookside	128.20	\$8,065.44	\$0.00	\$2,564.00	\$0.00	\$0.00	\$2,884.50	\$0.00	\$2,884.50	\$2,616.94	
2	11211-1345	302 Brookside Lane	James Mccann	Columbus WI 53925	Brookside	128.20	\$10,306.68	\$1,686.24	\$2,564.00	\$810.00	\$0.00	\$2,479.50	\$0.00	\$2,479.50	\$2,766.94	
3	11211-1262	424 Parkview Drive	Steven A. Vick	Columbus WI 53925	Brookside	100.00	\$6,183.26	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	\$1,933.26	
4	11211-1263	402 Brookside Lane	Terry L. Pribbeno	Columbus WI 53925	Brookside	133.11	\$10,353.87	\$2,520.90	\$2,662.20	\$1,201.50	\$0.00	\$2,394.23	\$0.00	\$2,394.23	\$1,575.04	
5	11211-1264	402 Brookside Lane	Terry L. Pribbeno	Columbus WI 53925	Brookside	81.23	\$5,618.63	\$977.04	\$1,624.60	\$456.30	\$1,599.53	\$0.00	\$1,599.53	\$961.17		
6	11211-1265	407 Brookside Lane	Justin Robert & Crystal Lyn Morgan	Columbus WI 53925	Brookside	57.33	\$5,337.26	\$1,716.12	\$1,146.60	\$1,012.50	\$783.68	\$0.00	\$783.68	\$678.37		
7	11211-1266	405 Brookside Lane	Brien Sanders	Columbus WI 53925	Brookside	82.88	\$6,725.50	\$1,731.24	\$1,657.60	\$982.35	\$1,373.63	\$0.00	\$1,373.63	\$980.69		
8	11211-1267	403 Brookside Lane	Ronald P. & Lorraine A. Durst	Columbus WI 53925	Brookside	106.72	\$7,693.19	\$1,529.19	\$2,134.40	\$731.25	\$2,035.58	\$0.00	\$2,035.58	\$1,262.78		
9	11211-1268	401 Brookside Lane	Kerry J. & Kathleen M. Freidel	Columbus WI 53925	Brookside	100.00	\$7,498.99	\$1,670.40	\$2,000.00	\$790.65	\$1,854.68	\$0.00	\$1,854.68	\$1,183.26		
10	11211-1269	305 Brookside Lane	Robert & Sandra Pratt Living Trust	Columbus WI 53925	Brookside	100.00	\$7,534.76	\$1,699.65	\$2,000.00	\$803.70	\$1,848.15	\$0.00	\$1,848.15	\$1,183.26		
11	11211-1270	303 Brookside Lane	Todd A. & Bridget E. Morris	Columbus WI 53925	Brookside	100.00	\$7,831.13	\$1,936.62	\$2,000.00	\$922.50	\$1,788.75	\$0.00	\$1,788.75	\$1,183.26		
12	11211-1271	301 Brookside Lane	James R. & Peggy J. First	Columbus WI 53925	Brookside	100.00	\$7,974.46	\$2,056.77	\$2,000.00	\$968.85	\$1,765.58	\$0.00	\$1,765.58	\$1,183.26		
TOTALS BROOKSIDE LANE						\$91,123.20	\$17,524.17	\$24,353.40	\$8,679.60	\$23,057.78	\$17,508.25					

Parcels include cost of storm lateral

**CITY OF COLUMBUS**  
**2025 Street and Utility Improvements**  
4/08/2025  
**30-Inch Concrete Curb & Gutter**

Parcel No.	Address	Frontage	Curb Lengths per Frontage (LF)	Unit Price	30-Inch Concrete Curb and Gutter
11211-1327	218 Avalon Road	Brookside	128.20	\$20.00	\$ 2,564.00
11211-1345	302 Brookside Lane	Brookside	128.20	\$20.00	\$ 2,564.00
11211-1262	424 Parkview Drive	Brookside	100.00	\$20.00	\$ 2,000.00
11211-1263	402 Brookside Lane	Brookside	133.11	\$20.00	\$ 2,662.20
11211-1264	402 Brookside Lane	Brookside	81.23	\$20.00	\$ 1,624.60
11211-1265	407 Brookside Lane	Brookside	57.33	\$20.00	\$ 1,146.60
11211-1266	405 Brookside Lane	Brookside	82.88	\$20.00	\$ 1,657.60
11211-1267	403 Brookside Lane	Brookside	106.72	\$20.00	\$ 2,134.40
11211-1268	401 Brookside Lane	Brookside	100.00	\$20.00	\$ 2,000.00
11211-1269	305 Brookside Lane	Brookside	100.00	\$20.00	\$ 2,000.00
11211-1270	303 Brookside Lane	Brookside	100.00	\$20.00	\$ 2,000.00
11211-1271	301 Brookside Lane	Brookside	100.00	\$20.00	\$ 2,000.00

CITY OF COLUMBUS  
2025 Street and Utility Improvements  
4/08/2025  
Sidewalk in Driveways

TAX PARCEL	LOT ADDRESS	OWNER	MAILING ADDRESS	STREET FRONTAGE	Sidewalk area within Driveway (\$T)	Total Area of apron to ROW	Sidewalk Length through Drive	Unit Price	Total Sidewalk Cost through Driveway
11211-1327	218 Avalon Road	Jared Guellig	218 Avalon Road	Brookside	0.00	-	0.00	\$9.00	\$ -
11211-1345	302 Brookside Lane	James McCann	Columbus WI 53925	Brookside	90.00	187.36	18.00	\$9.00	\$ 810.00
11211-1262	424 Parkview Drive	Steven A. Vick	Columbus WI 53925	Brookside	0.00	-	0.00	\$9.00	\$ -
11211-1263	402 Brookside Lane	Terry L. Pribbeno	Columbus WI 53925	Brookside	133.50	280.10	26.70	\$9.00	\$ 1,201.50
11211-1264	407 Brookside Lane	Justin Robert & Crystal Lyn Morgan	Columbus WI 53925	Brookside	50.70	105.56	10.14	\$9.00	\$ 456.30
11211-1265	407 Brookside Lane	Brien Sanders	Columbus WI 53925	Brookside	112.50	190.68	22.50	\$9.00	\$ 982.35
11211-1267	403 Brookside Lane	Ronald P. & Lorraine A. Durst	Columbus WI 53925	Brookside	109.15	192.36	21.83	\$9.00	\$ 1,012.50
11211-1268	401 Brookside Lane	Kerry J. & Kathleen M. Freidel	Columbus WI 53925	Brookside	81.25	169.91	16.25	\$9.00	\$ 731.25
11211-1269	305 Brookside Lane	Robert & Sandra Pratt Living Trust	Columbus WI 53925	Brookside	87.85	185.60	17.57	\$9.00	\$ 790.65
11211-1270	303 Brookside Lane	Todd A. & Bridget E. Morris	Columbus WI 53925	Brookside	89.30	188.85	17.86	\$9.00	\$ 803.70
11211-1271	301 Brookside Lane	James R. & Peggy J. First	Columbus WI 53925	Brookside	102.50	215.18	20.50	\$9.00	\$ 922.50
					107.65	228.53	21.53	\$9.00	\$ 968.85

**CITY OF COLUMBUS**  
**2025 Street and Utility Improvements**  
4/08/2025  
**Sidewalk**

Parcel No.	Address	Frontage	Sidewalk Lengths per Frontage (LF)	Sidewalk Minus Driveway Width (LF)	Sidewalk Through Drive (100%)	Sidewalk Outside of Drive (50%)
11211-1327	218 Avalon Road	Brookside	128.20	128.20	\$ -	\$2,884.50
11211-1345	302 Brookside Lane	Brookside	128.20	110.20	\$ 810.00	\$2,479.50
11211-1262	424 Parkview Drive	Brookside	100.00	100.00	\$ -	\$2,250.00
11211-1263	402 Brookside Lane	Brookside	133.11	106.41	\$ 1,201.50	\$2,394.23
11211-1264	402 Brookside Lane	Brookside	81.23	71.09	\$ 456.30	\$1,599.53
11211-1265	407 Brookside Lane	Brookside	57.33	34.83	\$ 1,012.50	\$783.68
11211-1266	405 Brookside Lane	Brookside	82.88	61.05	\$ 982.35	\$1,373.63
11211-1267	403 Brookside Lane	Brookside	106.72	90.47	\$ 731.25	\$2,035.58
11211-1268	401 Brookside Lane	Brookside	100.00	82.43	\$ 790.65	\$1,854.68
11211-1269	305 Brookside Lane	Brookside	100.00	82.14	\$ 803.70	\$1,848.15
11211-1270	303 Brookside Lane	Brookside	100.00	79.50	\$ 922.50	\$1,788.75
11211-1271	301 Brookside Lane	Brookside	100.00	78.47	\$ 968.85	\$1,765.58

**CITY OF COLUMBUS**  
**2025 Street and Utility Improvements**  
4/08/2025  
**Concrete Driveway Approaches**

Parcel No.	Address	Frontage	Qty (SF)	Unit Price	Total
11211-1327	218 Avalon Road	128.20	-	\$9.00	\$ -
11211-1345	302 Brookside Lane	128.20	187.36	\$9.00	\$ 1,686.24
11211-1262	424 Parkview Drive	100.00		\$9.00	\$ -
11211-1263	402 Brookside Lane	133.11	280.10	\$9.00	\$ 2,520.90
11211-1264	402 Brookside Lane	81.23	108.56	\$9.00	\$ 977.04
11211-1265	407 Brookside Lane	57.33	190.68	\$9.00	\$ 1,716.12
11211-1266	405 Brookside Lane	82.88	192.36	\$9.00	\$ 1,731.24
11211-1267	403 Brookside Lane	106.72	169.91	\$9.00	\$ 1,529.19
11211-1268	401 Brookside Lane	100.00	185.60	\$9.00	\$ 1,670.40
11211-1269	305 Brookside Lane	100.00	188.85	\$9.00	\$ 1,699.65
11211-1270	303 Brookside Lane	100.00	215.18	\$9.00	\$ 1,936.62
11211-1271	301 Brookside Lane	100.00	228.53	\$9.00	\$ 2,056.77

**CITY OF COLUMBUS**  
**2025 Street and Utility Improvements**  
4/08/2025  
**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 )
11211-1327	218 Avalon Road	Brookside	128.20	10.53%	\$10,112.96	\$2,616.94	15%
11211-1345	302 Brookside Lane	Brookside	128.20	10.53%	\$10,112.96	\$2,766.94	15%
11211-1262	424 Parkview Drive	Brookside	100.00	8.21%	\$7,888.43	\$1,933.26	15%
11211-1263	402 Brookside Lane	Brookside	133.11	10.93%	\$10,500.28	\$1,575.04	15%
11211-1264	402 Brookside Lane	Brookside	81.23	6.67%	\$6,407.77	\$961.17	15%
11211-1265	407 Brookside Lane	Brookside	57.33	4.71%	\$4,522.43	\$678.37	15%
11211-1266	405 Brookside Lane	Brookside	82.88	6.81%	\$6,537.93	\$980.69	15%
11211-1267	403 Brookside Lane	Brookside	106.72	8.76%	\$8,418.53	\$1,262.78	15%
11211-1268	401 Brookside Lane	Brookside	100.00	8.21%	\$7,888.43	\$1,183.26	15%
11211-1269	305 Brookside Lane	Brookside	100.00	8.21%	\$7,888.43	\$1,183.26	15%
11211-1270	303 Brookside Lane	Brookside	100.00	8.21%	\$7,888.43	\$1,183.26	15%
11211-1271	301 Brookside Lane	Brookside	100.00	8.21%	\$7,888.43	\$1,183.26	15%
TOTAL			1,217.67	100%	\$96,055.00	\$17,508.25	18%

