



Common Council Meeting Agenda

Wednesday, August 06, 2025 at 7:05 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

Public Comment

Committee Minutes for File

1. Committee Minutes for File: Cable (01/27/25), (02/24/25), Hillside Cemetery (03/24/25), (04/14/25), HLPC (02/26/25), (04/30/25), (05/28/25 Amended), Library (06/17/25), Recreation (06/09/25)

Department Reports for File

2. Department Reports for File includes Treasurer's Report (06/2025)

Consent Agenda

3. Council & Staff Workshop Minutes of 06/24/2025, Committee of the Whole and Common Council Minutes of 07/01/2025 and 07/15/2025.
4. Approval of Temporary Alcohol Beverage License for South Central Library System Foundation for their Annual Cornerstone Awards on 10/23/25 at the Fireman's Park Pavilion.

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)

5. Consider and take action regarding Ordinance 807-25: An Ordinance to Repeal and Recreate Section 114-47 of the City Code of Ordinances Concerning Appointment of Zoning Administrator (PC 07/10/2025)

New Business

6. Consider and take action regarding Zoning Map Amendment Ordinance 2025-3: An Ordinance to Amend the Zoning Map of the City Code of Ordinances regarding B2 to B3 for 105 Dix Street - KO Properties of Columbus LLC (PC 7/10/2025)
7. Consider and take action regarding approval of Certified Survey Map for 105 Dix Street – KO Properties of Columbus LLC (PC 7/10/2025)
8. Consider and take action regarding the Business, Retention and Expansion Program (BR&E). (CDA 07/21/2025)
9. Discussion and direction related to a proposed Public Safety Building (CoW 12/3/24; CC 7/1/25; CC 7/15/25).
10. Consider and take action on Memorandum of Understanding (MOU) Agreement with Columbus School District for the construction of a shed on City property. (CoW 08/06/25)

11. Consider and take action on Claims in the amount of \$446,618.56

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.



Cable Commission Meeting Minutes

Monday, January 27, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

Famularo called the meeting to order at 6:31pm.

Roll Call

A quorum of the Cable Commission present consisted of Behl, Famularo, and Roelke. Staff liaison Bennett was also present.

Notice of Open Meeting

Bennett stated that the meeting was properly noticed.

Approval of Agenda

Roelke motions to approve the agenda for Monday, January 27, 2025. Behl seconds. Motion carried by unanimous vote.

Approval of Minutes

1. Approval of Minutes from November 18, 2024

Behl motions to approve, as written, the minutes from the meeting of November 18, 2024. Roelke seconds. Motion carried by unanimous vote.

Public Comment

There was no one present for comments and no correspondence was received.

Unfinished Business

2. Approved Cable Fee Schedule for 2025

Bennett presented the updated fee schedule regarding the equipment rental. Bennett stated the version approved by the Cable Commission was deemed to be discriminatory, but after some tweaking of requirements to waive the fee, it was deemed acceptable. It was then reviewed by Council and passed at the Council's January 7th meeting. Bennett included a list of equipment for rent and a draft of the application. Roelke asked if the Cable Commission is able to review applications if needed. Bennett confirmed and planned to forward select applications to the Commission if needed. Bennett will have the form on the City website.

3. Creating Topic List for Possible Short-Form Video Show

The Cable Commission discussed narrowing down its previous list of topics and narrowed it down to notable residents, department activities, Arbor Day, and highlighting service organizations. During discussion, Bennett stated that DailyDodge / WBEV is looking for content for its Community Comment program and that the City has a partnership to air their Columbus-related content on cable. When historical topics arose, Bennett cited that the Historical Society is currently planning for their Tap into History series. Behl asked about schools and Bennett informed the Commission that the School District has its own A/V program and is currently focused on broadcasting sports. The Commission focused on highlighting service organizations and asked Behl to reach out to

Kiwanis about participating. Behl will inquire at their next meeting and update the Cable Commission at its next meeting.

New Business

4. Council Chamber AV Updates Discussion and Possible Direction

Bennett informed the Cable Commission about working on a plan to upgrade the A/V equipment in the Council Chamber. Bennett showed a picture of shoddy installation from the original wiring and would plan to utilize a less cable / wireless system. Famularo gave an example of Watertown's setup and offered to give Bennett a tour sometime. Famularo will send Bennett a list of vendors from their upgrades.

5. PCI Compliance Resolution – Discussion of Options and Possible Action

Bennett informed the Cable Commission about the issue related to the Recreation Department's failed payment card information system (PCI) compliance checks. These are designed to find potential threats of data breaches. The City's IT provider, Rhyme, had singled out the Cablecast system as the cause due the system's need to go through the City's firewall to distribute video for TV, online, and Roku. Bennett has worked with Rhyme and Cablecast to remedy the issue, but each attempt still resulted in failed PCI checks. As a last-resort option, Rhyme suggests the Cablecast units are disconnected from the City's network. Bennett assured that since this would discontinue the cable operation as the Cablecast units wouldn't be able to distribute video, that Rhyme provides quotes for getting the system on its own internet with its own security and a remote way for City network enabled equipment to communicate with the Cablecast once it's on its own network.

Bennett has not had any quotes received from Rhyme and recommended that the Cable Commission not make a decision at this time to disconnect the Cablecast system from the City network. As a backup plan if the quote is too expensive to maintain or the plan is unfeasible, Bennett will seek out approval from Council to live stream to the City's official YouTube channel. Famularo asked about a social media policy due to comments. Bennett stated that the City has been working on one for the last couple of years. Bennett will update the Commission once Rhyme sends in its quotes.

Department Reports

6. Cable Budget Update

Bennett updated the Cable Commission with the December budget statement. \$36,071.07 in franchise fees along with \$12,891.97 have been received in 2024. Bennett expects additional franchise fees to be received for the 4th quarter as the current amount is off significantly from projections. Staff has projected it to be under \$50,000 for 2024.

Notable expenditures totaled \$587.66 in November and December and included HDMI extenders, a 4x4 HDMI switch, an audio mixer, and various cabling to assist in testing equipment and address aging cables and equipment. An additional \$56.17 has not been processed yet for extra cables. Not including the non-processed expenses, there is \$25,937.48 remaining in the 2024 budget.

7. Cable TV Industry Report

Bennett gave a brief update on the state of cable television to begin the year. One of the highlights is cable TV having a 4.4% year-over-year decline and only encompassing 23.8% of all TV watched. Charter lost over a million subscribers and is now entirely focused on its broadband and streaming services. Comcast, the second largest cable TV provider has begun to spin off its cable assets along with Paramount Global also looking to let go of its cable holdings. Other mergers and acquisitions are expected due to a more friendly Presidential administration. Bennett also noted from the FCC's Future of TV Initiative Report that ASTC 3.0 could have a negative impact as cable

and satellite providers are citing compatibility issues, costs, and lack of capacity for the new TV standard.

Items for Future Agendas

Items for the next agenda include the topics for short-form video, Council Chamber A/V upgrade, and an update and possible decision for dealing with the PCI compliance checks.

Adjourn

Roelke motions to adjourn the meeting. Behl seconds. Motion carried by unanimous vote. The meeting is adjourned at 7:23pm.

****These minutes will be approved at the next Cable Commission meeting and may be amended as necessary and are respectfully submitted by David Bennett, Communications and Economic Development Coordinator.****

***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.**



Cable Commission Meeting Minutes

Monday, February 24, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

Famularo called the meeting to order at 6:30pm.

Roll Call

A quorum of members present consisted of Behl, Famularo, Pyfferoen, and Roelke. Staff liaison Bennett was present.

Notice of Open Meeting

Bennett acknowledged the meeting was properly noticed.

Approval of Agenda

Pyfferoen motioned to approve the agenda for the meeting of February 24, 2025. Roelke seconded the motion. The motion was carried by unanimous vote.

Approval of Minutes

1. Approval of Minutes from January 27, 2025

Roelke motioned to approve the minutes as presented for the meeting of January 27, 2025. Behl seconded the motion. The motion was carried by unanimous vote.

Public Comment

There was no one in attendance for public comment. Bennett had not received any correspondence.

Unfinished Business

2. Discuss and Take Possible Action to Segregate Cable Broadcast Units from City Network

Bennett presented pricing from Rhyme to segregate the internet to the broadcast units. Rhyme's quote involves two parts - Rhyme's equipment, installation, and security along with Charter's internet package and setup. The quote would initially be for \$6,165.08 if the City chooses the \$2,400 Enterprise Internet solution and the recommended equipment. Famularo asked if Rhyme offered other solutions. Bennett confirmed the other solution would just involve disconnecting the broadcast units from the City's internet but not reattaching it to a different network.

Discussion involved how this would be paid for. Bennett stated that it would initially be paid through the Capital Equipment line item. Then after that, the part-time Production Specialist position would be eliminated, and the budgeted funds from that line item would be moved to Professional Services to maintain the new internet and security subscriptions. Pyfferoen asked about the current status of the part-time position and if the elimination would impact current staff. Bennett affirmed that the position had not been consistently hired since its creation in 2019 and since then only a 3-month training period had taken place while the position was filled. The employee at the time wanted more hours than was budgeted for and had moved on. Bennett stated that current staff has been able to manage without the part-time position.

Roelke motioned to recommend to Council to engage with Rhyme to acquire a separate network for the broadcast units and to select the \$2,400 Enterprise Internet package. Pyfferoen seconded the motion. The motion was carried by unanimous vote.

3. Discuss Potential Video Topics for Short-Form Videos

Behl updated the Cable Commission regarding Kiwanis interest in having a program for cable. Behl stated that they were interested, but didn't know what format it would be.

Bennett presented some Administration concerns about staff-produced programs on behalf of local groups. These included the City's ability to allow all groups to participate, changing the cable policy to allow staff to produce content on behalf of groups, and would require the content to be subject to open records and be deemed "official City business". Bennett stated it would also undermine the cable equipment rental policy. Roelke believed that public interest content would be important due to the lack of Columbus-based media outlets. Bennett agreed but noted that it would be hard to differentiate between what is and is not considered marketing.

Bennett stated that it would be acceptable for groups to create their own content and submit it for airing on the local channel even if it's promoting them or their events. Behl would like to educate groups about the ability to submit video content and rent equipment. The Cable Commission came to the consensus about moving down the path towards informing groups about these services.

4. Possible Discussion About Upgrading the A/V Equipment for the City Hall Council Chamber

Bennett informed the Cable Commission that this topic had not seen much progression due to other more pressing projects. However, Bennett is looking at utilizing computer docks to connect the podium and center table media to the proposed presenter TVs and the media switcher in the A/V Room. Famularo maintained the offer for staff to visit the Council Chamber in Watertown. Bennett acknowledged seeing the schematics Famularo had sent for informative purposes.

New Business

No new business was brought up.

Department Reports

5. Cable Budget Update

Bennett reported that there was no new franchise fee or State Aid Payment revenue.

Bennett listed expenditures from January. \$79 was spent from the Training line item for a government communications webinar. \$2,359.22 was spent from the Professional Services line item for Cablecast Reflect service renewal. Bennett noted that the Reflect service was nearly \$1,000 less than the previous year and the savings was a pleasant surprise. \$369.44 was spent from the Video/Website line item for contribution to the City's CivicPlus website. Bennett noted this cost was shared among all departments.

Bennett stated that there was \$41,605.72 remaining in the 2025 budget.

Items for Future Agendas

The Cable Commission would like the items of video submissions education and A/V Council Chamber equipment update added to the next agenda.

Adjourn

Behl motioned to adjourn the meeting. Roelke seconded the motion. The motion was carried by unanimous vote.

The meeting was adjourned at 7:56pm.

*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.

****These minutes will be approved at the next Cable Commission meeting and may be amended as necessary and are respectfully submitted by David Bennett, Communications and Economic Development Coordinator.****

Meeting of Columbus Hillside Cemetery Board
Monday March 24, 2025 6:30 pm
Columbus Community Center
125 N Dickason Blvd.
Columbus, WI. 53925

AMENDED

The meeting was called to order by John Marks at 6:30pm. at the Columbus Community Center on Monday, March 24, 2025 6:30 pm.

Meeting was posted in the paper, on the City website and at City Hall.

Roll Call:

Present: John Marks, President, Dave Roelke, Vice President, Deb Moungey, Secretary/ Treasurer, Robert Link, Beth Altschwager, Jim Kluetzman, Vicki Schulze, Dale Marshall, Suzy Liverseed, and Ryan Rostad, city liaison.

Evelyn McNulty and Joyce Shepard were excused.

Guests:

Jean Sennhenn and Darlene Marks.

Approval of Agenda:

Call was made to accept the agenda. Deb Moungey corrected items 3, 4 and 8. Motion to accept the amended agenda was made by Dave Roelke and seconded by Jim Kluetzman. Motion carried unanimously.

Consent of Agenda:

Minutes of June 10, 2024 presented and accepted without changes or corrections.

Treasurer's report presented and accepted without changes or corrections.

Unfinished business:

Consider and take action on Side Road removal between Sec. I and J, and E and F for burials to put on budget of 2026 for work in 2027.

The discussion of the removal of roads and getting estimates to make the area into burial lots resulted in a few questions. The consensus was to proceed to get more detailed information on it. Also find out how many grave lots would be added to the areas involved. Motion made by Dave Roelke and seconded by Jim Kluetzman to table the discussion until the next meeting and get some idea of pricing and if DPW could do the work in 2027. Motion carried unanimously.

Burke Center will be working at the cemetery for 2 weeks and 2 days each. Schedule to be announced as Mr. McAuly is still getting a crew together. As soon as he lets us know I will inform the membership.

John Marks called for a moment of silence for Shirley Banetzke whose passing was a shock to all.

Consider and take action:

Move a member to the board for the remainder of Banetzke position and elect one Advisor.

After discussions, Dave Roelke made a motion to move Joyce Shepard to the board to serve for the remainder of Shirley Banetzke's term. Motion was seconded by Jim Kluetzman. Carried unanimously.

We then had to elect one advisor for the remainder of Joyce Shepard's term. Beth Altschwager made a motion to accept Jean Sennhenn as Advisor. Dave Roelke seconded the motion. Motion carried.

Lot increase for 2026.

Deb Moungey checked into lot prices in the area and Hillside Cemetery is behind by \$150 to \$200. After discussion Bob Link made a motion to increase the city resident's amount to \$900 and non-resident's to \$1000 for the 2026 budget for the year of 2026. Motion was seconded by Vickie Schulze. 8 in favor and 1 opposed. Dave Roelke asked if the other areas of the price schedule needs to be adjusted and suggested that that be looked into for our next meeting.

Benches by Chapel, extra cement for a platform by the podium.

Discussion was made as to the type of benches to put by the chapel and how much they cost. Also if they would last. Another question was how much concrete would be needed and what size area to be cemented by the podium. Motion was made by Bob Link and seconded by Dave Roelke to table the discussion until the next meeting and get more information and price estimates. Ryan Rostad said he would get information on the benches from Waterloo for us to consider.

Consider and take action on 3 extra trees to be taken down and replaced from Kind CD. Also some flowers around chapel, office and tree borders.

Discussion centered around the amount of the estimates from K&B and the amount in the budget. The budget has \$3000 and we would consider matching \$3000 from the Kind CD. With one tree being \$3324.95, we would not be able to get all the trees taken care of before they fall. 3 of the trees are in really bad shape. Ryan Rostad was going to check to see what he could find out from the city. Dave Roelke made a motion to table the tree discussion until the next meeting and Jim Kluetzman 2nd it.

A discussion of the flower and decorative trees and shrubs. The City has a contract with Jung's Nursery from Randolph. It was suggested to use the city budget and match it with \$500 from the Kind CD.

Jim Kluetzman made a motion to use the \$500 from the city budget and match it with \$500 from the Kind CD. Motion was seconded by Beth Altschwager. Motion Carried.

Consider and take action to order memorial plaques for trees gifted to Dale Sennhenn burial. The Sennhenn family donated 2 Hydrangea trees for the cemetery by the podium and would like to have memorial plaques to be placed by them. Motion was made by Jim Kluetzman for a maximum one time purchase of \$50 for each tree. Seconded by Beth Altschwager. Dave Roelke amended to include that the owners would have to replace after that if needed.

Motion carried.

Discussion of operation:

John Marks announced his plans to retire after 25 years of service to Hillside Cemetery and will step down at the June annual meeting.

A few members wanted to know about the lawn mowing and the bids for this year. Lakeside was the only bid and was accepted and a 2 year contract was given with the second year open in October from \$56100 to \$74100. Members discussed the job they were doing and not liking the wind row effect of the mowing and how often they mow and trim. It was suggested that maybe the cemetery should have more say in when they mow and approve mulching mowers only. Members would like to see more than

one bid and would like to see if more aggressive advertising could be done. Further discussion is needed.

The farmland was discussed to see if Hillside would like to open the contract for new bids as rent is much more than \$100/acre now. This would mean the farmer would need to be notified before the end of the current year so as to not break the contract. Further discussion is needed.

Motion made by Beth Altschwager to adjourn the meeting and seconded by Jim Kluetzman.

Motion carried. The meeting adjourned at 8:30pm.

Meeting of Columbus Hillside Cemetery Board

Monday April 14, 2025 6:30 pm
Columbus Community Center
125 N Dickason Blvd.
Columbus, WI. 53925

The meeting was called to order by John Marks at 6:30pm. At the Columbus Community Center on Monday, April 14, 2025.

Meeting was posted.

Roll Call: Present: John Marks, President, Dave Roelke, Vice President, Deb Moungey, Secretary/Treasurer, Robert Link, Beth Altschwager, Jim Kluetzman, Joyce Shepard, Dale Marshall, Advisor, and Ryan Rostad, city liaison. Excused are Vicki Schulze, Evelyn McNulty and Suzy Liverseed.

Absent was Jean Sennhenn.

Guests: Darlene Marks

Approval of Agenda: Motion made by Beth Altschwager and 2nd by Dave Roelke to approve the agenda. Motion carried.

Consider and take action:

Benches by the Chapel. After much discussion of a poured pad for a bench to be set by the chapel from the Kind CD, Dave Roelke made a motion to defer the bench to the next meeting with a limit of \$1200.00 and to research and bring photos and information to the next meeting. Joyce Shepard 2nd it. Motion carried. Deb Moungey will do that and Ryan Rostad will bring information from what Waterloo did as well.

Extra concrete for Burke Center for a platform by the podium and bench area by the chapel. Discussion was had about a 16'x8'x4" platform by the flag and podium, for a space to set chairs for the Memorial service and to define the space better for the podium by matching the flower and tree border. And to place a pad for the bench by the chapel. Dave Roelke made a motion (part 1) to create the pad area for the bench and to (part 2) table the platform for another time. Jim Kluetzman 2nd it. Motion carried.

3 extra trees to be taken down and replaced from Kind CD. Discussion of removing tree #1 a 45" Maple by Lewis St. for \$3334.95 and other trees from the Kind CD. The cost of one tree more than depleted the budget amount that Hillside has. It was suggested to see if we could adjust the amount by not removing the stump at this time and do it at a later date and not to trim any other trees at this time. Motion was made by Bob Link to remove 2 trees as needed and to negotiate the price down by not removing the stump or doing the seeding, etc. The rest of the stump and other trees could be done at another time. Jim Kluetzman amended the motion to 1 tree, the large maple and 2nd it. Motion carried.

Adjourn: Motion was made to adjourn by Beth Altschwager and 2nd by Dave Roelke. Motion carried. Adjourned at 7:30 pm.

Columbus Historic Landmarks and Preservation Commission
Meeting Minutes
Wednesday, February 26, 2025
105 North Dickason Boulevard

The meeting was called to order by Chair Ruth Hermanson at 4:05 p.m.

Attendance: Commissioners Altschwager, Hermanson, Elling and Gilbertson. Commissioners Kaland and Ulrich were excused. Dave Bennett, Brian Nagle and Mayor Hammer were also present.

Notice of open meeting: Chair Hermanson noted that the meeting agenda had been posted and distributed per State Statutes.

Approve agenda: Motion by Gilbertson, second by Altschwager to accept the agenda as presented. Motion carried unanimously.

Public Comment: None

Minutes of January 22: Motion by Altschwager, second by Gilbertson to approve. Motion carried unanimously.

Treasurer's report: as of February 19, 2025:

- Susan Stare Auditorium Fund (CD)		\$ 19,148.88
- Water Tower Fund	253474	\$ 10,625.02
- Mary Poser/ Former Columbus Auditorium Corporation	2502700 (CD)	\$ 32,307.87
- RestHaven Improvement	255362	\$105,111.01
- Façade Improvement Fund	255707	closed by action of commission
- Columbus Pavilion ADA Accessibility Fund	250968	\$ 4,015.93
- CHLPC Account	187450	\$ 32,567.71

Motion by Elling, second by Gilbertson to approve as presented. Motion carried unanimously.

Summer Concert Series Performance Contracts: Postponed to the March CHLPC meeting.

Chamber of Commerce Sponsorship of Summer Concert Series: No information from Chamber at this time.

Advertising for Summer Concert Series: Banners will be available end of May. Mr. Bennett identified opportunities for digital advertising.

Vibrant Spaces Grant: April, 2025 release date of awards. Timeline for completion, if awarded, is December 31, 2026.

City Tourism Grant applications: Motion by Gilbertson, second by Altschwager, to apply for a \$1,000 tourism grant for the Summer Concert Series. Elling will complete the online application form.

Designating historic sites and structures:

Commissioners reviewed materials submitted by Mr. Bennett for designation of City Hall. The group agreed to review and discuss further at the March meeting.

Motion by Elling, second by Altschwager to adjourn at 5:15 p.m. Carried Unanimously.

NEXT MEETING: March 25, 2025 at 4:00 p.m.

Respectfully submitted, Henry J. Elling, CHLPC Secretary

Columbus Historic Landmarks and Preservation Commission
Meeting Minutes
Wednesday April 30, 2025
105 North Dickason Boulevard

The meeting was called to order by Chair Ruth Hermanson at 4:00 p.m.

Attendance: Commissioners Altschwager, Hermanson, Gilbertson, Nagle, Ulrich, Mayor Hammer and Elling. Dave Bennett and Mike Kornmann were also present.

Notice of open meeting: Chair Hermanson noted that the meeting agenda had been posted and distributed per State Statutes.

