Common Council Meeting Agenda

Tuesday, June 02, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

COLUMBUS
WISCONSIN

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

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

Committee Minutes for File

1. Committee Minutes for File: Library (04/21/26), PFC (03/04/26).

Consent Agenda

2. Joint Plan Commission, Committee of the Whole and Common Council Meeting Minutes of May 19, 2026.
3. Approval of Temporary Alcohol License for Columbus Lions Slip & Slide event at Fireman's Park on June 13, 2026.
4. Approval of Street Closing Application for the 4th of July Parade.
5. Mayoral Appointments of Council Members to Committees / Commissions

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

6. Consider and take action on Ordinance 816-26: An Ordinance to Repeal and Recreate Section 2-286 and to Repeal Section 2-287 of the City of Columbus Code of Ordinances in regards to eliminating the Columbus Area Aquatic Center Committee and assign its duties and responsibilities to the Recreation Committee. (CoW 06/02/26)

New Business

7. Consider and take action regarding the policy on city resolutions of support for WEDC Community Development Investment (CDI) grants. (CDA 02/16/26)
8. Consider and take action on Task Order 2026-03 with Ruekert-Mielke related to annual street maintenance in the amount of $18,100. (UC 05/20/26)
9. Consider and take action regarding Personal Property Tax Write Off. (CoW 06/02/26)
10. Consider and take action regarding an amended job description for the position of Communications and Economic Development Coordinator/Deputy Zoning Administrator. (CoW 06/02/26)
11. Consider and take action on installation of a Fire Lane at Cardinal Heights for the FDC (Fire Department Connection) on the north side of the apartment building. (CoW 06/02/26)

12. Consider and take action on claims in the amount of $1,395,781.53

Report of City Officers – City Administrator, Mayor

Convene to Closed Session

Convene to closed session per § 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically Assistant Utility Director compensation.

Reconvene to Open Session

Adjourn

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

Columbus Public Library
Library Board Meeting
Tuesday, April 21, 2026
Phyllis Luchsinger Callahan Meeting Room

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

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

Roll Call, Introduction of Visitors Public Input: We welcomed Kasey DeWitt, new Columbus Literacy Council coordinator.

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

Approval of Minutes March 17, 2026: Jim moved and Sue seconded a motion to approve the March Minutes with a spelling correction. Motion carried.

Reports
Financial Secretary's Report: CDAR 1 matures on 5/28/26 at 3.98%; CDAR 2 renews 7/16/26 at 3.72% as rates continue to decline. SCLS Foundation account also declined by $15,858.78. CPL received an anonymous donation for children's programming as noted in the Director's Report. Shirley moved and Dana seconded a motion to approve the Financial Report. Motion carried.

Bills: Bills of $5,011.29 submitted. Dana moved and Deb seconded a motion to approve the bills. Motion carried.

Budget Comparison: No report available.

Library Director's Report:
April 19-25 was National Library Week. The April 12-15 transition to a new computer system went smoothly as staff was able to check out patrons via offline circulation. Susan, Deb, Amy and Angelica were able to get everything checked in quickly and efficiently.

The Columbia County Board chose Pete Kaland as the 2026 Library Advocate of the Year. We will honor him on Wednesday, June 3, with a celebration on the CPL lawn. Mark Croft will perform and the community is invited for a pie social.

As noted, CPL received an anonymous gift for ongoing children's programming.

The seed library, coordinated by Harvey Hoon, continues to be popular.

Community Outreach:

CPL will again participate in Arbor Day on April 25 at the Pavilion. Children can make a bird feeder or wind chime.
CPL also was invited to participate in Pride in the Park on June 20 and Family Night for the 4th of July on June 30.

Youth Services:
Book Dragons continues to meet monthly to work on their writing projects. Valerie Biel joined them for a Creative Writing Workshop.
For Spring Break the week of April 5, CPL offered programs including movies, games, crafts and bingo.

Adult Services:
March 21-Huma Siddiqui demonstrated dishes featuring okra and Pakistani spices.
March 24-Valerie Biel worked with a small group of aspiring authors.
April 9-CPL hosted a luncheon and virtual author visit for a Libby Reads event.

Coming Up:
April 20-Romantasy Book Club *Assistant to the Villain*
April 20-Art From the Heart Club
April 22-Adult Craft Night
April 22-Soft Pants Society Meeting
April 23-Tween Creative Writing Workshop
April 23-Books & Beer with Donna Rewolinski
April 23-Adult Trivia Night
April 30-Author Talk: Andrea Thalasinos
May 4-Teen Afternoon: Cinco de Mayo Party
May 7-Library After Hours Book Club *My Friends*
May 11-Art From the Heart Club
May 14-Teen and Adult Puzzle Competition

Ongoing Programs:
Mondays-Homeschool Program
Tuesdays/Wednesdays-Preschool Storytime and Music and Motion

Meetings:
Amanda attended the PLA Conference in Minnesota virtually due to illness.

Facilities:
A windowpane fell out the Annex attic window which Devon from DPW fixed with plexiglass. The library roof leaked after the March snowstorm. Great Lakes Roofing discovered a leaking turbine vent which they reinstalled with no further problems.

Library Director's Goals: See New Business

President's Report: None

Literacy Council Report: Merry introduced Kasey DeWitt, the new CLC coordinator. She retired from Edgewood University where she also earned her undergrad and graduate degrees. She will be attending tutor training and meeting with our representatives at Wisconsin Literacy.

Friends of the Library: The Historical Society removed some shelves.

Correspondence: As noted above, the Columbia County Board voted Pete Kaland Advocate of the Year for 2026.

Committee Reports:
Ad Hoc Flooring Committee: The style was finalized with the color to be determined and a final quote to come.

Unfinished Business: None

New Business:
Library Director's Goals for 2026-Amanda presented her goals based on the evaluation document. Board discussed and approved continuing the monthly progress report to the Board. Merry moved and Jim seconded a motion to accept the 2026 Director's Goals. Motion carried.

Adjourn: Jim moved and Dana seconded a motion to adjourn. Motion carried. Meeting adjourned at 6:20 p.m.

Next scheduled board meeting—May 19, 2026, at 5:00 p.m. in the Library.

Respectfully submitted,
Merry Anderson, Secretary

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

1. Meeting called to order at 6:00 pm by PFC Vice Chair Rule.

2. Roll Call: PFC members present: R. Rule, A. Donahue, B. Lewke and L. O'Donnell. Absent L. Olson. Also present: CPD Lt. Ward.

3. Vice Chair Rule confirmed Notice of Open Meeting Compliance was posted as required.

4. Motion by Donahue second by O'Donnell to approve agenda as posted. Motion carried voice vote.

5. Motion by Lewke, second by O'Donnell to approve and place on file the minutes of 02/04/26. Motion carried roll call vote.

6. New Business:

    1. The meeting convened to closed session per State Stats 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility on a motion by Rule second by Lewke. Motion carried voice vote.

    2. The meeting reconvened to open session at 6:31 pm on a motion by O'Donnell second by Lewke. Motion carried unanimous on a roll call vote.

    3. Motion by O'Donnell, second by Donahue to approve the candidate interviewed to be added to the list of eligible candidates for the Police Department. Motion carried voice vote.

    4. There were no public comments.

The meeting adjourned at 6:50 pm on a motion by Lewke, second by O'Donnell . The next regular meeting of the PFC will be at 6:00 pm Wednesday May 6, 2026, at Columbus City Hall Council Chambers. Special meetings may be scheduled as needed.

Anne Donahue, Secretary
Columbus PFC

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Joint Plan Commission - City Council Workshop Minutes

Tuesday, May 19, 2026 at 5:15 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 5:15pm. The following Plan Commission Members were present: Shelly Albright, Nathan Anfinson, Michael Meyers, Uriah Monday, Jason Stapelmann, and Molly Finkler Council President/Representative. Steve Hajewski was absent.

The following Common Council members were present in addition to Council President Finkler: Mayor Joe Hammer, Alderperson Michael Lawson, Alderperson Trina Reid, Alderperson Amy Roelke, and Alderperson Ryan Rostad.

Administrator Amundson; David Bennett; Mike Kornmann, CED; Maria Zeien, Intern; and Sonja Kruesel, AICP-Associate Planner with Vandewalle & Associates were also in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

None taken.

Public Comment

None.

New Business

1. **Consider and discuss the current draft of the zoning rewrite and next steps:**

   Mike Kornmann provided an overview of the process of the zoning rewrite. Sonja Kruesel led the discussion regarding what has been completed to date on the project.

2. **Consider and discuss possible future joint workshops:**

   Members present discussed possible future joint workshops.

Adjourn

Alderperson Rostad made a motion, seconded by Alderperson Finkler to adjourn the workshop at 6:21pm. Motion carried on a unanimous voice vote.

Committee of the Whole Meeting Minutes

Tuesday, May 19, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Council President Finkler called the meeting to order at 6:30pm. Members present included: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson 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 *(Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.)*

None.

New Business

1. **Presentation by Ruekert-Mielke and discussion regarding considerations for implementing the Stormwater Utility:**

   Jason Leitha and Sam Bowman with Ruekert-Mielke were present to share an update on the Storm Water Utility. He also discussed the impacts Storm Water Utility has on the community and what Columbus currently has for infrastructure. Funding and project priority challenges and solutions were also shared. He reminded members that the City does not need to go to a referendum to adopt a fee. He also shared a review of the Fuller Street project. Bowman shared reasoning for enacting a user fee for funding through either the Maintenance Focus, the Balance Program (recommended), or the Aggressive Capital Program, and also explained how the billing system would effect property owners. She then outlined how the process would proceed. Committee members agreed to move forward to a future Utility Commission meeting for review.

2. **Discussion regarding Transportation Funding Resolution 12-26: A Resolution in Support of a Comprehensive, Sustainable Transportation Funding Solution in the State of Wisconsin:**

   Amundson shared that the resolution was shared by the League of Wisconsin Municipalities. It is a Legislative advocacy effort that they are asking members to consider. If passed, we will share it with them to include in their efforts to find funding solutions related to transportation within the state. Committee members agreed to move forward to the May 19, 2026 Common Council meeting.

3. **Discussion regarding Resolution14-26: A Resolution Recognizing June as Pride Month in the City of Columbus, Wisconsin:**

   Mayor Hammer shared his thoughts and concerns. Government recognizing a specific group could lead to other groups requesting recognition and he asked for members to take that under consideration. Committee members agreed to move forward to the May 19, 2026 Common Council meeting.

4. **Discussion regarding a Conflict of Interest Policy:**

   Amundson shared that a couple of Council members had brought this forward for consideration. The policy created is taken from Wisconsin statutes. He asked if it is moved forward, under number three we would want to add in a reference to the Code of Conduct our Council and Committee members complete when they are appointed or elected into their positions and per our attorney in number six, in 'Recusal', we should cross off "members with a conflict" and it should read "members who determine they have a conflict must abstain from discussion..." Amundson also shared that one of the reasons he brought this forward is that some of the conflicts that have been discussed, or have been discussed with him, do not apply to this. The State statute defines what a conflict of interest is. Alderperson Lawson questioned the difference between "dependent children" versus an adult child. He also questioned if an employee would have a conflict of interest while working within a local service organization. Committee members agreed to move forward to the May 19, 2026 Common Council meeting.

5. **Discussion Regarding RAMP Credit Card and Expense Software:**

   Finance Director Riddle was tasked with finding multiple revenue sources for the city and has found credit cards that give the city a "cash back" return on investment. She reached out to the State of Wisconsin, American Express, and Farmers & Merchants Bank. The RAMP program is her recommendation even though it has a user cost, but we receive 1.5% back on every purchase, and it integrates with Workhorse software which we will be implementing in July. Alderperson Lawson and Alderperson Rostad both questioned if the four quotes received, since not truly comparable as stated in the purchasing policy, were enough. Lawson shared that he works for a company that does credit card transaction processing so he will abstain from voting on this item. A majority of Committee members agreed to move forward to the May 19, 2026 Common Council meeting. Alderperson Lawson abstained.