Parcels include assessed cost for storm lateral

**CITY OF COLUMBUS**

2025 Street and Utility Improvements

4/08/2025

**Storm System Costs**

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

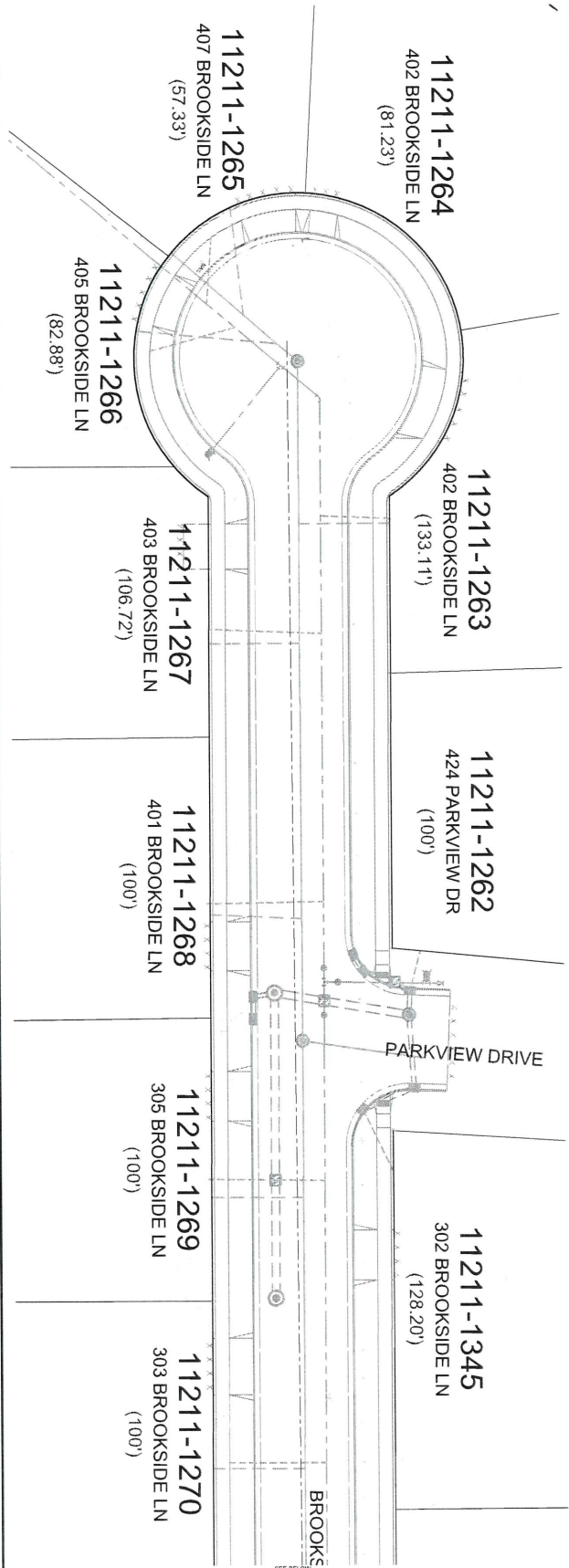
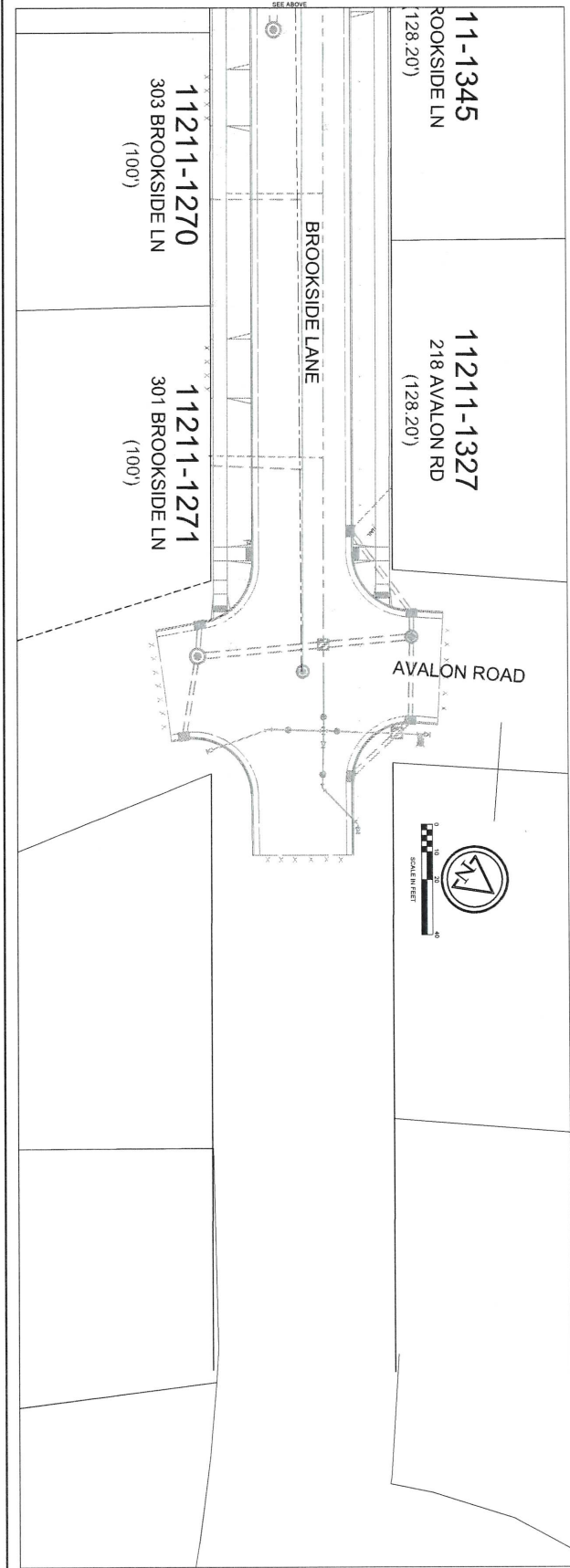
**Storm Sewer Total Project One Contributing Area**

Item No	Item	Unit	Quantity	Unit \$	Total
22	12-Inch RCP Class V Storm Sewer w/ Granular Backfill	LF	243	\$ 75.00	\$ 18,225.00
23	18-Inch RCP Class IV Storm Sewer w/ Granular Backfill	LF	78	\$ 85.00	\$ 6,630.00
24	24-Inch RCP Class IV Storm Sewer w/ Granular Backfill	LF	160	\$ 90.00	\$ 14,400.00
25	2'x3' Standard Catch Basin Precast Box w/ Frame and Grate	EA	13	\$ 2,400.00	\$ 31,200.00
26	48-Inch Storm Sewer Manhole w/ Frame and Cover	EA	1	\$ 4,000.00	\$ 4,000.00
27	60-Inch Storm Sewer Manhole w/ Frame and Cover	EA	4	\$ 5,400.00	\$ 21,600.00
				Total	\$96,055.00



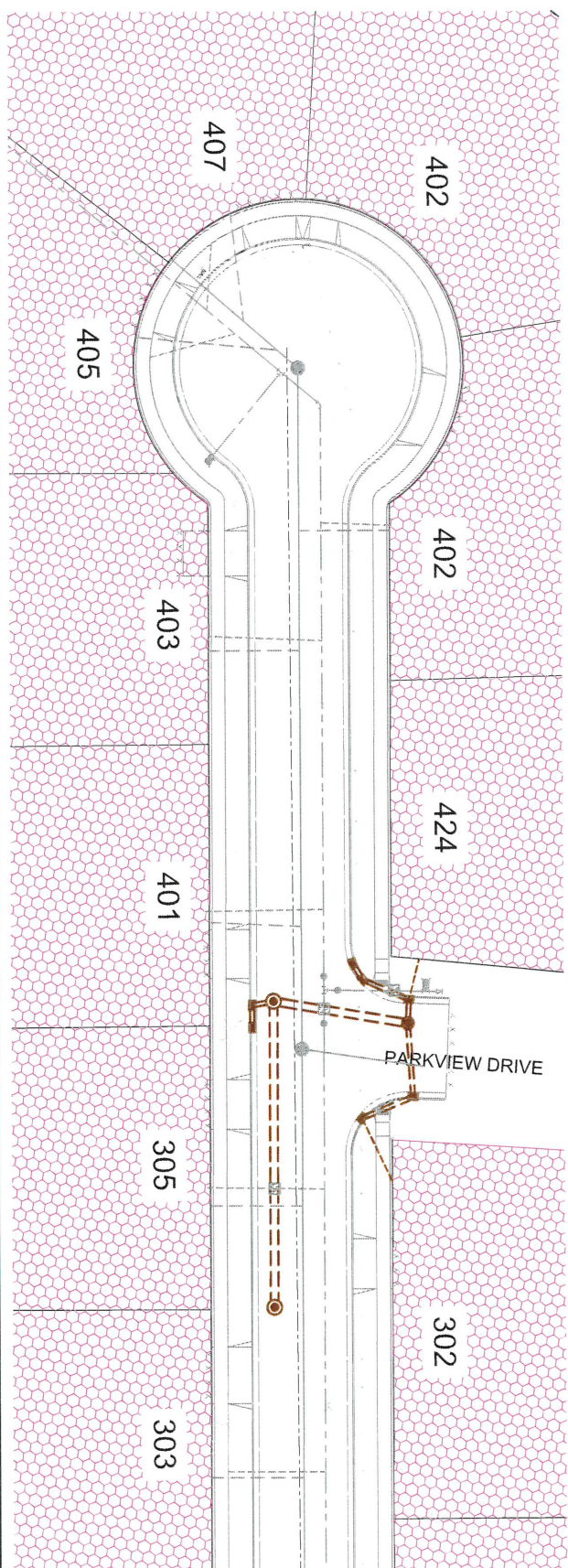
## **Appendix D**

### **Parcel Location Map**



# **Appendix E**

## **Storm Sewer System Map**





## Agenda Item Report

**Meeting Type:** Common Council Meeting

**Meeting Date:** June 17, 2025

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**Item Title:** Consider and take action on "Class A" Alcohol License Applications for Licensing period of July 1, 2025 - June 30, 2026.