Public Comment: The group welcomed Mayor Hammer as a voting member of the group. Mike Kornmann announced that he received a message today that the City did not receive a grant from the Wisconsin Vibrant Spaces program. More discussion when this is on the agenda in May.

Minutes of March 25: Motion by Altschwager, second by Gilbertson to approve. Motion carried unanimously.

Treasurer's report: as of April 22, 2025:

- Susan Stare Auditorium Fund (CD)		\$ 19,148.88
- Water Tower Fund	253474	\$ 10,625.02
- Mary Poser/ Former Columbus Auditorium Corporation	2502700 (CD)	\$ 32,307.87
- RestHaven Improvement	255362	\$106,126.01
- Columbus Pavilion ADA Accessibility Fund	250968	\$ 4,015.93
- CHLPC Account	187450	\$ 32,597.71

Motion by Nagle, second by Gilbertson to approve as presented. Motion carried unanimously.

Motion by Hammer, second by Gilbertson to approve invoices from Jan Ulrich for calendar mailings at \$63.14 and from Beth Altschwager for postage and envelopes on Resthaven mailings at \$219.00. Both payments to come from Account #255362. Motion carried unanimously.

Application by CHLPC to designate City Hall as a local historical landmark: The commissioners reviewed material prepared by City staff for the nomination process for local landmark designation of Columbus City Hall, 105 Dickason Boulevard. Several minor corrections were made to the application.

Upon conclusion of the review of information submitted in the application, Commissioner Gilbertson made a motion to acknowledge that the application was complete and to direct staff to notify other City officials of the application and set a preliminary hearing for May 28, 2025 at 4:00 p.m. Motion seconded by Commissioner Nagle. Motion carried unanimously.

Contracts for the Summer Concert Series: The commissioners reviewed the contract documents for the 2025 summer concert series. Motion by Hammer, second by Gilbertson to approve the contracts and direct payment from account #255362. Motion carried unanimously.

Purchasing Policy Update: The staff included the city's purchasing policy as part of the meeting packet. Mike Kornmann reviewed the information and amounts with the commissioners. Expenditures up to \$5,000 require approval of the commission and Mike Kornmann. Expenditures between \$5,000 and \$25,000 require approval of the commission and Administrator Amundson. Expenditures over \$25,000 require approval by the commission and City Council.

Motion by Altschwager, second by Nagle to adjourn at 4:47 p.m. Carried Unanimously.

NEXT MEETING: May 28, 2025 at 4:00 p.m.

Respectfully submitted, Henry J. Elling, CHLPC Secretary

Columbus Historic Landmarks and Preservation Commission
Meeting Minutes - AMENDED
Wednesday, May 28, 2025
105 North Dickason Boulevard

The meeting was called to order by Chair Ruth Hermanson at 4:00 p.m.

Attendance: Commissioners Altschwager, Hermanson, Gilbertson, Nagle, Ulrich, Mayor Hammer and Elling. Dave Bennett and Mike Kornmann were also present.

Notice of open meeting: Chair Hermanson noted that the meeting agenda had been posted and distributed per State Statutes.

Public Comment: Mike Kornmann announced that he received information today that the bids had been received for the Pavilion at Fireman's Park north and south staircase repairs. The bids will be forwarded to the City Council for action. The timeline for completion (pending bid approval) is October, 2025.

Minutes of April 30: Motion by Gilbertson, second by Nagle to approve. Motion carried unanimously.

Treasurer's report: Motion by Elling, second by Gilbertson to postpone action on the Treasurer's report to the June meeting to confirm closure of the Façade Grant fund. Motion carried unanimously.

Payment of Invoices and Bills: Motion by Hammer, second by Gilbertson to approve invoices from Minuteman Press for posters and banner updates in the amount of 333.31 and \$63.14 to come from Account #255362. Motion carried unanimously.

Preliminary Review of potential designation of City Hall as a local historical landmark: The commissioners reviewed material prepared by City staff for the nomination process for local landmark designation of Columbus City Hall, 105 Dickason Boulevard. The City Assessor delivered information on the current assessed value of the property. No other staff reports were received.

The commissioners reviewed the overall designation process and notice requirements for the upcoming public hearing.

Motion by Gilbertson, Second by Altschwager to set a public hearing for Wednesday, June 25, beginning at 6:30 p.m. to review the potential designation of City Hall, 105 North Dickason Boulevard, as a local historic landmark property. Motion carried unanimously.

Summer Concert Series: The commissioners noted the first concert is June 19th. Commissioners are requested to arrive at Fireman's Park between 4:00 and 4:30. The group requested that staff coordinate stage setup with DPW. The liquor license and insurance are being covered by the Columbus Chamber of Commerce.

Election of Officers: Motion by Hammer, Second by Altschwager, to approve Ruth Hermanson as Chair, Libbie Gilbertson as Vice-Chair, Beth Altschwager as Treasurer, and Henry Elling as Secretary for the term to expire on May 30, 2026. Motion carried unanimously. Ruth Hermanson notified the group that this will be her last term as Chair. FAIR WARNING!

Motion by Altschwager, second by Gilbertson to adjourn at 4:50 p.m. Carried Unanimously.

NEXT MEETING AND PUBLIC HEARING: Wednesday, June 25, 2025 at 6:30 p.m.

Respectfully submitted, Henry J. Elling, CHLPC Secretary

**Columbus Public Library
Library Board Meeting
Tuesday, June 17, 2025
Phyllis Luchsinger Callahan Meeting Room**

Call to Order: Pete Kaland called the meeting to order at 4:59 p.m.

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

Roll Call, Introduction of Visitors Public Input:

Approval of the Agenda for June 17, 2025: Shirley moved and Dana seconded a motion to approve the Agenda with the correction of the date to reflect the May Agenda. Motion carried.

Approval of Minutes May 20, 2025: Jim moved and Deb seconded a motion to approve the May Minutes. Motion carried.

Reports

Financial Secretary's Report: Not available from City.

Bills: Bills of \$9,353.33 submitted. Nora moved and Sue seconded a motion to approve the bills. Motion carried.

Budget Comparison: Not available from City.

Library Director's Report:

Summer Library program runs June 9 through August 10 with 485 people (kids and adults) signed up. CPL continues to host summer camp on Monday and Wednesday afternoons.

Youth Programs:

Chess Club meets weekly on Wednesdays. A regular CPL teen patron pitched the idea and runs the club with 15-25 people of all ages. Special thanks to Shirley Berkley who donated chess sets.

Stitching Stars crochet continue to meet with 23 crocheters.

For Dairy Month, Sassy Cow Creamery provided ice cream for 82 people. Thanks to Astico Perseverance 4H Club for running this event.

First guest Storytime reader of summer was Bill Breunig who read to an overflow crowd.

June 11 Storytime moves to Home Again assisted living.

Adult Programs:

May 23-Cherry and Jerry joined us for a ragtime performance.

May 24-Huma Siddiqui made fish tacos.

May 28-Adult craft night continues to be a hit with 28 people making bookmarks from old books.

June 3-Catherine hosted a workshop on converting recipes to an air fryer.

June 5-After Hours Book Club met in the 161 Building with 23 people in attendance.

June 9-new Romantasy Book Club had first meeting with 21 people in attendance.

Upcoming Programs:

June 19-With the sale of Cercis, the Books & Beer Book Club with Valerie Biel will meet in the Annex.

June 24-Dairy Month continues with Storytime at Royal Guernsey Dairy.

June 25-Krystal Larson will be our guest reader for Storytime. This will be her last week with the City of Columbus before her retirement.

June 27-CPL welcomes Robert Goodland to talk about his book Beneath the Surface.

Summer Programs: June 16-Ms. Kim's Amazing Animals

June 24-David Landau

July 7-Miss Mary Ann

July 14-Mark Warner Yo-yo Master

Meetings:

Library closed for two hours on June 5 so staff could attend City of Columbus picnic.

July 18-CPL will host Columbia County meetings.

Building and Grounds:

Light fixture in elevator was overheating. S&S Electric repaired

Merry noted middle upper window on west side of library building needs repair.

Library Stats: Visits up 5.7%; Community Use of Rooms up 6.6%. Wireless printing and faxing up 2.8%; Items borrowed up 6.4%. Public Wi-Fi and Public Computer Use down 8.3% and 11% respectively; Patrons added down 13%.

Library Director's Goals: See Director's Report. Department of Public Instruction has created a Policy of the Month Club to help libraries review their policies for upgrading and/or additions. Amanda reviewing CPL Policy Audit workbook to determine what needs work. Goal is to do a full rehab on CPL policies.

President's Report: None

Literacy Council Report: Completed transfer of \$3,000 from checking account to CD. Will begin to report quarterly financials.

Friends of the Library: The Library continues to cull books for the book sale which is also working to manage inventory. Pete presented his talk on library history and the purchase of the Annex. It was new information and well received.

Correspondence: None

Committee Reports: None

Trustee Training: None this month

Unfinished Business: None

New Business:

Election of Officers. The current slate of officers agreed to serve another term. Shirley moved and Deb seconded a motion to continue the current slate of officers which includes: Pete Kaland, President; Nora Vieau, Vice President; Merry Anderson, Secretary; and Jim Schieble, Treasurer. Motion carried.

Columbus Area Endowment Grant: Applied for a grant to replace the downstairs (Children's Library) circulation desk and back counter. Received a quote of \$2,200 from Pride Furniture in Cambria.

Adjourn: Nora moved and Jim seconded a motion to adjourn. Motion carried. Meeting adjourned at 4:57 p.m.

Next scheduled board meeting—June 17, 2025, at 5:00 p.m. in the Library.

Respectfully submitted,
Merry Anderson, Secretary

Met



Recreation Advisory Committee Meeting Minutes

Monday, June 09, 2025 at 6:30 PM

161 North Dickason Boulevard

Roll Call – 6:33 - Carthew, Ryan, Meyers, Hart, Lawson

Determination of Quorum - Met

Notice of Open Meeting - Noted

Approval of Agenda – Motion Hart, 2nd Lawson. Motion carried.

Approval of Minutes – Motion Lawson, 2nd Carthew. Motion carried.

1. Recreation Advisory Meeting Minutes May 19

Public Comment - None

Unfinished Business

2. Continued Discussion of Nonresident Fee Policy – Update to exempt Community Center at this time and summer day camp due to additional costs.
3. Recreation Programming Ideas – CSA fall tournament, Fire Department and water, list from previous meeting to be discussed in the future

New Business

4. Summer Programming
 - 151 days, Rest Haven days, field trips planned (open to community)
 - Partnering with some organizations
 - Rite-way bussing/waiver
 - Something planned every day of the camp

Director Report

- Desire to form Friends of Columbus with subcommittees for marketing and fundraising
- Robotics and tennis started
- Fencing starts soon
- Ball fields – CSA gets Kiwanis 5 & 6 all year, ordered lime
- Summer staff in place

Adjourn – 7:22 – Motion Lawson, 2nd Carthew. Meeting adjourned.

*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.

5. Next Meeting Date Monday July 14, 2025 @ 6:30 PM

Respectfully Submitted – Kristen Hart, Secretary

CITY OF COLUMBUS
INVESTMENTS - MONTH END
June 2025

FUND:		June 2025	RATE:
#100	TREASURER'S CASH SUMMARY		
	LGIP-Local Gov't Inv Pool - Unrestricted	\$ 2,577,886.35	4.39%
	F&M UNION BANK - SAVINGS - Unrestricted	\$ 65,844.05	0.75%
		\$ 2,643,730.40	
#205	COMMUNITY DEVELOPMENT AUTHORITY		
	LGIP-Local Gov't Inv Pool - Designated	\$ 62,539.06	4.39%
		\$ 62,539.06	
	LIBRARY/COUNTY FUND SUMMARY		
#210	F&M UNION BANK - CDARS PROGRAM	\$ 35,351.22	4.75%
#830	F&M UNION BANK - CDARS PROGRAM	\$ 16,857.25	4.75%
#830	SCLC FOUNDATION - INVESTMENT	\$ 418,120.71	4.75%
		\$ 470,329.18	
#225	CABLE TELEVISION FUND		
	LGIP-Local Gov't Inv Pool - Designated	\$ 119,721.28	4.39%
		\$ 119,721.28	
#235	HILLSIDE CEMETERY		
	F&M - CDARS PROGRAM - COLUMBARIUM RESERVE	\$ 7,403.31	4.25%
	F&M - CDARS PROGRAM - COLUMBARIUM PERPETUAL	\$ 5,159.07	4.25%
	F&M - CDARS PROGRAM - CEMETERY PERPETUAL	\$ 67,320.30	4.25%
	F&M - CDARS PROGRAM - LEGACY	\$ 31,591.80	4.85%
	F&M - CD - ASSOCIATION INVESTMENT	\$ 41,098.96	4.00%
	F&M - CD - ASSOCIATION INVESTMENT	\$ 8,187.28	4.00%
	F&M - CD - ASSOCIATION INVESTMENT	\$ 13,218.36	4.00%
	EDWARD JONES - INVESTMENT PORTFOLIO	\$ 27,000.00	4.75%
		\$ 200,979.08	
#410	TIF DISTRICT #3		
	LGIP-Local Gov't Inv Pool- Restricted Trust Fund	\$ 236,647.91	4.39%
		\$ 236,647.91	
#412	TIF DISTRICT #4		
	LGIP-Local Gov't Inv Pool- Designated	\$ 190,691.52	4.39%
	F&M UNION BANK - CDARS PROGRAM - Designated	\$ 155,184.76	4.90%
		\$ 345,876.28	
#415	CAPITAL PROJECTS FUND		
	LGIP-Local Gov't Inv Pool-Unrestricted	\$ 52,307.95	4.39%
		\$ 52,307.95	
	PUBLIC SAFETY DESIGNATED SAVINGS		
#100	LGIP-Local Gov't Inv Pool- Fire Truck Restoration	\$ 31,032.89	4.39%
#100	LGIP-Local Gov't Inv Pool- Public Safety Bldg	\$ 424,168.20	4.39%
		\$ 455,201.09	
	GENERAL FUND - DESIGNATED FUNDS		
#100	Animal Rescue Fund	\$ 746.08	
#202	Public Spaces Special Revenue Fund	\$ 12,345.73	
#100	Chaplain Program	\$ 53.23	
#100	State Fire Dues - 2% Dues	\$ 1,625.72	
#100	Fire Department - Donations	\$ 10,655.00	
#415	Fire Department - Truck Purchase Funds	\$ 394,525.34	
		\$419,951.10	0.75%
	COLUMBUS HISTORIC LANMARK PRESERVATION		
#810	F&M - SAVINGS Pavillion ADA Accessibility Fund	\$ 4,015.93	0.75%
#810	F&M - SAVINGS (operating and misc donation acct)	\$ 32,567.71	0.75%
#810	F&M - CD - SUSAN STARE AUDITORIUM FUND	\$ 19,553.11	3.90%
#810	F&M - SAVINGS Water Tower Fund	\$ 10,625.02	0.75%
#810	F&M - CD - MARY POSER (AUDITORIUM)	\$ 33,055.22	3.90%
#810	F&M - SAVINGS Rest Haven Improvements	\$ 98,928.65	0.75%
#810	FAÇADE IMPROVEMENT FUND 255707 (new-1/2023)	\$ 132.36	
		\$198,878.00	
GRAND TOTAL - INVESTED FUNDS:		\$ 5,206,161.33	

CITY OF COLUMBUS
TREASURER'S REPORT of CASH & INVESTMENTS
June 30, 2025

TREASURER'S CASH FUND - CO-MINGLED CHECKING

Cash on Hand - Beginning of Month: (adjusted)	\$	1,648,138.16
Payroll Cash - Beginning of Month	\$	4,999.98
Receipts	\$	678,212.36
Disbursements	\$	(881,461.10)
Cash on Hand - End of Month:	\$	1,449,889.40

Fund#	Co-Mingled Cash includes:		
100	General Fund	\$	(2,153,449.54)
201	Development Fees Fund	\$	5,869.12
202	Public Spaces Fund	\$	(94.92)
205	Community Development Authority	\$	78,614.50
210	Library Fund	\$	303,620.96
215	CAAC (Pool) Fund	\$	115,770.84
220	Room Tax Fund	\$	3,403.92
225	Cable TV Fund	\$	146,506.53
230	Solid Waste Fund	\$	158,937.12
235	Hillside Cemetery Fund	\$	61,588.03
240	Columbus Emergency Medical	\$	46,769.01
245	Special Revenue Fd - Parks	\$	139,063.83
250	Tourism Commission	\$	44,793.82
260	City Loan Program	\$	23,146.21
300	Debt Service Fund	\$	46,374.26
410	TIF #3	\$	(696.71)
412	TIF #4	\$	118,139.91
413	TIF #5	\$	18,285.02
414	TIF #6	\$	45,467.60
415	Capital Project Funds	\$	1,480,136.72
417	TIF #7	\$	682,334.33
419	Vehicle/Equip Replacement Fund	\$	36,638.14
650	Stormwater Utility	\$	48,670.70
810	Historic Land Preservation	\$	-
820	Hillside Cemetery Association	\$	-
TOTAL CO-MINGLED CHECKING - CASH FUNDS		\$	1,449,889.40

CASH SAVINGS & INVESTMENT FUNDS

Treasurer's Cash Fund - Savings & Investments Summary:			
General Fund (F&M Savings & LGIP)	\$	2,643,730.40	
	Subtotal:	\$	2,643,730.40
All Other Funds Savings & Investments Summary:			
Community Development Authority	\$	62,539.06	
Columbus Public Library	\$	470,329.18	
Cable Fund	\$	119,721.28	
Cemetery	\$	200,979.08	
TIF #3	\$	236,647.91	
TIF #4	\$	345,876.28	
Capital Projects Fund	\$	52,307.95	
Designated Investments Fund - Public Safety	\$	455,201.09	
Designated Investments Fund - Various	\$	419,951.10	
Columbus Historic Landmark Preservation	\$	198,878.00	
	Subtotal:	\$	2,562,430.93
TOTAL CASH SAVINGS & INVESTMENT FUNDS:	\$	5,206,161.33	

GRAND TOTAL CASH & INVESTMENTS:	\$	6,656,050.73
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CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

GENERAL FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	2,762,267.74	2,717,307.43	2,980,688.00	263,380.57	91.2
INTERGOVERNMENTAL AIDS	1,264,022.72	267,741.93	1,327,361.61	1,059,619.68	20.2
LICENSES & PERMITS	97,369.75	67,991.54	96,500.00	28,508.46	70.5
PENALTIES & FORFEITURES	5,542.52	2,645.47	8,500.00	5,854.53	31.1
PUBLIC CHARGES FOR SERVICES	254,184.47	44,616.72	120,797.39	76,180.67	36.9
INTERGOVERNMENTAL CHARGES	2,618.53	640.77	2,800.00	2,159.23	22.9
COMMUNITY CTR/RECREATION REV	114,029.37	68,802.22	133,240.00	64,437.78	51.6
OTHER FINANCING SOURCES	101,577.19	74,267.64	80,435.00	6,167.36	92.3
SPECIAL FUNDS ACTIVITY	44,749.07	18,738.52	620,507.84	601,769.32	3.0
	4,646,361.36	3,262,752.24	5,370,829.84	2,108,077.60	60.8
<u>EXPENDITURES</u>					
CITY COUNCIL	30,817.32	15,204.94	31,127.80	15,922.86	48.9
MUNICIPAL COURT COLLECTIONS	3,475.74	827.72	3,135.00	2,307.28	26.4
HISTORIC PRESERVATION	4,865.74	.00	.00	.00	.0
CONTINGENCY FUND	22,181.59	13,281.29	500,000.00	486,718.71	2.7
LEGISLATIVE SUPPORT	6,827.38	4,913.07	12,600.00	7,686.93	39.0
MAYOR	12,581.41	5,957.12	12,730.30	6,773.18	46.8
CITY ADMINISTRATOR	79,824.24	56,232.80	92,365.16	36,132.36	60.9
CITY CLERK	161,191.18	52,074.65	110,204.92	58,130.27	47.3
ELECTIONS	12,544.24	5,685.14	10,892.80	5,207.66	52.2
PLANNING & ZONING	7,831.60	7,505.97	103,860.08	96,354.11	7.2
MEDIA OPERATIONS	72,910.23	38,880.15	78,507.15	39,627.00	49.5
ASSESSMENT OF PROPERTY	50,168.48	9,738.21	21,750.00	12,011.79	44.8
CITY TREASURER	77,754.92	42,516.58	77,757.66	35,241.08	54.7
PROFESSIONAL SERVICE; AUDIT	38,298.00	25,037.25	32,000.00	6,962.75	78.2
PROFESSIONAL SVCS; ATTORNEY	78,116.34	43,428.50	77,500.00	34,071.50	56.0
CITY HALL	185,457.28	124,420.28	189,539.32	65,119.04	65.6
INSURANCE	116,493.00	196,575.53	118,500.00	(78,075.53)	165.9
UNEMPLOYMENT COMPENSATION	229.91	.00	1,500.00	1,500.00	.0
INSPECTIONS	49,586.10	20,708.54	56,650.00	35,941.46	36.6
MISCELLANEOUS EXPENDITURES	860.00	(23,881.63)	.00	23,881.63	.0
POLICE ADMINISTRATION	499,507.69	225,100.37	522,955.87	297,855.50	43.0
POLICE PATROL- FIELD SERVICES	695,379.63	341,565.78	852,371.08	510,805.30	40.1
SUPPORT SERVICES	119,570.49	67,118.24	151,902.39	84,784.15	44.2
SCHOOL CROSSING GUARDS	27,829.77	16,947.53	32,274.28	15,326.75	52.5
FIRE DEPARTMENT	463,503.49	151,250.67	394,840.32	243,589.65	38.3
EMERGENCY MANAGEMENT	8,808.88	5,873.77	16,626.23	10,752.46	35.3
UDEY DAM	7,067.13	7,011.14	12,984.33	5,973.19	54.0
EMERGENCY MEDICAL SERVICES	97,910.44	48,532.70	97,065.38	48,532.68	50.0
STREET LIGHTING	123,457.59	51,763.33	122,000.00	70,236.67	42.4
MUNICIPAL GARAGE	150,817.76	42,145.43	167,469.25	125,323.82	25.2
PUBLIC WORKS - ADMINISTRATION	135,549.15	76,862.60	133,559.64	56,697.04	57.6
STREETS & TRAFFIC CONTROL	207,400.21	52,821.65	235,279.36	182,457.71	22.5
SNOW & ICE REMOVAL	142,143.42	56,419.68	141,414.85	84,995.17	39.9
CITY BUILDINGS & GROUNDS	82,385.65	34,308.03	92,487.00	58,178.97	37.1
ANIMAL CONTROL	1,500.00	1,800.00	1,500.00	(300.00)	120.0