Adjourn

Motion made by Alderperson Roelke, Seconded by Alderperson Rostad to adjourn at 7:17pm. Motion carried on a unanimous voice vote.

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

Common Council Meeting Minutes

Tuesday, May 19, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 7:21pm. Members present included: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad. Jason Leitha and Sam Bowman from Ruekert-Mielke were also in attendance.

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 Council President Finkler to approve the agenda. Motion carried on a unanimous voice vote.

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

None.

Department Reports for File included CAEMS (04-2026), CED (04-2026), Fire (03-2026), (04-2026), Library (04-2026), Police (04-2026), Recreation (March - April 2026), and Treasurer (04-2026).

Consent Agenda

Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve the Consent Agenda which included the Committee of the Whole and Common Council Meeting (with correction) Minutes of May 5, 2026; the Common Council Meeting Minutes of May 7, 2026; Approval of a Temporary Alcohol License for CHLPC's Summer Concert Series on 06/17/26, 07/15/26, & 08/12/26; Approval of Fireworks Permit – Spectrum Pyrotechnics – Fireman’s Park, Columbus 4th of July Celebration on 07/04/2026 (rain date: 07/05/2026); Approval of Temporary Class "B" License for the 4th of July Organization, Inc. for 07/01/2026 - 07/05/2026; and Approval of Temporary Alcohol License for Columbus Crawdads Baseball Club for games between 05/25/26 - 08/02/26. Motion carried on a unanimous voice vote.

New Business

7. **Consider and take action on RES.12-26: A Resolution in Support of a Comprehensive, Sustainable Transportation Funding Solution in the State of Wisconsin. (CoW 05/19/26):**

   Motion made by Council President Finkler, Seconded by Alderperson Reid to adopt Resolution 12-26. Motion carried on a unanimous voice vote.

8. **Consider and take action regarding Resolution 13-26 accepting certain improvements in Cardinal Heights. (CC 12/16/25):**

   Motion made by Alderperson Rostad, Seconded by Council President Finkler to adopt Resolution 13-26. Alderperson Rostad questioned Condition #4. *No storage of materials or equipment will be allowed on the street*, stating that the City does not enforce that anywhere else in the City where a build is occurring. Kornmann shared that this was referring to trusses, pre-fabricated walls, shingles, HVAC systems, etc. Leitha shared this was a City Engineer add to the resolution for enforcement as needed to ensure residents can access their property. Alderperson Roelke announced she will be abstaining from this vote. Motion carried on a majority voice vote with Roelke abstaining.

9. **Consider and take action on a Letter of Credit Reduction for Cardinal Heights to be reduced to $45,000. (CC 12/16/25):**

   Motion made by Council President Finkler, Seconded by Alderperson Rostad to approve the Letter of Credit Reduction for Cardinal Heights to be reduced to $45,000. Alderperson Rostad asked how $45,000 was arrived at. Leitha shared that $45,000 was derived from various items that remain (their value), in addition to items that need to be completed, such as the storm water basin, or any potential repairs. Motion carried on a 4-0 Roll Call vote, with Alderperson Roelke abstaining.

10. **Consider and take action on RES.14-26: A Resolution Recognizing June as Pride Month in the City of Columbus, Wisconsin. (CoW 05/19/26):**

    Motion made by Council President Finkler, Seconded by Alderperson Roelke to adopt Res.14-26. Motion carried on unanimous voice vote.

11. **Consider and take action on an amendment to the lease agreement with Columbus Country Club. (CoW 01/20/26):**

    Motion made by Council President Finkler, Seconded by Alderperson Reid to approve the amendment to the lease agreement with Columbus Country Club. Alderperson Lawson verified that this is the most recent design that went out to bid. Amundson stated this design was also shared with the Club members. Motion carried on a 5-0 Roll Call vote.

12. **Consider and take action on the award of bid for the construction of pickleball courts to Holtz Builders, Inc. for $309,143.31. (CC 1/20/26):**

    Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to award the bid for construction of pickleball courts to Holtz Builders, Inc. for $309,143.31. Alderperson Lawson asked for clarification on whether or not this vote was only approving the bid, or did it also include the process for naming rights. Amundson shared that Recreation Director Meyers and himself will begin meeting with prospective sponsors if this award is approved as written. If there are concerns they will have to come back with a budget amendment at a later date. Motion carried on a 5-0 Roll Call vote.

13. **Consider and take action on the Conflict of Interest Policy. (CoW 5/19/26):**

    Motion made by Council President Finkler, Seconded by Alderperson Rostad to approve the Conflict of Interest Policy with the removal of the word "dependent" children, and the addition under number three to reference the Code of Conduct our Council and Committee members complete when they are appointed or elected into their positions, and per our attorney in number six, under ‘Recusal’, crossing off "members with a conflict," changing it to read "members who determine they have a conflict must abstain from discussion..." Motion carried on a unanimous voice vote.

14. **Consider and take action Regarding RAMP Credit Card and Expense Software. (CoW 5/19/26):**

    Motion made by Council President Finkler, Seconded by Alderperson Roelke to approve the purchase of the RAMP Credit Card and Expense software. Motion carried on a 4-0 Roll Call vote with Alderperson Lawson abstaining.

15. **Consider date change for Common Council Meeting to accommodate National Night Out on August 4, 2026:**

    Motion made by Alderperson Roelke, Seconded by Alderperson Lawson to change the date of the first August, 2026 Council Meeting to Wednesday, August 5, 2026, to accommodate National Night Out. Motion carried on a unanimous voice vote.

16. **Consider and take action on claims in the amount of $465,112.86:**

    Motion made by Alderperson Lawson, Seconded by Alderperson Rostad to approve payment of the Claims in the amount of $465,112.86. Motion carried on a 5-0 Roll Call vote.

17. **Consider and take action on the appointment to fill the District 1 Council Vacancy (CoW 05/05/26):**

    Mayor Hammer invited the candidates to approach Council with their presentations individually with Nathan Barnes being asked first. Followed by Rhonda Haberman, Sarah Motiff and Paul Pyfferoen. After the candidates were presented and questioned by Council members, Amundson read the rules of election according to code.

    "*A member of the City Council shall nominate a person to fill the vacant City Council seat. The nomination shall be seconded by another member of the City Council*." He also reminded members that there is no limit on the number of candidates nominated. "*After all nominations have been moved and seconded, the members of the City Council shall vote on the nominations. In the event of a tie, the Mayor shall cast the tie-breaking vote.*"

    Mayor Hammer then opened the floor for nominations.

    Alderperson Rostad nominated Rhonda Haberman, seconded by Alderperson Finkler.

    Alderperson Reid nominated Sarah Motiff, no second received.

    Alderperson Lawson nominated Nathan Barnes, no second received.

    Hammer asked three times for further nominations. Receiving none, nominations were closed.

    Rhonda Haberman was appointed as Alderperson for District 1 with a 5-0 Roll Call vote, with Alderpersons Roelke, Reid, Rostad, Lawson and Finkler all voting Yea.

    Mayor Hammer thanked all candidates for submitting their application and their commitment to the City of Columbus, and declared by majority vote that Rhonda Haberman has been declared the new Alderperson District 1 for a term to begin June 2, 2026 until April 20, 2027.

Report of City Officers – City Administrator, Mayor

Amundson shared the Mayor's thankfulness to have four interested candidates and he hopes the other three can stay engaged and involved with the city. We currently have a couple of vacancies on committees and we would love to have your involvement.

Mayor Hammer recently attended the MEUW, Municipal Electricity Utility of Wisconsin's Legislative Day in Madison at the Capital. The focus was on affordability, reliability, and the water rate. He also gave a City Hall tour to the St. Jerome's third graders which was a lot of fun. Hammer congratulated the graduating seniors in the city and surrounding area.

Adjourn

Motion made by Council President Finkler, Seconded by Alderperson Rostad to adjourn at 8:12 pm. Motion carried on a unanimous voice vote.

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

Form
AB-220

Temporary Alcohol Beverage License

Municipality
City of Columbus

Item #3.

License(s) Requested	Fees	
☐ Temporary "Class B" Wine ☑ Temporary Class "B" Beer	License Fees	$ 10.00
	Background Check	$ —
	Total Fees	$ 10.00

Rec'd

Part A: Organization Information

1. Organization Name
Columbus Lions

2. Organization Permanent Address
P.O. Box 22

3. City
Columbus

4. State
WI

5. Zip Code
53925

6. Mailing Address (if different from permanent address)
same

7. FEIN

8. Date of Organization/Incorporation

9. State of Organization/Incorporation

10. Phone
(920) 350-2628

11. Email
jack.sanderson54@gmail.com

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
Miller	Brad	President	(608) 212-0640
Sanderson	Jack	Treasurer	(920) 350-2628
Josh	Daggett	Secretary	(608) 217-1870

Continued →

Part C: Event Information

1. Name of Event (if applicable) Lion's Slip & Slide	
2. Dates of Operation June 13, 2026	3. Hours of Operation 11AM -5PM
4. Premises Address Fireman's Park	

5. City Columbus	6. State WI	7. Zip Code 53925

8. County Columbia	9. Governing Municipality ☑ City ☐ Town ☐ Village of: City of Columbus	10. Aldermanic District

11. Organizer of Event (if not the named applicant) Columbus Lions	12. Email and/or Phone Number for Organizer of Event jack.sanderson54@gmail.com
13. Organizer Website	14. Event Website

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.

On the picnic grounds next to the Pavillion in Fireman's Park.

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 Sanderson	First Name John (Jack)	M.I. A
Title Club Treasurer	Email jack.sanderson54@gmail.com	Phone (920) 350-2628
Signature John A Sanderson	Date 04/22/26	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 5-27-2026	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

COLUMBUS
City of Columbus 105 N Dickason Blvd, Columbus WI 53925 920.623.5900 920.623.5901 (fax)

STREET CLOSING APPLICATION

Name of Organization Applying for permit:
Columbus 4th july inc

Contact Information:

Name: Tory Weidemann

Address W1857 Hwy 60 Columbus Wi 53925

Phone 920-344-0101 email toryweide@hotmail.com

****please provide a certificate of insurance for the event***

Date(s) and time(s) of street closing:

July 4th 2026 ____________ 1130 AM 3 PM

____________ ____________ ____AM____PM

Name of street(s) and description of area to be closed:

Hwy 73 (ludington st and park ave), middleton st, temkin road

Purpose for street closing:
Annual 4th july parade

***Attach a map showing area of the requested street closure*.

ITEMS REQUESTED:

	No	Yes	number needed
Barricades		X	17
Trash Barrels	X		
Picnic Tables	X		
Umbrellas	X		
Stage	X		

IT IS THE APPLICANT'S RESPONSIBILITY TO CONTACT
DEPT OF PUBLIC WORKS THREE DAYS PRIOR TO EVENT
AT 920.623.5908 TO MAKE ARRANGEMENTS FOR ITEMS REQUESTED