**Submitted By:** Susan Caine, Clerk

**Detailed Description of Subject Matter:** The following establishments have applied for their renewals of their "Class A" Alcohol License for the licensing period of July 1, 2025, through June 30, 2026:

- Jose Roberto Alvarado, Owner dba Blanca's Mexican Store
- Chestor Bandits Store Inc dba Chestor Bandits Store
- Columbus Market LLC
- Dolgencorp, LLC dba Dollar General Store #10422
- Kwik Trip, Inc. dba Kwik Trip #808
- Liberty Square Gas Station, Inc. dba Refuel Pantry – Columbus West
- Ultra Mart Foods, LLC dba Pick 'n Save #392
- Walgreen Co dba Walgreens #10396

All fees due to the city are paid in full, and each establishment has passed their Fire Inspection.

**List all Supporting Documentation Attached:**

Copy of Legal Notification placed in the Daily Citizen – Beaver Dam on June 10, 12 and 14, 2025.

**Action Requested of Council:** Consider "Class A" Alcohol renewal applications for approval.



**CITY OF COLUMBUS, WI**  
**ALCOHOL BEVERAGE LICENSE APPLICATIONS**  
**JULY 1, 2025 THROUGH JUNE 30, 2026**

Item #6.

The City of Columbus Common Council will meet on Tuesday, June 17, 2025 at 6:30 P.M. at Columbus City Hall, 105 N. Dickason Blvd, to review and consider the following applications for alcohol beverage licenses in the City of Columbus. Applications for the licenses referenced below are on file in the office of the City Clerk and are open to public inspection Monday through Thursday, 8:00 AM - 4:30 PM, and Friday, 8:00 AM – 12:00 NOON at 105 N. Dickason Blvd, Columbus, Columbia County, Wisconsin. Susan L. Caine, City Clerk

**"CLASS A" LIQUOR AND FERMENTED MALT BEVERAGE**

Business: Blanca's Mexican Store, 146 W. Mill Street, Jose Roberto Alvarado, Owner  
Owner: Jose Roberto Alvarado, 146 W. Mill Street, Columbus, WI 53925

Business: Chestor Bandits Store, 1250 Park Avenue, Edward H Wolf, Jr, Agent  
Owner: Chestor Bandits Store, Inc., N2313 Boelte Road, Columbus WI 53925

Business: Columbus Market, 501 Park Avenue, Sukhdeep Garcha, Agent  
Owner: Columbus Market, LLC, 501 Park Avenue, Columbus WI 53925

Business: Dollar General Store #10422, 951 W James Street, Kelli Van Bendegom, Agent  
Owner: Dolgencorp, LLC, 100 Mission Ridge, Goodlettsville TN 37072

Business: Kwik Trip #808, 204 Dix Street, Jeremy Christian, Agent  
Owner: Kwik Trip, Inc., PO Box 2107 La Crosse, WI 54602

Business: Pick N Save #392, 210 Dix Street, Donald Klug, Agent  
Owner: Ultra Mart Foods, LLC, PO Box 305103, Nashville TN 37230-5103

Business: Refuel Pantry – Columbus West, 2200 W. James Street, Likhbir Singh, Agent  
Owner: Liberty Square Gas Station, Inc, 6664 Tartan Trail, Sun Prairie WI 53590

Business: Walgreens #10396, 1500 W James Street, Matthew Schultz, Agent  
Owner: Walgreen Co, PO Box 901, Deerfield, IL 60015

**CLASS "B" FERMENTED MALT BEVERAGE**

Business: Kurth Brewery, 729 Park Avenue, John Kurth, Agent  
Owner: Columbus Transport Co., Inc, PO Box 187 Columbus WI 53925

**"CLASS B" LIQUOR AND FERMENTED MALT BEVERAGE**

Business: Cardinal Cage, 119 E James Street, Chad Purvis, Agent  
Owner: Jamesco, Inc, W426 Oak Shore Dr., Fall River WI 53932

Business: Columbus Country Club, 301 Ingalsbe Street, Nicole Schulenburg, Agent  
Owner: Columbus Country Club, Inc, 301 Ingalsbe Street, Columbus WI 53925

Business: Columbus Family Restaurant, 224 Dix St., Fernando Diaz, Agent  
Owner: Columbus Family Restaurant LLC, 224 Dix St., Columbus, WI 53925

Business: Hachi Hachi Sushi & Hibachi, 141 E. James Street, Hui Yang, Agent  
Owner: Hui Yang, 141 E. James Street, Columbus, WI 53925

Business: Kestrel Ridge Golf Course, 900 Avalon Road, Jessica M Blaska, Agent  
Owner: Kestrel Golf Properties, LLC 3010 Pheasant Run, Cottage Grove WI 53527

Business: Magnolia's Grill and Bar, 128 E. James Street, Magnolia I. Fuentes, Owner  
Owner: Magnolia I. Fuentes, 128 E. James Street, Columbus, WI 53925

Business: MP's Town Tap, 153 N Ludington Street, Maria L Peterson, Agent  
Owner: MP's Town Tap, LLC, 153 N Ludington Street, Columbus WI 53925

Business: Tequilas Bar & Grill, 126 S Ludington Street, Fabian Arzate-Ramirez, Agent  
Owner: Tequilas Bar & Grill, LLC, 940 Silver Ripple Way, DeForest WI 53532

Business: Cheese & Cheers Bistro, 2200 W. James St., Ste B, Mellisa Jacobson, Agent  
Owner: Wisco Cheese & Cheers Bistro, 2200 W. James St., Ste. B, Columbus, WI 53925



## Agenda Item Report

**Meeting Type:** Committee of the Whole Meeting

**Meeting Date:** June 17, 2025

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**Item Title:** Discussion of "Class B" Alcohol License Applications for Licensing period of July 1, 2025 - June 30, 2026.

**Submitted By:** Susan Caine, Clerk

**Detailed Description of Subject Matter:** The following establishments have applied for their renewals of their "Class B" Alcohol License for the licensing period of July 1, 2025, through June 30, 2026:

- Jamesco, Inc dba Cardinal Cage
- Columbus Country Club, Inc. dba Columbus Country Club
- Columbus Family Restaurant, LLC dba Columbus Family Restaurant
- Hui Yang, Agent dba Hachi Hachi Sushi & Hibachi
- Kestrel Golf Properties, LLC dba Kestrel Ridge Golf Course
- Magnolia I. Fuentes, Owner dba Magnolia's Grill and Bar
- MP's Town Tap. LLC dba MP's Town Tap
- Tequilas Bar & Grill, LLC dba Tequilas Bar & Grill
- Wisco Cheese & Cheers Bistro dba Cheese & Cheers Bistro

All fees due to the city are paid in full, and each establishment has passed their Fire Inspection.

**List all Supporting Documentation Attached:**

Copy of Legal Notification placed in the Daily Citizen – Beaver Dam on June 10, 12 and 14, 2025.

**Action Requested of Council:** Consider "Class B" Alcohol renewal applications for approval.

**CITY OF COLUMBUS, WI**  
**ALCOHOL BEVERAGE LICENSE APPLICATIONS**  
**JULY 1, 2025 THROUGH JUNE 30, 2026**

Item #7.

The City of Columbus Common Council will meet on Tuesday, June 17, 2025 at 6:30 P.M. at Columbus City Hall, 105 N. Dickason Blvd, to review and consider the following applications for alcohol beverage licenses in the City of Columbus. Applications for the licenses referenced below are on file in the office of the City Clerk and are open to public inspection Monday through Thursday, 8:00 AM - 4:30 PM, and Friday, 8:00 AM – 12:00 NOON at 105 N. Dickason Blvd, Columbus, Columbia County, Wisconsin. Susan L. Caine, City Clerk

**"CLASS A" LIQUOR AND FERMENTED MALT BEVERAGE**

Business: Blanca's Mexican Store, 146 W. Mill Street, Jose Roberto Alvarado, Owner  
Owner: Jose Roberto Alvarado, 146 W. Mill Street, Columbus, WI 53925

Business: Chestor Bandits Store, 1250 Park Avenue, Edward H Wolf, Jr, Agent  
Owner: Chestor Bandits Store, Inc., N2313 Boelte Road, Columbus WI 53925

Business: Columbus Market, 501 Park Avenue, Sukhdeep Garcha, Agent  
Owner: Columbus Market, LLC, 501 Park Avenue, Columbus WI 53925

Business: Dollar General Store #10422, 951 W James Street, Kelli Van Bendegom, Agent  
Owner: Dolgencorp, LLC, 100 Mission Ridge, Goodlettsville TN 37072

Business: Kwik Trip #808, 204 Dix Street, Jeremy Christian, Agent  
Owner: Kwik Trip, Inc., PO Box 2107 La Crosse, WI 54602

Business: Pick N Save #392, 210 Dix Street, Donald Klug, Agent  
Owner: Ultra Mart Foods, LLC, PO Box 305103, Nashville TN 37230-5103

Business: Refuel Pantry – Columbus West, 2200 W. James Street, Likhbir Singh, Agent  
Owner: Liberty Square Gas Station, Inc, 6664 Tartan Trail, Sun Prairie WI 53590

Business: Walgreens #10396, 1500 W James Street, Matthew Schultz, Agent  
Owner: Walgreen Co, PO Box 901, Deerfield, IL 60015

**CLASS "B" FERMENTED MALT BEVERAGE**

Business: Kurth Brewery, 729 Park Avenue, John Kurth, Agent  
Owner: Columbus Transport Co., Inc, PO Box 187 Columbus WI 53925

**"CLASS B" LIQUOR AND FERMENTED MALT BEVERAGE**

Business: Cardinal Cage, 119 E James Street, Chad Purvis, Agent  
Owner: Jamesco, Inc, W426 Oak Shore Dr., Fall River WI 53932

Business: Columbus Country Club, 301 Ingalsbe Street, Nicole Schulenburg, Agent  
Owner: Columbus Country Club, Inc, 301 Ingalsbe Street, Columbus WI 53925

Business: Columbus Family Restaurant, 224 Dix St., Fernando Diaz, Agent  
Owner: Columbus Family Restaurant LLC, 224 Dix St., Columbus, WI 53925

Business: Hachi Hachi Sushi & Hibachi, 141 E. James Street, Hui Yang, Agent  
Owner: Hui Yang, 141 E. James Street, Columbus, WI 53925

Business: Kestrel Ridge Golf Course, 900 Avalon Road, Jessica M Blaska, Agent  
Owner: Kestrel Golf Properties, LLC 3010 Pheasant Run, Cottage Grove WI 53527

Business: Magnolia's Grill and Bar, 128 E. James Street, Magnolia I. Fuentes, Owner  
Owner: Magnolia I. Fuentes, 128 E. James Street, Columbus, WI 53925

Business: MP's Town Tap, 153 N Ludington Street, Maria L Peterson, Agent  
Owner: MP's Town Tap, LLC, 153 N Ludington Street, Columbus WI 53925

Business: Tequilas Bar & Grill, 126 S Ludington Street, Fabian Arzate-Ramirez, Agent  
Owner: Tequilas Bar & Grill, LLC, 940 Silver Ripple Way, DeForest WI 53532

Business: Cheese & Cheers Bistro, 2200 W. James St., Ste B, Mellisa Jacobson, Agent  
Owner: Wisco Cheese & Cheers Bistro, 2200 W. James St., Ste. B, Columbus, WI 53925





## Agenda Item Report

**Meeting Type:** Common Council Meeting

**Meeting Date:** June 17, 2025

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**Item Title:** Consider and take action on Class "B" Fermented Malt Beverage License Application for Licensing period of July 1, 2025 - June 30, 2026.