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

GENERAL FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
COMMUNITY CENTER	136,979.43	66,491.22	141,067.87	74,576.65	47.1
RECREATION DEPARTMENT	205,203.21	103,194.66	210,042.75	106,848.09	49.1
PARKS	201,789.19	81,158.51	236,539.39	155,380.88	34.3
ATHLETIC FIELDS	22,248.13	6,571.99	22,138.08	15,566.09	29.7
FORESTRY	114,165.46	55,771.49	125,306.95	69,535.46	44.5
WEED CONTROL	26,559.01	12,500.50	36,984.63	24,484.13	33.8
PROFESSIONAL SERVICES - OTHER	80,133.27	35,114.20	49,000.00	13,885.80	71.7
TRANSFERS	206,000.00	.00	.00	.00	.0
CONTRIBUTION TO CDA FUND 205	40,000.00	40,000.00	41,400.00	1,400.00	96.6
CONTRIBUTION TO OTHER FUNDS	8,730.10	4,500.00	3,000.00	(1,500.00)	150.0
	4,816,653.80	2,223,929.60	5,370,829.84	3,146,900.24	41.4
	(170,292.44)	1,038,822.64	.00	(1,038,822.64)	.0

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

COMMUNITY DEVELOPMENT AUTHORIT

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL AIDS	80,373.58	65,806.50	80,400.00	14,593.50	81.9
OTHER FINANCING SOURCES	3,638.62	1,665.52	3,300.00	1,634.48	50.5
	<u>84,012.20</u>	<u>67,472.02</u>	<u>83,700.00</u>	<u>16,227.98</u>	<u>80.6</u>
<u>EXPENDITURES</u>					
CDA; PERSONNEL	31,885.16	16,873.77	34,803.32	17,929.55	48.5
PROFESSIONAL SERVICES	32,407.73	4,472.21	48,850.00	44,377.79	9.2
	<u>64,292.89</u>	<u>21,345.98</u>	<u>83,653.32</u>	<u>62,307.34</u>	<u>25.5</u>
	<u>19,719.31</u>	<u>46,126.04</u>	<u>46.68</u>	<u>(46,079.36)</u>	<u>98813.</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

LIBRARY FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	295,000.00	300,000.00	300,000.00	.00	100.0
MISCELLANEOUS REVENUES	153,570.17	160,288.46	167,259.50	6,971.04	95.8
OTHER FINANCING SOURCES	30,311.36	11,804.54	7,760.00	(4,044.54)	152.1
SPECIAL FUNDS ACTIVITY	.00	.00	17,089.81	17,089.81	.0
	<u>478,881.53</u>	<u>472,093.00</u>	<u>492,109.31</u>	<u>20,016.31</u>	<u>95.9</u>
<u>EXPENDITURES</u>					
DEPARTMENT 1570	.00	.00	1,500.00	1,500.00	.0
LIBRARY	456,489.88	268,487.77	484,109.31	215,621.54	55.5
LIBRARY - ANNEX	9,027.05	2,327.40	6,500.00	4,172.60	35.8
	<u>465,516.93</u>	<u>270,815.17</u>	<u>492,109.31</u>	<u>221,294.14</u>	<u>55.0</u>
	<u>13,364.60</u>	<u>201,277.83</u>	<u>.00</u>	<u>(201,277.83)</u>	<u>.0</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

AQUATIC CENTER

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	100,250.00	125,000.00	125,000.00	.00	100.0
MISCELLANEOUS REVENUES	164,920.48	73,114.13	168,300.00	95,185.87	43.4
OTHER FINANCING SOURCES	9,812.56	464.05	7,950.00	7,485.95	5.8
	<u>274,983.04</u>	<u>198,578.18</u>	<u>301,250.00</u>	<u>102,671.82</u>	<u>65.9</u>
<u>EXPENDITURES</u>					
AQUATIC CENTER - POOL	<u>295,466.16</u>	<u>83,165.45</u>	<u>301,054.36</u>	<u>217,888.91</u>	<u>27.6</u>
	<u>295,466.16</u>	<u>83,165.45</u>	<u>301,054.36</u>	<u>217,888.91</u>	<u>27.6</u>
	<u>(20,483.12)</u>	<u>115,412.73</u>	<u>195.64</u>	<u>(115,217.09)</u>	<u>58992.</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

ROOM TAX FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	49,578.60	1,021.67	45,000.00	43,978.33	2.3
OTHER FINANCING SOURCES	163.56	17.58	150.00	132.42	11.7
	49,742.16	1,039.25	45,150.00	44,110.75	2.3
<u>EXPENDITURES</u>					
ROOM TAX	49,578.60	1,021.67	45,000.00	43,978.33	2.3
	49,578.60	1,021.67	45,000.00	43,978.33	2.3
	163.56	17.58	150.00	132.42	11.7

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

CABLE TV FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
LICENSES, PERMITS	61,825.33	11,191.07	52,000.00	40,808.93	21.5
OTHER FINANCING SOURCES	6,231.82	2,762.28	3,500.00	737.72	78.9
	<u>68,057.15</u>	<u>13,953.35</u>	<u>55,500.00</u>	<u>41,546.65</u>	<u>25.1</u>
<u>EXPENDITURES</u>					
CABLE TELEVISION COMMISSION	11,214.36	6,454.52	29,159.68	22,705.16	22.1
CABLE OTHER EXPENSES	31,181.91	11,764.75	15,253.92	3,489.17	77.1
	<u>42,396.27</u>	<u>18,219.27</u>	<u>44,413.60</u>	<u>26,194.33</u>	<u>41.0</u>
	<u>25,660.88</u>	<u>(4,265.92)</u>	<u>11,086.40</u>	<u>15,352.32</u>	<u>(38.5)</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

SOLID WASTE FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
PUBLIC CHARGES FOR SERVICES	386,035.09	400,670.00	400,684.12	14.12	100.0
RECYCLING FEES	4,429.39	1,501.37	4,500.00	2,998.63	33.4
OTHER FINANCING SOURCES	227.54	70.55	50.00	(20.55)	141.1
	<u>390,692.02</u>	<u>402,241.92</u>	<u>405,234.12</u>	<u>2,992.20</u>	<u>99.3</u>
<u>EXPENDITURES</u>					
SANITARY LANDFILL	349,239.93	180,643.26	364,957.20	184,313.94	49.5
RECYCLING; WAGES	8,901.40	2,917.41	10,447.21	7,529.80	27.9
RECYCLING; EXPENSES	14,472.59	5,358.87	14,890.00	9,531.13	36.0
	<u>372,613.92</u>	<u>188,919.54</u>	<u>390,294.41</u>	<u>201,374.87</u>	<u>48.4</u>
	<u>18,078.10</u>	<u>213,322.38</u>	<u>14,939.71</u>	<u>(198,382.67)</u>	<u>1427.9</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

HILLSIDE CEMETERY

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
SUBSIDY FROM CITY	56,306.00	82,255.00	82,255.15	.15	100.0
SOURCE 45	11,750.00	.00	.00	.00	.0
CEMETERY - FEES COLLECTED	15,303.92	6,750.00	17,500.00	10,750.00	38.6
CEMETERY; MISC REVENUES	7,292.95	3,491.07	7,550.00	4,058.93	46.2
CEMETERY - PERPETUAL CARE	3,193.98	1,200.00	23,300.00	22,100.00	5.2
	<u>93,846.85</u>	<u>93,696.07</u>	<u>130,605.15</u>	<u>36,909.08</u>	<u>71.7</u>
<u>EXPENDITURES</u>					
HILLSIDE CEMETERY	128,241.24	45,325.42	127,005.15	81,679.73	35.7
DEPARTMENT 1200	.00	150.00	.00	(150.00)	.0
TRANSFER TO OTHER INVESTMENTS	.00	.00	3,600.00	3,600.00	.0
	<u>128,241.24</u>	<u>45,475.42</u>	<u>130,605.15</u>	<u>85,129.73</u>	<u>34.8</u>
	<u>(34,394.39)</u>	<u>48,220.65</u>	<u>.00</u>	<u>(48,220.65)</u>	<u>.0</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

SPECIAL REVENUE FUND - PARKS

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
PARKS - MISCELLANEOUS REVENUE	77,319.94	21,829.43	25,045.00	3,215.57	87.2
TRANSFER TO OTHER FUNDS	.00	.00	124,955.00	124,955.00	.0
	<u>77,319.94</u>	<u>21,829.43</u>	<u>150,000.00</u>	<u>128,170.57</u>	<u>14.6</u>
<u>EXPENDITURES</u>					
CAPITAL PROJECTS/PURCHASES	.00	3,777.80	150,000.00	146,222.20	2.5
	<u>.00</u>	<u>3,777.80</u>	<u>150,000.00</u>	<u>146,222.20</u>	<u>2.5</u>
	<u>77,319.94</u>	<u>18,051.63</u>	<u>.00</u>	<u>(18,051.63)</u>	<u>.0</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

TOURISM COMMISSION

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
ROOM TAX FUNDING	34,705.02	715.17	31,500.00	30,784.83	2.3
MISCELLANEOUS REVENUES	229.34	180.69	1,450.00	1,269.31	12.5
OTHER FINANCING SOURCES	.00	.00	23,903.92	23,903.92	.0
	<u>34,934.36</u>	<u>895.86</u>	<u>56,853.92</u>	<u>55,958.06</u>	<u>1.6</u>
<u>EXPENDITURES</u>					
TOURISM; PERSONNEL	21,371.70	3,423.06	41,600.00	38,176.94	8.2
TOURISM; CONTRIBUTION TO GF	13,567.16	6,973.77	15,253.92	8,280.15	45.7
	<u>34,938.86</u>	<u>10,396.83</u>	<u>56,853.92</u>	<u>46,457.09</u>	<u>18.3</u>
	<u>(4.50)</u>	<u>(9,500.97)</u>	<u>.00</u>	<u>9,500.97</u>	<u>.0</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

CITY LOAN PROGRAM

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTEREST INCOME	1,038.88	448.22	950.00	501.78	47.2
	1,038.88	448.22	950.00	501.78	47.2
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	1,038.88	448.22	950.00	501.78	47.2

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

DEBT SERVICE FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	927,279.00	1,056,811.00	1,056,811.00	.00	100.0
MISCELLANEOUS REVENUES	58,034.64	40,182.18	43,505.72	3,323.54	92.4
INTEREST INCOME	7,079.37	6,591.83	17,000.95	10,409.12	38.8
OTHER FINANCING SOURCES	107,548.75	114,897.91	129,753.25	14,855.34	88.6
	<u>1,099,941.76</u>	<u>1,218,482.92</u>	<u>1,247,070.92</u>	<u>28,588.00</u>	<u>97.7</u>
<u>EXPENDITURES</u>					
PROFESSIONAL SERVICES	7,000.00	.00	3,250.00	3,250.00	.0
DEBT SERVICE	1,018,797.10	1,197,193.72	1,243,820.92	46,627.20	96.3
	<u>1,025,797.10</u>	<u>1,197,193.72</u>	<u>1,247,070.92</u>	<u>49,877.20</u>	<u>96.0</u>
	<u>74,144.66</u>	<u>21,289.20</u>	<u>.00</u>	<u>(21,289.20)</u>	<u>.0</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

TIF #4 FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	415,531.97	411,784.15	355,188.67	(56,595.48)	115.9
MISCELLANEOUS INCOME	17,507.34	8,238.89	14,000.00	5,761.11	58.9
	<u>433,039.31</u>	<u>420,023.04</u>	<u>369,188.67</u>	<u>(50,834.37)</u>	<u>113.8</u>
<u>EXPENDITURES</u>					
PERSONNEL	22,564.02	8,877.34	18,053.25	9,175.91	49.2
PROFESSIONAL SERVICES	3,723.59	12,506.25	6,700.00	(5,806.25)	186.7
CAPITAL OUTLAY	.00	.00	1,000.00	1,000.00	.0
DEPARTMENT 1000	8,500.00	8,500.00	8,500.00	.00	100.0
DEBT SERVICE	97,022.50	86,338.75	105,501.25	19,162.50	81.8
DEVELOPER INCENTIVE	283,359.53	218,089.78	289,026.72	70,936.94	75.5
	<u>415,169.64</u>	<u>334,312.12</u>	<u>428,781.22</u>	<u>94,469.10</u>	<u>78.0</u>
	<u>17,869.67</u>	<u>85,710.92</u>	<u>(59,592.55)</u>	<u>(145,303.47)</u>	<u>143.8</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

TIF #5 FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	21,387.02	36,552.06	27,147.41	(9,404.65)	134.6
MISCELLANEOUS REVENUE	4.96	2.79	.00	(2.79)	.0
	<u>21,391.98</u>	<u>36,554.85</u>	<u>27,147.41</u>	<u>(9,407.44)</u>	<u>134.7</u>
<u>EXPENDITURES</u>					
PERSONNEL	26,305.19	9,452.34	23,953.25	14,500.91	39.5
DEPARTMENT 1000	8,500.00	8,500.00	8,500.00	.00	100.0
	<u>34,805.19</u>	<u>17,952.34</u>	<u>32,453.25</u>	<u>14,500.91</u>	<u>55.3</u>
	<u>(13,413.21)</u>	<u>18,602.51</u>	<u>(5,305.84)</u>	<u>(23,908.35)</u>	<u>350.6</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

TIF #6 FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	63,892.50	35,558.25	22,117.80	(13,440.45)	160.8
MISCELLANEOUS REVENUE	115.97	35.89	.00	(35.89)	.0
	<u>64,008.47</u>	<u>35,594.14</u>	<u>22,117.80</u>	<u>(13,476.34)</u>	<u>160.9</u>
<u>EXPENDITURES</u>					
PERSONNEL	26,265.79	9,026.99	23,953.25	14,926.26	37.7
DEPARTMENT 1000	8,500.00	8,500.00	8,500.00	.00	100.0
DEVELOPER INCENTIVE	1,212.16	292.91	292.91	.00	100.0
	<u>35,977.95</u>	<u>17,819.90</u>	<u>32,746.16</u>	<u>14,926.26</u>	<u>54.4</u>
	<u>28,030.52</u>	<u>17,774.24</u>	<u>(10,628.36)</u>	<u>(28,402.60)</u>	<u>167.2</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

CAPITAL PROJECTS FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAX REVENUE	35,956.00	.00	.00	.00	.0
DISPOSAL OF FIXED ASSETS	16,499.95	7,809.28	10,000.00	2,190.72	78.1
MISCELLANEOUS REVENUES	32,919.05	18,044.61	6,335.00	(11,709.61)	284.8
OTHER REVENUE SOURCES	2,744,491.40	.00	1,484,700.00	1,484,700.00	.0
	<u>2,829,866.40</u>	<u>25,853.89</u>	<u>1,501,035.00</u>	<u>1,475,181.11</u>	<u>1.7</u>
<u>EXPENDITURES</u>					
CAP PRJTS; MISC. FEES	27,992.11	8,568.64	4,015.00	(4,553.64)	213.4
CAP PROJ; OPERATING COSTS	177,510.50	309,558.71	839,200.00	529,641.29	36.9
CAP PRJTS; ENGINEER HWY 89	861,524.46	56,013.57	593,000.00	536,986.43	9.5
DEPARTMENT 1200	10,526.25	.00	52,500.00	52,500.00	.0
	<u>1,077,553.32</u>	<u>374,140.92</u>	<u>1,488,715.00</u>	<u>1,114,574.08</u>	<u>25.1</u>
	<u>1,752,313.08</u>	<u>(348,287.03)</u>	<u>12,320.00</u>	<u>360,607.03</u>	<u>(2827.</u>

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

TIF #7 FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER FINANCE SOURCES	.00	198.17	.00	(198.17)	.0
SPECIAL FUNDS ACTIVITY	849,517.80	.00	785,000.00	785,000.00	.0
	849,517.80	198.17	785,000.00	784,801.83	.0
<u>EXPENDITURES</u>					
PERSONNEL	26,230.36	8,775.56	28,953.25	20,177.69	30.3
CAPTIAL OUTLAY/PROJECTS	.00	750.00	785,000.00	784,250.00	.1
DEPARTMENT 4000	14,254.54	4,789.25	8,000.00	3,210.75	59.9
DEPARTMENT 4100	33,767.13	65,027.25	.00	(65,027.25)	.0
TRANSFERS TO OTHERS	5,763.86	.00	.00	.00	.0
DEPARTMENT 1100	17,442.61	.00	.00	.00	.0
DEBT SERVICE	.00	9,860.83	118,328.40	108,467.57	8.3
	97,458.50	89,202.89	940,281.65	851,078.76	9.5
	752,059.30	(89,004.72)	(155,281.65)	(66,276.93)	(57.3)

CITY OF COLUMBUS
FUND SUMMARY
FOR THE 6 MONTHS ENDING JUNE 30, 2025

Item #2.

STORM WATER

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	45,572.00	72,761.00	72,760.79	(.21)	100.0
SOURCE 43	.00	943.63	.00	(943.63)	.0
STORM WATER - MISC REVENUE	36.42	27.31	40.00	12.69	68.3
STORM WATER - OTHER FINANCE	301,168.90	.00	40,000.00	40,000.00	.0
	<u>346,777.32</u>	<u>73,731.94</u>	<u>112,800.79</u>	<u>39,068.85</u>	<u>65.4</u>
<u>EXPENDITURES</u>					
PROFESSIONAL SERVICE	27,046.75	1,280.00	5,900.00	4,620.00	21.7
OPERATING EXPENSES	295,452.16	22,574.67	82,648.79	60,074.12	27.3
DEBT SERVICE	7,636.86	.00	.00	.00	.0
DEPARTMENT 1200	.00	18,698.33	24,252.00	5,553.67	77.1
	<u>330,135.77</u>	<u>42,553.00</u>	<u>112,800.79</u>	<u>70,247.79</u>	<u>37.7</u>
	<u>16,641.55</u>	<u>31,178.94</u>	<u>.00</u>	<u>(31,178.94)</u>	<u>.0</u>



Council Workshop Minutes

Tuesday, June 24, 2025 at 8:30 AM

161 N Dickason Blvd

Call to Order/Roll Call

Council President Finkler called the Workshop to order at 8:46am. Council members present included Mayor Hammer, Council President Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Reid, and Alderperson Rostad. City staff included Administrator Amundson, CED Coordinator Bennett, Emergency Management Director Breunig, Clerk Caine, Fire Chief Hazeltine, Utilities Business Manager Kaltenberg, Recreation Director Meyers, DPW Director Millard, Human Resources Administrator Riddle, Library Director Wakeman, and Police Chief Weiner. Alderperson Roelke was excused.

This Council workshop was a facilitated retreat by Innovative Public Advisors for the City Council and City Staff. Jay Shambeau and Jess Wildes lead a successful Colors Personality workshop and Vision and Mission workshop and discussion with the team.

Adjourn

Motion to adjourn by Alderperson Meier, seconded by Alderperson Rostad to adjourn at 2:22pm. 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.



Committee of the Whole Meeting Minutes

Tuesday, July 01, 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. Members present included: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Public Comment

None.

New Business

1. Discussion of Council Meeting Date Change for August 5, 2025:

National Night Out takes place on Tuesday, August 5, 2025. Staff is requesting a change of the Council meeting date to either Monday, August 4, 2025, or Wednesday, August 6, 2025, so that staff and Council members may attend the event. Committee members agreed that August 6th would allow all the Council members to attend the meeting and moved the item forward to the July 1, 2025, Council Meeting for a vote.

2. Discussion and consideration of quotes received for the Community Center Roof:

Administrator Amundson shared that three quotes were received with Great Lakes Roofing the lowest, coming in at \$52,500. Staff is comfortable with recommending Great Lakes Roofing to furnish and install Permaseal Hot-Air Seam Welded Reinforced Membrane to the Community Center roof. Staff will notify TAS Heating & Cooling for assistance with the HVAC System, if needed. Committee agreed to move forward to the July 1, 2025, Common Council meeting.

3. Discussion of Recommendation of Award for the 2025 Crack Sealing Program:

Ruekert-Mielke received two bids for the 2025 Crack Sealing program on behalf of the city. Fahrner Asphalt Sealers, LLC came in with the lowest bid at a Base Bid and Mandatory Alternative total of \$27,772.00. Amundson shared that City Engineer Leitha is planning on presenting to council an update to the Street Replacement Program later in the year. Committee agreed to move forward to the July 1, 2025, Common Council meeting.

4. Discussion of Recommendation of Award for the 2025 Slurry Sealing Program:

Ruekert-Mielke received two bids for the 2025 Slurry Sealing program on behalf of the city. Struck & Irwin Paving, Inc. came in with the lowest bid at a Base Bid and Mandatory Alternative total of \$49,424.10. Committee agreed to move forward to the July 1, 2025, Common Council meeting.

Adjourn

Motion made by Alderperson Roelke, Seconded by Alderperson Lawson to adjourn at 6:40pm. 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, July 01, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 6:41pm. 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 Rostad, Seconded by Alderperson Meier to approve the agenda. Motion carried on a unanimous voice vote.

Public Comment

None.

Committee Minutes for File included Library (05/20/25), Tourism (02/03/25), (03/03/25), (04/07/25), (05/05/25).

Consent Agenda

Motion made by Alderperson Meier, Seconded by Council President Finkler to approve the Consent Agenda which included the Committee of the Whole and Common Council Meeting Minutes of 06/17/2025, and approval of a Temporary "Class B" Wine and Class "B" Beer Alcohol Beverage License to the Tri-County Odd Fellows Lodge #40 for the Oddtoberfest on 09/27/2025 to be held at the Fireman's Park Pavilion. 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):

4. Consider and take action on Ordinance 803-25: An Ordinance to Repeal and Recreate Certain Provisions of Sec. 18-578 of the City Code of Ordinances concerning Property Maintenance. (PC 06/12/2025)

Motion made by Council President Finkler, Seconded by Alderperson Rostad to suspend the rules per Sec. 2-46. Motion carried on a unanimous voice vote.