Tory Weidemann
Applicant Signature

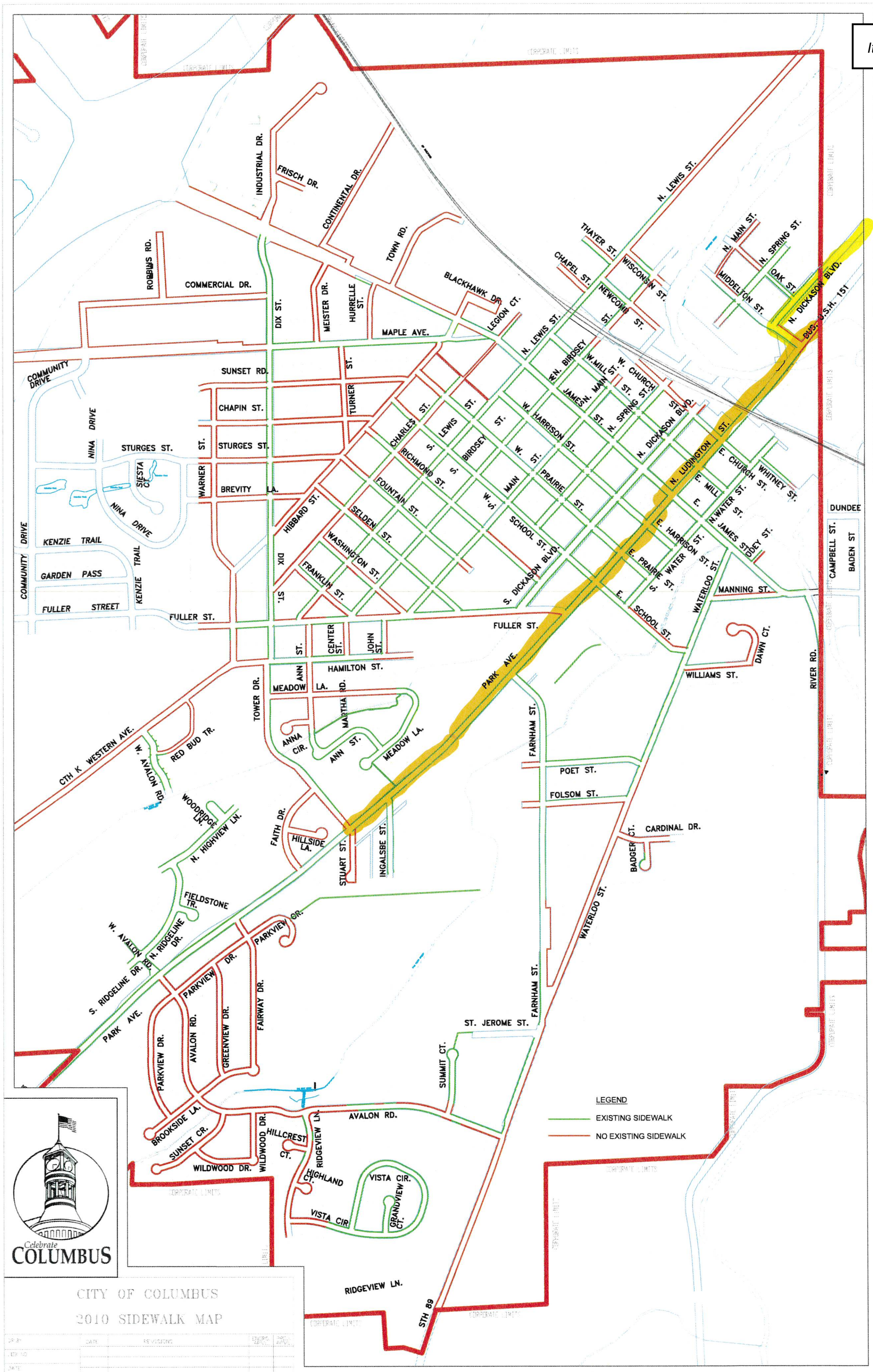
4-27-2026
Date

4-30-2026
Initials/date received in clerk's office

Council Action ____________

Date of Action ____________

Item #4.


N. LEWIS ST.
THAYER ST.
CHAPEL ST.
WISCONSIN ST.
NEWCOMB ST.
N. MAIN ST.
N. SPRING ST.
MIDDELTON ST.
OAK ST.
N. DICKASON BLVD.
BUS. U.S.H. 151
INDUSTRIAL DR.
FRISCH DR.
CONTINENTAL DR.
TOWN RD.
ROBBINS RD.
COMMERCIAL DR.
DIX ST.
MEISTER DR.
HURRELLE ST.
BLACKHAWK DR.
LEGION CT.
MAPLE AVE.
COMMUNITY DRIVE
SUNSET RD.
CHAPIN ST.
STURGES ST.
BREVITY LA.
WARNER ST.
TURNER ST.
NINA DRIVE
SIESTA CT.
KENZIE TRAIL
GARDEN PASS
FULLER STREET
FULLER ST.
CHARLES ST.
S. LEWIS ST.
BIRDSEY ST.
W. HARRISON ST.
W. MILL ST.
W. CHURCH ST.
JAMES ST.
N. LUDINGTON ST.
E. CHURCH ST.
WHITNEY ST.
RICHMOND ST.
FOUNTAIN ST.
S. MAIN ST.
W. PRAIRIE ST.
SCHOOL ST.
S. DICKASON BLVD.
HIBBARD ST.
SELDEN ST.
WASHINGTON ST.
FRANKLIN ST.
E. MILL ST.
N. WATER ST.
E. HARRISON ST.
E. PRAIRIE ST.
S. WATER ST.
WATERLOO ST.
E. SCHOOL ST.
JAMES ST.
SIDEY ST.
DUNDEE
CAMPBELL ST.
BADEN ST
MANNING ST.
ANN ST.
CENTER ST.
JOHN ST.
HAMILTON ST.
MEADOW LA.
MARTHA RD.
TOWER DR.
PARK AVE.
DAWN CT.
WILLIAMS ST.
RIVER RD.
ANNA CIR.
ANN ST.
MEADOW LA.
FARNHAM ST.
POET ST.
FOLSOM ST.
CTH K WESTERN AVE.
W. AVALON RD.
RED BUD TR.
WOODRIDGE LN.
N. HIGHVIEW LN.
FAITH DR.
HILLSIDE LA.
STUART ST.
INGALSBE ST.
CARDINAL DR.
BADGER CT.
WATERLOO ST.
FIELDSTONE TR.
N. RIDGELINE DR.
S. RIDGELINE DR.
PARKVIEW DR.
PARKVIEW DR.
FAIRWAY DR.
AVALON RD.
GREENVIEW DR.
ST. JEROME ST.
FARNHAM ST.
SUMMIT CT.
BROOKSIDE LA.
SUNSET CR.
WILDWOOD DR.
HILLCREST CT.
RIDGEVIEW LN.
AVALON RD.
HIGHLAND CT.
VISTA CIR.
GRANDVIEW CT.
RIDGEVIEW LN.
STH 89
LEGEND
EXISTING SIDEWALK
NO EXISTING SIDEWALK
Celebrate COLUMBUS
CITY OF COLUMBUS
2010 SIDEWALK MAP

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: June 2, 2026

Item Title: Mayoral Appointments of Council Members to Committees / Commissions

Submitted By: Joe Hammer, Mayor

Detailed Description of Subject Matter: The Council appointments to boards, committees and commissions expire each year in May and the Mayor must appoint or re-appoint Council members to each.

Action Requested of Council:

Approve Mayor Hammer's Council Member appointment of Rhonda Fuller to the Community Development Authority (CDA) for the 2026 – 2027 term.

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: June 2, 2026

Item Title: Discussion regarding Ordinance change to eliminate the Columbus Area Aquatic Center Committee and assign its duties and responsibilities to the Recreation Committee.

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

As we continue to evaluate the role of committees and their work, this effort aligns with a broader pattern of consolidating responsibilities and streamlining committee functions.

List all Supporting Documentation Attached:

Draft Ordinance

Action Requested of Council:

Consider and take action to adopt Ordinance 816-26

CITY OF COLUMBUS
ORDINANCE NO. 816-26

AN ORDINANCE TO REPEAL AND RECREATE SECTION 2-286 AND TO REPEAL SECTION 2-287 OF THE CITY OF COLUMBUS CODE OF ORDINANCES

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

1. Section 2-286, Recreation Committee, is repealed in its entirety and recreated to now read as follows:

   2-286 Recreation Committee.

   (a) The Recreation Committee is established for the purpose of providing community residents with a resource for communicating with their peers and elected representatives concerning City recreation programs, the City Community Center, and the City Aquatic Center.

   (b) The Committee shall advise the Council, the Recreation Director and staff in matters of particular concern and impact to residents in the City of Columbus concerning park and recreation programs, programs, activities and facilities at the Columbus Community Center, and matters concerning the Aquatic Center. Such matters may include but are not limited to policies, rates, program ideas, fundraising ideas and the general needs of the community relative to any recreation activity.

2. Section 2-287 concerning the Columbus Area Aquatic Center Committee is hereby repealed.

3. 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.

4. This Ordinance shall take effect immediately upon its passage and publication or posting, as required by law.

Adopted this ____ day of ________________, 2026.

CITY OF COLUMBUS

By: ____________________________
Joseph Hammer, Mayor

By: ____________________________
Susan L. Caine, Clerk

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: City Council

Meeting Date: June 2, 2026

Item Title: Consider and take action regarding the policy on city resolutions of support for WEDC Community Development Investment (CDI) grants (CDA 2/16)

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

Detailed Description of Subject Matter: This policy outlines how the city will approve resolutions of support for private sector grants being submitted to the Wisconsin Economic Development Corporation. CDI grants require a resolution of support from the municipality and WEDC allows only one applicant from a local unit of government during each application period. The policy formalizes CDA making a recommendation to the Council for final approval. It also provides a deadline for CDA to consider multiple applications, if there are any, all at one time. This would ensure fairness to all applicants and give CDA and council the opportunity to support the best application. It is likely rare, but possible we have multiple applications to consider. To date the city has supported three applications two of which were awarded and successfully implemented. They are 101 E. James Street (Kaba Bah) and Keith and Andrea Loppnow on North Dickinson. This grant is a key tool in creating a capital stack for redevelopment of downtown.

List all Supporting Documentation Attached:

- CDI resolution policy

Action Requested of Council: Consider policy for adoption

POLICY REGARDING CITY SUPPORT FOR WEDC COMMUNITY DEVELOPMENT INVESTMENT GRANT APPLICATIONS

1. The City of Columbus supports the revitalization of downtown and commercial corridors.
2. Property owners in the city desire to rehabilitate their downtown and commercial corridor buildings may apply for a Community Development Investment Grant from the Wisconsin Economic Development Grant
3. WEDC allows only one application per municipality for the application period beginning July 1st and ending June 30th annually and requires a resolution of support from the municipality with the application.
4. The Community Development Authority shall provide a recommendation to the City Council regarding resolutions of support for Community Development Investment grants.
5. The city wants to provide a fair review and access to all applications in a given year and will provide that opportunity by reviewing all applications submitted by March 1st each year.
6. If no applications are received by March 1st, then resolutions of support may be provided on a case-by-case basis and where projects are consistent with the City Comprehensive Plan
7. The applicant shall communicate the grant cycle that the applicant will apply for and the resolution of support if approved will include this information.
8. If the applicant, for whatever reason, decides not to apply during that grant cycle, shall notify the city as soon as possible.

TASK ORDER

This is Task Order No. (2026-03),
consisting of 4 pages
City of Columbus
2026 Street Maintenance

Task Order

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

1. Specific Project Data

A. Title: 2026 Street Maintenance

B. Description:

a. This task order includes the site investigation, design, bidding, and construction services for the 2026 Street Maintenance project throughout the City of Columbus. Roadway maintenance will be included in this project.
   i. The work described above will be separated into two distinct contracts to obtain the most reasonable pricing from contractors. The options for the two contracts are as follows: overlay, patching, crack sealing, or slurry sealing.
   ii. Separate contracts are estimated to exceed $50,000 and therefore are required to be publicly notified or bid and awarded to the lowest responsible bidder.

b. This task order also includes work to assist the City with the County Aid project, coordination, and construction related items.

2. Services of Engineer

A. PHASE 1 – FIELD INVENTORY
   a. Site investigation to confirm street conditions and determine project limits.
   b. Photograph streets and surfaces scheduled for maintenance.
   c. Meet with Owner staff to develop scope of work for each street and surface.
   d. Reimbursable expenses including mileage.