**Submitted By:** Susan Caine, Clerk

**Detailed Description of Subject Matter:** The following establishment has applied for their renewal of their Class "B" Fermented Malt Beverage License for the licensing period of July 1, 2025, through June 30, 2026:

- Columbus Transport Co., Inc. dba Kurth Brewery

All fees due to the city are paid in full, and each establishment has passed their Fire Inspection.

**List all Supporting Documentation Attached:**

Copy of Legal Notification placed in the Daily Citizen – Beaver Dam on June 10, 12 and 14, 2025.

**Action Requested of Council:** Consider Class "B" Fermented Malt Beverage renewal application for approval.

**CITY OF COLUMBUS, WI**  
**ALCOHOL BEVERAGE LICENSE APPLICATIONS**  
**JULY 1, 2025 THROUGH JUNE 30, 2026**

Item #8.

The City of Columbus Common Council will meet on Tuesday, June 17, 2025 at 6:30 P.M. at Columbus City Hall, 105 N. Dickason Blvd, to review and consider the following applications for alcohol beverage licenses in the City of Columbus. Applications for the licenses referenced below are on file in the office of the City Clerk and are open to public inspection Monday through Thursday, 8:00 AM - 4:30 PM, and Friday, 8:00 AM – 12:00 NOON at 105 N. Dickason Blvd, Columbus, Columbia County, Wisconsin. Susan L. Caine, City Clerk

**"CLASS A" LIQUOR AND FERMENTED MALT BEVERAGE**

Business: Blanca's Mexican Store, 146 W. Mill Street, Jose Roberto Alvarado, Owner  
Owner: Jose Roberto Alvarado, 146 W. Mill Street, Columbus, WI 53925

Business: Chestor Bandits Store, 1250 Park Avenue, Edward H Wolf, Jr, Agent  
Owner: Chestor Bandits Store, Inc., N2313 Boelte Road, Columbus WI 53925

Business: Columbus Market, 501 Park Avenue, Sukhdeep Garcha, Agent  
Owner: Columbus Market, LLC, 501 Park Avenue, Columbus WI 53925

Business: Dollar General Store #10422, 951 W James Street, Kelli Van Bendegom, Agent  
Owner: Dolgencorp, LLC, 100 Mission Ridge, Goodlettsville TN 37072

Business: Kwik Trip #808, 204 Dix Street, Jeremy Christian, Agent  
Owner: Kwik Trip, Inc., PO Box 2107 La Crosse, WI 54602

Business: Pick N Save #392, 210 Dix Street, Donald Klug, Agent  
Owner: Ultra Mart Foods, LLC, PO Box 305103, Nashville TN 37230-5103

Business: Refuel Pantry – Columbus West, 2200 W. James Street, Likhbir Singh, Agent  
Owner: Liberty Square Gas Station, Inc, 6664 Tartan Trail, Sun Prairie WI 53590

Business: Walgreens #10396, 1500 W James Street, Matthew Schultz, Agent  
Owner: Walgreen Co, PO Box 901, Deerfield, IL 60015

**CLASS "B" FERMENTED MALT BEVERAGE**

Business: Kurth Brewery, 729 Park Avenue, John Kurth, Agent  
Owner: Columbus Transport Co., Inc, PO Box 187 Columbus WI 53925

**"CLASS B" LIQUOR AND FERMENTED MALT BEVERAGE**

Business: Cardinal Cage, 119 E James Street, Chad Purvis, Agent  
Owner: Jamesco, Inc, W426 Oak Shore Dr., Fall River WI 53932

Business: Columbus Country Club, 301 Ingalsbe Street, Nicole Schulenburg, Agent  
Owner: Columbus Country Club, Inc, 301 Ingalsbe Street, Columbus WI 53925

Business: Columbus Family Restaurant, 224 Dix St., Fernando Diaz, Agent  
Owner: Columbus Family Restaurant LLC, 224 Dix St., Columbus, WI 53925

Business: Hachi Hachi Sushi & Hibachi, 141 E. James Street, Hui Yang, Agent  
Owner: Hui Yang, 141 E. James Street, Columbus, WI 53925

Business: Kestrel Ridge Golf Course, 900 Avalon Road, Jessica M Blaska, Agent  
Owner: Kestrel Golf Properties, LLC 3010 Pheasant Run, Cottage Grove WI 53527

Business: Magnolia's Grill and Bar, 128 E. James Street, Magnolia I. Fuentes, Owner  
Owner: Magnolia I. Fuentes, 128 E. James Street, Columbus, WI 53925

Business: MP's Town Tap, 153 N Ludington Street, Maria L Peterson, Agent  
Owner: MP's Town Tap, LLC, 153 N Ludington Street, Columbus WI 53925

Business: Tequilas Bar & Grill, 126 S Ludington Street, Fabian Arzate-Ramirez, Agent  
Owner: Tequilas Bar & Grill, LLC, 940 Silver Ripple Way, DeForest WI 53532

Business: Cheese & Cheers Bistro, 2200 W. James St., Ste B, Mellisa Jacobson, Agent  
Owner: Wisco Cheese & Cheers Bistro, 2200 W. James St., Ste. B, Columbus, WI 53925



## Agenda Item Report

**Meeting Type:** Common Council Meeting

**Meeting Date:** June 17, 2025

---

**Item Title:** Consider and take action on Cigarette, Tobacco and Electronic Vaping Device Retail License Applications for the July 1, 2025 – June 30, 2026 licensing period.

**Submitted By:** Susan Caine, Clerk

**Detailed Description of Subject Matter:** The following establishments have applied for their renewals of their Cigarette, Tobacco and Electronic Vaping Device Retail Licenses for the licensing period of July 1, 2025, through June 30, 2026.

- Last Minute Vape
- Tobacco and Vape Marketplace, LLC dba Smoke World Vape

All fees due to the city are paid in full, and each establishment has passed their Fire Inspection.

**List all Supporting Documentation Attached:** None.

**Action Requested of Council:** Consider Cigarette, Tobacco and Electronic Vaping Device Retail License renewal applications for approval.

**Tobacco/Cigarette Licenses: July 1, 2025 – June 30, 2026**

Item #9.

**Chestor Bandits Store, Inc.  
Chestor Bandits Store  
1250 Park Avenue, Columbus, WI 53925**

**Columbus Market, LLC  
Columbus Market  
501 Park Avenue, Columbus, WI 53925**

**Dolgencorp, LLC  
Dollar General Store #10422  
951 W. James St., Columbus, WI 53925**

**Jamesco, Inc.  
The Cardinal Cage  
119 E. James Street, Columbus, WI 53925**

**Kestrel Golf Properties, LLC  
Kestrel Ridge Golf Course  
900 Avalon Road, Columbus, WI 53925**

**Kwik Trip, Inc.  
Kwik Trip #808  
204 Dix Street, Columbus, WI 53925**

**Last Minute Vape, LLC  
Last Minute Vape  
127 E. James Street, Columbus, WI 53925**

**Liberty Square Gas Station, LLC  
Refuel Pantry – Columbus West  
2200 W. James Street, Columbus, WI 53925**

**Tobacco and Vape Marketplace, LLC  
Smoke World Vape  
133 N. Ludington Street, Columbus, WI 53925**

**Walgreens Co.  
Walgreens #10396  
1500 W. James Street, Columbus, WI 53925**

**Rev. 06/04/2025 slc**



## Agenda Item Report

**Meeting Type:** Common Council Meeting

**Meeting Date:** June 17, 2025

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**Item Title:** Recreation Program Nonresident Fee Policy

**Submitted By:** Amy Jo Meyers, Recreation Director

**Detailed Description of Subject Matter:**

At the request of City Council, the Recreation Committee met on June 9 to develop recommended revisions to the policy presented at the June 3, 2025, meeting.

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

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

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

***Program Fees & Nonresident Policy***

*Program fees vary for Residents (R) and Nonresidents (NR). Resident fees are partially supported by local tax dollars.*

*For most programs, Nonresidents pay either 50% more than the resident fee or an additional \$10—whichever is less. Some programs may have higher Nonresident fees due to increased operating costs.*

*Residents are individuals who live within city limits. Nonresidents are those who live outside city limits, even if they have a Columbus address or a fire number.*

*Currently, community center programs are exempt from this fee difference.*

**List all Supporting Documentation Attached:**

None

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



# Memo

**To:** Columbus Council Members

**From:** Lt. Darrell Ward

**Date:** 06/11/2025

**Re:** Purchase of Squads with LESO funds

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Council Members,

The Police Department is requesting authorization to use approximately \$25,000 from the LESO asset disposal fund for the purchase of 4 used squads, partially equipped. These funds are currently available in the LESO account from the recent sale of some of the LESO assets we had. The current balance in that account is \$36,629. City funds are not necessary for this purchase.

I came before the council prior to starting this program with the goal of starting a take-home squad program. The goal of this program is to increase officer retention and to be able to recruit higher quality applicants in a hiring pool that is very competitive and driven by pay and benefits.

Since starting this program, funds have been received from the disposal of LESO assets and we are now able to proceed with the purchase of and partial outfit of squads. I have been in contact with B&B motorcar from Beaver Dam who specializes in used police equipment, specifically squads. B&B currently has 4 Ford Explorer Police Interceptors available for purchase. These cars have between approximately 80,000-110,000 miles on them and come partially equipped with police equipment which would help save initial start-up costs.

The current conversation would be that we pay B&B \$10,000/squad for a total of \$40,000. This deal includes the trade in of the 1998 Hummer XLC2 that we currently have in our possession, that is available for disposal, for an immediate and guaranteed value of \$15,000. This vehicle would then be taken to auction to try and sell it for greater than the guaranteed amount. Should the vehicle auction for more than the \$15,000 B&B would return the excess funds, minus their auction/processing fees. The net payment amount to B&B would be approximately \$25,000.

This purchase would cover the needed squads to begin the take-home squad program and additional equipment needs would be covered by future LESO assets disposal to finalize the start-up of the program. We will need to wait for additional asset disposal funds to fully equip them, but this purchase of the 4 squads is the first large step forward.