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to waive the readings of Ordinance 803-25 per Sec. 2-46. Motion carried on a unanimous voice vote.

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to adopt Ordinance 803-25: An Ordinance to Repeal and Recreate Certain Provisions of Sec. 18-578 of the City Code of Ordinances concerning Property Maintenance. Motion carried on a unanimous voice vote.

5. 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):

Motion made by Alderperson Meier, Seconded by Council President Finkler to suspend the rules per Sec. 2-46. Motion carried on a unanimous voice vote.

Motion made by Alderperson Roelke, Seconded by Council President Finkler to waive the readings of Ordinance 806-25 per Sec. 2-46. Motion carried on a unanimous voice vote.

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to adopt Ordinance 806-25: An Ordinance to Repeal and Recreate Sec. 106-126 of the City Code of Ordinances Concerning Appointment of the Weed Commissioner with the addition of the verbiage "or his/her designee". Amundson shared that concerns raised during the previous discussion at the prior Council meeting where no action was taken. After staff discussion of the concerns with the City Attorney, the recommendation is to adopt this ordinance as written so as not to leave this appointment as unattended if there is no one serving as the DPW Director in the future.

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to amend their original motion and adopt Ordinance 806-25: An Ordinance to Repeal and Recreate Sec. 106-126 of the City Code of Ordinances Concerning Appointment of the Weed Commissioner as presented. Motion carried on a unanimous voice vote.

New Business

6. Consider and take action on Meeting Date Change for August 5, 2025 Council Meetings due to National Night Out. (CoW 7/1/25):

Motion made by Alderperson Rostad, Seconded by Alderperson Reid to move the August 5, 2025 Council meetings to Wednesday, August 6, 2025 due to National Night Out. Motion carried on a unanimous voice vote.

7. Consider and take action on quotes received from Great Lakes Roofing for the Community Center roof in the amount of \$52,500. (CoW 07/01/25):

Motion made by Alderperson Meier, Seconded by Alderperson Roelke to award Great Lakes Roofing the quote for furnishing and installing Permaseal Hot-Air seam welded reinforced membrane to the Community Center roof in the amount of \$52,500.

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.

8. Consider and take action to approve the Certified Survey Map for Prairie Ridge Health. (PC 06/12/2025):

Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve the Certified Survey Map for Prairie Ridge Health per the recommendation by the Plan Commission. Motion carried on a unanimous voice vote.

9. Consider and take action on Zoning Map Amendment Ordinance 2025-2 – Prairie Ridge Health. (PC 06/12/2025):

Motion made by Alderperson Meier, Seconded by Council President Finkler to adopt Zoning Map Amendment Ordinance 2025-2 for Prairie Ridge Health as recommended by the Plan Commission. Motion carried on a unanimous voice vote.

10. Consider and take action on Recommendation of Award for the 2025 Crack Sealing Program to Fahrner Asphalt Sealers, LLC in the amount of \$27,772. (Cow 07/01/25):

Motion made by Alderperson Meier, Seconded by Council President Finkler to award the 2025 Crack Sealing Program to Fahrner Asphalt Sealers, LLC in the amount of \$27,772. 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.

11. Consider and take action on Recommendation of Award for the 2025 Slurry Sealing Program to Struck & Irwin Paving, Inc. in the amount of \$49,424.10. (CoW 07/01/25):

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to award the 2025 Slurry Sealing Program to Struck & Irwin Paving, Inc. in the amount of \$49,424.10. 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.

12. Discussion concerning various options for the location of a new Public Safety Building and possible decision to pursue one specific location:

Amundson shared that the next step in the feasibility and analysis of the Public Safety project is to identify a site for the new building. Staff has been in preliminary discussions with a property owner on Park Avenue adjacent to Highway 151. He asked the members to go into closed session later in the meeting to discuss.

13. Consider & take action on claims in the amount of \$422,764.60:

Motion made by Council President Finkler, Seconded by Alderperson Meier to approve the Claims in the amount of \$422,764.60. 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, Police Chief Weiner, Mayor

Amundson thanked the Council members and staff for their participation in the Leadership Retreat held on June 24, 2025. The facilitators were very impressed with our team and the comradery shown. He wished the community a safe and Happy 4th of July and celebration of Independence Day.

Police Chief Dennis Weiner reminded everyone that National Night Out is Tuesday, August 5, 2025 from 5:30pm until 8:00pm in Fireman's Park. This year there will be a food drive for the Columbus/Fall River Food Pantry during the event. He thanked Council for changing the meeting date that week.

Mayor Hammer also wished everyone a happy and safe 4th of July.

Convene to Closed Session per §19.85(1)(e) deliberating or negotiating the purchase of public properties, the investment of public funds, or conducting other public business whenever competitive or bargaining reasons require a closed session, specifically to discuss negotiation strategy of a specific parcel as identified by the Council.

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to convene into Closed Session at 7:00pm. 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.

Reconvene to Open Session

Motion made by Alderperson Roelke, Seconded by Council President Finkler to reconvene into Open Session at 7:47pm. Motion carried on a unanimous voice vote.

Adjourn

Motion made by Council President Finkler, Seconded by Alderperson Roelke to adjourn at 7:47pm. 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.



Committee of the Whole Meeting Minutes

Tuesday, July 15, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

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

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Public Comment

None.

New Business

1. Presentation by Jason Lietha of Ruekert-Mielke regarding the City's street plan:

City Engineer, Jason Lietha shared some information on road rating practices and how our maintenance strategy helps with year-to-year planning. He feels the City of Columbus does a great job maintaining the roads with respect to budgeting and planning. The 2026 School Street project will include both street and utility work and a LRIP Grant has been applied for to help with the expenses if the city receives it. A similar rating system is being developed by staff for the sidewalks and trails working towards a quadrant program/layout.

2. Consideration of Tower Drive Housing Project Concepts:

Community and Economic Development Director Kornmann shared that the city staff have been working with Vandewalle & Associates to come up with two concept designs for the Tower Drive property. Concept #1 includes a 45-unit apartment building with 16 town homes, and Concept #2 includes 8 town homes with an additional 12 duplexes. There will be a Public Information Meeting on July 31, 2025 at Zion Lutheran and the presentation boards will also be displayed at National Night Out on August 5th. The city website has more information and shares the concepts and provides a comment form for the public to share their thoughts. The results of the feedback will be shared at the August 6, 2025 Committee of the Whole and Council meetings.

3. Consideration of membership in the National Volunteer Fire Council:

Administrator Amundson stated that members of the Fire Department have approached staff asking if there are other additional means to receive mental health resources. Our current Employee Assistance Program (EAP) will provide three sessions with a counselor but anything beyond that is the responsibility of the individual. Interim Finance Director, Kendra Riddle found a cost effective program with the National Volunteer Fire Council (NVFC) that offers more benefits

including a helpline, online forum and specific trainings. Alder Lawson appreciated the find but would like to see something like this program available for all employees, not just our fire personnel. Alder Meier agreed, and added that this would also benefit our police officers. Alder Rostad shared that full-time employees currently have other means within their benefits to receive additional care. Riddle also shared that she is currently trying to secure additional benefits for all employees at cost effective rates beginning in the next year. Members agreed to move forward to the July 15, 2025 Common Council meeting.

4. Consideration of Mission, Vision, and Value Statements of the City of Columbus:

Amundson shared the summary of the Mission, Vision and Value Statements received from Innovative Public Advisors that came out of the council and department head retreat held on June 24, 2025. This resulted in a listing of the City of Columbus Core Values. Riddle has adopted the expression "Columbus to the Core" in her monthly employee newsletter. Amundson suggested a potential future workshop to discuss this further. Committee members agreed that a future workshop between council and department heads would be welcome. Staff will schedule it for August, 2025.

Convene to Closed Session

Motion made by Alderperson Meier, Seconded by Alderperson Rostad to convene into Closed Session at 7:26 p.m. pursuant to section §19.85(1)(g), to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, specifically to discuss claims of excessive assessment filed pursuant to section 74.37, Stats. Motion carried on a 5-0 Roll Call vote. Voting Yea: Council President Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Reid, and Alderperson Rostad.

Reconvene to Open Session

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to reconvene into Open Session at 7:44p.m. Motion carried on a unanimous voice vote.

Adjourn

Motion made by Alderperson Rostad, Seconded by Alderperson Lawson to adjourn at 7:45p.m. 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 - Amended Minutes

Tuesday, July 15, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Council President Finkler called the meeting to order at 7:52pm. The following members were present: Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, and Alderperson Ryan Rostad. Mayor Joe Hammer was excused and Alderperson Amy Roelke was absent.

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 Rostad, Seconded by Alderperson Meier to approve the agenda with the removal of Item #6: Consider and take action on the Mission, Vision, and Value Statements of the City of Columbus (07/15/25), and Item #7: Consider and take action on the claims of excessive assessment brought under section 74.37 of the Wisconsin Statutes for the following properties (CoW 7/15/25): a. 928 Farnham Street; Aquatic Center Apts. LLC, owner; b. 175 Fuller Street; Carriage Apts. LLC, owner; c. 25 Parkview Circle; JS Properties of Columbus LLC, owner; d. 15 Parkview Circle; Colonial Apts. LLC, owner; e. 1116 Waterloo Street; Waterloo Street Apts. LLC, owner; and f. 1150 Waterloo Street; Waterloo Street Apts. LLC, owner. Motion carried on a unanimous voice vote.

Public Comment

Henry Elling - 650 S. Charles Street, Columbus, WI - member of the Historic Landmarks and Preservation Commission. He attended on behalf of the commission to answer any questions of council regarding the Local Historic Designation of City Hall.

Consent Agenda

included the report from the Columbus Historic Landmarks and Preservation Commission for the Local Historic Designation of City Hall, 105 N. Dickason Blvd., and Department Reports for File from Library (06/2025), and Police Department (06/2025).

Motion by Alderperson Meier, seconded by Alderperson Reid to approve the consent agenda. Alder Lawson asked Elling if he could give an overview to the Council on what the designation means for City Hall. Elling replied that the building is already on the National and State Registers of Historic Places. The HLPC will review any future external modifications wishing to be made to the building. Motion carried on a unanimous voice vote.

New Business

3. Consider and take action on Resolution No. 8-25 for the purchase of Lot 1 of CSM 5730 for \$400,000 (CC 7/1/15):

Amundson shared that the City has an accepted offer to purchase. The property is located on the north side of Hwy 73/Park Avenue with the intent to build a future Public Safety Building on the parcel. The funding source is the proceeds of the sale of the Dollar Tree on James Street.

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to approve Resolution No. 8-25 for the purchase of Lot 1 of CSM 5730 in the amount of \$400,000. Motion carried on a 5-0 Roll Call vote.

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

4. Consider and take action on approval of the agreement with Olena Investments LLC, conditioned on closing on the property (CC 7/1/15):

Amundson shared this agreement is with Olena Investments LLC, and grants the city the ability to build a future Public Safety Building/Municipal Building on this site. In the event the city does not use the property for City use and puts the property up for sale, Olena has the right to repurchase at the same terms as sold to the City with 1st refusal of any part, and if no building or improvements are made within five years of this signing, Olena has the right to repurchase at the same terms as sold to the city. We are also agreeing to work with Olena in regards to the development of Lots 2, 3 and 4 of CSM #5730, and agree to work together concerning street and utility construction in the area around the property.

Motion made by Alderperson Meier, Seconded by Alderperson Rostad to approve the Agreement with Olena Investments LLC, conditioned on closing on the property. Motion carried on a unanimous voice vote.

5. Consider and take action on membership in the National Volunteer Fire Council (CoW 7/15/15):

Motion made by Alderperson Meier, Seconded by Alderperson Reid to join membership in the National Volunteer Fire Council. Motion carried on a 5-0 Roll Call vote. Voting Yea: Council President Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Reid, and Alderperson Rostad.

6. Consider and take action on the Mission, Vision, and Value Statements of the City of Columbus (CoW 7/15/15):

Removed from Agenda - no action taken.

7. Consider and take action on the claims of excessive assessment brought under section 74.37 of the Wisconsin Statutes for the following properties (CoW 7/15/25):

- a. 928 Farnham Street; Aquatic Center Apts. LLC, owner
- b. 175 Fuller Street; Carriage Apts. LLC, owner
- c. 25 Parkview Circle; JS Properties of Columbus LLC, owner
- d. 15 Parkview Circle; Colonial Apts. LLC, owner
- e. 1116 Waterloo Street; Waterloo Street Apts. LLC, owner
- f. 1150 Waterloo Street; Waterloo Street Apts. LLC, owner

Removed from Agenda - no action taken.

8. Consider & take action on claims in the amount of \$302,977.00:

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to pay the Claims in the amount of \$302,977.00. Voting Yea: Council President Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Reid, and Alderperson Rostad. Motion carried on a 5-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Chief Weiner reminded all that National Night Out will be taking place on Tuesday, August 5th from 5:30pm until 8:00pm in Fireman's Park. Please remember to bring a non-perishable food item for the Columbus/Fall River Food Pantry. Please be aware of the parking situation due to road construction. The High School parking lot will be available. He also shared that Tuesday, July 29th it will be Cops at Culvers Day. The Police Department and the State Patrol personnel will be at Culvers from 11:30am - 1:30pm, and 5:00 - 8:00pm working and assisting customers with their orders as they are available. Please come out and support the cause. Construction has begun at the Railroad tracks on Hwy. 73. Please remember to follow all of the signage and speed limits while traveling through the area and using the detours.

Amundson shared his appreciation and thanked the 4th of July Committee, volunteers and staff for an excellent holiday week and event. It was a great family celebration.

Convene to Closed Session per §19.85(1)(e) deliberating or negotiating the purchase of public properties, the investment of public funds, or conducting other public business, whenever competitive or bargaining reasons require a closed session, specifically to discuss 1149 W. James Street.

Motion made by Alderperson Meier, Seconded by Alderperson Rostad to convene into Closed Session at 8:07pm. Motion carried on a 5-0 Roll Call vote. Voting Yea: Council President Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Reid, and Alderperson Rostad

Reconvene to Open Session

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to reconvene into Open Session at 8:28pm. Motion carried on a unanimous voice vote.

Action from Closed Session:

Motion made by Alderperson Meier, Seconded by Alderperson Reid to take no action at this time on Items #9: Consider and take possible action regarding 1149 W. James Street demolition, and Item #10: Consider and take action on cold storage needs for the City. Motion carried on a unanimous voice vote.

Adjourn

Motion made by Alderperson Lawson, Seconded by Alderperson Meier to adjourn at 8:30pm. 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.

License(s) Requested	Fees	
☒ Temporary "Class B" Wine ☒ Temporary Class "B" Beer	License Fees	\$ 10.00
	Background Check	\$
	Total Fees	\$ 10.00

PG cash

Part A: Organization Information

1. Organization Name South Central Library System Foundation		
2. Organization Permanent Address 1650 Pankratz St.		
3. City Madison	4. State WI	5. Zip Code 53704
6. Mailing Address (if different from permanent address)		
7. FEIN 39-2020856	8. Date of Organization/Incorporation 02/02/01	9. State of Organization/Incorporation 02/02/2001
10. Phone (608) 246-7975	11. Email sschultz@scls.info	
12. Organization type (check one) ☒ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No		
14. Wisconsin Seller's Permit Number (if applicable)		

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Pugh	Janet	President	(608) 233-2139
Wakeman	Amanda	vice President	(608) 697-1990
Schultz	Shannon	Secretary	(608) 697-9093
Clark	Chassitti	Treasurer	(414) 393-7055
Hart	Kristen	Bar Tender	

Continued →

Part C: Event Information

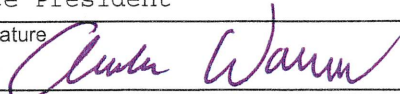
1. Name of Event (if applicable) Annual Cornerstone Awards			
2. Dates of Operation October 23, 2025		3. Hours of Operation 5:00-9:30	
4. Premises Address 1049 Park Ave			
5. City Columbus		6. State WI	7. Zip Code 53925
8. County Columbia	9. Governing Municipality ☒ City ☐ Town ☐ Village of: Columbus		10. Aldermanic District
11. Organizer of Event (if not the named applicant) South Central Library System Founda		12. Email and/or Phone Number for Organizer of Event amanda@columbuspubliclibrary.info	
13. Organizer Website sclsfoundation.org		14. Event Website sclsfoundation.org/cornerstone	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Columbus Fireman's Pavillion			

Part D: Attestation

Who must sign this application?

- one officer or director of the nonprofit organization

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Wakeman		First Name Amanda	M.I. R
Title Vice President	Email amanda@columbuspubliclibrary.info	Phone (608) 697-1990	
Signature 		Date 4/23/25	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 7-29-2025	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	



Agenda Item Report

Meeting Type: City Council

Meeting Date: August 6, 2025

Item Title: Amending 114-47 of the municipal code - appointment of Zoning and Deputy Zoning Administrator

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

Detailed Description of Subject Matter:

Historically, the zoning administrator has been appointed by the City Council. And, currently there is not a position of Deputy Zoning administrator. This ordinance change moves personnel decisions to the City Administrator. Furthermore, the creation of a Deputy Zoning Administrator allows for greater capacity to issue permits and provide enforcement. In addition, it provides the capacity for zoning matters to be staffed if there would be a vacancy or the Zoning Administrator is disabled for a period of time. This approach is common in many communities. The Plan Commission recommended approval.

List all Supporting Documentation Attached:

- Ordinance amendment of 114-47

Action Requested: Approve ordinance 807-25.

CITY OF COLUMBUS

ORDINANCE NO. 807-25

**AN ORDINANCE TO REPEAL AND RECREATE SECTION 114-47 OF THE CITY
CODE OF ORDINANCES CONCERNING
APPOINTMENT OF ZONING ADMINISTRATOR**

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

1. Sec. 114-47, Appointment of Zoning Administrator, is repealed in its entirety and recreated to read now as follows:

Sec. 114-47, Appointment of Zoning Administrator.

- (a) The City Administrator shall appoint a Zoning Administrator, who shall have the power and duty to enforce the provisions of this Chapter 114 and, as provided therein, Chapter 46, Floodplain Regulations, of the City of Columbus Code of Ordinances.
 - (b) The City Administrator may, in writing, filed in the City Clerk's office, appoint a deputy, who shall act under the Zoning Administrator's direction, and in the Zoning Administrator's absence or disability, or in case of a vacancy, shall perform the Zoning Administrator's duties as set forth in Chapter 114 and Chapter 46 of the City Code of Ordinances.
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



Agenda Item Report

Meeting Type: City Council

Meeting Date: August 6, 2025

Item Title: Zoning Map Amendment from B2 to B3 -105 Dix Street

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

Detailed Description of Subject Matter:

The Plan Commission recommended approval of this zoning map amendment with conditions. The request is to allow a split of the property that has two different businesses on one lot. A zoning change to B3 allows for smaller lots. A shared parking agreement and council approval for two businesses to share one driveway is recommended by the Plan Commission

List all Supporting Documentation Attached:

- Zoning Map
- Zoning Map Amendment Ordinance

Action Requested: Approval of the zoning map amendment with conditions to include:

1. Petitioner to provide evidence of a shared parking lot easement for both parcels that is recorded at Columbia County
2. A shared driveway easement for both parcels that is recorded at Columbia County
3. Approval from the City Council for a shared driveway



Zoning Change From B2 to B3

Debbie Oldenburg - Owner

DISCLAIMER:

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

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



SCALE: 1" = 73'

City Of Columbus

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

Print Date: 7/3/2025

CITY OF COLUMBUS

ZONING MAP AMENDMENT ORDINANCE 2025-3

AN ORDINANCE TO AMEND THE ZONING MAP OF THE CITY CODE OF ORDINANCES

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

1. The property currently described as: Lot 2, CSM 1848-10-54. Parcel number 908.02.
2. The Plan Commission held a public hearing on July 10, 2025 and recommended approval of the zoning map amendment with conditions.
 - a. Petitioner to provide evidence of a shared parking lot easement for both parcels that is recorded at Columbia County
 - b. A shared driveway easement for both parcels that is recorded at Columbia County
 - c. Approval from the City Council for a shared driveway
3. The City Council directs the Zoning Administrator to update the city zoning map accordingly.
4. **Severability.** If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.
3. **Effective Date.** This Ordinance shall take effect when the required conditions have been met and posting as required by law.

Adopted this 6th day of August, 2025.

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

By: _____
Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: City Council

Meeting Date: August 6, 2025

Item Title: Certified Survey Map -105 Dix Street – KO Properties of Columbus

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

Detailed Description of Subject Matter:

This CSM splits the lot into two. The Plan Commission recommended approval provided a zoning map amendment is approved rezoning the property to B3 with additional conditions regarding parking easements and shared driveway approvals.

List all Supporting Documentation Attached:

- CSM
- Review letter from City Engineer

Action Requested: Approval of the CSM with the condition that the items in the review letter be addressed.

As prepared by:

G GROTHMAN & ASSOCIATES S.C.
PROFESSIONAL SERVICES
625 EAST SLIFER STREET, P.O. BOX 373 PORTAGE, WI 53901
PHONE: PORTAGE: (808) 742-7788 SAUK: (808) 844-8877
FAX: (808) 742-0434 E-MAIL: surveying@grothman.com
(RED LOGO REPRESENTS THE ORIGINAL MAP)

SEAL:



G & A FILE NO. 425-238



DRAFTED BY: R.V.

CHECKED BY: L.D.