B. PHASE 2 – PLAN DESIGN
   a. Project Administration and Owner coordination.
   b. Plan Development:
      i. Prepare project limit drawings and descriptions.
      ii. Prepare project summary tables, including project limits and estimated lengths and widths.
      iii. Determine quantities and develop opinion of probable construction cost.
   c. QA/QC
   d. Specification development:
      i. Prepare specifications – legal and procedural.
      ii. Prepare specifications – technical.
      iii. Prepare project manual for Bidding and upload to QUEST.

C. PHASE 3 – BIDDING
   a. Selected Option #1:
      i. General Coordination with potential bidders and Owner.
      ii. Attend bid opening.
      iii. Review bids and prepare bid tabulation.
      iv. Make formal award recommendation to Owner.
      v. Review contractor information (insurance, agreement, bonding, etc.)
      vi. Contract coordination with contractor and Owner.
   b. Selected Option #2:
      i. General Coordination with potential bidders and Owner.
      ii. Attend bid opening.
      iii. Review bids and prepare bid tabulation.

iv. Make formal award recommendation to Owner.
v. Review contractor information (insurance, agreement, bonding, etc.)
vi. Contract coordination with contractor and Owner.

D. PHASE 4 – CONSTRUCTION ADMINSTRATION
   a. Selected Option #1:
      i. Project administration.
      ii. Draft pre-construction agenda.
      iii. Attend pre-construction meeting and draft meeting minutes.
      iv. Paint project limits on the street surfaces before construction.
      v. Periodic onsite construction review.
      vi. Pay request review and recommendation.
      vii. Technical support and administration.
      viii. Substantial completion inspection.
      ix. Develop punch list/review punch list.
      x. Final completion inspection.
      xi. Project closeout documentation.
   b. Selected Option #2:
      i. Project administration.
      ii. Draft pre-construction agenda.
      iii. Attend pre-construction meeting and draft meeting minutes.
      iv. Paint project limits on the street surfaces before construction.
      v. Periodic onsite construction review.
      vi. Pay request review and recommendation.
      vii. Technical support and administration.
      viii. Substantial completion inspection.
      ix. Develop punch list/review punch list.
      x. Final completion inspection.
      xi. Project closeout documentation.
   c. Reimbursable expenses including mileage.

3. Owner's Responsibilities

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

A. City shall confirm attendance to meetings prior to attendance.

B. Provide approval of selected maintenance methods and locations.

C. Provide existing maps or drawings with information for the project.

D. Provide timely review of plans.

4. Items Excluded

A. The following items are excluded from the Scope of Services:
- Any scope that is not specifically listed above.
- Follow-up site visits, meetings, and certifications not included in the above scope.
- Creation or update of any street plan or spreadsheet ranking that consider utility condition.
- County Aid funding application or finance support.
- Contaminated site investigations, coordination, and/or remediation design.
- Historical, environmental, or archeological investigations, coordination, and/or mitigation.
- Alternatives analysis.
- Environmental impact statements or site assessments.
- Title searches.
- Record drawings.

- Boundary survey or property survey.
- Real estate appraisal/acquisition.
- Easement preparation or CSM.
- Permitting.
- Public hearings.
- Any grant/funding application completion or administration related to this project (other than listed above).

5. Times for Rendering Services

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

Phase	Completion Date
Authorization to Proceed	05/19/26
Preliminary Design	June 2026
Final Design and Advertise	July 2026
Bid Opening	July 2026
Start Construction	TBD
Final Completion	TBD
Project Closeout	October 2026

6. Payments to Engineer

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

Category of Services	Compensation Method	Lump Sum, or Estimate of Compensation for Services
2026 Street Maintenance	Lump Sum	$18,100

Note Payment above includes both projects types selected.

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

7. Consultants

8. Other Modifications to Standard Terms and Conditions

9. Attachments

10. Documents Incorporated by Reference

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

TASK ORDER

TASK ORDER NO. 2026-03
2026 Street Maintenance
Between City of Columbus
and
Ruekert & Mielke, Inc.
Dated May 19, 2026

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

The Effective Date of this Task Order is May 19, 2026.

OWNER:	ENGINEER:
City of Columbus	Ruekert & Mielke, Inc.
Signature: ______	Signature: Jason P. Lietha Digitally signed by Jason P. Lietha Date: 2026.05.05 14:07:51 -05'00'
Name: ______	Name: Jason P. Lietha, P.E.
Title: ______	Title: COO
Date: ______	Date: 5/5/26

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: ______	Name: Samantha Boman, P.E.
Title: ______	Title: Project Engineer
Address: ______	Address: 4630 S. Biltmore Lane Madison, WI 53718
Email: ______	Email: sboman@ruekert-mielke.com
Phone: ______	Phone: (608) 572-7972

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: Jun 2, 2026

Item Title: Discussion Regarding Personal Property Tax Write Off

Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

We have been trying to collect on these funds for almost 3 years. After talking with legal it would cost more to try to retrieve these monies than just writing them off and clearing these from the books.

List all Supporting Documentation Attached:

Personal Property Tax final amounts

Action Requested of Council:

Consider and take action on Personal Property Tax write off.

Strategic Plan Objective(s):

None

Personal Property Taxes Due - Active

Parcel #	Tax Year	Name	Due	Grand Total including penalties & interest
115	2023	Therm-All Inc	$ 1,110.42	$ 1,110.42
2011-0002	2020	EZ Shirt (Guss Graphics/John Roth)	$ 27.28	$ 27.28
2013-18	2013	WS Ag Center	$ 50.33	$ 50.33
2017-11	2017	Old Garage Barbershop	$ 108.85	
2017-11	2018	Old Garage Barbershop	$ 109.46	
2017-11	2019	Old Garage Barbershop	$ 115.20	
2017-11	2020	Old Garage Barbershop	$ 113.71	
2017-11	2021	Old Garage Barbershop	$ 121.97	
2017-11	2022	Old Garage Barbershop	$ 86.55	
2017-11	2023	Old Garage Barbershop	$ 86.59	$ 742.33
2022-02	2023	Tease Salon LLC	$ 86.59	$ 86.59
2022-04	2022	Columbus Black Belt Academy	$ 54.10	
2022-04	2023	Columbus Black Belt Academy	$ 54.12	$ 108.22
2022-07	2022	Redbud Restoration LLC	$ 21.65	
2022-07	2023	Redbud Restoration LLC	$ 21.65	$ 43.30
2022-08	2022	Posh Nail Studio	$ 86.55	
2022-08	2023	Posh Nail Studio	$ 86.59	$ 173.14
2022-19	2023	The Hair Barn LLC	$ 19.48	$ 19.48
2022-20	2023	Tea Time LLC	$ 90.92	$ 90.92
2023-05	2023	DK Auto and Towing LLC	$ 21.65	$ 21.65
			$ 2,473.66	$ 2,473.66

Moved to Beaver Dam, 215 n Spring St Ste 3C 53916

159 E James Street

107 E James Street

17 E Medina Rd, Marshall 53559

146 N Dickason Blvd

17 E Medina Rd, Marshall 53559
Moved to Madison, 3110 Watford Way Unit B 53713

Closed Businesses - Outstanding Personal Property Taxes Du

Parcel #	Name	Tax Year		Due		Total Due
5	Columbus Mart	2009	$	10.98	$	10.98
13	Family & Sports Orthopaedic Center LLC	2003	$	38.64	$	38.64
16	Badger Disposal Inc	2009	$	2,676.98	$	2,676.98
23	Columbus Café	2005	$	134.60	$	134.60
25	Bouquet Shoppe/Apple Row	2005	$	206.65		
25	Bouquet Shoppe/Apple Row	2006	$	201.20		
25	Bouquet Shoppe/Apple Row	2007	$	174.98	$	582.83
30	R & R Construction	2003	$	153.17		
30	R & R Construction	2004	$	158.63		
30	R & R Construction	2006	$	149.53		
30	R & R Construction	2007	$	129.07		
30	R & R Construction	2008	$	117.02		
30	R & R Construction	2009	$	120.78	$	828.20
32	Preferred Portable X-Ray	2003	$	2,894.69	$	2,894.69
35	Cambellozzi Inc (Capri)	2019	$	112.89		
35	Cambellozzi Inc (Capri)	2020	$	111.43		
35	Cambellozzi Inc (Capri)	2021	$	110.89	$	335.21
43	Express Video-2	2010	$	39.00	$	39.00
46	Cardinal Country Daycare	2013	$	286.83	$	286.83
47	Heyde Companies (Columbus Operator after 2014)	2013	$	4,395.51	$	4,395.51
68	Fireman's Tavern	2005	$	473.31	$	473.31
84	Sue's Overtime Tap	2011	$	173.46		
84	Sue's Overtime Tap	2012	$	182.90		
84	Sue's Overtime Tap	2013	$	196.25		
84	Sue's Overtime Tap	2014	$	187.10		
84	Sue's Overtime Tap	2017	$	191.59		
84	Sue's Overtime Tap	2019	$	101.37		
84	Sue's Overtime Tap	2020	$	100.07		
84	Sue's Overtime Tap	2021	$	97.58	$	1,230.32
88	Little Red Hen Antiques	2004	$	80.19	$	80.19
89	Amwood Home (Robert Edwards)	2003	$	82.78		
89	Amwood Home (Robert Edwards)	2004	$	87.96	$	170.74
91	The Brewery	2013	$	83.03	$	83.03
98	Columbus Plumbing	2011	$	16.40	$	16.40
102	Outfront Media LLC	2013	$	40.26	$	40.26
109	Cardinal Alehouse & Bowling Center	2014	$	640.84	$	640.84
143	Movie Magic (Tim Kane)	2004	$	373.50		
143	Movie Magic (Tim Kane)	2005	$	361.62		
143	Movie Magic (Tim Kane)	2009	$	175.68	$	910.80
144	Sharrow's	2012	$	565.52	$	565.52

150	First American Mortgage	2003	$	165.59	**$**	**165.59**
165	Pro-Tech Inc	2003	$	82.78	**$**	**82.78**
169	KB Woodworks LLC	2003	$	4,148.44		
169	KB Woodworks LLC	2004	$	547.98		
169	KB Woodworks LLC	2005	$	430.04		
169	KB Woodworks LLC	2006	$	649.79		
169	KB Woodworks LLC	2007	$	869.09		
169	KB Woodworks LLC	2009	$	682.97		
169	KB Woodworks LLC	2010	$	669.74	**$**	**7,998.05**
176	Columbus Apartments	2016	$	13.99	**$**	**13.99**
184	Hughes Equipment Company LLC	2019	$	1,509.14	**$**	**1,509.14**
191	Mortensen's Inc - Town & Country Printers	2005	$	8.38	**$**	**8.38**
194	Stainless Steel Fab Inc	2010	$	185.78		
194	Stainless Steel Fab Inc	2011	$	250.82	**$**	**436.60**
207	Yawney Cabinets LLC	2021	$	809.46	**$**	**809.46**
375	Heartline Medix	2009	$	41.72	**$**	**41.72**
377	Premier Home Improvement	2006	$	100.59		
377	Premier Home Improvement	2007	$	86.04	**$**	**186.63**
386	Mortgage 2000 Inc	2007	$	28.69	**$**	**28.69**
389	Rayman's (Raymond Perkins)	2005	$	150.80	**$**	**150.80**
2004405	David's Daughters Bakery	2007	$	392.96	**$**	**392.96**
2004417	The Bookstore Café	2007	$	97.51	**$**	**97.51**
2004418	Pietro's Pizza & Pasta	2005	$	237.91		
2004418	Pietro's Pizza & Pasta	2006	$	199.01		
2004418	Pietro's Pizza & Pasta	2007	$	172.10	**$**	**609.02**
2005-0004	ABC Lettering	2010	$	100.91		
2005-0004	ABC Lettering	2011	$	124.24	**$**	**225.15**
2005-0011	Metrocall Inc	2007	$	5.74	**$**	**5.74**
2006-0007	Gorgeous Gals	2006	$	80.75		
2006-0007	Gorgeous Gals	2007	$	71.69	**$**	**152.44**
2006-0008	The Holding Cell (William Shelter)	2007	$	108.99		
2006-0008	The Holding Cell (William Shelter)	2009	$	101.02		
2006-0008	The Holding Cell (William Shelter)	2010	$	116.98		
2006-0008	The Holding Cell (William Shelter)	2011	$	142.99	**$**	**469.98**
2006-0020	Universal Hospital Services Inc	2009	$	606.11	**$**	**606.11**
2006-0025	Ameritech Credit Corp	2007	$	263.88	**$**	**263.88**
2006-P001	Call Solutions Inc	2007	$	2.87	**$**	**2.87**
2007-0002	Carousel Antiques	2007	$	235.19		
2007-0002	Carousel Antiques	2008	$	212.76		
2007-0002	Carousel Antiques	2009	$	219.61	**$**	**667.56**
2007-0004	Gambler Express (Arthur Westergaard Sr)	2010	$	252.30	**$**	**252.30**
2007-0005	James Street Dining Co	2007	$	235.19	**$**	**235.19**
2009-0006	Redbox Automated Retail LLC	2023	$	4.33	**$**	**4.33**
2009-0022	Converters Prepress Inc	2009	$	893.80	**$**	**893.80**
2011-0008	Manufacturer Services Group	2018	$	28.46	**$**	**28.46**
2012-8	Hydro Street Brewing Company	2014	$	477.12	**$**	**477.12**
2013-13	Braids N Britches	2023	$	25.97	**$**	**25.97**