## Agenda Item Report

**Meeting Type:** Common Council

**Meeting Date:** 6/17/2025

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**Item Title:** Claims Packet

**Submitted By:** Krystal Larson, Treasurer

**Detailed Description of Subject Matter:**

Claims from 5/28/2025 to 6/10/2025 in the amount of \$121,719.36

**List all Supporting Documentation Attached:**

Claims Packet 5/28/2025 – 6/10/2025

**Action Requested of Council:**

Consider & take action on claims in the amount of \$121,719.36


CITY CLAIMS

THROUGH: 6/10/2025

PAYROLL MONTHLY LIABILITIES - ACH	\$	-
PAYROLL - PAYDATE 5/30/2025	\$	67,500.37
<i>TOTAL PAYROLL</i>	\$	<i>67,500.37</i>
ADMINISTRATION	\$	12,080.88
CABLE	\$	43.86
CAPITAL PROJECTS	\$	-
COMMUNITY CENTER	\$	752.21
COMMUNITY ECONOMIC DEVELOPMENT	\$	200.00
DEBT PAYMENTS	\$	-
FIRE DEPARTMENT	\$	2,830.00
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	1,544.76
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	1,261.90
POOL	\$	3,388.59
PR ADMIN	\$	318.50
PUBLIC WORKS DEPARTMENT	\$	24,864.55
RECREATION	\$	5,510.96
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	1,312.50
TOURISM COMMISSION	\$	110.28
<i>TOTAL OPERATIONS</i>	\$	<i>54,218.99</i>

*TOTAL ALL CLAIMS:*

\$	121,719.36
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 Krystal Larson, City Treasurer

  
 Date



CITY OF COLUMBUS

Check Register - Payroll Claims Report  
Pay Period Dates: 05/26/2025 - 06/08/2025

Page: 1

Jun 10, 2025 2:19PM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
06/08/2025	PC	06/13/2025	14240		001-111000	-84.04
06/08/2025	PC	06/13/2025	14241		001-111000	-80.35
06/08/2025	PC	06/13/2025	14242		001-111000	-113.59
06/08/2025	PC	06/13/2025	14243		001-111000	-108.05
06/08/2025	PC	06/13/2025	14244		001-111000	-150.06
06/08/2025	PC	06/13/2025	14245		001-111000	-50.79
06/08/2025	PC	06/13/2025	14246		001-111000	-50.79
06/08/2025	PC	06/13/2025	14247		001-111000	-94.65
06/08/2025	PC	06/13/2025	14248		001-111000	-50.79
06/08/2025	PC	06/13/2025	14249		001-111000	-50.79
06/08/2025	PC	06/13/2025	14250		001-111000	-122.36
06/08/2025	PC	06/13/2025	14251		001-111000	-115.44
06/08/2025	PC	06/13/2025	14252		001-111000	-117.74
06/08/2025	PC	06/13/2025	14253		001-111000	-69.26
06/08/2025	PC	06/13/2025	14254		001-111000	-724.45
06/08/2025	PC	06/13/2025	14255		001-111000	-73.88
06/08/2025	PC	06/13/2025	61325001		001-111000	-129.06
06/08/2025	PC	06/13/2025	61325002		001-111000	-113.25
06/08/2025	PC	06/13/2025	61325003		001-111000	-77.57
06/08/2025	PC	06/13/2025	61325004		001-111000	-88.66
06/08/2025	PC	06/13/2025	61325005		001-111000	-159.65
06/08/2025	PC	06/13/2025	61325006		001-111000	-132.29
06/08/2025	PC	06/13/2025	61325007		001-111000	-91.42
06/08/2025	PC	06/13/2025	61325008		001-111000	-60.03
06/08/2025	PC	06/13/2025	61325009		001-111000	-96.97
06/08/2025	PC	06/13/2025	61325010		001-111000	-280.09
06/08/2025	PC	06/13/2025	61325011		001-111000	-77.57
06/08/2025	PC	06/13/2025	61325012		001-111000	-154.45
06/08/2025	PC	06/13/2025	61325013		001-111000	-66.50
06/08/2025	PC	06/13/2025	61325014		001-111000	-575.14
06/08/2025	PC	06/13/2025	61325015		001-111000	-96.97
06/08/2025	PC	06/13/2025	61325016		001-111000	-149.61
06/08/2025	PC	06/13/2025	61325017		001-111000	-519.46
06/08/2025	PC	06/13/2025	61325018		001-111000	-77.90
06/08/2025	PC	06/13/2025	61325019		001-111000	-266.89
06/08/2025	PC	06/13/2025	61325020		001-111000	-141.88
06/08/2025	PC	06/13/2025	61325021		001-111000	-173.15
06/08/2025	PC	06/13/2025	61325022		001-111000	-60.03
06/08/2025	PC	06/13/2025	61325023		001-111000	-80.35
06/08/2025	PC	06/13/2025	61325024		001-111000	-124.67
06/08/2025	PC	06/13/2025	61325025		001-111000	-77.57
06/08/2025	PC	06/13/2025	61325026		001-111000	-186.09
06/08/2025	PC	06/13/2025	61325027		001-111000	-69.26
06/08/2025	PC	06/13/2025	61325028		001-111000	-2,379.38
06/08/2025	PC	06/13/2025	61325029		001-111000	-1,474.14
06/08/2025	PC	06/13/2025	61325030		001-111000	-202.73

CITY OF COLUMBUS

Check Register - Payroll Claims Report  
 Pay Period Dates: 05/26/2025 - 06/08/2025

Page: 2

Jun 10, 2025 2:19PM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
06/08/2025	PC	06/13/2025	61325031		001-111000	-1,423.40
06/08/2025	PC	06/13/2025	61325032		001-111000	-1,802.22
06/08/2025	PC	06/13/2025	61325033		001-111000	-2,291.74
06/08/2025	PC	06/13/2025	61325034		001-111000	-2,058.29
06/08/2025	PC	06/13/2025	61325035		001-111000	-1,632.52
06/08/2025	PC	06/13/2025	61325036		001-111000	-1,359.81
06/08/2025	PC	06/13/2025	61325037		001-111000	-254.68
06/08/2025	PC	06/13/2025	61325038		001-111000	-192.38
06/08/2025	PC	06/13/2025	61325039		001-111000	-1,655.31
06/08/2025	PC	06/13/2025	61325040		001-111000	-108.21
06/08/2025	PC	06/13/2025	61325041		001-111000	-115.24
06/08/2025	PC	06/13/2025	61325042		001-111000	-24.05
06/08/2025	PC	06/13/2025	61325043		001-111000	-119.28
06/08/2025	PC	06/13/2025	61325044		001-111000	-1,902.49
06/08/2025	PC	06/13/2025	61325045		001-111000	-72.15
06/08/2025	PC	06/13/2025	61325046		001-111000	-1,962.36
06/08/2025	PC	06/13/2025	61325047		001-111000	-1,282.46
06/08/2025	PC	06/13/2025	61325048		001-111000	-1,737.77
06/08/2025	PC	06/13/2025	61325049		001-111000	-192.38
06/08/2025	PC	06/13/2025	61325050		001-111000	-2,063.39
06/08/2025	PC	06/13/2025	61325051		001-111000	-2,155.83
06/08/2025	PC	06/13/2025	61325052		001-111000	-192.38
06/08/2025	PC	06/13/2025	61325053		001-111000	-84.17
06/08/2025	PC	06/13/2025	61325054		001-111000	-2,746.66
06/08/2025	PC	06/13/2025	61325055		001-111000	-2,195.30
06/08/2025	PC	06/13/2025	61325056		001-111000	-1,450.55
06/08/2025	PC	06/13/2025	61325057		001-111000	-406.30
06/08/2025	PC	06/13/2025	61325058		001-111000	-1,594.01
06/08/2025	PC	06/13/2025	61325059		001-111000	-407.73
06/08/2025	PC	06/13/2025	61325060		001-111000	-1,257.42
06/08/2025	PC	06/13/2025	61325061		001-111000	-2,323.42
06/08/2025	PC	06/13/2025	61325062		001-111000	-262.30
06/08/2025	PC	06/13/2025	61325063		001-111000	-729.71
06/08/2025	PC	06/13/2025	61325064		001-111000	-1,598.36
06/08/2025	PC	06/13/2025	61325065		001-111000	-1,569.93
06/08/2025	PC	06/13/2025	61325066		001-111000	-1,515.06
06/08/2025	PC	06/13/2025	61325067		001-111000	-1,616.17
06/08/2025	PC	06/13/2025	61325068		001-111000	-800.34
06/08/2025	PC	06/13/2025	61325069		001-111000	-1,055.58
06/08/2025	PC	06/13/2025	61325070		001-111000	-314.22
06/08/2025	PC	06/13/2025	61325071		001-111000	-101.21
06/08/2025	PC	06/13/2025	61325072		001-111000	-738.12
06/08/2025	PC	06/13/2025	61325073		001-111000	-834.80
06/08/2025	PC	06/13/2025	61325074		001-111000	-739.17
06/08/2025	PC	06/13/2025	61325075		001-111000	-204.48
06/08/2025	PC	06/13/2025	61325076		001-111000	-139.37

CITY OF COLUMBUS

## Check Register - Payroll Claims Report

Page: 3

Pay Period Dates: 05/26/2025 - 06/08/2025

Jun 10, 2025 2:19PM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
06/08/2025	PC	06/13/2025	61325077		001-111000	-231.34
06/08/2025	PC	06/13/2025	61325078		001-111000	-1,949.78
06/08/2025	PC	06/13/2025	61325079		001-111000	-789.38
06/08/2025	PC	06/13/2025	61325080		001-111000	-1,422.84
06/08/2025	PC	06/13/2025	61325081		001-111000	-949.62
06/08/2025	PC	06/13/2025	61325082		001-111000	-1,459.92
06/08/2025	PC	06/13/2025	61325083		001-111000	-1,175.01
Grand Totals:						-67,500.37
			99			