PROJ. 425-238

DWG. 425-238A

SHEET 1 OF 3

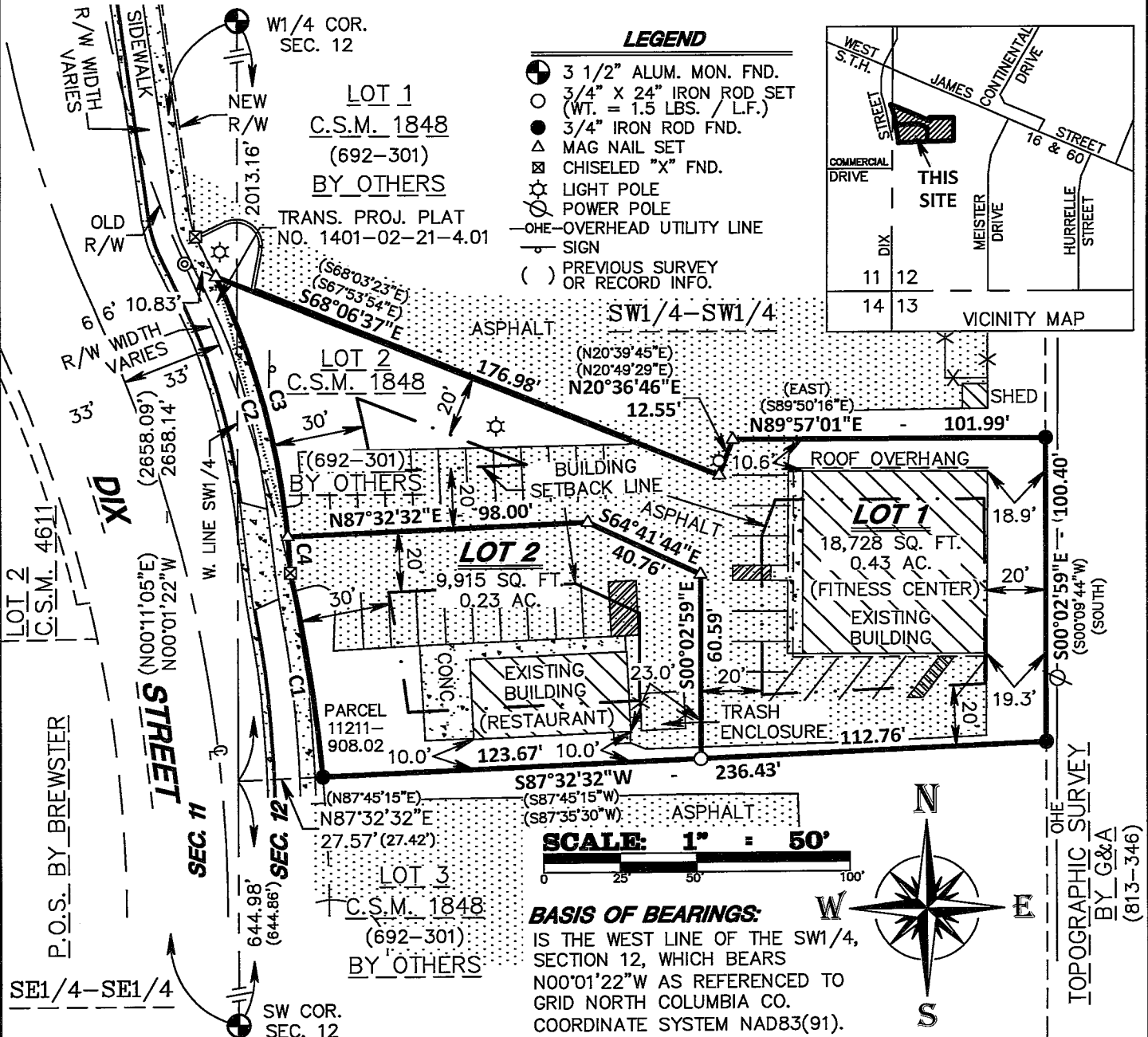
COLUMBIA COUNTY CERTIFIED SURVEY MAP NO. _____ GENERAL LOCATION

Volume _____, Page _____

BEING PART OF LOT 2, C.S.M. NO. 1848, AS RECORDED IN VOL 10 OF C.S.M.S, PAGE 54 AS DOC. NO. 504906, LOCATED IN THE SW1/4 OF THE SW1/4, SECTION 12 AND THE SE1/4 OF THE SE1/4, SECTION 11, T. 10 N, R. 12 E, CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN.

CONTAINING: 28,642 SQ.FT. - 0.66 ACRES

C1	C2	C3	C4
DELTA = 07°31'19"	DELTA = 22°41'47"	DELTA = 19°59'23"	DELTA = 02°42'19"
ARC = 67.94'	ARC = 101.18'	ARC = 89.12'	ARC = 12.06'
RAD = 517.49'	RAD = 255.43'	RAD = 255.43'	RAD = 255.43'
BEARING = N08°51'01"W	BEARING = N13°50'37"W	BEARING = N15°11'47"W	BEARING = N03°50'53"W
DIST = 67.89'	DIST = 100.52'	DIST = 88.67'	DIST = 12.06'
TAN IN = N05°05'21"W	TAN IN = N02°29'44"W	TAN IN = N05°12'03"W	TAN IN = N02°29'44"W
TAN OUT = N12°36'40"W	TAN OUT = N25°11'31"W	TAN OUT = N25°11'31"W	TAN OUT = N05°12'03"W



OWNER: KO PROPERTIES OF COLUMBUS LLC
105 DIX STREET
COLUMBUS, WI 53925

CLIENT: DEBBIE OLDENBURG
1235 PARK AVENUE
COLUMBUS, WI 53925

As prepared by:

G GROTHMAN & ASSOCIATES S.C.
PROFESSIONAL SERVICES
625 EAST SLIFER STREET, P.O. BOX 373 PORTAGE, WI. 53901
PHONE: PORTAGE: (808) 742-7788 SAUK: (808) 644-8877
FAX: (808) 742-0434 E-MAIL: surveying@grothman.com
(RED LOGO REPRESENTS THE ORIGINAL MAP)

SEAL:



G & A FILE NO. 425-238



DRAFTED BY: R.V.

CHECKED BY: L.D.

PROJ. 425-238

DWG. 425-238A SHEET 2 OF 3

COLUMBIA COUNTY CERTIFIED SURVEY MAP NO. _____
GENERAL LOCATION

Volume _____, Page _____

BEING PART OF LOT 2, C.S.M. NO. 1848, AS RECORDED IN VOL. 10 OF C.S.M.S, PAGE 54 AS DOC. NO. 504906, LOCATED IN THE SW1/4 OF THE SW1/4, SECTION 12 AND THE SE1/4 OF THE SE1/4, SECTION 11, T. 10 N, R. 12 E, CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN.
CONTAINING: 28,642 SQ.FT. - 0.66 ACRES

SURVEYOR'S CERTIFICATE

I, **SCOTT P. HEWITT**, Professional Land Surveyor, do hereby certify that by the order of **Debbie Oldenburg**, I have surveyed, monumented, mapped and divided part of Lot 2, Certified Survey Map, No. 1848 as recorded in Volume 10 of Certified Survey Maps, page 54 as Document No. 504906 located in the Southwest Quarter of the Southwest Quarter, Section 12 and the Southeast Quarter of the Southeast Quarter, Section 11, Town 10 North, Range 12 East, City of Columbus, Columbia County, Wisconsin, described as follows:

Commencing at the Southwest corner of Section 12;
thence North 00°01'22" West along the West line of the Southwest Quarter, 644.98 feet;
thence North 87°32'32" East, 27.57 feet to the Southwest corner of Lot 2, Certified Survey Map, No.1848 and being the point of beginning;
thence Northwesterly along a 517.49 foot radius curve to the left along the East right-of-way line of Dix Street having a central angle of 07°31'19" and whose long chord bears North 08°51'01" West, 67.89 feet;
thence Northwesterly along a 255.43 foot radius curve to the left along said East right-of-way line having a central angle of 22°41'47" and whose long chord bears North 13°50'37" West, 100.52 feet to the North line of Lot 2, Certified Survey Map, No. 1848;
thence South 68°06'37" East along the North line of said Lot 2, 176.98 feet;
thence North 20°36'46" East along the Northerly line of said Lot 2, 12.55 feet;
thence North 89°57'01" East along the Northerly line of said Lot 2, 101.99 feet to the Northeast corner thereof;
thence South 00°02'59" East along the East line of said Lot 2, 100.40 feet to the Southeast corner thereof;
thence South 87°32'32" West along the South line of said Lot 2, 236.43 feet to the point of beginning.
Containing 28,642 square feet (0.66 acres), more or less. Being subject to servitudes and easements of use or record, if any.

I DO FURTHER CERTIFY that this is a true and correct representation of the boundaries of the land surveyed and that I have fully complied with the Provisions of Chapter 236.34 of the Wisconsin State Statutes and the City of Columbus Subdivision Ordinances in surveying and mapping the same to the best of my knowledge and belief.

Scott P. Hewitt

SCOTT P. HEWITT

Professional Land Surveyor, No. 2229

Dated: June 9, 2025

File No. 425-238

OWNER: KO PROPERTIES OF COLUMBUS LLC
105 DIX STREET
COLUMBUS, WI 53925

CLIENT: DEBBIE OLDENBURG
1235 PARK AVENUE
COLUMBUS, WI 53925

As prepared by:
G GROTHMAN
& ASSOCIATES S.C.
PROFESSIONAL SERVICES
625 EAST SLIFER STREET, P.O. BOX 373 PORTAGE, WI. 53901
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FAX: (808) 742-0434 E-MAIL: surveying@grothman.com
(RED LOGO REPRESENTS THE ORIGINAL MAP)

SEAL:



G & A FILE NO. 425-238



DRAFTED BY: R.V.

CHECKED BY: L.D.

PROJ. 425-238

DWG. 425-238A SHEET 3 OF 3

COLUMBIA COUNTY CERTIFIED SURVEY MAP NO. _____
GENERAL LOCATION

Volume _____, Page _____

BEING PART OF LOT 2, C.S.M. NO. 1848, AS RECORDED IN VOL 10 OF C.S.M.S, PAGE 54 AS DOC. NO. 504906, LOCATED IN THE SW1/4 OF THE SW1/4, SECTION 12 AND THE SE1/4 OF THE SE1/4, SECTION 11, T. 10 N, R. 12 E, CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN.

CONTAINING: 28,642 SQ.FT. - 0.66 ACRES

OWNER'S CERTIFICATE

As Owner(s), I/we hereby certify that I/we caused the land on this certified survey map to be surveyed, divided and mapped as represented on this certified survey map.

Witness the hand and seal of said Owner this _____ day of _____, 20____.

Debbie Oldenburg

Signature

STATE of WISCONSIN)
SS)
COUNTY OF _____)

Personally came before me this _____ day of _____, 20____, the above named _____ to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public

County, Wisconsin

My commission expires: _____

I/We also certify that this Certified Survey Map is required to be submitted to the following for approval: City of Columbus.

CITY of COLUMBUS APPROVAL CERTIFICATE

This Certified Survey Map is approved for recording by the City of Columbus, Columbia County, Wisconsin.

Mayor

Date

I HEREBY CERTIFY that the certified survey map is approved by the City of Columbus, Wisconsin, this _____ day of _____, 2025.

City Clerk

Date

OWNER: KO PROPERTIES OF COLUMBUS LLC
105 DIX STREET
COLUMBUS, WI 53925

CLIENT: DEBBIE OLDENBURG
1235 PARK AVENUE
COLUMBUS, WI 53925

July 2, 2025

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

Re: Oldenburg CSM Review

Dear Mike:

Ruekert & Mielke, Inc. (R/M) has completed our review of the Certified Survey Map for the above-referenced project, dated June 9, 2025. This review is for the compliance with Wisconsin Administrative Code Chapter A-E 7, Wisconsin Statute Chapter 236 utilizing the Wisconsin CSM checklist provided by plat review, and the City of Columbus Ordinances Chapter 90, Article VI. This review does not constitute a recommendation for future phases. This review may not include all City requirements for this submittal. We offer the following comments, clarifications, or concerns:

General:

- Per Wisconsin Administrative Code AE-7 – No comments
- Per Wisconsin Statute Chapter 236.20 (2)(k) – When a street is on a circular curve, the main chords of the right-of-way lines shall be drawn as dotted or dashed lines in their proper places.
- Per Wisconsin Statute Chapter 236.20 (2)(k) – The tangent bearing shall be shown for each end of the main curve
- Per Wisconsin Statute Chapter 236.20 (3) (e) – Abutting street and state highway lines of adjoining plats shown in their proper location by dotted or dashed lines. The width of these streets and highways shall be given also. For width add a note width varies.
- Per Wisconsin Statute Chapter 236.20 (1m) (e) – Owners Certificate: *Add the following phrase to the end of the Owner's Certificate on Sheet 3: "I/We also certify that this Certified Survey Map is required to be submitted to the following for approval: City of Columbus."*
- Per the City of Columbus Ordinances 90-212 (4) - *Add additional required information regarding the two existing buildings shown on Sheet 1.*
- Per the City of Columbus Ordinances 90-212 (6) – Add building setback information to CSM.
- Vicinity is misspelled by inset map.
- On sheet 3 change the year in the approval certificate to 2025.
- A shared parking easement will be required for both parcels
- Per the City of Columbus Ordinances 86-191 - A joint driveway will need to be approved by the Columbus Council, if approved a joint driveway easement will be required.
- Lot size doesn't meet the zoning requirement for B2 zoning.
- Lot frontage doesn't meet the zoning requirement for B2 zoning.

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

Respectfully,

RUEKERT & MIELKE, INC.

Jason P.
Lietha



Digitally signed by Jason
P. Lietha
Date: 2025.07.02
15:26:29 -05'00'

Jason P. Lietha, P.E.
Senior Vice President
Jlietha@ruekert-mielke.com

JPL:

cc: Matt Amundson, Columbus City Administrator

~8117-10021.149 > Kornmann-20250702-Oldenburg CSM Review.docx~

[Your Infrastructure Ally](#)

ruekertmielke.com



Agenda Item Report

Meeting Type: City Council

Meeting Date: August 6, 2025

Item Title: Business, Retention and Expansion Program (BR&E)

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

Detailed Description of Subject Matter: The Business Retention and Expansion program is a goal in the City's strategic plan. By establishing relationships with our current businesses, we will be able to assist in keeping businesses in the City and help them grow. The program outlines one of the ways we will encourage economic growth in Columbus.

CDA recommended approval of the program.

List all Supporting Documentation Attached:

- Business Retention and Expansion Program Document

Action Requested of Council: Approve BR&E program.

2025

WHO BENEFITS FROM A BUSINESS RETENTION AND EXPANSION PROGRAM?



Businesses benefit from community support to solve problems that would cause them to fail, close or move away



People benefit from having local job opportunities... choices among a range of employers, types of jobs and industries... and local access to shopping and services



The community benefits from a stable tax base, business civic engagement, vitality and local pride

The objectives of the program are:

- To demonstrate support for local businesses
- To help solve immediate business concerns.
- To increase local businesses' ability to compete in the global economy
- To build community capacity to sustain growth and development.

Business Visit Team:

- Matt Amundson, City Administrator
- Mike Kornmann, Director of Community and Economic Development
- Mayor
- Other staff including Utility Director and Director of Public Works. One or more members will meet with businesses on the annual visit list.

Priorities:

The primary goal of the program in 2024-2026 will be to establish relationships with the businesses and understand some of the near-term needs. Phase two of the program in 2026-2028 will include more formal surveys and analysis of the local areas economic market and business climate. Types of analysis can be any of the following: market studies, cluster analysis, and others. While these are two distinct phases, the approach of "meet/assess/respond" will be the general approach to any business visit. Targeted businesses in 2025 will be major employers and downtown businesses. Businesses also include any property owners that lease their properties or may be interested in selling their properties.

The City will also create a business list of contacts and follow up with businesses after a visit.

2025 Business Visit List:

Prairie Ridge Health Care, Vita Plus, Roberts Manufacturing, Lyco, Fluid Quip, Fromm, American Packaging Company (APC), Columbus School District, Duffy Fleet, GAR Plastics, Drexel, Auburn Ridge, Eggerts Imprints, QOC Innovations, Therm-All, Vesta Technologies, Enerpac. Downtown businesses.



Agenda Item Report

Meeting Type: Common Council

Meeting Date: August 5, 2025

Item Title: Discussion and direction related to a proposed Public Safety Building.

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

We successfully closed on the land purchase on July 29, 2025 and the Council needs to determine next steps. Matt Wolfert of Bray Architects will join us to present a preliminary design, bidding, and construction timeline for the project.

The Council should determine the process for soliciting design services for the building. It would be my recommendation to request a proposal from Bray Architects and Axiom Consultants (a Ruekert & Mielke Company) for design services based on the developed Space Needs Assessment.

List all Supporting Documentation Attached:

n/a

Action Requested of Council:

Provide direction to staff on next steps regarding the Public Safety Building.



Agenda Item Report

Meeting Type: Committee of the Whole/Common Council Meeting

Meeting Date: August 6, 2025

Item Title: **Memorandum of Understanding with Columbus High School – Tennis Equipment Storage Shed**

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

Detailed Description of Subject Matter:

Background:

Columbus High School has requested permission to place a storage shed near the city-owned tennis courts. This shed will be used exclusively by the high school's tennis team to store equipment such as rackets, balls, practice aids, and other related items.

Proposal:

The City is proposing to enter into an Agreement with Columbus High School to formalize this arrangement. This arrangement (drafted by Attorney Johnson) specifies the terms under which the shed may be installed and maintained on city property, including:

- **Location:** The shed will be placed near the existing tennis courts on city-owned land. Location approved by Mike Kornmann.
- **Purpose:** To store tennis team equipment only.
- **Ownership & Maintenance:** The shed will be owned and maintained by Columbus High School. The school will be responsible for all upkeep, repairs, and removal if requested by the city.
- **Liability:** Columbus High School will agree to hold the City harmless and carry insurance, as necessary.
- **Duration:** The MOU will remain in effect until terminated by either party with appropriate notice.

The Recreation Department is seeking council approval to proceed with this agreement.

List all Supporting Documentation Attached:

Drafted Agreement by Attorney Johnson.

AGREEMENT

This Agreement is entered into by and between the City of Columbus (hereinafter “City”) and the Columbus School District (hereinafter “School”) effective as of the ____ day of _____, 2025.

WHEREAS, City is the owner of a parcel of land dedicated as a public park within the City limits of Columbus and more particularly described as Parcel No. 893 (hereinafter “the Park Parcel”); and

WHEREAS, School desires to construct and maintain a shed on the Park Parcel for the purpose of storage of School property; and

WHEREAS, for good and valuable consideration the receipt of which is hereby acknowledged, City and School do hereby agree as follows:

1. **Use of the Park Parcel.** City hereby grants to School the use of the Park Parcel for the purpose of constructing and maintaining a shed on the Park Parcel. City grants this license to School on a year-round basis.
2. **Site Plan.** School shall provide City with a site plan for the Park Parcel which outlines the approximate location of the shed and other items such as access points to the shed and landscaping. City shall approve the site plan prior to construction.
3. **Construction of Shed.** School, at its sole cost and expense, shall be allowed to pour a concrete pad for the shed and then construct the shed in a configuration and construction as determined by School and set forth in the site plan. School shall be responsible for all site preparation for the construction of the concrete pad and the shed and all site preparation and construction shall be done in compliance with local, state and federal rules and be inspected and approved by City Building Inspector. Access to the shed shall be ADA compliant.
4. **Insurance.** City shall be responsible for maintaining general liability insurance for the Park Parcel. School shall be responsible for maintaining general liability insurance for the shed and other improvements located on the Park Parcel. Each party shall provide the other with a certificate of insurance upon request and the parties shall agree on the appropriate level of insurance to be maintained by the School in order to insure the shed and other improvements. Each party agrees to indemnify and hold the other harmless for liability for damages or injury to persons or property with respect to acts of employees and activity participants, subject to the limitations of §893.80 of the Wisconsin Statutes.

5. **Removal.** The shed and all improvements made by School shall be allowed to remain on the Park Parcel as long as this Agreement remains in full force and effect. If the shed is damaged, School shall be responsible for restoring the shed to a usable condition. If the shed is destroyed, or School elects to remove the shed to a different location, School shall be responsible for restoring the Park Parcel to the condition the Park Parcel was in prior to the shed being constructed, including removal of all concrete and other foundation material, filling of all holes, removal of all equipment, landscaping and other improvements
6. **Termination.** This Agreement shall remain in full force and effect from the date of execution until this Agreement is terminated by either party. Either party may terminate this Agreement by giving 90 days' notice of such intent in writing to the other party. This Agreement may be mutually terminated at any time. Upon the termination date of this Agreement, School shall return the Park Parcel to the condition it was in prior to the installation of the shed. This includes, but is not limited to, removal of all concrete and other foundation material, filling of all holes, removal of all equipment, landscaping and other improvements.