2013-16	Shopko	2019	$ 4,091.96	**$ 4,091.96**
2013-27	Evergreen Holdings Group LLC	2014	$ 21.05	**$ 21.05**
2013-31	Payless Shoe Source	2017	$ 23.95	**$ 23.95**
2013-6	Carousel Antiques	2013	$ 2.52	
2013-6	Carousel Antiques	2014	$ 2.34	
2013-6	Carousel Antiques	2016	$ 2.34	
2013-6	Carousel Antiques	2017	$ 4.35	**$ 11.55**
2013-9	My Trainers Closet	2013	$ 12.58	**$ 12.58**
2014-2	Schipperfabrik (Heather Sclipper)	2015	$ 18.62	**$ 18.62**
2014-7	Treat Yourself Sweet	2014	$ 116.93	**$ 116.93**
2014-8	Northern Forest Products LLC	2015	$ 1,744.78	
2014-8	Northern Forest Products LLC	2016	$ 1,753.29	**$ 3,498.07**
2015-5	Florida's Natural Food Service Inc	2016	$ 13.99	**$ 13.99**
2016-03	WRC Insurance Associates	2016	$ 4.66	
2016-03	WRC Insurance Associates	2017	$ 4.35	**$ 9.01**
2016-07	Midwest Sentry Operations LLC	2018	$ 669.94	**$ 669.94**
2016-22	Angels Loving Care Inc	2019	$ 96.76	**$ 96.76**
2017-01	Krause Custom Woodworks	2017	$ 666.18	**$ 666.18**
2017-09	Badger Motor Car Company LLC	2018	$ 164.21	
2017-09	Badger Motor Car Company LLC	2019	$ 177.41	
2017-09	Badger Motor Car Company LLC	2020	$ 175.12	**$ 516.74**
2017-10	Bistro Racian	2017	$ 108.85	**$ 108.85**
2019-11	Praxair Distribution Inc	2020	$ 52.30	**$ 52.30**
2019-12	Redbox Automated Retail LLC	2023	$ 4.33	**$ 4.33**
2022-09	Columbus Nutrition	2023	$ 108.22	**$ 108.22**
2022-17	Oakwood Insurance Agency LLC	2022	$ 54.10	
2022-17	Oakwood Insurance Agency LLC	2023	$ 58.44	**$ 112.54**
2022-18	Ace's Gaming Lounge	2022	$ 216.40	**$ 216.40**
2022-22	Good Vibrations & Sweet Sensations LLC	2022	$ 328.93	**$ 328.93**
2023-02	Society Boutique Inc	2023	$ 17.32	**$ 17.32**
			$ 43,993.32	**$ 43,993.32**

ue to City

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COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: City Council

Meeting Date: June 2, 2026

Item Title:	Consider and take action regarding an amended job description for the position of Communications and Economic Development Coordinator/Deputy Zoning Administrator
Submitted By:	Mike Kornmann, Director of Community and Economic Development

Detailed Description of Subject Matter: In the course of performance reviews, it became clear that the duties we are asking of position have significantly changed in the last year. Furthermore, the current job description that was written many years ago requires a complete rewriting to align with modern styles of job descriptions and generally accepted standards. The proposed revised job description fully describes the duties asked of the position for 2026 and beyond.

List all Supporting Documentation Attached:

- Proposed job descriptions
- Current job description

Action Requested of Council: Approve revised job description.

POSITION DESCRIPTION

Class Title: Communications and Economic Development Coordinator
Department: Administration
Location: City Hall
FLSA Status: Exempt
Updated: May 2024

GENERAL PURPOSE

Responsible for managing the day-to-day operations of the Columbus Cable Channel, as well as communicating important City information to staff, residents, property owners, businesses and visitors alike. This position requires creativity and insight to leverage our programming assets, enhancing the City's brand while also communicating important news and updates across multiple platforms. Assists with the City's economic development in research, analysis and code enforcement.

SUPERVISION RECEIVED

Works under direct supervision of the Community and Economic Development Director. Also receives guidance from the Cable Commission, although it is advisory in nature.

SUPERVISION EXERCISED

Provides direct supervision to the part-time Production Specialist.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Film and broadcast City government meetings to public access and approved online formats.

Film, produce, and/or broadcast programming that supports the goals of the Cable Commission's master plan for public access programming.

Manage the Media and Cable Commission assets. Maintain an accurate inventory of the cable supplies and equipment, and develop plans for replacing and upgrading cable equipment in consultation with the Cable Commission.

Market and promote City events, departments, and programs using multiple methods and platforms to maximize the message penetration.

Market and promote tourism events using multiple methods and platforms to maximize marketing penetration.

Prepare accurate and professional documents, records, reports and correspondence.

Ensure City's website and other digital platforms are current and accurate by evaluating data and informing appropriate staff to review, update, or correct information as necessary.
Advise and assist City staff in communicating important information to the public leveraging multiple methods and platforms as appropriate.

Staff the Cable Commission.

Staff the Tourism Commission.

Assist in the development of the Media, Cable Commission and Tourism budgets and administer them according to the annual budget authorization & related policies.

Assist in the development, enhancement, and strengthening of the City's brand identity.

Supervise, direct, and evaluate part-time Production Specialist position.

Conducts background research and analysis for the development of various community development programs and policies.

Assists in economic development marketing using City and state/regional partner digital media.

Assists in supporting HLPC, CDA, and Plan Commission.

Assists in basic code enforcement activities.

NECESSARY KNOWLEDGE, SKILLS AND ABILITIES

Ability to establish effective working relationships, use good judgment, initiative, and resourcefulness when dealing with the public, community leaders, and other employees.

Experience with video production, video editing, graphic design, and Photoshop methods and techniques.

Effective use of existing and emerging social media platforms, websites, and other digital outlets to communicate.

Principles and techniques of communications, public information, public relations, advertising, and marketing.

Communicate clearly and concisely, both orally and in writing, using proper grammar, vocabulary, spelling and punctuation.

Respond to questions or concerns from residents, property owners, businesses, visitors, or elected officials using tact and diplomacy, with an exceptional level of customer service.

Run wires or cables to equipment, receivers, and other electronic devices.

Maintain ability to travel throughout the City for meetings and training.

Maintain prompt, predictable, and regular physical attendance.

Valid Wisconsin Driver's License.

QUALIFICATIONS

Associates Degree in a field related to communication, marketing, journalism, graphic design, information technology, or another relevant field.

OR

Two years combined professional experience in broadcast or video production, marketing, communication, media relations, graphic design, information technology, or a related field.

TOOLS AND EQUIPMENT USED

Video and still cameras; digital recorders; personal computer; broadcast and recording equipment, video processing and editing software; word processing, spreadsheet, database and internet browsers; phone; copy machine; city vehicles and equipment.

PHYSICAL REQUIREMENTS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Primary functions require sufficient physical ability and mobility to work in an office setting; to stand or sit for prolonged periods of time; to occasionally stoop, bend, kneel, crouch, reach, and twist; to lift, carry, push, and/or pull up to 40 pounds of weight; to operate office equipment requiring repetitive and movement and fine coordination including use of a computer keyboard; and to verbally communicate to exchange information.

See in the normal visual range with or without correction; vision sufficient to read computer screens and printed documents; ability to distinguish colors.

Hear in the normal audio range with or without correction.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

The noise level in the work environment is usually moderately quiet.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

ACKNOWLEDGEMENT

I acknowledge that I have read the job description for my employment position with the City of Columbus and I certify that I can perform these functions.

________________________________ ________________________________

Employee Name – Please Print | Employee Signature

____

Date

POSITION DESCRIPTION

Class Title: Communications and Economic Development Coordinator/Deputy Zoning Administrator
Department: Administration
Location: City Hall
FLSA Status: Exempt
Updated: 2026

GENERAL PURPOSE

The position supports the Director of Community and Economic Development with executing programming in land use planning, community and economic development, code enforcement, communications, and historic preservation. The position requires the ability and skill to coordinate communications through video, web sites, social media, and other mediums. This positions works closely with city council, committees, city and utility staff, and the general public.

SUPERVISION RECEIVED

Works under direct supervision of the Community and Economic Development Director.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Organizes the filming City government meetings and posting to approved online formats. Coordinates a team- oriented approach to filming public meetings and posting on city web site. Provides training and written instructions for filming meetings
- Manages and coordinates media assets, web site, social archiving and their associated contracts
- Leads all aspects of communications including training, policies, and implementation. Provides support and guidance to city departments and Columbus Utilities
- Ensures City's website and other digital platforms are current and accurate by evaluating data and informing appropriate staff to review, update, or correct information as necessary.
- Advise and assist City staff in communicating important information to the public leveraging multiple methods and platforms as appropriate.
- Coordinates and manages the City's online permitting system
- Co-leads and manages GIS services supporting city departments and Columbus Utilities
- Provide staff support for various committees including but not limited to plan commission, community development authority, tourism commission, historic preservation commission
- Serves as liaison to the Chamber of Commerce

- Assist in the development of budgets for the Community and Economic Development Department, Tourism, Community Development Authority and Media.
- Conducts background research and analysis for the creation/modification of various community development programs and policies.
- Assists in code enforcement activities.
- Coordinate various development permits and respond to citizen/developer questions related to development regulations.
- Other duties as assigned.

NECESSARY KNOWLEDGE, SKILLS AND ABILITIES

Theory and practice of land use planning and economic development

Ability to establish effective working relationships

Effective use of existing and emerging social media platforms, websites, and other digital outlets to communicate.

Principles and techniques of communications, public information, public relations, advertising, and marketing.

Respond to questions or concerns from residents, property owners, businesses, visitors, or elected officials

Maintain ability to travel throughout the City for meetings and training.

Maintain prompt, predictable, and regular physical attendance.

Valid Wisconsin Driver's License.

QUALIFICATIONS

Associates Degree in a field related to land use planning, business development, communication, marketing, media relations, information technology, or another relevant field.
OR
Two years combined professional experience in land use planning,business development, , marketing, communication, media relations, , information technology, or a related field.

TOOLS AND EQUIPMENT USED

Online GIS tools, video and still cameras; digital recorders; personal computer; broadcast and recording equipment, video processing and editing software; word processing, spreadsheet, database and internet browsers; phone; copy machine; city vehicles and equipment.