CITY OF COLUMBUS

Payment Approval Report - By Department

Page: 1

Report dates: 5/28/2025-6/10/2025

Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>ADMINISTRATION</b>							
	BP INC	68482874	FUEL CHARGES - 5/2025 - FIRE DEPT	100-522200-345 FIRE; VEHICLE FUEL	06/01/2025	36.22	
	BP INC	68482874	DPW	100-533100-343 GARAGE; FLEET FUEL	06/01/2025	1,145.97	
	BP INC	68482874	PARKS	100-555400-343 PARKS; VEHICLE/MOWER FUEL	06/01/2025	137.12	
Total BP INC:						1,319.31	
	CAINE, SUSAN	05232025	DEED PROCESSING AT COLUMBIA COUNTY REGISTER OF DEEDS	100-511421-310 PLANNER; OPERATING EXP	05/23/2025	73.00	
Total CAINE, SUSAN:						73.00	
	DAILY CITIZEN	D7402F73	PUBLIC HEARING NOTICE - BROOKSIDE LANE	100-511540-311 ASSESSOR; MISC./BOR/POSTAGE	05/28/2025	35.58	
	DAILY CITIZEN	D7402F73	NEWLY ENACTED ORDINANCES	100-511540-311 ASSESSOR; MISC./BOR/POSTAGE	06/02/2025	74.63	
	DAILY CITIZEN	D7402F73	2025 ALCOHOL LICENSING	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	06/04/2025	376.14	
Total DAILY CITIZEN:						486.35	
	ELAN FINANCIAL SERVICES	ADMIN 5/	AMAZON - TOWELS, SWEEPER, COFFEE SUPPLIES	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	05/15/2025	90.76	
	ELAN FINANCIAL SERVICES	ADMIN 5/	USPS - POSTAGE	100-511800-311 CITY HALL; POSTAGE	05/15/2025	31.40	
	ELAN FINANCIAL SERVICES	ADMIN 5/	THREE GUYS - DEPUTY TREASURER DINNER AT CONFERENCE	100-511560-195 TREASURER; MILEAGE & LODGING	05/15/2025	18.76	
	ELAN FINANCIAL SERVICES	ADMIN 5/	AMAZON - MONITOR KEYBOARD, MOUSE CABLE MONITOR STAND	100-511800-809 CITY HALL; IT REPLACEMENT	05/15/2025	339.30	
	ELAN FINANCIAL SERVICES	ADMIN 5/	NEOGOV - HR TRAINING EXPENSES	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	05/15/2025	1,918.27	
	ELAN FINANCIAL SERVICES	ADMIN 5/	WMCA - CLERK DISTRICT MEETING	100-511400-191 CLERK; TRAINING/CONT EDUCATION	05/15/2025	50.00	
	ELAN FINANCIAL SERVICES	ADMIN 5/	LOCAL GOV CENTER - BOR EDUCATION MATERIALS	100-511540-211 ASSESSOR; CONTRACT SERVICES	05/15/2025	50.00	
Total ELAN FINANCIAL SERVICES:						2,498.49	
	KWIK TRIP	5/2025	FUEL CHARGES 5/2025 - POLICE DEPT	100-522120-345 PD; PATROL FLEET GAS/OIL	06/01/2025	1,529.89	
	KWIK TRIP	5/2025	FIRE DEPT	100-522200-345 FIRE; VEHICLE FUEL	06/01/2025	660.91	
	KWIK TRIP	5/2025	DPW	100-533100-343 GARAGE; FLEET FUEL	06/01/2025	104.58	
Total KWIK TRIP:						2,295.38	
	MY GUESTROOM LLC	05072025	REFUND ZONING APP	100-434420-000 REZONING, VARIANCES, OTHER APP	05/07/2025	75.00	
Total MY GUESTROOM LLC:						75.00	
	PITNEY BOWES INC	33207985	POSTAGE METER QUARTERLY LEASE 4/1-8/30/2025	100-511800-311 CITY HALL; POSTAGE	05/30/2025	457.56	
Total PITNEY BOWES INC:						457.56	
	RHYME BUSINESS PRODUCTS	AR839212	ANNUAL CONTRACT - CITY HALL DESK PRINTERS 5/18/25-5/17/26	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/27/2025	1,129.00	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025Page: 2  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total RHYME BUSINESS PRODUCTS LLC:						1,129.00	
	SALZWEDEL, JOHN C	122, 123,	MONTHLY CLOCKTOWER MAINTENANCE - 6/2025	100-511800-245 CITY HALL; CLOCK TWR CONTRACT	05/27/2025	325.00	
	SALZWEDEL, JOHN C	122, 123,	BREAKDOWN REPAIRS	100-511800-246 CITY HALL; CLOCK TWR REP/MAINT	05/27/2025	125.00	
Total SALZWEDEL, JOHN C:						450.00	
	SHRED-IT USA LLC	80109841	SHREDDING SERVICE 06/01/2025 - CITY HALL	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	05/31/2025	57.46	
	SHRED-IT USA LLC	80109841	POLICE DEPT	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	05/31/2025	57.46	
Total SHRED-IT USA LLC:						114.92	
	ULRICH, JANICE	05132025	FLOWERS FOR FIREMAN'S PARK ENTRANCE GARDEN	100-511421-311 PLANNER;HISTORIC PRESRV OP EXP	05/13/2025	33.20	
Total ULRICH, JANICE:						33.20	
	US CELLULAR	73333591	CEMETERY CELL PHONE	235-577800-225 CEMETERY; TELEPHONE	05/28/2025	35.00	
	US CELLULAR	73333591	DPW CELL PHONES & IPADS	100-533200-225 PWKS ADMIN; TELEPHONE	05/28/2025	259.75	
	US CELLULAR	73333591	CDA CELL PHONE	205-561000-332 CDA; MILEAGE & EXPENSES	05/28/2025	35.72	
	US CELLULAR	73333591	EMERGENCY MANAGEMENT CELL PHONE	100-522410-225 EMD; TELEPHONE CIRCUIT	05/28/2025	22.18	
	US CELLULAR	73333591	COLUMBUS UTILITIES/WW (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	05/28/2025	316.57	
Total US CELLULAR:						669.22	
	VANDEWALLE & ASSOCIATES I	20250503	ZONING CODE REWRITE	100-511421-210 PLANNER; ZONING/ENGINEERING/PLANNING	05/16/2025	1,878.75	
Total VANDEWALLE & ASSOCIATES INC:						1,878.75	
	WE ENERGIES	ALL DEPT	MONTHLY GAS CHARGES - FIRE DEPT	100-522200-224 FIRE; HEAT	05/23/2025	78.87	
	WE ENERGIES	ALL DEPT	POLICE DEPT	100-522100-224 PD; HEAT	05/23/2025	54.68	
	WE ENERGIES	ALL DEPT	LIBRARY	210-555000-224 LIBRARY; HEAT	05/23/2025	41.29	
	WE ENERGIES	ALL DEPT	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	05/23/2025	25.53	
	WE ENERGIES	ALL DEPT	CEMETERY	235-577800-221 CEMETERY; UTILITIES	05/23/2025	27.05	
	WE ENERGIES	ALL DEPT	BOY SCOUT CABIN	100-555400-224 PARKS; HEATING	05/23/2025	34.18	
	WE ENERGIES	ALL DEPT	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	05/23/2025	73.37	
	WE ENERGIES	ALL DEPT	DPW FIREMAN'S PARK GARAGE	100-533200-224 PWKS ADMIN; HEAT	05/23/2025	8.91	
	WE ENERGIES	ALL DEPT	DPW GARAGE REAR	100-533200-224 PWKS ADMIN; HEAT	05/23/2025	17.56	
	WE ENERGIES	ALL DEPT	DPW MUNI GARAGE	100-533200-224 PWKS ADMIN; HEAT	05/23/2025	46.80	
	WE ENERGIES	ALL DEPT	CITY HALL	100-511800-224 CITY HALL; HEAT	05/23/2025	87.84	
	WE ENERGIES	ALL DEPT	161 BUILDING	100-555200-221 RECREATION; UTILITIES	05/23/2025	38.07	
	WE ENERGIES	ALL DEPT	COMMUNITY CENTER	100-555100-224 C CENTER; HEATING	05/23/2025	66.55	

CITY OF COLUMBUS

Payment Approval Report - By Department

Page: 3

Report dates: 5/28/2025-6/10/2025

Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total WE ENERGIES:						600.70	
Total ADMINISTRATION:						12,080.88	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025Page: 4  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>CABLE</b>							
	ELAN FINANCIAL SERVICES	CABLE 5/	AMAZON - PHONE CASE, PROTECTIVE LINERS	225-511220-312 CABLE TV; OPERATING SUPPLIES	05/14/2025	15.98	
	ELAN FINANCIAL SERVICES	CABLE 5/	AMAZON - APC BATTERY REPLACEMENT FOR SERVER RACK	225-511220-249 CABLE TV; REPAIRS/MAINTENANCE	05/14/2025	27.88	
Total ELAN FINANCIAL SERVICES:						43.86	
Total CABLE:						43.86	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025Page: 15  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>SENIOR CENTER</b>							
	ELAN FINANCIAL SERVICES	CCC 5/20	FITNESS ROOM REMODEL SUPPLIES	100-555100-810 C CENTER; CAPITAL ITEMS	05/14/2025	64.46	
	ELAN FINANCIAL SERVICES	CCC 5/20	BINGO PRIZES	100-555100-340 C CENTER; PROGRAMS	05/14/2025	101.00	
	ELAN FINANCIAL SERVICES	CCC 5/20	PUBLISHER FOR NEWSLETTERS	100-555100-318 C CENTER; MARKETING/ADVERT	05/14/2025	21.09	
	ELAN FINANCIAL SERVICES	CCC 5/20	SUPLIES FOR FITNESS ROOM AND REFRESHMENTS FOR OPEN HOUSE	100-555100-340 C CENTER; PROGRAMS	05/14/2025	58.90	
	ELAN FINANCIAL SERVICES	CCC 5/20	HAND SANITIZER	100-555100-249 C CENTER; REPAIRS/MAINT	05/14/2025	19.99	
	ELAN FINANCIAL SERVICES	CCC 5/20	POSTAGE FOR AMAZON RETURN	100-555100-340 C CENTER; PROGRAMS	05/14/2025	3.76	
	ELAN FINANCIAL SERVICES	CCC 5/20	MEAL FOR DEMENTIA LIVE	100-555100-340 C CENTER; PROGRAMS	05/14/2025	53.39	
	ELAN FINANCIAL SERVICES	CCC 5/20	YOU TUBE PREMIUM FOR FITNESS	100-555100-340 C CENTER; PROGRAMS	05/14/2025	14.76	
	ELAN FINANCIAL SERVICES	CCC 5/20	PICK AND SAVE BIRTHDAY LUNCH	100-555100-340 C CENTER; PROGRAMS	05/14/2025	84.48	
	ELAN FINANCIAL SERVICES	CCC 5/20	FUN WITH RED BUD SUPPLIES	100-555100-340 C CENTER; PROGRAMS	05/14/2025	34.25	
Total ELAN FINANCIAL SERVICES:						456.08	
	RHYME BUSINESS PRODUCTS	39347738	COPIER LEASE	100-555100-318 C CENTER; MARKETING/ADVERT	06/02/2025	191.13	
Total RHYME BUSINESS PRODUCTS:						191.13	
	WITNESS THE FITNESS	April 2025	YOGA APRIL	100-555100-340 C CENTER; PROGRAMS	06/05/2025	105.00	
Total WITNESS THE FITNESS:						105.00	
Total SENIOR CENTER:						752.21	