CITY OF COLUMBUS

Date: _____, 2025

Date: _____, 2025

By: _____
Joseph Hammer, Mayor

By: _____
Susan L. Caine, Clerk

COLUMBUS SCHOOL DISTRICT

Date: _____, 2025

Date: _____, 2025

By: _____

School Board President

By: _____

School Board Secretary



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 8/6/2025

Item Title: Claims Packet

Submitted By: Kendra Riddle, Interim Finance Director

Detailed Description of Subject Matter:

Claims from 7/9/2025 to 7/25/2025 in the amount of \$446,618.56

List all Supporting Documentation Attached:

Claims Packet 7/9/2025 – 7/25/2025

Action Requested of Council:

Consider & take action on claims in the amount of \$446,618.56

CITY CLAIMS**THROUGH: 7/25/2025**

PAYROLL MONTHLY LIABILITIES - ACH	\$ 187,656.51
PAYROLL - PAYDATE 7/25/2025	\$ 89,997.49
TOTAL PAYROLL	\$ 277,654.00
ADMINISTRATION	\$ 87,042.24
CABLE	\$ 21.47
CAPITAL PROJECTS	\$ 4,081.24
COMMUNITY CENTER	\$ 471.69
COMMUNITY ECONOMIC DEVELOPMENT	\$ -
DEBT PAYMENTS	\$ -
FIRE DEPARTMENT	\$ 26,245.45
HISTORIC LAND PRESERVATION	\$ 352.00
LIBRARY	\$ 2,113.00
MUNICIPAL COURT	\$ -
POLICE DEPARTMENT	\$ 6,743.61
POOL	\$ 17,918.27
PR ADMIN	\$ 511.00
PUBLIC WORKS DEPARTMENT	\$ 3,434.56
RECREATION	\$ 19,582.53
REVOLVING LOAN FUND	\$ -
TAX INCREMENTAL FINANCIAL DISTRICT	\$ -
TOURISM COMMISSION	\$ 447.50
TOTAL OPERATIONS	\$ 168,964.56

TOTAL ALL CLAIMS:**\$ 446,618.56**

*Kendra Riddle, Interim Finance Director***7/25/25***Date*

CITY OF COLUMBUS

Journals

Page: 1

Period 06/25 (06/30/2025)

Jul 24, 2025 4:10PM

Report Criteria:

Including transaction count

Transaction Reference number = 6-26

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE)						
6						
06/30/2025	6 6/13 PR - SOC SEC/MED ACH		100-215110	SOCIAL SECURITY PAY	14,123.92	
Total 6:					14,123.92	.00
CASH DISBURSEMENT JE (CDJE)						
7						
06/30/2025	7 6/13 PR - FED TAX WH ACH		100-215120	FEDERAL WITHHOLDING PAY	7,003.17	
Total 7:					7,003.17	.00
CASH DISBURSEMENT JE (CDJE)						
8						
06/30/2025	8 6/13 PR - STATE TAX WH ACH		100-215130	STATE WITHHOLDING PAY	3,644.02	
Total 8:					3,644.02	.00
CASH DISBURSEMENT JE (CDJE)						
9						
06/30/2025	9 6/13 PR - DEF COMP ACH (EMPOWER)		100-215907	DEFERRED COMPENSATION	347.70	
Total 9:					347.70	.00
CASH DISBURSEMENT JE (CDJE)						
10						
06/30/2025	10 6/13 PR - DEF COMP ACH (NORTHSHOR		100-215907	DEFERRED COMPENSATION	150.00	
Total 10:					150.00	.00
CASH DISBURSEMENT JE (CDJE)						
11						
06/30/2025	11 6/13 PR - HSA CITY/UTIL ACH		100-215311	HSA - CITY/W&L	2,098.08	
Total 11:					2,098.08	.00
CASH DISBURSEMENT JE (CDJE)						
12						
06/30/2025	12 6/13 PR - CHILD SUPPORT ACH		100-215902	CHILD SUPPORT	800.00	
Total 12:					800.00	.00
CASH DISBURSEMENT JE (CDJE)						
13						
06/30/2025	13 6/27 PR - SOC SEC/MED ACH		100-215110	SOCIAL SECURITY PAY	17,348.90	
Total 13:					17,348.90	.00
CASH DISBURSEMENT JE (CDJE)						
14						
06/30/2025	14 6/27 PR - FED TAX WH ACH		100-215120	FEDERAL WITHHOLDING PAY	7,378.29	
Total 14:					7,378.29	.00
CASH DISBURSEMENT JE (CDJE)						
15						
06/30/2025	15 6/27 PR - STATE TAX WH ACH		100-215130	STATE WITHHOLDING PAY	3,961.08	
Total 15:					3,961.08	.00
CASH DISBURSEMENT JE (CDJE)						
16						
06/30/2025	16 6/27 PR - DEF COMP ACH (EMPOWER)		100-215907	DEFERRED COMPENSATION	329.59	
Total 16:					329.59	.00

CITY OF COLUMBUS

Journals
Period 06/25 (06/30/2025)

Page: 2

Jul 24, 2025 4:10PM

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE) (continued)						
CASH DISBURSEMENT JE (CDJE)						
17						
06/30/2025	17	6/27 PR - DEF COMP ACH (NORTHSHOR	100-215907	DEFERRED COMPENSATION	150.00	
Total 17:					150.00	.00
CASH DISBURSEMENT JE (CDJE)						
18						
06/30/2025	18	6/27 PR - HSA CITY/UTIL ACH	100-215311	HSA - CITY/W&L	3,548.08	
Total 18:					3,548.08	.00
CASH DISBURSEMENT JE (CDJE)						
19						
06/30/2025	19	6/27 PR - CHILD SUPPORT	100-215902	CHILD SUPPORT	800.00	
Total 19:					800.00	.00
CASH DISBURSEMENT JE (CDJE)						
20						
06/30/2025	20	JUNE - AFLAC ACH	100-215910	AMERICAN FAMILY LIFE ASSURANCE	177.98	
Total 20:					177.98	.00
CASH DISBURSEMENT JE (CDJE)						
21						
06/30/2025	21	JUNE - DEAN HEALTH INS ACH	100-215310	HEALTH INSURANCE	58,491.44	
Total 21:					58,491.44	.00
CASH DISBURSEMENT JE (CDJE)						
22						
06/30/2025	22	JUNE - DELTA DENTAL/VISION INS ACH	100-215911	DENTAL/VISION INSURANCE	4,254.58	
Total 22:					4,254.58	.00
CASH DISBURSEMENT JE (CDJE)						
23						
06/30/2025	23	JULY - LIFE INS ACH	100-215901	LIFE INSURANCE	1,266.88	
Total 23:					1,266.88	.00
CASH DISBURSEMENT JE (CDJE)						
24						
06/30/2025	24	JULY - LTD INS ACH	100-215908	LONG TERM DISABILITY	890.86	
Total 24:					890.86	.00
CASH DISBURSEMENT JE (CDJE)						
25						
06/30/2025	25	MAY - WI RETIREMENT ACH	100-215210	RETIREMENT PAY	60,891.94	
Total 25:					60,891.94	.00
CASH DISBURSEMENT JE (CDJE)						
26						
06/30/2025	26	MONTHLY PAYROLL ACH PAYMENTS - J	001-111100	GENERAL CASH	.00	187,656.51-
Total 26:					.00	187,656.51-
Total CASH DISBURSEMENT JE (CDJE):					187,656.51	187,656.51-

CITY OF COLUMBUS

Check Register - Payroll Claims Report
 Pay Period Dates: 07/07/2025 - 07/20/2025

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Jul 23, 2025 1:34PM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
07/20/2025	PC	07/25/2025	72525001		001-111000	-646.00
07/20/2025	PC	07/25/2025	72525002		001-111000	-232.73
07/20/2025	PC	07/25/2025	72525003		001-111000	-400.00
07/20/2025	PC	07/25/2025	72525004		001-111000	-430.63
07/20/2025	PC	07/25/2025	72525005		001-111000	-216.10
07/20/2025	PC	07/25/2025	72525006		001-111000	-157.92
07/20/2025	PC	07/25/2025	72525007		001-111000	-232.73
07/20/2025	PC	07/25/2025	72525008		001-111000	-695.69
07/20/2025	PC	07/25/2025	72525009		001-111000	-384.88
07/20/2025	PC	07/25/2025	72525010		001-111000	-483.37
07/20/2025	PC	07/25/2025	72525011		001-111000	-220.61
07/20/2025	PC	07/25/2025	72525012		001-111000	-329.06
07/20/2025	PC	07/25/2025	72525013		001-111000	-395.99
07/20/2025	PC	07/25/2025	72525014		001-111000	-586.38
07/20/2025	PC	07/25/2025	72525015		001-111000	-558.59
07/20/2025	PC	07/25/2025	72525016		001-111000	-1,093.30
07/20/2025	PC	07/25/2025	72525017		001-111000	-379.46
07/20/2025	PC	07/25/2025	72525018		001-111000	-730.55
07/20/2025	PC	07/25/2025	72525019		001-111000	-938.50
07/20/2025	PC	07/25/2025	72525020		001-111000	-471.75
07/20/2025	PC	07/25/2025	72525021		001-111000	-479.72
07/20/2025	PC	07/25/2025	72525022		001-111000	-518.55
07/20/2025	PC	07/25/2025	72525023		001-111000	-738.90
07/20/2025	PC	07/25/2025	72525024		001-111000	-575.14
07/20/2025	PC	07/25/2025	72525025		001-111000	-543.22
07/20/2025	PC	07/25/2025	72525026		001-111000	-355.48
07/20/2025	PC	07/25/2025	72525027		001-111000	-203.17
07/20/2025	PC	07/25/2025	72525028		001-111000	-350.70
07/20/2025	PC	07/25/2025	72525029		001-111000	-200.86
07/20/2025	PC	07/25/2025	72525030		001-111000	-342.16
07/20/2025	PC	07/25/2025	72525031		001-111000	-116.83
07/20/2025	PC	07/25/2025	72525032		001-111000	-126.98
07/20/2025	PC	07/25/2025	72525033		001-111000	-99.27
07/20/2025	PC	07/25/2025	72525034		001-111000	-175.46
07/20/2025	PC	07/25/2025	72525035		001-111000	-207.79
07/20/2025	PC	07/25/2025	72525036		001-111000	-253.35
07/20/2025	PC	07/25/2025	72525037		001-111000	-191.62
07/20/2025	PC	07/25/2025	72525038		001-111000	-497.23
07/20/2025	PC	07/25/2025	72525039		001-111000	-183.09
07/20/2025	PC	07/25/2025	72525040		001-111000	-387.45
07/20/2025	PC	07/25/2025	72525041		001-111000	-2,459.38
07/20/2025	PC	07/25/2025	72525042		001-111000	-1,489.26
07/20/2025	PC	07/25/2025	72525043		001-111000	-154.45
07/20/2025	PC	07/25/2025	72525044		001-111000	-1,471.48
07/20/2025	PC	07/25/2025	72525045		001-111000	-1,802.22
07/20/2025	PC	07/25/2025	72525046		001-111000	-2,291.74

CITY OF COLUMBUS

Check Register - Payroll Claims Report
 Pay Period Dates: 07/07/2025 - 07/20/2025

Page: 2

Jul 23, 2025 1:34PM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
07/20/2025	PC	07/25/2025	72525047		001-111000	-3,568.77
07/20/2025	PC	07/25/2025	72525048		001-111000	-2,118.26
07/20/2025	PC	07/25/2025	72525049		001-111000	-653.40
07/20/2025	PC	07/25/2025	72525050		001-111000	-1,843.57
07/20/2025	PC	07/25/2025	72525051		001-111000	-1,359.81
07/20/2025	PC	07/25/2025	72525052		001-111000	-1,609.61
07/20/2025	PC	07/25/2025	72525053		001-111000	-1,582.57
07/20/2025	PC	07/25/2025	72525054		001-111000	-1,697.85
07/20/2025	PC	07/25/2025	72525055		001-111000	-1,282.47
07/20/2025	PC	07/25/2025	72525056		001-111000	-1,504.13
07/20/2025	PC	07/25/2025	72525057		001-111000	-2,064.99
07/20/2025	PC	07/25/2025	72525058		001-111000	-465.81
07/20/2025	PC	07/25/2025	72525059		001-111000	-1,734.01
07/20/2025	PC	07/25/2025	72525060		001-111000	-2,746.66
07/20/2025	PC	07/25/2025	72525061		001-111000	-2,214.98
07/20/2025	PC	07/25/2025	72525062		001-111000	-1,429.52
07/20/2025	PC	07/25/2025	72525063		001-111000	-317.35
07/20/2025	PC	07/25/2025	72525064		001-111000	-501.21
07/20/2025	PC	07/25/2025	72525065		001-111000	-668.52
07/20/2025	PC	07/25/2025	72525066		001-111000	-1,576.22
07/20/2025	PC	07/25/2025	72525067		001-111000	-480.10
07/20/2025	PC	07/25/2025	72525068		001-111000	-1,391.67
07/20/2025	PC	07/25/2025	72525069		001-111000	-2,320.23
07/20/2025	PC	07/25/2025	72525070		001-111000	-383.15
07/20/2025	PC	07/25/2025	72525071		001-111000	-917.57
07/20/2025	PC	07/25/2025	72525072		001-111000	-1,585.68
07/20/2025	PC	07/25/2025	72525073		001-111000	-1,535.59
07/20/2025	PC	07/25/2025	72525074		001-111000	-1,523.82
07/20/2025	PC	07/25/2025	72525075		001-111000	-1,614.30
07/20/2025	PC	07/25/2025	72525076		001-111000	-1,020.48
07/20/2025	PC	07/25/2025	72525077		001-111000	-1,055.58
07/20/2025	PC	07/25/2025	72525078		001-111000	-314.22
07/20/2025	PC	07/25/2025	72525079		001-111000	-724.17
07/20/2025	PC	07/25/2025	72525080		001-111000	-748.31
07/20/2025	PC	07/25/2025	72525081		001-111000	-744.01
07/20/2025	PC	07/25/2025	72525082		001-111000	-688.36
07/20/2025	PC	07/25/2025	72525083		001-111000	-271.47
07/20/2025	PC	07/25/2025	72525084		001-111000	-139.37
07/20/2025	PC	07/25/2025	72525085		001-111000	-402.74
07/20/2025	PC	07/25/2025	72525086		001-111000	-1,949.78
07/20/2025	PC	07/25/2025	72525087		001-111000	-789.38
07/20/2025	PC	07/25/2025	72525088		001-111000	-1,438.83
07/20/2025	PC	07/25/2025	72525089		001-111000	-247.20
07/20/2025	PC	07/25/2025	72525090		001-111000	-1,149.62
07/20/2025	PC	07/25/2025	72525091		001-111000	-192.26
07/20/2025	PC	07/25/2025	72525092		001-111000	-151.32

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Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
07/20/2025	PC	07/25/2025	72525093		001-111000	-1,497.70
07/20/2025	PC	07/25/2025	72525094		001-111000	-264.99
07/20/2025	PC	07/25/2025	72525095		001-111000	-278.31
07/20/2025	PC	07/25/2025	72525096		001-111000	-118.20
07/20/2025	PC	07/25/2025	72525097		001-111000	-301.19
07/20/2025	PC	07/25/2025	72525098		001-111000	-1,484.60
07/20/2025	PC	07/25/2025	72525099		001-111000	-221.64
07/20/2025	PC	07/25/2025	72525100		001-111000	-49.87
07/20/2025	PC	07/25/2025	72525101		001-111000	-310.30
07/20/2025	PC	07/25/2025	72525102		001-111000	-212.40
07/20/2025	PC	07/25/2025	72525103		001-111000	-309.40
07/20/2025	PC	07/25/2025	72525104		001-111000	-716.63
07/20/2025	PC	07/25/2025	72525105		001-111000	-373.22
07/20/2025	PC	07/25/2025	72525106		001-111000	-834.97
07/20/2025	PC	07/25/2025	72525107		001-111000	-373.22
07/20/2025	PC	07/25/2025	72525108		001-111000	-373.22
07/20/2025	PC	07/25/2025	72525109		001-111000	-373.22
07/20/2025	PC	07/25/2025	72525110		001-111000	-373.22
07/20/2025	PC	07/25/2025	72525111		001-111000	-343.22
07/20/2025	PC	07/25/2025	72525112		001-111000	-340.48
07/20/2025	PC	07/25/2025	72525113		001-111000	-166.23
07/20/2025	PC	07/25/2025	72525114		001-111000	-84.04
07/20/2025	PC	07/25/2025	72525115		001-111000	-78.56
Grand Totals:						-89,997.49
			115			

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ADMINISTRATION							
	AT&T MOBILITY II LLC	28734905	CELL PHONE SERVICE - RECREATION	100-555200-225 RECREATION; TELEPHONE	07/07/2025	48.50	
	AT&T MOBILITY II LLC	28734905	POOL	215-555210-225 POOL FACILITY; TELEPHONE	07/07/2025	12.12	
	AT&T MOBILITY II LLC	28734905	WWTP (CU TO REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	07/07/2025	30.31	
Total AT&T MOBILITY II LLC:						90.93	
	BOARDMAN & CLARK LLP	304204	GENERAL MATTERS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	07/17/2025	3,825.00	
	BOARDMAN & CLARK LLP	304204	ZION CHURCH	100-511600-219 ATTORNEY; PFL SVCS RENDERED	07/17/2025	50.00	
	BOARDMAN & CLARK LLP	304204	MUNICIPAL PROSECUTIONS	100-511600-212 ATTORNEY; MUNICIPAL PROSECUTIO	07/17/2025	3,188.00	
	BOARDMAN & CLARK LLP	304204	ORDINANCES	100-511600-219 ATTORNEY; PFL SVCS RENDERED	07/17/2025	250.00	
	BOARDMAN & CLARK LLP	304204	UTILITY - ORDINANCE UPDATE (CU TO REIMBURSE)	100-511600-219 ATTORNEY; PFL SVCS RENDERED	07/17/2025	375.00	
	BOARDMAN & CLARK LLP	304204	RHODES DEVELOPMENT	100-511600-219 ATTORNEY; PFL SVCS RENDERED	07/17/2025	50.00	
	BOARDMAN & CLARK LLP	304204	CEMETERY PROFESSIONAL SERVICES	235-577800-570 CEMETERY; PROF/LEGAL SVCS	07/17/2025	200.00	
	BOARDMAN & CLARK LLP	304204	TIF #3 EISENGA GARNISHMENT	410-511570-212 TIF #3; LEGAL SVCS	07/17/2025	75.00	
	BOARDMAN & CLARK LLP	304204	WARNER PARK	415-511570-213 CAP PRJTS; AUDIT/LEGAL FEES	07/17/2025	100.00	
	BOARDMAN & CLARK LLP	304204	LESS RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	07/17/2025	3,400.00	
	BOARDMAN & CLARK LLP	8/2025	AUGUST RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	07/22/2025	3,400.00	
Total BOARDMAN & CLARK LLP:						7,913.00	
	CENTURY LINK	74425517	LONG DISTANCE - ADMINISTRATION (CU/WW TO REIMBURSE 1.41)	100-511800-225 CITY HALL; TELEPHONE	07/01/2025	1.41	
	CENTURY LINK	74425517	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	07/01/2025	.50	
	CENTURY LINK	74425517	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	07/01/2025	1.32	
Total CENTURY LINK:						3.23	
	COLUMBIA COUNTY ACCOUNTI	2025-002	RIVER GAUGE SYSTEM PHONE LINE - JAN-JUN 2025	100-522410-330 EMD; RIVER GAUGE	07/10/2025	120.13	
Total COLUMBIA COUNTY ACCOUNTING DEPT:						120.13	
	COLUMBIA COUNTY TREASUR	7/2025	P#74 2023 OMITTED PROPERTY TAX	100-121100 TAXES RECEIVABLE	07/22/2025	3,279.60	
	COLUMBIA COUNTY TREASUR	7/2025 2	P#1450.05 2023 OMITTED PROPERTY TAX	100-121100 TAXES RECEIVABLE	07/22/2025	5,799.15	
Total COLUMBIA COUNTY TREASURER:						9,078.75	
	COLUMBUS UTILITIES	6/1/2025-7	CITY HALL	100-511800-221 CITY HALL; UTILITIES	07/08/2025	1,071.63	
	COLUMBUS UTILITIES	6/1/2025-7	EMERGENCY CITY SIRENS	100-522410-221 EMD; SIREN ELECTRICITY	07/08/2025	25.38	
	COLUMBUS UTILITIES	6/1/2025-7	STREET LIGHTING	100-522440-228 STREET LIGHTING	07/08/2025	10,101.13	
	COLUMBUS UTILITIES	6/1/2025-7	TRAFFIC LIGHTS	100-533500-382 STREETS; TRAFFIC LIGHTS EXPENS	07/08/2025	190.09	
	COLUMBUS UTILITIES	6/1/2025-7	1149 W JAMES ST	100-511230-348 CONTINGENCY ACCOUNT	07/08/2025	53.24	
	COLUMBUS UTILITIES	6/1/2025-7	POLICE DEPT	100-522100-221 PD; UTILITIES	07/08/2025	531.59	

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	COLUMBUS UTILITIES	6/1/2025-7	FIRE DEPT	100-522200-221 FIRE; UTILITIES	07/08/2025	439.04	
	COLUMBUS UTILITIES	6/1/2025-7	FIRE DEPT - WATER ONLY	100-522200-221 FIRE; UTILITIES	07/08/2025	106.48	
	COLUMBUS UTILITIES	6/1/2025-7	COMMUNITY CENTER	100-555100-221 C CENTER; UTILITIES	07/08/2025	452.06	
	COLUMBUS UTILITIES	6/1/2025-7	161 BUILDING	100-555200-221 RECREATION; UTILITIES	07/08/2025	239.64	
	COLUMBUS UTILITIES	6/1/2025-7	POOL	215-555210-221 POOL FACILITY; UTILITIES	07/08/2025	12,352.03	
	COLUMBUS UTILITIES	6/1/2025-7	LIBRARY	210-555000-221 LIBRARY; ELECTRIC/WATER/SEWER	07/08/2025	539.89	
	COLUMBUS UTILITIES	6/1/2025-7	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	07/08/2025	245.56	
	COLUMBUS UTILITIES	6/1/2025-7	UDEY DAM LIGHTS	100-522420-221 UDEY DAM; UTILITIES	07/08/2025	18.80	
	COLUMBUS UTILITIES	6/1/2025-7	SCHOOL CROSSING LIGHTS	100-522440-228 STREET LIGHTING	07/08/2025	10.30	
	COLUMBUS UTILITIES	6/1/2025-7	DPW OFFICES	100-533200-221 PWKS ADMIN; UTILITIES	07/08/2025	579.75	
	COLUMBUS UTILITIES	6/1/2025-7	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	07/08/2025	376.72	
	COLUMBUS UTILITIES	6/1/2025-7	LANDSCAPE RECYCLING CENTER	230-577400-221 RECYCLING; UTILITIES	07/08/2025	44.34	
	COLUMBUS UTILITIES	6/1/2025-7	CEMETERY	235-577800-221 CEMETERY; UTILITIES	07/08/2025	70.24	
	COLUMBUS UTILITIES	6/1/2025-7	PARKS ATHLETIC FIELDS	100-555410-221 ATHLETIC FIELDS; UTILITIES	07/08/2025	279.69	
	COLUMBUS UTILITIES	6/1/2025-7	PARKS	100-555400-221 PARKS; UTILITIES	07/08/2025	1,198.92	
Total COLUMBUS UTILITIES:						28,926.52	
	DAILY CITIZEN	D402F73-	AD FOR BIDS - 2025 PARKING LOT IMPROVEMENTS	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	07/15/2025	276.29	
	DAILY CITIZEN	D7402F73	PLAN COMMISSION 8/14/2025	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	07/16/2025	41.41	
	DAILY CITIZEN	D7402F73	PLAN COMMISSION 8/14/2025	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	07/16/2025	41.41	
Total DAILY CITIZEN:						359.11	
	ELAN FINANCIAL SERVICES	ADMIN 7/	AMAZON - HIGHLIGHTERS, CORRECTION TAPE, FOAM BOARD	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	07/16/2025	90.49	
	ELAN FINANCIAL SERVICES	ADMIN 7/	OFFICE DEPOT - COPY PAPER	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	07/16/2025	150.21	
	ELAN FINANCIAL SERVICES	ADMIN 7/	LEAGUE OF WI MUNICIPALITIES - WEBINAR	100-511350-190 ADMINISTRATOR; TRAINING	07/16/2025	75.00	
	ELAN FINANCIAL SERVICES	ADMIN 7/	FIREHOUSE SUBS - FD EMPLOYEE APPRECIATION	100-511350-349 EMPLOYEE ENGAGEMENT	07/16/2025	385.94	
	ELAN FINANCIAL SERVICES	ADMIN 7/	PICK N SAVE - RETIREMENT SUPPLIES	100-511351-349 EMPLOYEE ENGAGEMENT	07/16/2025	11.98	
	ELAN FINANCIAL SERVICES	ADMIN 7/	UWGB - TREASURERS INSTITUTE	100-511560-191 TREASURER; TRAINING	07/16/2025	560.00	
	ELAN FINANCIAL SERVICES	ADMIN 7/	JIMMY JOHNS - DEPT HEAD & COUNCIL RETREAT	100-511230-348 CONTINGENCY ACCOUNT	07/16/2025	298.35	
	ELAN FINANCIAL SERVICES	ADMIN 7/	PICK N SAVE - SUPPLIES	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	07/16/2025	58.13	
	ELAN FINANCIAL SERVICES	ADMIN 7/	WEBSTAUANT STORE - POOL CHAIRS	215-555210-811 POOL; PURCHASES FROM DONATED	07/16/2025	4,189.01	
	ELAN FINANCIAL SERVICES	ADMIN 7/	WEBSTAUANT STORE - POOL CHAIRS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/16/2025	230.40	
Total ELAN FINANCIAL SERVICES:						6,049.51	
	GREAT LAKES ROOFING CORP	C73434	ROOF REPAIRS - CITY HALL ANNEX FLAT ROOF	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	07/01/2025	2,500.00	