PHYSICAL REQUIREMENTS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Primary functions require sufficient physical ability and mobility to work in an office setting; to stand or sit for prolonged periods of time; to occasionally stoop, bend, kneel, crouch, reach, and twist; to lift, carry, push, and/or pull up to 40 pounds of weight; to operate office equipment requiring repetitive and movement and fine coordination including use of a computer keyboard; and to verbally communicate to exchange information.

See in the normal visual range with or without correction; vision sufficient to read computer screens and printed documents; ability to distinguish colors.

Hear in the normal audio range with or without correction.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

The noise level in the work environment is usually moderately quiet.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

ACKNOWLEDGEMENT

I acknowledge that I have read the job description for my employment position with the City of Columbus and I certify that I can perform these functions.

____

Employee Name – Please Print

____

Employee Signature

____

Date

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Committee of the Whole / Common Council Meeting

Meeting Date: June 2, 2026

Item Title: **Fire Lane at 125 O' Brien Court**

Submitted By: **Scott Hazeltine, Fire Chief**

Detailed Description of Subject Matter: With the apartment complex taking residency soon, the fire department would like a fire lane to be able to have a parking area in order to hook our engine up to the FDC (Fire Department Connection) without any issues for parking, as the FDC is located on the northwest side of the building.

The FDC is a backup to the sprinkler system. If the fire pump inside the building for the sprinkler system would fail during an emergency/fire, we use one of our fire engines as the fire pump for the system. The fire engine would get water supply from a fire hydrant and the department pulls hose lines from the fire engine to the FDC. Regardless if it is needed or not, we do this backup connection so if there's a failure we can get water running instantly through the sprinkler system.

This engine most likely will be the new rural engine 92. It is approximately 37' long, so we would like at least a 50' parking spot marked and reserved as a fire lane for this engine to park. I am open to how we would like to label this area, but thinking "FIRE LANE" on the street in the parking area and signage would be appropriate.

List all Supporting Documentation Attached: see pictures attached.

Below is a conversation when I talked with Chief Weiner on this.

We adopt the state statute for traffic and parking violations. The adopting ordinance is 98-1 and the statute involved is 346.53(6) and it's titled Parking Prohibited by Sign. There is not a specific one for a fire lane or access to the standpipe.

You should also consider how you want it marked. Do you want 2 signs, and "No Parking between signs" set up, or a couple "No Parking" in a row. You should also request the curb be painted yellow in the area so no confusion. Not sure how long of a distance you are looking at here, but to accommodate a fire truck, one sign probably would not cover the area, and people would poach into what you want as a zone for the fire truck(s). Just some things to think about.

Action Requested of Council: Approval to have this completed as soon as we can as move-ins are starting to take residency on Friday, May 29, 2026.


AHERN FIRE
PROTECTION

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Common Council

Meeting Date: 6/2/2026

Item Title: Claims Packet

Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

Claims from 5/13/206 to 5/26/2026 in the amount of $1,395,781.53

List all Supporting Documentation Attached:

Claims Packet 5/13/2026 – 5/26/2026

Action Requested of Council:

Consider and take action on claims in the amount of $1,395,781.53

CITY CLAIMS

THROUGH: 5/26/2026

PAYROLL MONTHLY LIABILITIES - ACH	$	-
PAYROLL - PAYDATE 5/15/2026	$	85,673.43
TOTAL PAYROLL	*$*	*85,673.43*
ADMINISTRATION	$	97,352.24
CABLE	$	-
CAPITAL PROJECTS	$	1,154,088.40
CEMETERY	$	8,800.00
COMMUNITY CENTER	$	1,050.17
COMMUNITY ECONOMIC DEVELOPMENT	$	-
DEBT PAYMENTS	$	-
FIRE DEPARTMENT	$	3,007.82
HISTORIC LAND PRESERVATION	$	-
LIBRARY	$	5,129.81
MUNICIPAL COURT	$	-
POLICE DEPARTMENT	$	32,966.99
POOL	$	1,171.57
PR ADMIN	$	-
PUBLIC WORKS DEPARTMENT	$	1,019.51
RECREATION	$	5,395.73
REVOLVING LOAN FUND	$	-
TAX INCREMENTAL FINANCIAL DISTRICT	$	-
TOURISM COMMISSION	$	125.86
TOTAL OPERATIONS	*$*	*1,310,108.10*
TOTAL ALL CLAIMS:	$	1,395,781.53

Kendra Riddle, Finance Director

5/27/26

Date

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
05/10/2026	PC	05/15/2026	51526001		001-111000	-3,909.41
05/10/2026	PC	05/15/2026	51526002		001-111000	-2,606.05
05/10/2026	PC	05/15/2026	51526003		001-111000	-1,563.08
05/10/2026	PC	05/15/2026	51526004		001-111000	-1,531.97
05/10/2026	PC	05/15/2026	51526005		001-111000	-29.68
05/10/2026	PC	05/15/2026	51526006		001-111000	-777.71
05/10/2026	PC	05/15/2026	51526007		001-111000	-1,375.26
05/10/2026	PC	05/15/2026	51526008		001-111000	-1,676.78
05/10/2026	PC	05/15/2026	51526009		001-111000	-1,804.19
05/10/2026	PC	05/15/2026	51526010		001-111000	-2,286.68
05/10/2026	PC	05/15/2026	51526011		001-111000	-2,330.84
05/10/2026	PC	05/15/2026	51526012		001-111000	-1,436.64
05/10/2026	PC	05/15/2026	51526013		001-111000	-2,285.87
05/10/2026	PC	05/15/2026	51526014		001-111000	-2,482.26
05/10/2026	PC	05/15/2026	51526015		001-111000	-1,766.89
05/10/2026	PC	05/15/2026	51526016		001-111000	-1,360.51
05/10/2026	PC	05/15/2026	51526017		001-111000	-12.33
05/10/2026	PC	05/15/2026	51526018		001-111000	-1,923.98
05/10/2026	PC	05/15/2026	51526019		001-111000	-135.57
05/10/2026	PC	05/15/2026	51526020		001-111000	-1,872.80
05/10/2026	PC	05/15/2026	51526021		001-111000	-135.57
05/10/2026	PC	05/15/2026	51526022		001-111000	-1,827.47
05/10/2026	PC	05/15/2026	51526023		001-111000	-1,544.78
05/10/2026	PC	05/15/2026	51526024		001-111000	-130.57
05/10/2026	PC	05/15/2026	51526025		001-111000	-36.98
05/10/2026	PC	05/15/2026	51526026		001-111000	-122.89
05/10/2026	PC	05/15/2026	51526027		001-111000	-86.28
05/10/2026	PC	05/15/2026	51526028		001-111000	-2,280.24
05/10/2026	PC	05/15/2026	51526029		001-111000	-1,797.49
05/10/2026	PC	05/15/2026	51526030		001-111000	-221.85
05/10/2026	PC	05/15/2026	51526031		001-111000	-856.96
05/10/2026	PC	05/15/2026	51526032		001-111000	-2,313.54
05/10/2026	PC	05/15/2026	51526033		001-111000	-408.87
05/10/2026	PC	05/15/2026	51526034		001-111000	-1,916.63
05/10/2026	PC	05/15/2026	51526035		001-111000	-221.85
05/10/2026	PC	05/15/2026	51526036		001-111000	-110.92
05/10/2026	PC	05/15/2026	51526037		001-111000	-3,208.63
05/10/2026	PC	05/15/2026	51526038		001-111000	-874.22
05/10/2026	PC	05/15/2026	51526039		001-111000	-2,497.37
05/10/2026	PC	05/15/2026	51526040		001-111000	-1,525.40
05/10/2026	PC	05/15/2026	51526041		001-111000	-1,609.53
05/10/2026	PC	05/15/2026	51526042		001-111000	-388.54
05/10/2026	PC	05/15/2026	51526043		001-111000	-938.03
05/10/2026	PC	05/15/2026	51526044		001-111000	-2,051.27
05/10/2026	PC	05/15/2026	51526045		001-111000	-1,554.90
05/10/2026	PC	05/15/2026	51526046		001-111000	-1,563.77

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
05/10/2026	PC	05/15/2026	51526047		001-111000	-1,658.02
05/10/2026	PC	05/15/2026	51526048		001-111000	-1,812.50
05/10/2026	PC	05/15/2026	51526049		001-111000	-1,056.96
05/10/2026	PC	05/15/2026	51526050		001-111000	-1,088.00
05/10/2026	PC	05/15/2026	51526051		001-111000	-95.24
05/10/2026	PC	05/15/2026	51526052		001-111000	-844.46
05/10/2026	PC	05/15/2026	51526053		001-111000	-874.90
05/10/2026	PC	05/15/2026	51526054		001-111000	-758.28
05/10/2026	PC	05/15/2026	51526055		001-111000	-391.56
05/10/2026	PC	05/15/2026	51526056		001-111000	-400.43
05/10/2026	PC	05/15/2026	51526057		001-111000	-281.86
05/10/2026	PC	05/15/2026	51526058		001-111000	-142.86
05/10/2026	PC	05/15/2026	51526059		001-111000	-118.56
05/10/2026	PC	05/15/2026	51526060		001-111000	-1,990.38
05/10/2026	PC	05/15/2026	51526061		001-111000	-813.24
05/10/2026	PC	05/15/2026	51526062		001-111000	-1,371.15
05/10/2026	PC	05/15/2026	51526063		001-111000	-253.38
05/10/2026	PC	05/15/2026	51526064		001-111000	-1,259.51
05/10/2026	PC	05/15/2026	51526065		001-111000	-197.07
05/10/2026	PC	05/15/2026	51526066		001-111000	-2,499.35
05/10/2026	PC	05/15/2026	51526067		001-111000	-1,328.38
05/10/2026	PC	05/15/2026	51526068		001-111000	-373.22
05/10/2026	PC	05/15/2026	51526069		001-111000	-834.97
05/10/2026	PC	05/15/2026	51526070		001-111000	-373.22
05/10/2026	PC	05/15/2026	51526071		001-111000	-373.22
05/10/2026	PC	05/15/2026	51526072		001-111000	-373.22
05/10/2026	PC	05/15/2026	51526073		001-111000	-373.22
05/10/2026	PC	05/15/2026	51526074		001-111000	-343.22
Grand Totals:						-85,673.43
			74			