CITY OF COLUMBUS

Payment Approval Report - By Department

Page: 5

Report dates: 5/28/2025-6/10/2025

Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CDA	ELAN FINANCIAL SERVICES	CDA 5/202	2025 WDAC DOWNTOWN SUMMIT	205-561000-333 CDA; EDUCATION/TRAINING	05/15/2025	200.00	
Total ELAN FINANCIAL SERVICES:						200.00	
Total CDA:						200.00	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025Page: 6  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>FIRE</b>							
	AT&T MOBILITY II LLC	28733307	FD CELL PHONES	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	05/12/2025	232.62	
Total AT&T MOBILITY II LLC:						232.62	
	CHARTER COMMUNICATIONS	FD 171134	TV SERVICES - FIRE STATION	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	05/14/2025	41.79	
Total CHARTER COMMUNICATIONS:						41.79	
	ELAN FINANCIAL SERVICES	FD 05/202	CLEANING SUPPLIES	100-522200-817 FIRE; BLDG REPAIR/MAINTENANCE	05/15/2025	71.49	
	ELAN FINANCIAL SERVICES	FD 05/202	FLODED PAPER TOWELS	100-522200-817 FIRE; BLDG REPAIR/MAINTENANCE	05/15/2025	32.99	
	ELAN FINANCIAL SERVICES	FD 05/202	FRESH FLORAL	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	05/15/2025	94.95	
	ELAN FINANCIAL SERVICES	FD 05/202	GOOGLE WORKSPACE SUBSCRIPTION	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	05/15/2025	92.40	
	ELAN FINANCIAL SERVICES	FD 05/202	BLACK INK CARTRIDGES (4 PACK)	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	05/15/2025	86.88	
	ELAN FINANCIAL SERVICES	FD 05/202	APHE WISCONSIN LLC	100-522200-315 FIRE; TRAINING & SEMINAR FEES	05/15/2025	20.00	
	ELAN FINANCIAL SERVICES	FD 05/202	JIMMY JOHN'S	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	05/15/2025	248.05	
Total ELAN FINANCIAL SERVICES:						646.76	
	HAAS ALERT	INV3022	SUBSCRIPTION FEE FOR R2V SAFETY CLOUD SERVICE-5 YEAR ANNUAL TERM 3/25/21-3/24/26	100-522200-340 FIRE; SOFTWARE SUPPORT	03/25/2025	379.04	
	HAAS ALERT	INV3027	SUBSCRIPTION FEE FOR R2V SAFETY CLOUD SERVICE-5 YEAR ANNUAL TERM 3/25/21-3/24/26	100-522200-340 FIRE; SOFTWARE SUPPORT	03/25/2025	379.04	
Total HAAS ALERT:						758.08	
	MID-STATE EQUIPMENT JANES	P76199	PARTS	100-522200-249 FIRE; REPAIR & MAINTENANCE	04/30/2025	4.39	
	MID-STATE EQUIPMENT JANES	P77734	FLOOR DRY	100-522200-817 FIRE; BLDG REPAIR/MAINTENANCE	05/27/2025	96.36	
Total MID-STATE EQUIPMENT JANESVILLE INC:						100.75	
	WI STATE FIREFIGHTERS ASSN	06/2025	WI STATE FIREFIGHTERS ASSOCIATION DEPARTMENT MEMBERSHIP YEAR FOR 40 MEMBERS	100-522200-230 FIRE; MEMBERSHIPS, DUES	06/04/2025	1,050.00	
Total WI STATE FIREFIGHTERS ASSN INC:						1,050.00	
Total FIRE:						2,830.00	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025Page: 7  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>LIBRARY</b>							
	ELAN FINANCIAL SERVICES	CC LIB 5/	EMPLOYEE ENGAGEMENT TEAM EXPENSE	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	06/06/2025	49.67	
	ELAN FINANCIAL SERVICES	CC LIB 5/	BOOK CLUBS- WATER	210-555000-386 LIBRARY; ADULT PROGRAMMING	06/06/2025	81.67	
	ELAN FINANCIAL SERVICES	CC LIB 5/	YOUTH PROGRAM SUPPLIES	210-555000-385 LIBRARY; YOUTH PROGRAMMING	06/06/2025	203.01	
	ELAN FINANCIAL SERVICES	CC LIB 5/	WAPL CONFERENCE	210-555000-333 LIBRARY; EDUCATION & TRAVEL	06/06/2025	191.96	
	ELAN FINANCIAL SERVICES	CC LIB 5/	CLEANING SUPPLIES, SUMMER LIBRARY PROGRAM	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	06/06/2025	661.46	
Total ELAN FINANCIAL SERVICES:						1,187.77	
	SIDDIQUI, HUMA	05242025	ADULT PROGRAM	210-555000-386 LIBRARY; ADULT PROGRAMMING	05/24/2025	300.00	
Total SIDDIQUI, HUMA:						300.00	
	WENTZ, MARY JO	05072025	HOSES FOR THE GARDENS	210-555100-312 ANNEX; MISC OPERATING EXP	05/07/2025	56.99	
Total WENTZ, MARY JO:						56.99	
Total LIBRARY:						1,544.76	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025Page: 8  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>POLICE</b>							
	ELAN FINANCIAL SERVICES	PD 5/2025	NIC TRAFFIC - REGISTRATION SUSPENSIONS FOR PARKING TICKETS	100-522120-349 PD; FIELD SVCS OTHER OP EXP	05/14/2025	52.02	
	ELAN FINANCIAL SERVICES	PD 5/2025	REMOTEPG SOFTWARE SUBSCRIPTION	100-522100-291 PD; SOFTWARE LICENSING/SVCS	05/14/2025	9.95	
	ELAN FINANCIAL SERVICES	PD 5/2025	USPS MAILING	100-522120-349 PD; FIELD SVCS OTHER OP EXP	05/14/2025	14.25	
	ELAN FINANCIAL SERVICES	PD 5/2025	EBAY DEFIB PADS	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	05/14/2025	89.36	
	ELAN FINANCIAL SERVICES	PD 5/2025	TREK POLICE BIKE MAINTENANCE	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	05/14/2025	179.98	
	ELAN FINANCIAL SERVICES	PD 5/2025	GENES FLORAL - FLOWERS EMPLOYEE IN HOSPITAL	100-522120-349 PD; FIELD SVCS OTHER OP EXP	05/14/2025	80.34	
	ELAN FINANCIAL SERVICES	PD 5/2025	NWTC - CHIEF TRAINING	100-522100-191 PD; TRAINING	05/14/2025	379.00	
Total ELAN FINANCIAL SERVICES:						804.90	
	MADISON COLLEGE	CORP-00	OFFICER IDC TRAINING	100-522120-191 PD; PATROL TRAINING	05/30/2025	135.00	
Total MADISON COLLEGE:						135.00	
	PRAIRIE RIDGE HEALTH INC	G285495,	OWI BLOOD DRAWS	100-522100-300 PD; COURT & JAIL FEES	06/03/2025	195.00	
Total PRAIRIE RIDGE HEALTH INC:						195.00	
	WI COPY & BUSINESS	AR65408	COPIER MAINTENANCE CONTRACT	100-522160-291 PD; SUPPORT SVCS - CONTRACTED	05/27/2025	57.00	
Total WI COPY & BUSINESS:						57.00	
	WISE GUYS AUTO REPAIR LLC	58910	223 OIL CHANGE - BRAKE INSPECTION	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	06/02/2025	70.00	
Total WISE GUYS AUTO REPAIR LLC:						70.00	
Total POLICE:						1,261.90	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025

Page: 9  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>POOL</b>							
	CARRICO AQUATIC RESOURCE	20253024	ROBOTIC CLEANER HELP CARRICO	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	05/13/2025	350.00	
	CARRICO AQUATIC RESOURCE	20253024	REPLACEMENT PARTS FOR VACUUM	215-555210-248 POOL: MISC REPAIR & MAINT	05/13/2025	1,260.36	
	CARRICO AQUATIC RESOURCE	20253065	CERAMIC TILES REPLACEMENT	215-555210-248 POOL: MISC REPAIR & MAINT	05/14/2025	201.68	
Total CARRICO AQUATIC RESOURCES INC:						1,812.04	
	ELAN FINANCIAL SERVICES	POOL 05/	FB ADVERTISING	215-555210-318 POOL; MARKETING/ADVERTISING	05/14/2025	78.35	
	ELAN FINANCIAL SERVICES	POOL 05/	AIR PLANTS FOR ARBOR DAY	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	05/14/2025	217.32	
	ELAN FINANCIAL SERVICES	POOL 05/	INTERNET AT POOL CHARTER	215-555210-225 POOL FACILITY; TELEPHONE	05/14/2025	119.99	
	ELAN FINANCIAL SERVICES	POOL 05/	POOL BROCHURES	215-555210-318 POOL; MARKETING/ADVERTISING	05/14/2025	203.60	
	ELAN FINANCIAL SERVICES	POOL 05/	MINI RESIN FIGURES ARBOR DAY	100-555200-312 RECREATION; SUPPLIES/OP EXP	05/14/2025	31.96	
	ELAN FINANCIAL SERVICES	POOL 05/	FLOWERS FOR ARBOR DAY	215-555210-318 POOL; MARKETING/ADVERTISING	05/14/2025	713.07	
	ELAN FINANCIAL SERVICES	POOL 05/	INTERMEDIA NET 911 LINE	215-555210-225 POOL FACILITY; TELEPHONE	05/14/2025	46.21	
	ELAN FINANCIAL SERVICES	POOL 05/	PRIZES FOR ART CONTEST	100-555200-319 RECREATION; ADVERTISING/MKTG	05/14/2025	100.75	
	ELAN FINANCIAL SERVICES	POOL 05/	PICK AND SAVE	100-555200-315 RECREATION; SOCCER PROGRAMS	05/14/2025	39.98	
	ELAN FINANCIAL SERVICES	POOL 05/	DOLLAR GENERAL ITEMS FOR SOCCER	100-555200-315 RECREATION; SOCCER PROGRAMS	05/14/2025	25.32	
Total ELAN FINANCIAL SERVICES:						1,576.55	
Total POOL:						3,388.59	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025