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Total GREAT LAKES ROOFING CORP:						2,500.00	
	KWIK TRIP	6/2025	FUEL CHARGES 6/2025 - POLICE DEPT	100-522120-345 PD; PATROL FLEET GAS/OIL	07/01/2025	1,441.78	
	KWIK TRIP	6/2025	FIRE DEPT	100-522200-345 FIRE; VEHICLE FUEL	07/01/2025	578.39	
	KWIK TRIP	6/2025	DPW	100-533100-343 GARAGE; FLEET FUEL	07/01/2025	219.30	
Total KWIK TRIP:						2,239.47	
	LIFESTAR EMERGENCY MEDIC	8/2025	AUGUST AMBULANCE SERVICE	240-511350-291 EMS - CONTRACTUAL SERVICES	07/22/2025	17,894.88	
Total LIFESTAR EMERGENCY MEDICAL:						17,894.88	
	MSA PROFESSIONAL SERVICE	017863	BUILDING INSPECTION SERVICES - 5/11-6/7/2025	100-512100-351 INSPECTIONS; BUILDINGS	07/01/2025	5,064.29	
Total MSA PROFESSIONAL SERVICES INC:						5,064.29	
	PRAIRIE RIDGE HEALTH INC	G285483	EMPLOYEE SCREENS - FIRE DEPT	100-522200-233 FIRE; PFL SVCS - LEGAL	07/11/2025	557.50	
	PRAIRIE RIDGE HEALTH INC	G285483	RECREATION	100-555200-332 RECREATION; EDUC/TRAIN/MILEAGE	07/11/2025	216.00	
	PRAIRIE RIDGE HEALTH INC	G285483	POLICE DEPT OWI	100-522100-300 PD; COURT & JAIL FEES	07/11/2025	78.00	
Total PRAIRIE RIDGE HEALTH INC:						851.50	
	RHYME BUSINESS PRODUCTS	39807537	STANDARD PAYMENT/MAINTENANCE 6/2025 - ADMINISTRATION	100-511800-250 CITY HALL; TECH MAINTENANCE	07/04/2025	2,125.12	
	RHYME BUSINESS PRODUCTS	39807537	MEDIA	100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC	07/04/2025	163.21	
	RHYME BUSINESS PRODUCTS	39807537	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	07/04/2025	163.21	
	RHYME BUSINESS PRODUCTS	39807537	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	07/04/2025	163.21	
	RHYME BUSINESS PRODUCTS	39807537	COMMUNITY CENTER	100-555100-249 C CENTER; REPAIRS/MAINT	07/04/2025	280.67	
	RHYME BUSINESS PRODUCTS	39807537	POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	07/04/2025	399.31	
	RHYME BUSINESS PRODUCTS	39807537	RECREATION	100-555200-810 RECREATION; EQUIP REPLACEMENT	07/04/2025	115.62	
	RHYME BUSINESS PRODUCTS	39807537	DPW	100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP	07/04/2025	420.19	
	RHYME BUSINESS PRODUCTS	39807537	POLICE DEPT	100-522100-291 PD; SOFTWARE LICENSING/SVCS	07/04/2025	1,434.23	
	RHYME BUSINESS PRODUCTS	39807537	FIRE DEPT	100-522200-340 FIRE; SOFTWARE SUPPORT	07/04/2025	420.19	
	RHYME BUSINESS PRODUCTS	39807537	MUNICIPAL COURT	100-511200-251 COURT; SOFTWARE/LICENSING	07/04/2025	131.96	
Total RHYME BUSINESS PRODUCTS:						5,816.92	
	RHYME BUSINESS PRODUCTS	AR850909	CITY HALL COPIER CONTRACT - 7/12-8/11/2025	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	07/10/2025	134.00	
Total RHYME BUSINESS PRODUCTS LLC:						134.00	
Total ADMINISTRATION:						87,042.24	

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CABLE							
	ELAN FINANCIAL SERVICES	CABLE 7/	AMAZON - HDMI ADAPTER	225-511220-810 CABLE TV; CAPITAL EQUIPMENT	07/16/2025	21.47	
Total ELAN FINANCIAL SERVICES:						21.47	
Total CABLE:						21.47	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CAPITAL PROJECTS							
	WI DEPT OF TRANSPORTATION	395-00004	ENGINEERING - LUDINGTON ST	415-581000-219 CAP PRJTS: ENGINEER-LUDINGTON	07/01/2025	4,081.24	
Total WI DEPT OF TRANSPORTATION:						4,081.24	
Total CAPITAL PROJECTS:						4,081.24	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
SENIOR CENTER							
	ELAN FINANCIAL SERVICES	CC 7/2025	PICK AND SAVE DAIRY MONTH PROGRAM	100-555100-340 C CENTER; PROGRAMS	07/16/2025	67.86	
	ELAN FINANCIAL SERVICES	CC 7/2025	ADOBE PUBLISHER	100-555100-318 C CENTER; MARKETING/ADVERT	07/16/2025	21.09	
	ELAN FINANCIAL SERVICES	CC 7/2025	DOLLAR TREE BINGO PRIZES	100-555100-340 C CENTER; PROGRAMS	07/16/2025	138.75	
	ELAN FINANCIAL SERVICES	CC 7/2025	AMAZON PICNIC SUPPLIES	100-555100-340 C CENTER; PROGRAMS	07/16/2025	14.76	
	ELAN FINANCIAL SERVICES	CC 7/2025	THE MARKET BRATS FOR PICNIC FUNDRAISER	100-555100-340 C CENTER; PROGRAMS	07/16/2025	89.76	
	ELAN FINANCIAL SERVICES	CC 7/2025	PICNIC SUPPLIES	100-555100-340 C CENTER; PROGRAMS	07/16/2025	149.47	
	ELAN FINANCIAL SERVICES	CC 7/2025	AMAZON CREDIT	100-555100-340 C CENTER; PROGRAMS	07/16/2025	10.00-	
Total ELAN FINANCIAL SERVICES:						471.69	
Total SENIOR CENTER:						471.69	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
FIRE							
	AIR ONE EQUIPMENT INC	223338	CAIRNS WHITE HELMET WITH NFPA EYESHELDS	100-522200-920 FIRE; 2% FUND ELIGIBLE EXP	07/07/2025	512.00	
Total AIR ONE EQUIPMENT INC:						512.00	
	BELCO VEHICLE SOLUTIONS	10589	EQUIPMENT INSTALL ON NEW COMMAND TRUCK	100-522200-820 FIRE; EQUIP REPLACEMENT	06/24/2025	11,362.17	
	BELCO VEHICLE SOLUTIONS	10596	GRAPHIC INSTALL ON NEW COMMAND TRUCK	100-522200-820 FIRE; EQUIP REPLACEMENT	06/24/2025	1,300.00	
Total BELCO VEHICLE SOLUTIONS:						12,662.17	
	CHARTER COMMUNICATIONS	17113410	TV SERVICES 6/2025 - FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	06/14/2025	41.79	
Total CHARTER COMMUNICATIONS:						41.79	
	COLUMBUS ACE HARDWARE	FD 06/202	AIR FILTER, VELCRO, CAR WAX, CHAMOI, SEALED CO ALARM, CARBON MONOXIDE DETECTOR, FASTERNS,	100-522200-249 FIRE; REPAIR & MAINTENANCE	06/30/2025	321.86	
	COLUMBUS ACE HARDWARE	FD 06/202	TRASH BAGS, TARP STRAP, BUNGEE CORD	100-522200-820 FIRE; EQUIP REPLACEMENT	06/30/2025	56.31	
Total COLUMBUS ACE HARDWARE:						378.17	
	DUFFY FLEET SERVICES INC	W48952	FULL SERVICE - CHECK TIRE LEAK - NOTHING FOUND	100-522200-249 FIRE; REPAIR & MAINTENANCE	07/17/2025	1,167.00	
	DUFFY FLEET SERVICES INC	W48975	FULL SERVICE ON 96	100-522200-249 FIRE; REPAIR & MAINTENANCE	07/18/2025	373.44	
Total DUFFY FLEET SERVICES INC:						1,540.44	
	ELAN FINANCIAL SERVICES	FD 7/2025	SQSP GOOGLE WORKSPACE SUBSCRIPTION	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	07/16/2025	92.40	
	ELAN FINANCIAL SERVICES	FD 7/2025	CDW GOVT - AMAZON TONER AND FILES	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	07/16/2025	125.40	
	ELAN FINANCIAL SERVICES	FD 7/2025	STERICYCLE INC LARGE PURGE SERVICE	100-522200-817 FIRE; BLDG REPAIR/MAINTENANCE	07/16/2025	277.14	
	ELAN FINANCIAL SERVICES	FD 7/2025	NFPA FIRE PREVENTION WEEK MATERIALS	100-522200-920 FIRE; 2% FUND ELIGIBLE EXP	07/16/2025	761.58	
	ELAN FINANCIAL SERVICES	FD 7/2025	AMAZON DRONE REMOTE AND FD SUPPLIES	100-522200-820 FIRE; EQUIP REPLACEMENT	07/16/2025	182.61	
	ELAN FINANCIAL SERVICES	FD 7/2025	KALAHARI HOTEL FOR TRAINING	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	07/16/2025	372.00	
Total ELAN FINANCIAL SERVICES:						1,811.13	
	FIRE SAFETY USA INC	203873	BULLARD RETANK VISOR RETAINER KIT	100-522200-820 FIRE; EQUIP REPLACEMENT	07/16/2025	54.05	
Total FIRE SAFETY USA INC:						54.05	
	FIRE SERVICE INC	WI-20973	FSI A- SERVICE ENGINE/PUMP	100-522200-249 FIRE; REPAIR & MAINTENANCE	07/14/2025	1,974.00	
	FIRE SERVICE INC	WI-21062	COOLANT REPAIR ON 92A	100-522200-249 FIRE; REPAIR & MAINTENANCE	07/18/2025	2,277.59	
	FIRE SERVICE INC	WI-21064	92A FSI ENGINE/PUMP SERVICE	100-522200-249 FIRE; REPAIR & MAINTENANCE	07/18/2025	1,711.50	
	FIRE SERVICE INC	WI-21081	FSI AERIAL SERVICE ON TOWER 93	100-522200-249 FIRE; REPAIR & MAINTENANCE	07/21/2025	2,550.27	
	FIRE SERVICE INC	WI-21090	FSI ANNUAL PUMP TEST 92A	100-522200-249 FIRE; REPAIR & MAINTENANCE	07/21/2025	262.50	

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Total FIRE SERVICE INC:						8,775.86	
	KILIAN, JEFF	JK 7/2025	BLADES AND BARS	100-522200-820 FIRE; EQUIP REPLACEMENT	07/21/2025	48.76	
Total KILIAN, JEFF:						48.76	
	LION	30223740	7.2V 6 CELL 4/3A NIMH BATTERIES	100-522200-820 FIRE; EQUIP REPLACEMENT	06/11/2025	256.00	
Total LION:						256.00	
	MID-STATE EQUIPMENT JANES	P79662	DIESEL EXHAUST	100-522200-249 FIRE; REPAIR & MAINTENANCE	07/08/2025	15.25	
	MID-STATE EQUIPMENT JANES	S73590	STIHL BLOWER SERVICE	100-522200-249 FIRE; REPAIR & MAINTENANCE	07/17/2025	122.85	
Total MID-STATE EQUIPMENT JANESVILLE INC:						138.10	
	NAPA AUTO PARTS	815840	TRUCK-LITE BACK UP 92A	100-522200-249 FIRE; REPAIR & MAINTENANCE	06/28/2025	26.98	
Total NAPA AUTO PARTS:						26.98	
Total FIRE:						26,245.45	

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HLPC	ELAN FINANCIAL SERVICES	HLPC 7/2	EVENTS.COM - SUMMER CONCERT SERIES ADS	810-511800-318 HLPC; ADVERTISING	07/16/2025	352.00	
Total ELAN FINANCIAL SERVICES:						352.00	
Total HLPC:						352.00	

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LIBRARY							
	ELAN FINANCIAL SERVICES	LIB 7/2025	ADULT PROGRAMS	210-555000-386 LIBRARY; ADULT PROGRAMMING	07/16/2025	101.20	
	ELAN FINANCIAL SERVICES	LIB 7/2025	YOUTH PROGRAMS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	07/16/2025	241.92	
	ELAN FINANCIAL SERVICES	LIB 7/2025	STORAGE EQUIPMENT FOR SOUNDS SYSTEM	210-555000-314 LIBRARY; EQUIPMENT	07/16/2025	83.83	
	ELAN FINANCIAL SERVICES	LIB 7/2025	PENCILS FOR FRIENDS OF THE LIBRARY, GIVEWAYS FOR NNO, CC MEETINGS., ADVERTISING, NEW STATE PARK PASSES	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	07/16/2025	996.82	
Total ELAN FINANCIAL SERVICES:						1,423.77	
	J & R AQUATIC ANIMAL RESCU	000077	SLP PROGRAM	210-555000-385 LIBRARY; YOUTH PROGRAMMING	07/22/2025	478.81	
Total J & R AQUATIC ANIMAL RESCUE:						478.81	
	RHYME BUSINESS PRODUCTS	39509063	COPY MACHINE LEASE	210-555000-331 LIBRARY; COPIER	06/23/2025	210.42	
Total RHYME BUSINESS PRODUCTS:						210.42	
Total LIBRARY:						2,113.00	

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POLICE							
	AMAZON CAPITAL SERVICES	1HMQ-TK	EXTERNAL HARD DRIVE	100-522120-818 PD; FIELD SVCS DRUG INVEST	07/18/2025	135.86	
	AMAZON CAPITAL SERVICES	1P6V-J74	BREAKROOM AND JANITORIAL SUPPLIES	100-522160-312 PD; SUPPORT SVCS - OP EXPENSES	07/07/2025	97.58	
	AMAZON CAPITAL SERVICES	1XGD-WN	NNOS LOLLIPOPS	100-522100-935 PD; COMMUNITY SERVICES	07/21/2025	57.51	
Total AMAZON CAPITAL SERVICES:						290.95	
	AT&T MOBILITY II LLC	28732076	POLICE DEPT CELL PHONES	100-522100-225 PD; TELEPHONE & WIRELESS	07/12/2025	599.27	
Total AT&T MOBILITY II LLC:						599.27	
	BAYCOM INC	SRVCE00	PORTABLE RADIO REPAIR	100-522120-249 PD; PATROL EQUIP REPAIR/MAIN	07/23/2025	810.00	
Total BAYCOM INC:						810.00	
	BEN'S SOFT PRETZELS	1009	PRETZELS AT NNO	100-522100-935 PD; COMMUNITY SERVICES	06/30/2025	1,100.00	
Total BEN'S SOFT PRETZELS:						1,100.00	
	BIDDLE, RYAN	NNO RB2	CARICATURE ARTIST FOR NATIONAL NIGHT OUT	100-522100-935 PD; COMMUNITY SERVICES	07/05/2025	475.00	
Total BIDDLE, RYAN:						475.00	
	ELAN FINANCIAL SERVICES	PD 7/2025	KWIK TRIP DONUTS FOR JULY 4TH	100-522100-935 PD; COMMUNITY SERVICES	07/16/2025	58.97	
	ELAN FINANCIAL SERVICES	PD 7/2025	HILTON APPLETON - HOTEL FOR TRAINING	100-522160-191 PD; SUPPORT SVCS - TRAINING	07/16/2025	387.00	
	ELAN FINANCIAL SERVICES	PD 7/2025	NIC TRAFFIC - PARKING TICKET SUSPENSIONS	100-522120-349 PD; FIELD SVCS OTHER OP EXP	07/16/2025	6.12	
	ELAN FINANCIAL SERVICES	PD 7/2025	OTC NNO PRIZES FOR GAMES	100-522100-935 PD; COMMUNITY SERVICES	07/16/2025	248.08	
	ELAN FINANCIAL SERVICES	PD 7/2025	USPS ROLL OF FOREVER STAMPS	100-522100-314 PD; SMALL ITEMS OF EQUIPMENT	07/16/2025	73.00	
	ELAN FINANCIAL SERVICES	PD 7/2025	MEDDEVDEPOT AED BATTERY	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	07/16/2025	193.39	
	ELAN FINANCIAL SERVICES	PD 7/2025	PICK N SAVE ITEMS FOR JULY 4TH	100-522100-935 PD; COMMUNITY SERVICES	07/16/2025	29.97	
	ELAN FINANCIAL SERVICES	PD 7/2025	EBAY RADAR CABLE KIT	100-522120-249 PD; PATROL EQUIP REPAIR/MAIN	07/16/2025	51.59	
Total ELAN FINANCIAL SERVICES:						1,048.12	
	KONA ICE OF MADISON LLC	000820	UNLIMITED KIDDIE KONA ICE FOR NNO	100-522100-935 PD; COMMUNITY SERVICES	07/09/2025	700.00	
Total KONA ICE OF MADISON LLC:						700.00	
	MARLIN LEASING CORP	21843249	COPIER LEASE	100-522160-825 PD; SUPPORT SVCS - CAP LEASE	07/21/2025	170.60	
Total MARLIN LEASING CORP:						170.60	
	O'REILLY AUTOMOTIVE INC	5116-3700	30 AMP MINI AND BATTERY	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	07/03/2025	286.60	
	O'REILLY AUTOMOTIVE INC	5116-3700	BATTERY AND CORE CHARGE	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	07/03/2025	122.57	
	O'REILLY AUTOMOTIVE INC	5116-3700	CORE RETURNS	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	07/03/2025	30.00-	

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Total O'REILLY AUTOMOTIVE INC:						379.17	
	PERSONNEL EVALUATION INC	55220	PEP TESTING	100-522100-219 PD; PROFESSIONAL FEES	06/30/2025	25.00	
Total PERSONNEL EVALUATION INC:						25.00	
	POP ART!	455	BALLOON TWISTER FOR NNO	100-522100-935 PD; COMMUNITY SERVICES	06/04/2025	337.50	
Total POP ART!:						337.50	
	PRAIRIE RIDGE HEALTH INC	G285492	OWI BLOOD DRAWS	100-522100-300 PD; COURT & JAIL FEES	07/11/2025	390.00	
Total PRAIRIE RIDGE HEALTH INC:						390.00	
	PREMIER FACE PAINTING	NNO 2025	FACE PAINTER FOR NNO	100-522100-935 PD; COMMUNITY SERVICES	07/05/2025	285.00	
Total PREMIER FACE PAINTING:						285.00	
	PREMIUM WATERS INC	802496-06	WATER DELIVERY	100-522120-349 PD; FIELD SVCS OTHER OP EXP	06/30/2025	15.50	
Total PREMIUM WATERS INC:						15.50	
	WISE GUYS AUTO REPAIR LLC	59502	123 OIL CHANGE ROTATE TIRES	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	07/09/2025	77.50	
	WISE GUYS AUTO REPAIR LLC	59693	120 OIL CHANGE	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	07/23/2025	40.00	
Total WISE GUYS AUTO REPAIR LLC:						117.50	
Total POLICE:						6,743.61	