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
ADMINISTRATION							
	ASSOCIATED APPRAISAL	186541	PROFESSIONAL SERVICES - 6/2026	100-511540-211 ASSESSOR; CONTRACT SERVICES	06/01/2026	1,596.34	
Total ASSOCIATED APPRAISAL:						1,596.34	
	AT&T	92062359	ADMINISTRATION (CU TO REIMBURSE $99.77)	100-511800-225 CITY HALL; TELEPHONE	05/07/2026	139.63	
	AT&T	92062359	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	05/07/2026	19.93	
	AT&T	92062359	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	05/07/2026	59.87	
	AT&T	92062359	MEDIA ROOM	225-511220-225 CABLE TV; TELEPHONE	05/07/2026	19.92	
	AT&T	92062359	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	05/07/2026	79.84	
	AT&T	92062359	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	05/07/2026	39.91	
Total AT&T:						359.10	
	AT&T MOBILITY II LLC	28734817	CABLE	225-511220-225 CABLE TV; TELEPHONE	05/07/2026	32.53	
	AT&T MOBILITY II LLC	28734817	CU DIRECTOR (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	05/07/2026	38.55	
	AT&T MOBILITY II LLC	28734817	CELL PHONES - ADMINISTRATOR & CLERK	100-511800-225 CITY HALL; TELEPHONE	05/07/2026	65.06	
	AT&T MOBILITY II LLC	28734817	MAYOR	100-511300-332 MAYOR; MILEAGE & EXP	05/07/2026	32.53	
	AT&T MOBILITY II LLC	28734905	WWTP (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	05/07/2026	30.33	
	AT&T MOBILITY II LLC	28734905	CELL PHONES - RECREATION	216-555200-225 RECREATION; TELEPHONE	05/07/2026	48.53	
	AT&T MOBILITY II LLC	28734905	POOL	215-555210-225 POOL FACILITY; TELEPHONE	05/07/2026	12.13	
Total AT&T MOBILITY II LLC:						259.66	
	BOARDMAN & CLARK LLP	317615	GENERAL MATTERS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	05/13/2026	3,175.00	
	BOARDMAN & CLARK LLP	317615	TOWER DRIVE	415-581000-215 CAP PRJTS; ENGINEER-TOWER DRIV	05/13/2026	1,100.00	
	BOARDMAN & CLARK LLP	317615	MUNICIPAL PROSECUTIONS	100-511600-212 ATTORNEY; MUNICIPAL PROSECUTIO	05/13/2026	1,650.00	
	BOARDMAN & CLARK LLP	317615	SCHOOL STREET	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	05/13/2026	75.00	
	BOARDMAN & CLARK LLP	317615	ORDINANCES	100-511600-219 ATTORNEY; PFL SVCS RENDERED	05/13/2026	125.00	
	BOARDMAN & CLARK LLP	317615	LESS RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	05/13/2026	3,400.00-	
	BOARDMAN & CLARK LLP	317615	ZONING CODE UPDATE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	05/13/2026	375.00	
	BOARDMAN & CLARK LLP	6/2026	JUNE RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	05/19/2026	3,400.00	
Total BOARDMAN & CLARK LLP:						6,500.00	
	COLUMBUS UTILITIES	2987	MYRUM SALARY - 3/29-4/11/2026	650-555210-111 STORM WATER; WAGES	05/22/2026	192.40	
	COLUMBUS UTILITIES	2987	MYRUM SALARY - 3/29-4/11/2026	100-533200-111 PWKS ADMIN; MANAGER	05/22/2026	3,655.59	
	COLUMBUS UTILITIES	4/1-5/1/20	EMERGENCY CITY SIRENS	100-522410-221 EMD; SIREN ELECTRICITY	05/08/2026	25.07	
	COLUMBUS UTILITIES	4/1-5/1/20	POLICE DEPT	100-522100-221 PD; UTILITIES	05/08/2026	375.40	
	COLUMBUS UTILITIES	4/1-5/1/20	161 BUILDING	216-555200-221 RECREATION; UTILITIES	05/08/2026	358.41	
	COLUMBUS UTILITIES	4/1-5/1/20	UDEY DAM LIGHTS	100-522420-221 UDEY DAM; UTILITIES	05/08/2026	18.53	
	COLUMBUS UTILITIES	4/1-5/1/20	LANDSCAPE RECYCLING				

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
			CENTER	230-577400-221 RECYCLING; UTILITIES	05/08/2026	130.48	
	COLUMBUS UTILITIES	4/1-5/1/20	STREET LIGHTING	100-522440-228 STREET LIGHTING	05/08/2026	10,232.12	
	COLUMBUS UTILITIES	4/1-5/1/20	FIRE DEPT	100-522200-221 FIRE; UTILITIES	05/08/2026	386.41	
	COLUMBUS UTILITIES	4/1-5/1/20	POOL	215-555210-221 POOL FACILITY; UTILITIES	05/08/2026	1,059.16	
	COLUMBUS UTILITIES	4/1-5/1/20	SCHOOL CROSSING LIGHTS	100-522440-228 STREET LIGHTING	05/08/2026	10.30	
	COLUMBUS UTILITIES	4/1-5/1/20	CEMETERY	235-577800-221 CEMETERY; UTILITIES	05/08/2026	60.57	
	COLUMBUS UTILITIES	4/1-5/1/20	TRAFFIC LIGHTS	100-533500-392 STREETS; TRAFFIC LIGHTS EXPENS	05/08/2026	179.32	
	COLUMBUS UTILITIES	4/1-5/1/20	FIRE DEPT - WATER ONLY	100-522200-221 FIRE; UTILITIES	05/08/2026	111.72	
	COLUMBUS UTILITIES	4/1-5/1/20	LIBRARY	210-555000-221 LIBRARY; ELECTRIC/WATER/SEWER	05/08/2026	387.17	
	COLUMBUS UTILITIES	4/1-5/1/20	DPW OFFICES	100-533200-221 PWKS ADMIN; UTILITIES	05/08/2026	637.57	
	COLUMBUS UTILITIES	4/1-5/1/20	PARKS ATHLETIC FIELDS	100-555410-221 ATHLETIC FIELDS; UTILITIES	05/08/2026	231.89	
	COLUMBUS UTILITIES	4/1-5/1/20	CITY HALL	100-511800-221 CITY HALL; UTILITIES	05/08/2026	744.41	
	COLUMBUS UTILITIES	4/1-5/1/20	1149 W JAMES ST	100-511230-348 CONTINGENCY ACCOUNT	05/08/2026	103.55	
	COLUMBUS UTILITIES	4/1-5/1/20	COMMUNITY CENTER	216-555100-221 C CENTER; UTILITIES	05/08/2026	279.27	
	COLUMBUS UTILITIES	4/1-5/1/20	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	05/08/2026	155.07	
	COLUMBUS UTILITIES	4/1-5/1/20	PAVILION	216-555400-251 PARKS; PAVILION EXPENSES	05/08/2026	596.72	
	COLUMBUS UTILITIES	4/1-5/1/20	PARKS	100-555400-221 PARKS; UTILITIES	05/08/2026	796.20	
Total COLUMBUS UTILITIES:						20,727.33	
	EGOLDFAX	12202150	EMAIL FAX SERVICE - ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	05/13/2026	15.25	
	EGOLDFAX	12202150	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	05/13/2026	15.24	
Total EGOLDFAX:						30.49	
	LIFESTAR EMERGENCY MEDIC	6/2026	JUNE AMBULANCE SERVICE	240-511350-291 EMS - CONTRACTUAL SERVICES	05/19/2026	24,322.73	
Total LIFESTAR EMERGENCY MEDICAL:						24,322.73	
	OTIS ELEVATOR COMPANY	f10000322	CITY HALL 2026 ELEVATOR FUEL & LOGISTICS SURCHARGE	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	05/11/2026	175.00	
Total OTIS ELEVATOR COMPANY:						175.00	
	RHYME BUSINESS PRODUCTS	AR940457	ANNUAL CONTRACT - CITY HALL DESK PRINTERS 5/18/26-5/17/27	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/21/2026	1,242.00	
Total RHYME BUSINESS PRODUCTS LLC:						1,242.00	
	RUEKERT - MIELKE INC	163479-16	TRAIL PLANNING	100-578000-210 ENGINEERING; PLANNING & OTHER	05/13/2026	2,640.33	
	RUEKERT - MIELKE INC	163479-16	PRAIRIE RIDGE HEALTH	201-231040 DUE FROM PRAIRIE RIDGE HEALTH	05/13/2026	1,842.46	
	RUEKERT - MIELKE INC	163479-16	2026 STREETS - WATER (CU TO REIMBURSE)	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	05/13/2026	1,575.42	
	RUEKERT - MIELKE INC	163479-16	TIF #7 - ENGINEERING CARDINAL HEIGHTS (LL WILL				