Page: 10  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>PR ADMIN</b>							
	DIVERSIFIED BENEFIT SERV IN	444068	HSA SERVICES 6/2025	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	06/02/2025	90.00	
Total DIVERSIFIED BENEFIT SERV INC:						90.00	
	WI PROFESSIONAL POLICE AS	24026, 24	JUNE 2025 UNION DUES	100-215903 UNION DUES	05/30/2025	228.50	
Total WI PROFESSIONAL POLICE ASSOC INC:						228.50	
Total PR ADMIN:						318.50	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025Page: 11  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>PUBLIC WORKS</b>							
	CAPITAL ONE COMMERCIAL	35981342	CONCRETE MIX 60 LB	235-577800-266 CEMETERY; MONUMENT REPAIRS	05/14/2025	1,798.42	
Total CAPITAL ONE COMMERCIAL:						1,798.42	
	COLUMBUS UTILITIES	2831	FLYERS FOR DPW IN THE WATER AND LIGHT BILL	100-533200-318 PWKS ADMIN; ADVERTISING	05/21/2025	204.21	
Total COLUMBUS UTILITIES:						204.21	
	COUNTRY MEAT CUTTERS LLC	72714	BEEF PATTIES WIENERS PICNIC	100-511350-349 EMPLOYEE ENGAGEMENT	06/03/2025	165.20	
Total COUNTRY MEAT CUTTERS LLC:						165.20	
	DEERFIELD GREENHOUSE	5/14/2025	BASKETS, BRACKETS, PLANTS AND SOIL	800-510000-341 BEAUTIFICATION COMMITTEE EXPS	05/14/2025	1,065.00	
Total DEERFIELD GREENHOUSE:						1,065.00	
	ELAN FINANCIAL SERVICES	DPW 5/20	AMAZON REACHERS GRABBERS HEAVY DUTY TRASH BAGS	100-555510-312 FORESTRY; SUPPLIES	05/14/2025	136.64	
	ELAN FINANCIAL SERVICES	DPW 5/20	AMAZON KEYBOARD	100-533200-810 PWKS ADMIN; EQUIP REPLACEMENT	05/14/2025	28.99	
	ELAN FINANCIAL SERVICES	DPW 5/20	PICK AND SAVE - WATER	100-533200-333 PWKS; MILEAGE/MEALS/LODGING	05/14/2025	29.95	
	ELAN FINANCIAL SERVICES	DPW 5/20	AMAZON DOGGIE POT SUPPLIES	100-555400-312 PARKS; SUPPLIES	05/14/2025	343.32	
	ELAN FINANCIAL SERVICES	DPW 5/20	TEQUILAS - TRAINING LUNCH	100-533200-191 PWKS ADMIN; TRAINING	05/14/2025	219.13	
Total ELAN FINANCIAL SERVICES:						758.03	
	FIRST SUPPLY LLC INC	14637420-	3.5 GPF CLS T DIAPH KT REGAL CS	100-555400-312 PARKS; SUPPLIES	05/23/2025	166.30	
Total FIRST SUPPLY LLC INC:						166.30	
	JUNG GARDEN CENTER	05272025	BIRCH HERITAGE RIVER - HONOR TREE PAUL	100-555510-310 FORESTRY; HONOR TREE PURCHASES	05/27/2025	67.49	
Total JUNG GARDEN CENTER:						67.49	
	K & B TREE & LAWN CARE	420174	MAPLE TREE OLD PART OF CEMETERY	235-577800-560 CEMETERY; TREE TRIM CONTRACT	05/30/2025	2,164.10	
	K & B TREE & LAWN CARE	420174	MAPLE TREE IN CEMETERY	235-577800-560 CEMETERY; TREE TRIM CONTRACT	05/30/2025	3,038.51	
	K & B TREE & LAWN CARE	420174	CEDAR TREE TRIM ON MAPLE IN CEMETERY	235-577800-560 CEMETERY; TREE TRIM CONTRACT	05/30/2025	567.32	
	K & B TREE & LAWN CARE	420174	566 N LEWIS	100-555510-299 FORESTRY; CONTRACT TRIMMING	05/30/2025	1,822.40	
	K & B TREE & LAWN CARE	420174	735 S CHARLES	100-555510-299 FORESTRY; CONTRACT TRIMMING	05/30/2025	1,765.45	
Total K & B TREE & LAWN CARE:						9,357.78	
	LAKESIDE LAWN CARE LLC	06032025	5/26 MOW AND TRIM	235-577800-550 CEMETERY; CONTRACTED LABOR	06/03/2025	4,000.00	
	LAKESIDE LAWN CARE LLC	06032025	6/2 MOW	235-577800-550 CEMETERY; CONTRACTED LABOR	06/03/2025	1,700.00	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025Page: 12  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total LAKESIDE LAWN CARE LLC:						5,700.00	
	MCKITRICK, JENNY	6261	INTERPRETER SERVICES 5-7 5-12	100-533200-210 PWKS ADM; PFL SVCS	05/30/2025	350.00	
Total MCKITRICK, JENNY:						350.00	
	RAMAKER & ASSOCIATES INC	137614	8-7-25 TO 8-7-26 CIMS CLOUD HOSTING AND TECH SUPPORT	235-577800-250 CEMETERY; SOFTWARE MAINTENANCE	06/03/2025	1,500.00	
Total RAMAKER & ASSOCIATES INC:						1,500.00	
	RC KOCH LLC	8922	10 YARDS SHREDDED DIRT	100-533500-312 STREETS; OPERATING SUPPLIES	05/20/2025	360.00	
Total RC KOCH LLC:						360.00	
	ROBERTS COATINGS LLC	5/8/2025	EXTERIOR PREP AND PAINT FOR MURAL WALL, BLUE PAINT ON UPPER WALL	800-510000-341 BEAUTIFICATION COMMITTEE EXPS	05/08/2025	2,815.00	
Total ROBERTS COATINGS LLC:						2,815.00	
	SECRET GARDEN FLORAL	05232025	PUBLIC SPACES PLANTERS RED WHITE BLUE	800-510000-341 BEAUTIFICATION COMMITTEE EXPS	05/23/2025	150.00	
Total SECRET GARDEN FLORAL:						150.00	
	SNS ELECTRIC INC	11570	LIBRARY ELEVATOR LIGHT NOT WORKING	210-555000-249 LIBRARY; REPAIR & MAINTENANCE	06/04/2025	105.57	
Total SNS ELECTRIC INC:						105.57	
	SUPERIOR CHEMICAL LLC	417397	BAGS OF HAND SOAP DISPENSERS BLACK	100-555400-312 PARKS; SUPPLIES	05/30/2025	186.34	
Total SUPERIOR CHEMICAL LLC:						186.34	
	WI COPY & BUSINESS	AR65511	COPIES FOR DPW 3-3 TO 6-2	100-533200-312 PWKS ADMIN; SUPPLIES	06/02/2025	86.74	
Total WI COPY & BUSINESS:						86.74	
	WISE GUYS AUTO REPAIR LLC	58825	FIX TIRE FOR LAWN MOWER	100-555510-249 FORESTRY; EQUIP REPAIR/REPLACE	05/27/2025	28.47	
Total WISE GUYS AUTO REPAIR LLC:						28.47	
Total PUBLIC WORKS:						24,864.55	



CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025Page: 13  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>RECREATION</b>							
	CHARTER COMMUNICATIONS	17113510	PAVILION INTERNET	100-555400-251 PARKS; PAVILION EXPENSES	06/01/2025	300.00	
Total CHARTER COMMUNICATIONS:						300.00	
	ELAN FINANCIAL SERVICES	REC 05/2	EASTER MAILINGS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	05/15/2025	7.08	
	ELAN FINANCIAL SERVICES	REC 05/2	FACEBOOK ADVERTISING	100-555200-319 RECREATION; ADVERTISING/MKTG	05/15/2025	1.78	
	ELAN FINANCIAL SERVICES	REC 05/2	AMAZON RETURN POWER CORD	100-555200-312 RECREATION; SUPPLIES/OP EXP	05/15/2025	13.99	
	ELAN FINANCIAL SERVICES	REC 05/2	MEDIA MARKETING	100-555200-319 RECREATION; ADVERTISING/MKTG	05/15/2025	8.00	
	ELAN FINANCIAL SERVICES	REC 05/2	BIKE RODEO ITEMS THROUGH DONATIONS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	05/15/2025	11.80	
	ELAN FINANCIAL SERVICES	REC 05/2	BIKE RODEO ITEMS THROUGH DONATIONS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	05/15/2025	169.97	
	ELAN FINANCIAL SERVICES	REC 05/2	PERM MARKERS, YARD SIGNS	100-555200-319 RECREATION; ADVERTISING/MKTG	05/15/2025	32.74	
	ELAN FINANCIAL SERVICES	REC 05/2	ITEMS FOR 4TH OF JULY SPONSORSHIP YOUTH NIGHT	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	05/15/2025	145.27	
	ELAN FINANCIAL SERVICES	REC 05/2	STORAGE ORGANIZERS	100-555200-312 RECREATION; SUPPLIES/OP EXP	05/15/2025	39.99	
	ELAN FINANCIAL SERVICES	REC 05/2	TIE DYE KITS CAMP	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	05/15/2025	62.97	
	ELAN FINANCIAL SERVICES	REC 05/2	ADOBE MAY	100-555200-382 RECREATION; DUES/MEMBERSHIPS	05/15/2025	25.31	
	ELAN FINANCIAL SERVICES	REC 05/2	SUNSCREEN POOL ITEMS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	05/15/2025	231.17	
	ELAN FINANCIAL SERVICES	REC 05/2	PAINT FOR SOCCER FIELDS	100-555400-249 PARKS; REPAIR & MAINTENANCE	05/15/2025	635.45	
	ELAN FINANCIAL SERVICES	REC 05/2	CREDIT FOR PAINT SOCCER FIELDS	100-555400-249 PARKS; REPAIR & MAINTENANCE	05/15/2025	33.13	
	ELAN FINANCIAL SERVICES	REC 05/2	ITEMS FOR RUMMAGE SALE	100-555200-312 RECREATION; SUPPLIES/OP EXP	05/15/2025	48.79	
	ELAN FINANCIAL SERVICES	REC 05/2	ITEMS FOR SUMMER CAMP	100-555200-312 RECREATION; SUPPLIES/OP EXP	05/15/2025	138.60	
	ELAN FINANCIAL SERVICES	REC 05/2	OFFICE SUPPLIES	100-555200-312 RECREATION; SUPPLIES/OP EXP	05/15/2025	32.93	
	ELAN FINANCIAL SERVICES	REC 05/2	CANDY EASTER EVENT	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	05/15/2025	78.50	
	ELAN FINANCIAL SERVICES	REC 05/2	CAMP ITEMS YOUTH	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	05/15/2025	74.75	
	ELAN FINANCIAL SERVICES	REC 05/2	ITEMS FOR 4TH OF JULY SPONSORSHIP YOUTH NIGHT	100-555200-319 RECREATION; ADVERTISING/MKTG	05/15/2025	75.72	
	ELAN FINANCIAL SERVICES	REC 05/2	CLEANING SUPPLIES PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	05/15/2025	344.48	
Total ELAN FINANCIAL SERVICES:						2,118.18	
	KOSSOW, MEGAHN	05312025	DEPOSIT RETURN 161 RENTAL	100-233000 PARKS; FACILITY RENT DEPOSITS	06/03/2025	100.00	
	KOSSOW, MEGAHN	05312025	OVERPAYMENT ON DEPOSIT	100-233000 PARKS; FACILITY RENT DEPOSITS	06/03/2025	1.37	
Total KOSSOW, MEGAHN:						101.37	
	MEYERS, AMY JO	05292025	PAYMENT FOR FIELD LIME CC WAS FULL	100-555410-249 ATHLETIC FIELDS; SETUP & MAINT	06/03/2025	527.18	
	MEYERS, AMY JO	JUNE MIL	JUNE MILEAGE	100-555200-322 RECREATION; BASKETBALL-GIRLS	06/03/2025	40.00	
Total MEYERS, AMY JO:						567.18	
	ODD FELLOWS	05102025	DEPOSIT RETURN PARK RENTAL	100-233000 PARKS; FACILITY RENT DEPOSITS	06/03/2025	300.00	
	ODD FELLOWS	05102025	PMT FOR CLEANING SUPPLIES FOR BEER GARDEN	100-464620-000 PWKS; PK BLDG CLEAN UP FEES	06/03/2025	24.23	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025Page: 14  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total ODD FELLOWS:						324.23	
	WAKEMAN, ERIC	05242025	DEPOSIT RETURN PAVILION	100-233000 PARKS; FACILITY RENT DEPOSITS	06/03/2025	2,000.00	
Total WAKEMAN, ERIC:						2,000.00	
	WOOD, SUZANNE	05242025	OPEN SHELTER DEP RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	06/03/2025	100.00	
Total WOOD, SUZANNE:						100.00	
Total RECREATION:						5,510.96	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025Page: 16  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>TAX INCREMENTAL FINANCING DIST</b>							
	VANDEWALLE & ASSOCIATES I	20250501	TIF #4 PLANNING SERVICES	412-511570-210 TIF #4; PROFL SVCS - ENGINEERI	05/16/2025	747.50	
	VANDEWALLE & ASSOCIATES I	20250501	TIF #7 PLANNING SERVICES	416-574000-215 TIF #7; ENGINEERING	05/16/2025	565.00	
Total VANDEWALLE & ASSOCIATES INC:						1,312.50	
Total TAX INCREMENTAL FINANCING DIST:						1,312.50	

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 5/28/2025-6/10/2025Page: 17  
Jun 11, 2025 11:05AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>TOURISM COMMISSION</b>							
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - GENERAL DIGITAL ADS	250-511000-313 TOURISM; MARKETING/ADVERTISING	05/14/2025	110.28	
Total ELAN FINANCIAL SERVICES:						110.28	
Total TOURISM COMMISSION:						110.28	
Grand Totals:						54,218.99	

## Report Criteria:

Detail report.

Invoice detail records above \$0.00 included.

Paid and unpaid invoices included.