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POOL							
	#1 PLUMBING COMPANY	11505	FIX BROKEN PIPES IN WALL	215-555210-248 POOL: MISC REPAIR & MAINT	05/20/2025	1,048.51	
Total #1 PLUMBING COMPANY:						1,048.51	
	CARRICO AQUATIC RESOURCE	20254743	SUMMER WATER MGMT 4/4	215-555210-342 POOL; CHEMICALS	07/01/2025	7,000.00	
Total CARRICO AQUATIC RESOURCES INC:						7,000.00	
	CEDAR CREST SPECIALTIES IN	01325184	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/03/2025	1,297.62	
	CEDAR CREST SPECIALTIES IN	01325191	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/10/2025	601.60	
Total CEDAR CREST SPECIALTIES INC:						1,899.22	
	COLUMBUS ACE HARDWARE	POOL 6/2	K18070 COMMAND STRIPS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/30/2025	20.17	
	COLUMBUS ACE HARDWARE	POOL 6/2	K18175 CYLINERS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/30/2025	26.99	
	COLUMBUS ACE HARDWARE	POOL 6/2	K18275 BATTERIES	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/30/2025	10.58	
	COLUMBUS ACE HARDWARE	POOL 6/2	K18217 FASTENERS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/30/2025	2.34	
	COLUMBUS ACE HARDWARE	POOL 6/2	18220 FASTENERS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/30/2025	2.03	
	COLUMBUS ACE HARDWARE	POOL 6/2	K17932 BULK FILL LP GAS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/30/2025	11.75	
	COLUMBUS ACE HARDWARE	POOL 6/2	K17970 MISC ITEMS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/30/2025	21.16	
Total COLUMBUS ACE HARDWARE:						95.02	
	ELAN FINANCIAL SERVICES	CAAC 07/	SPECTRUM INTERNET	215-555210-225 POOL FACILITY; TELEPHONE	07/16/2025	119.99	
	ELAN FINANCIAL SERVICES	CAAC 07/	DEDICATED PHONE LINE	215-555210-225 POOL FACILITY; TELEPHONE	07/16/2025	45.93	
	ELAN FINANCIAL SERVICES	CAAC 07/	BEVERAGES FOR CONCESSION STAND	215-555210-345 POOL; CONCESSION STAND EXP	07/16/2025	372.64	
	ELAN FINANCIAL SERVICES	CAAC 07/	WATER FOR CONCESSION STAND	215-555210-345 POOL; CONCESSION STAND EXP	07/16/2025	59.90	
	ELAN FINANCIAL SERVICES	CAAC 07/	WATER FOR CONCESSION STAND	215-555210-345 POOL; CONCESSION STAND EXP	07/16/2025	173.78	
	ELAN FINANCIAL SERVICES	CAAC 07/	AIRHEADS CONCESSION STAND	215-555210-345 POOL; CONCESSION STAND EXP	07/16/2025	42.48	
	ELAN FINANCIAL SERVICES	CAAC 07/	TYVEK WRISTBANDS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/16/2025	74.40	
	ELAN FINANCIAL SERVICES	CAAC 07/	AIRHEADS CONCESSION STAND	215-555210-345 POOL; CONCESSION STAND EXP	07/16/2025	137.12	
	ELAN FINANCIAL SERVICES	CAAC 07/	LIFEGUARD VISORS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/16/2025	74.95	
	ELAN FINANCIAL SERVICES	CAAC 07/	FOLDING TABLES FOR EVENTS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/16/2025	221.56	
	ELAN FINANCIAL SERVICES	CAAC 07/	CLIPBOARDS FOR SWIMLESSONS	215-555210-348 POOL; SWIMMING LESSON EXPENSE	07/16/2025	32.28	
	ELAN FINANCIAL SERVICES	CAAC 07/	ADULT/ INFANT CPR MASKS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/16/2025	190.89	
	ELAN FINANCIAL SERVICES	CAAC 07/	CONCESSION ITEMS	215-555210-345 POOL; CONCESSION STAND EXP	07/16/2025	49.98	
	ELAN FINANCIAL SERVICES	CAAC 07/	CONCESSION ITEMS	215-555210-345 POOL; CONCESSION STAND EXP	07/16/2025	56.54	
	ELAN FINANCIAL SERVICES	CAAC 07/	VISTA PRINT BROCHURES	215-555210-318 POOL; MARKETING/ADVERTISING	07/16/2025	125.53	
	ELAN FINANCIAL SERVICES	CAAC 07/	OFFICE SUPPLIES WALMART	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/16/2025	66.38	
	ELAN FINANCIAL SERVICES	CAAC 07/	OFFICE SUPPLIES WALGREENS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/16/2025	19.50	

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	ELAN FINANCIAL SERVICES	CAAC 07/	COSTCO CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/16/2025	481.76	
	ELAN FINANCIAL SERVICES	CAAC 07/	FACEBOOK ADVERTISING	215-555210-318 POOL; MARKETING/ADVERTISING	07/16/2025	27.00	
	ELAN FINANCIAL SERVICES	CAAC 07/	PICK N SAVE - CONCESSION RETURNS	215-555210-345 POOL; CONCESSION STAND EXP	07/16/2025	28.94-	
Total ELAN FINANCIAL SERVICES:						2,343.67	
	HOLIDAY WHOLESALE INC	2075961	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/09/2025	265.00	
	HOLIDAY WHOLESALE INC	2078269	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/11/2025	1,255.50	
Total HOLIDAY WHOLESALE INC:						1,520.50	
	JAWS SWIM TEAM	JAWS SW	JAWS SWIM TEAM	215-555210-347 POOL; SWIM TEAM EXPENSE	07/21/2025	100.00	
Total JAWS SWIM TEAM:						100.00	
	SYSCO BARABOO LLC	41892565	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	06/12/2025	1,029.37	
	SYSCO BARABOO LLC	41895328	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/03/2025	1,108.98	
Total SYSCO BARABOO LLC:						2,138.35	
	WRIGHT PLUMBING & SOIL TES	28828	FIX THE WATER HEATER	215-555210-248 POOL: MISC REPAIR & MAINT	06/26/2025	1,773.00	
Total WRIGHT PLUMBING & SOIL TESTING:						1,773.00	
Total POOL:						17,918.27	

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PR ADMIN							
	WI DEPT OF JUSTICE TIME	5/2025 G3	BACKGROUND CHECKS - ADMINISTRATION	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	06/01/2025	14.00	
	WI DEPT OF JUSTICE TIME	5/2025 G3	DPW	100-533200-210 PWKS ADM; PFL SVCS	06/01/2025	14.00	
	WI DEPT OF JUSTICE TIME	5/2025 G3	FIRE DEPT	100-522200-233 FIRE; PFL SVCS - LEGAL	06/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	5/2025 G3	OPERATOR LICENSES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	06/01/2025	168.00	
	WI DEPT OF JUSTICE TIME	5/2025 G3	RECREATION	100-555200-210 RECREATION; PROF SVCS/EXPENSES	06/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	5/2025 G3	POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	06/01/2025	273.00	
	WI DEPT OF JUSTICE TIME	5/2025 G3	FOOD TRUCKS	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	06/01/2025	28.00	
Total WI DEPT OF JUSTICE TIME:						511.00	
Total PR ADMIN:						511.00	

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PUBLIC WORKS							
	COLUMBUS ACE HARDWARE	DPW 6/20	K16663 MISC FASTNERS	100-555400-249 PARKS; REPAIR & MAINTENANCE	07/01/2025	11.97	
	COLUMBUS ACE HARDWARE	DPW 6/20	K17887 MAP PRO GAS	100-533100-312 GARAGE; SUPPLIES	07/01/2025	29.98	
	COLUMBUS ACE HARDWARE	DPW 6/20	K17898 SAT PAINT	202-511000-330 PUBLIC SPACES; PROJECT EXPENSE	07/01/2025	21.24	
	COLUMBUS ACE HARDWARE	DPW 6/20	K17943 SAT PAINT	202-511000-330 PUBLIC SPACES; PROJECT EXPENSE	07/01/2025	45.04	
	COLUMBUS ACE HARDWARE	DPW 6/20	K18006 MISC FASTNERS	100-533100-250 GARAGE; BUILDING REPAIRS/MAINT	07/01/2025	1.26	
	COLUMBUS ACE HARDWARE	DPW 6/20	K18040 NIPPLE GALV 1.25 X 4	100-533100-312 GARAGE; SUPPLIES	07/01/2025	6.99	
	COLUMBUS ACE HARDWARE	DPW 6/20	K18088 DUPLEX NAIL	235-577800-266 CEMETERY; MONUMENT REPAIRS	07/01/2025	31.96	
	COLUMBUS ACE HARDWARE	DPW 6/20	K18096 LOCK ENTRY	210-555100-249 ANNEX; REPAIRS & MAINTENANCE	07/01/2025	15.99	
	COLUMBUS ACE HARDWARE	DPW 6/20	K18108 LQD HANDSOAP	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	07/01/2025	19.98	
	COLUMBUS ACE HARDWARE	DPW 6/20	K18131 DWNSPOUT EXTNSN 55"L	100-555400-251 PARKS; PAVILION EXPENSES	07/01/2025	12.99	
Total COLUMBUS ACE HARDWARE:						197.40	
	DAILY CITIZEN	BE42E1B	CEMETERY BOARD MEETING NOTICE	235-577800-312 CEMETERY; OPERATING SUPPLIES	07/08/2025	15.80	
Total DAILY CITIZEN:						15.80	
	ELAN FINANCIAL SERVICES	DPW 7/20	NATIONAL FLAG & POLE - REVOLVING TRUCK	100-533500-312 STREETS; OPERATING SUPPLIES	07/16/2025	114.99	
	ELAN FINANCIAL SERVICES	DPW 7/20	PICK N SAVE - WATER, ICE CREAM, GATORADE	100-533200-333 PWKS; MILEAGE/MEALS/LODGING	07/16/2025	89.81	
	ELAN FINANCIAL SERVICES	DPW 7/20	ETSY - MEMORIAL PLAQUE	235-577800-312 CEMETERY; OPERATING SUPPLIES	07/16/2025	100.21	
	ELAN FINANCIAL SERVICES	DPW 7/20	PRO SHOP - DARWINS GRIP	100-555510-312 FORESTRY; SUPPLIES	07/16/2025	239.93	
	ELAN FINANCIAL SERVICES	DPW 7/20	SP MURALSHIELD.COM - MURAL SUPPLIES	202-511000-330 PUBLIC SPACES; PROJECT EXPENSE	07/16/2025	1,013.34	
	ELAN FINANCIAL SERVICES	DPW 7/20	AMAZON - WORK GLOVES	100-555510-312 FORESTRY; SUPPLIES	07/16/2025	383.21	
	ELAN FINANCIAL SERVICES	DPW 7/20	AMAZON - TOILET PAPER	100-533200-312 PWKS ADMIN; SUPPLIES	07/16/2025	33.88	
	ELAN FINANCIAL SERVICES	DPW 7/20	AMAZON - NNO SUPPLIES, PAINT SET	100-533100-312 GARAGE; SUPPLIES	07/16/2025	280.46	
	ELAN FINANCIAL SERVICES	DPW 7/20	AMAZON - HEARING PROTECTION, SLOW MOVING VEHICLE SIGN	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	07/16/2025	27.98	
Total ELAN FINANCIAL SERVICES:						2,283.81	
	GFL ENVIRONMENTAL	UN000000	PORTA POTTY RENTALS PARKS	100-555400-310 PARKS; PLAYGROUNDS - EXPENSES	06/26/2025	278.95	
Total GFL ENVIRONMENTAL:						278.95	
	LINCK AGGREGATES INC	24564	LOAD 3/8 RDG WEST	100-555400-249 PARKS; REPAIR & MAINTENANCE	06/30/2025	50.00	
Total LINCK AGGREGATES INC:						50.00	
	NAPA AUTO PARTS	816507	O-RING	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	07/10/2025	1.48	
	NAPA AUTO PARTS	816810	HYD HOSE FITTING	100-533100-312 GARAGE; SUPPLIES	07/16/2025	8.91	
	NAPA AUTO PARTS	816818	FZ AIR HOSAE 3/8" 50 FT	100-533100-312 GARAGE; SUPPLIES	07/16/2025	39.99	

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Total NAPA AUTO PARTS:						50.38	
	SALAMONE SUPPLIES INC	180429	HAND SOAP TOILET PAPER PARKS	100-555400-312 PARKS; SUPPLIES	07/08/2025	195.72	
Total SALAMONE SUPPLIES INC:						195.72	
	WISE GUYS AUTO REPAIR LLC	59443	TRUCK 15 - BRAKE LINE REPAIR	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	07/07/2025	362.50	
Total WISE GUYS AUTO REPAIR LLC:						362.50	
Total PUBLIC WORKS:						3,434.56	

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RECREATION							
	CHALLENGER SPORTS CORPO	CPR 001	SPRING SOCCER SEASON	100-555200-315 RECREATION; SOCCER PROGRAMS	07/11/2025	4,000.00	
Total CHALLENGER SPORTS CORPORATION:						4,000.00	
	COLUMBUS 4TH OF JULY ORG	07042025	PAVILION DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	07/04/2025	1,500.00	
Total COLUMBUS 4TH OF JULY ORG:						1,500.00	
	COLUMBUS ACE HARDWARE	REC 6/20	K18080 WEED KILLER	100-555400-347 PARKS; PLANTINGS	06/30/2025	29.99	
	COLUMBUS ACE HARDWARE	REC 6/20	K18159 CLEANING ITEMS FOR 161	100-555200-312 RECREATION; OPERATING SUPP/EXP	06/30/2025	22.56	
Total COLUMBUS ACE HARDWARE:						52.55	
	ELAN FINANCIAL SERVICES	REC 07/2	TRANSPORATION FIELD TRIP RECREATION	100-555200-314 RECREATION; YOUTH ENRICHMENT	07/16/2025	344.26	
	ELAN FINANCIAL SERVICES	REC 07/2	TRANSPORATION FIELD TRIP RECREATION	100-555200-314 RECREATION; YOUTH ENRICHMENT	07/16/2025	327.09	
	ELAN FINANCIAL SERVICES	REC 07/2	GC FOR VOLUNTEERS	100-555200-319 RECREATION; ADVERTISING/MKTG	07/16/2025	50.00	
	ELAN FINANCIAL SERVICES	REC 07/2	STOPWATCH PRINTER FOR FIRECRACKER 5	100-555200-810 RECREATION; EQUIP REPLACEMENT	07/16/2025	573.56	
	ELAN FINANCIAL SERVICES	REC 07/2	CREDIT FOR TAX ON STOPWATCH PRINTER	100-555200-810 RECREATION; EQUIP REPLACEMENT	07/16/2025	29.91-	
	ELAN FINANCIAL SERVICES	REC 07/2	STEM ITEMS FOR SUMMER	100-555200-382 RECREATION; DUES/MEMBERSHIPS	07/16/2025	15.99	
	ELAN FINANCIAL SERVICES	REC 07/2	WRPA WEBINAR	100-555200-332 RECREATION; EDUC/TRAIN/MILEAGE	07/16/2025	150.00	
	ELAN FINANCIAL SERVICES	REC 07/2	FIREMANS APPRECIATION NIGHT	100-511350-349 EMPLOYEE ENGAGEMENT	07/16/2025	29.59	
	ELAN FINANCIAL SERVICES	REC 07/2	SECRET GARDEN FLORAL FOR KRYSTAL	100-511350-349 EMPLOYEE ENGAGEMENT	07/16/2025	85.46	
	ELAN FINANCIAL SERVICES	REC 07/2	POOL ENGAGEMENT ITEMS	100-511350-349 EMPLOYEE ENGAGEMENT	07/16/2025	57.98	
	ELAN FINANCIAL SERVICES	REC 07/2	ADOBE	100-555200-382 RECREATION; DUES/MEMBERSHIPS	07/16/2025	25.31	
	ELAN FINANCIAL SERVICES	REC 07/2	BREAKAWAY BASES 3 DIAMONDS	100-555200-810 RECREATION; EQUIP REPLACEMENT	07/16/2025	1,516.42	
	ELAN FINANCIAL SERVICES	REC 07/2	SPARKLER SPRINT ITEMS	100-555200-314 RECREATION; YOUTH ENRICHMENT	07/16/2025	183.19	
	ELAN FINANCIAL SERVICES	REC 07/2	CHAIRS FOR THE 161 BLDG.	100-555200-810 RECREATION; EQUIP REPLACEMENT	07/16/2025	219.96	
	ELAN FINANCIAL SERVICES	REC 07/2	MICROWAVE FOR REST HAVEN	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	07/16/2025	107.99	
	ELAN FINANCIAL SERVICES	REC 07/2	BIRDHOUSES FOR SUMMER CAMP PROJECT	100-555200-314 RECREATION; YOUTH ENRICHMENT	07/16/2025	63.98	
	ELAN FINANCIAL SERVICES	REC 07/2	CAAC HEAD IMMOBILIZER	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/16/2025	68.95	
	ELAN FINANCIAL SERVICES	REC 07/2	CAAC 1ST AID ITEMS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/16/2025	25.73	
	ELAN FINANCIAL SERVICES	REC 07/2	ICE MACHINE CLEANER FOR 161 BLDG.	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/16/2025	19.95	
	ELAN FINANCIAL SERVICES	REC 07/2	BREAKAWAY BASES 3 DIAMONDS	100-555200-810 RECREATION; EQUIP REPLACEMENT	07/16/2025	456.66	
	ELAN FINANCIAL SERVICES	REC 07/2	CONCESSION ITEMS	215-555210-345 POOL; CONCESSION STAND EXP	07/16/2025	85.70	
	ELAN FINANCIAL SERVICES	REC 07/2	1ST AID ITEMS CAAC	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/16/2025	49.96	
	ELAN FINANCIAL SERVICES	REC 07/2	BIRD HOUSES	100-555200-314 RECREATION; YOUTH ENRICHMENT	07/16/2025	59.38	
	ELAN FINANCIAL SERVICES	REC 07/2	BIRD HOUSES RETURNED	100-555200-314 RECREATION; YOUTH ENRICHMENT	07/16/2025	63.98-	
	ELAN FINANCIAL SERVICES	REC 07/2	OFFICE SUPPLIES RETURNED	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/16/2025	38.00-	
	ELAN FINANCIAL SERVICES	REC 07/2	SUMMER CAMP ART PROJECT	100-555200-314 RECREATION; YOUTH ENRICHMENT	07/16/2025	54.77	

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	ELAN FINANCIAL SERVICES	REC 07/2	MICRO FIBER CLOTHS FOR THE PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	07/16/2025	29.99	
	ELAN FINANCIAL SERVICES	REC 07/2	PAPER TOWELHOLDERS FOR 161	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/16/2025	39.90	
	ELAN FINANCIAL SERVICES	REC 07/2	MOP FOR 161 BUILDING	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/16/2025	34.96	
	ELAN FINANCIAL SERVICES	REC 07/2	DECOR FOR FIRECRACKER 5 EVENT	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	07/16/2025	196.88	
	ELAN FINANCIAL SERVICES	REC 07/2	STEM PROJECTS SUMMER CAMP	100-555200-314 RECREATION; YOUTH ENRICHMENT	07/16/2025	44.99	
	ELAN FINANCIAL SERVICES	REC 07/2	SUNSCREEN	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/16/2025	23.32	
	ELAN FINANCIAL SERVICES	REC 07/2	GLOVES, WIPES 1ST AID REC	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/16/2025	43.67	
	ELAN FINANCIAL SERVICES	REC 07/2	OFFICE SUPPLIES PENS	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/16/2025	30.94	
	ELAN FINANCIAL SERVICES	REC 07/2	PRINTER PAPER	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/16/2025	28.99	
	ELAN FINANCIAL SERVICES	REC 07/2	CUPS TAPES AND STRAWS	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/16/2025	73.56	
	ELAN FINANCIAL SERVICES	REC 07/2	ADDRESS LABELS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/16/2025	19.99	
	ELAN FINANCIAL SERVICES	REC 07/2	ADDRESS LABELS	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/16/2025	20.00	
	ELAN FINANCIAL SERVICES	REC 07/2	EGG CARTON FLOWER CRAFT CAMP	100-555200-314 RECREATION; YOUTH ENRICHMENT	07/16/2025	24.78	
	ELAN FINANCIAL SERVICES	REC 07/2	AMOCO BAG OF ICE FIRECRACKER	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	07/16/2025	4.99	
	ELAN FINANCIAL SERVICES	REC 07/2	BOWLING TRIP RECREATION	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	07/16/2025	165.00	
	ELAN FINANCIAL SERVICES	REC 07/2	OFFICE CLEANING ITEMS FOR 161	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/16/2025	19.97	
Total ELAN FINANCIAL SERVICES:						5,241.92	
	EZ SHIRTZ	17046	FIRECRACKER 5 SHIRTS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	07/03/2025	1,450.00	
	EZ SHIRTZ	17048	CORRECTION ON CAMP SHIRT	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/14/2025	20.00	
Total EZ SHIRTZ:						1,470.00	
	HARTMAN, ADAM	06062025	PAVILION DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	06/06/2025	2,000.00	
Total HARTMAN, ADAM:						2,000.00	
	OTIS ELEVATOR COMPANY	CMM 157	ELEVATOR ALARM GOING OFF AT EVENT	100-555400-251 PARKS; PAVILION EXPENSES	06/16/2025	3,506.25	
Total OTIS ELEVATOR COMPANY:						3,506.25	
	QUILL CORPORATION	44581370	INK FOR NEW PRINTER	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/18/2025	189.99	
Total QUILL CORPORATION:						189.99	
	SALAMONE SUPPLIES INC	180363	SUPPLIES FOR 161 AND PAVILION	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/03/2025	153.71	
	SALAMONE SUPPLIES INC	180363	ITEMS FOR PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	07/03/2025	143.61	
Total SALAMONE SUPPLIES INC:						297.32	
	STOLL, SKYLER	06282025	DEPOSIT RETURN OPEN SHELTER	100-233000 PARKS; FACILITY RENT DEPOSITS	07/22/2025	100.00	
	STOLL, SKYLER	06282025	DEDUCTION FOR CREDIT CARD FEE	100-555400-805 PARKS; CC PROCESS FEES	07/22/2025	3.50-	

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Total STOLL, SKYLER:						96.50	
	YEL	5406	ROBOTICS AND FENCING	100-555200-314 RECREATION; YOUTH ENRICHMENT	06/30/2025	1,128.00	
Total YEL:						1,128.00	
	YOUNG, MELISSA	07062025	OPEN SHELTER DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	07/06/2025	100.00	
Total YOUNG, MELISSA:						100.00	
Total RECREATION:						19,582.53	

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TOURISM COMMISSION							
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - DIGITAL ADS	250-511000-313 TOURISM; MARKETING/ADVERTISING	07/16/2025	291.74	
	ELAN FINANCIAL SERVICES	TOURISM	GODADDY.COM - WEB HOSTING FOR TOURISM DOMAIN NAME	250-511000-310 TOURISM; WEB MEDIA	07/16/2025	155.76	
Total ELAN FINANCIAL SERVICES:						447.50	
Total TOURISM COMMISSION:						447.50	
Grand Totals:						168,984.56	

Report Criteria:

Detail report.

Invoice detail records above \$0.00 included.

Paid and unpaid invoices included.