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
			REIMBURSE)	416-574000-215 TIF #7; ENGINEERING	05/13/2026	2,179.70	
	RUEKERT - MIELKE INC	163479-16	COUNCIL MEETING ATTENDANCE	100-578000-211 ENGINEERING; OTHER NON-INFRAST	05/13/2026	508.25	
	RUEKERT - MIELKE INC	163479-16	PLANNING SUPPORT	100-578000-211 ENGINEERING; OTHER NON-INFRAST	05/13/2026	742.32	
	RUEKERT - MIELKE INC	163479-16	STORM WATER UTILITY	650-555200-215 PROF SERVICES; ENGINEER	05/13/2026	884.00	
	RUEKERT - MIELKE INC	163479-16	2026 STREETS - SEWER (CU TO REIMBURSE)	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	05/13/2026	843.98	
	RUEKERT - MIELKE INC	163479-16	PICKLEBALL COURTS	245-555400-810 PARKS; CAPITAL PROJ/PURCHASES	05/13/2026	11,176.00	
	RUEKERT - MIELKE INC	163479-16	DRT MEETING ATTENDANCE	100-578000-210 ENGINEERING; PLANNING & OTHER	05/13/2026	567.25	
	RUEKERT - MIELKE INC	163479-16	GIS ANNUAL SERVICES	100-578000-212 ENGINEERING; GIS SERVICES PROV	05/13/2026	2,037.50	
	RUEKERT - MIELKE INC	163479-16	PUBLIC SAFETY BUILDING	415-511570-200 CAP PRJTS; PFL'S SVCS - OTHER	05/13/2026	8,000.00	
	RUEKERT - MIELKE INC	163479-16	2026 STREETS - STORM	650-555210-830 STORM WATER; STREET PROJECTS	05/13/2026	590.78	
	RUEKERT - MIELKE INC	163479-16	DPW SUPPORT & PERMIT REVIEW	100-578000-210 ENGINEERING; PLANNING & OTHER	05/13/2026	929.75	
	RUEKERT - MIELKE INC	163479-16	ZION SCHOOL SITE PLAN REVIEW	100-578000-210 ENGINEERING; PLANNING & OTHER	05/13/2026	1,259.25	
	RUEKERT - MIELKE INC	163479-16	2026 STREETS - STREETS	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	05/13/2026	2,616.32	
	RUEKERT - MIELKE INC	163479-16	FIREMAN'S PARK CULVERT REMOVAL	416-574000-215 TIF #7; ENGINEERING	05/13/2026	3,308.50	
Total RUEKERT - MIELKE INC:						41,701.81	
	US CELLULAR	08085374	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	05/10/2026	18.54	
	US CELLULAR	08085374	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	05/10/2026	18.54	
	US CELLULAR	08085374	POTS SERVICES WITH VOIP SYSTEM - CITY HALL	100-511800-225 CITY HALL; TELEPHONE	05/10/2026	18.54	
	US CELLULAR	08085374	CU/WW (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	05/10/2026	55.62	
	US CELLULAR	08085374	PAVILION	216-555400-251 PARKS; PAVILION EXPENSES	05/10/2026	18.54	
Total US CELLULAR:						129.78	
	VON BRIESEN & ROPER SC	530077	HANDBOOK POLICY REVIEW	100-511600-219 ATTORNEY; PFL SVCS RENDERED	05/18/2026	308.00	
Total VON BRIESEN & ROPER SC:						308.00	
Total ADMINISTRATION:						97,352.24	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CAPITAL PROJECTS							
	FIRE SERVICE INC	125463	2026 E-ONE RESCUE PUMPER (RFG TO REIMBURSE 50%)	415-513000-801 CAP PRJTS; FD VEHICLE PURCHASE	03/23/2026	1,154,088.40	
Total FIRE SERVICE INC:						1,154,088.40	
Total CAPITAL PROJECTS:						1,154,088.40	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Cemetery							
	LAKESIDE LAWN CARE LLC	05112026	5/4 & 5/11 CEMETERY MOWING AND TRIMMING	235-577800-550 CEMETERY; CONTRACTED LABOR	05/11/2026	5,900.00	
Total LAKESIDE LAWN CARE LLC:						5,900.00	
	MEITNERS LAND SERVICE LLC	3687	GRAVE OPEN & CLOSE, CREMAINS-PAVOLOSKI	235-577800-550 CEMETERY; CONTRACTED LABOR	05/09/2026	800.00	
	MEITNERS LAND SERVICE LLC	3688	GRAVE OPEN & CLOSE-BURNARD	235-577800-550 CEMETERY; CONTRACTED LABOR	05/09/2026	1,050.00	
	MEITNERS LAND SERVICE LLC	3692	GRAVE OPEN & CLOSE, THOM	235-577800-550 CEMETERY; CONTRACTED LABOR	05/16/2026	1,050.00	
Total MEITNERS LAND SERVICE LLC:						2,900.00	
Total Cemetery:						8,800.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
SENIOR CENTER							
	COLUMBUS AREA CHAMBER	5/9/2026	DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	05/20/2026	175.00	
Total COLUMBUS AREA CHAMBER:						175.00	
	HERWIG-WASSERBURGER	5/2/2026	DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	05/20/2026	250.00	
Total HERWIG-WASSERBURGER:						250.00	
	RHYME BUSINESS PRODUCTS	41879957	RHYME LEASE AND COPIES	216-555100-312 C CENTER; OPERATING/SUPPL EXP	04/30/2026	210.17	
Total RHYME BUSINESS PRODUCTS:						210.17	
	SCHRAUFNAGEL, TERRY	May 2026	MUSIC FOR PICNIC/FUNDRAISER	216-555100-340 C CENTER; PROGRAMS	05/20/2026	40.00	
Total SCHRAUFNAGEL, TERRY:						40.00	
	THOMPSON, MATTHEW	5/16/2026	DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	05/20/2026	200.00	
Total THOMPSON, MATTHEW:						200.00	
	WI STORYTELLERS GET TOGE	4/25/2026	RENTAL DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	05/20/2026	175.00	
Total WI STORYTELLERS GET TOGETHER:						175.00	
Total SENIOR CENTER:						1,050.17	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
FIRE							
	COLUMBUS ACE HARDWARE	FD 4/2026	CLOROX, AR FRSHNR, FCT, SUPPLIES	100-522200-817 FIRE; BLDG REPAIR/MAINTENANCE	04/30/2026	184.90	
Total COLUMBUS ACE HARDWARE:						184.90	
	EMERGENCY SERVS MARKETI	INV19705	IAMRESPONDING BASE PACKAGE	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	05/19/2026	764.10	
Total EMERGENCY SERVS MARKETING CORP:						764.10	
	FIRE SAFETY USA INC	257547	HEXARMOR EXT/RESCUE GLOVE	100-522200-920 FIRE; 2% FUND ELIGIBLE EXP	05/07/2026	219.85	
Total FIRE SAFETY USA INC:						219.85	
	FIRE SERVICE INC	WI-26966	ENGINE/VALVES REPAIR	100-522200-249 FIRE; REPAIR & MAINTENANCE	05/15/2026	438.95	
Total FIRE SERVICE INC:						438.95	
	HAZELTINE, SCOTT	05082026	REIMBURSEMENT FOR CLASS	100-522200-315 FIRE; TRAINING & SEMINAR FEES	05/08/2026	80.00	
Total HAZELTINE, SCOTT:						80.00	
	HSR PREMIUM TRUST	906371	CITY OF COL VOL FIRE POLICY #41VOF101437-9	100-511940-511 INSURANCE; PROP/LIABILITY/AUTO	05/12/2026	1,060.00	
Total HSR PREMIUM TRUST:						1,060.00	
	MID-STATE EQUIPMENT JANES	P92075	WET CHARGED BAT	100-522200-249 FIRE; REPAIR & MAINTENANCE	04/28/2026	114.37	
Total MID-STATE EQUIPMENT JANESVILLE INC:						114.37	
	O'REILLY AUTOMOTIVE INC	5116-3949	SEALED BEAM + .79 CREDIT	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/05/2026	11.03	
	O'REILLY AUTOMOTIVE INC	5116-3949	SEALED BEAM	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/05/2026	.79	
	O'REILLY AUTOMOTIVE INC	5116-3952	PWR RTD BELT	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/08/2026	41.03	
Total O'REILLY AUTOMOTIVE INC:						52.85	
	WEILAND, BRYCE	05102026	MILEAGE 05132026	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	05/10/2026	26.10	
	WEILAND, BRYCE	05102026	MILEAGE 05102026	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	05/10/2026	33.35	
	WEILAND, BRYCE	05102026	MILEAGE 05162026	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	05/10/2026	33.35	
Total WEILAND, BRYCE:						92.80	
Total FIRE:						3,007.82	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
LIBRARY							
	COLUMBUS ACE HARDWARE	LIB 4/2026	ANNEX WINDOW AND LIGHT BULBS	210-555100-249 ANNEX; REPAIRS & MAINTENANCE	04/30/2026	145.52	
Total COLUMBUS ACE HARDWARE:						145.52	
	COMPLETE OFFICE OF WISCO	135659	PRINTER PAPER	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	05/15/2026	131.97	
Total COMPLETE OFFICE OF WISCONSIN INC:						131.97	
	ENVISIONWARE INC	INV-US-81	FINAL PAYMENT FOR SELF-CHECKOUT	210-555000-314 LIBRARY; EQUIPMENT	05/11/2026	1,575.00	
Total ENVISIONWARE INC:						1,575.00	
	INGRAM LIBRARY SERVICES	MAY 19 20	YA BOOKS	210-555000-378 LIBRARY; TEEN BOOKS	05/19/2026	385.12	
	INGRAM LIBRARY SERVICES	MAY 19 20	AD BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	05/19/2026	928.18	
	INGRAM LIBRARY SERVICES	MAY 19 20	CH BOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	05/19/2026	578.53	
Total INGRAM LIBRARY SERVICES:						1,891.83	
	OTIS ELEVATOR COMPANY	F1000027	ELEVATOR CONTRACT	210-555000-249 LIBRARY; REPAIR & MAINTENANCE	04/30/2026	175.00	
Total OTIS ELEVATOR COMPANY:						175.00	
	PERCELL, ZACHARY M	692026-1	SUMMER LIBRARY PROGRAM	210-555000-385 LIBRARY; YOUTH PROGRAMMING	05/19/2026	550.00	
Total PERCELL, ZACHARY M:						550.00	
	PREMIUM WATERS INC	38217785	WATER DELIVERY	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	05/15/2026	35.49	
Total PREMIUM WATERS INC:						35.49	
	SPARK-LAUGH ENTERTAINMEN	06162026	SUMMER LIBRARY PROGRAM	210-555000-385 LIBRARY; YOUTH PROGRAMMING	05/19/2026	350.00	
Total SPARK-LAUGH ENTERTAINMENT LLC:						350.00	
	WEGGELAND, KIMBERLY ANN	2941	SUMMER LIBRARY PROGRAM	210-555000-385 LIBRARY; YOUTH PROGRAMMING	01/26/2026	275.00	
Total WEGGELAND, KIMBERLY ANN:						275.00	
Total LIBRARY:						5,129.81	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POLICE							
	AMAZON CAPITAL SERVICES	11JC-6FC	FLASH DRIVES AND FIRST AID SUPPLIES	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	05/11/2026	74.17	
	AMAZON CAPITAL SERVICES	1367-7JTJ	FIRST AID SUPPLIES	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	05/11/2026	13.99	
	AMAZON CAPITAL SERVICES	1QFL-7FN	INK, SPRAY CLEANER AND CUPS	100-522160-312 PD; SUPPORT SVCS - OP EXPENSES	05/11/2026	116.46	
	AMAZON CAPITAL SERVICES	1R3F-TC3	CASE OF COPY PAPER FOR PD USE	100-522160-312 PD; SUPPORT SVCS - OP EXPENSES	05/08/2026	46.99	
Total AMAZON CAPITAL SERVICES:						251.61	
	BELCO VEHICLE SOLUTIONS	11497	126 NEW EQUIP AND INSTALLATION	415-513000-802 CAP PRJTS; PD VEHICLE PURCHASE	05/07/2026	18,410.43	
Total BELCO VEHICLE SOLUTIONS:						18,410.43	
	DENNYS AUTO BODY LLC	2275	2025 EXPLORER HAIL DAMAGE REPAIRS- COVERED BY INS	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	04/29/2026	2,278.65	
Total DENNYS AUTO BODY LLC:						2,278.65	
	DIAZ ACEVEDO, GRACE M	5-2026	REFUND FOR OVERPAYMENT ON PARKING TICKET 32203	100-522120-349 PD; FIELD SVCS OTHER OP EXP	05/20/2026	40.00	
Total DIAZ ACEVEDO, GRACE M:						40.00	
	HEARING PROTECTION LLC	INV13806	PRINTED NICKEL 625X ULTRA DURABLE X 11	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	05/12/2026	7,297.95	
Total HEARING PROTECTION LLC:						7,297.95	
	MARLIN LEASING CORP	42071761	COPIER LEASE	100-522160-825 PD; SUPPORT SVCS - CAP LEASE	05/19/2026	148.35	
Total MARLIN LEASING CORP:						148.35	
	PRAIRIE RIDGE HEALTH INC	G285492-	OWI BLOOD DRAWS	100-522100-300 PD; COURT & JAIL FEES	05/06/2026	195.00	
Total PRAIRIE RIDGE HEALTH INC:						195.00	
	STALKER RADAR	477983	NEW RADAR NEW SQUAD	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	05/15/2026	3,289.00	
Total STALKER RADAR:						3,289.00	
	TOP PACK DEFENSE LLC	19006	GRISCOM VEST	100-522120-347 PD; FIELD SVCS SOFT BODY ARMR	05/06/2026	1,036.00	
Total TOP PACK DEFENSE LLC:						1,036.00	
	WISE GUYS AUTO REPAIR LLC	64038	322 DIAGNOS	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	05/18/2026	20.00	
Total WISE GUYS AUTO REPAIR LLC:						20.00	
Total POLICE:						32,966.99	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POOL							
	COLUMBUS ACE HARDWARE	CAAC 4/2	DREMEL	215-555210-312 POOL; SUPPLIES & OP EXPENSES	04/30/2026	9.98	
Total COLUMBUS ACE HARDWARE:						9.98	
	FAST FIBERGLASS LLC	899	FIBERGLASS PATCH PELICAN	215-555210-248 POOL: MISC REPAIR & MAINT	05/18/2026	120.00	
Total FAST FIBERGLASS LLC:						120.00	
	MEYERS, AMY JO	pool tills 2	MONEY FOR CAAC TILLS	100-233000 PARKS; FACILITY RENT DEPOSITS	05/20/2026	1,000.00	
Total MEYERS, AMY JO:						1,000.00	
	NAPA AUTO PARTS	835532	ITEMS FOR POOL	215-555210-248 POOL: MISC REPAIR & MAINT	05/18/2026	41.59	
Total NAPA AUTO PARTS:						41.59	
Total POOL:						1,171.57	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
PUBLIC WORKS							
	CARRON NET CO INC	409563	TENNIS NET REPLACEMENT	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	05/12/2026	387.91	
Total CARRON NET CO INC:						387.91	
	COLUMBUS ACE HARDWARE	DPW 4/20	CLEANING SUPPLIES	100-533200-312 PWKS ADMIN; SUPPLIES	04/30/2026	22.99	
	COLUMBUS ACE HARDWARE	DPW 4/20	LIGHT BULBS	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	04/30/2026	12.99	
	COLUMBUS ACE HARDWARE	DPW 4/20	SHOP-STAPLES, STAPLER, WRENCH, WASHER FLUID	100-533100-312 GARAGE; SUPPLIES	04/30/2026	136.93	
	COLUMBUS ACE HARDWARE	DPW 4/20	GREEN SPRAY PAINT-MOWER	100-555510-249 FORESTRY; EQUIP REPAIR/REPLACE	04/30/2026	14.98	
	COLUMBUS ACE HARDWARE	DPW 4/20	FLEX SHOT, DRAIN BOILR, PIPE ADAPTER	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	04/30/2026	56.75	
	COLUMBUS ACE HARDWARE	DPW 4/20	KEYS PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	04/30/2026	5.99	
Total COLUMBUS ACE HARDWARE:						250.63	
	MICKELSON FEED CO INC	118332	GOAT FEED	100-555400-314 PARKS; DEER OPERATING EXPENSES	05/01/2026	54.00	
Total MICKELSON FEED CO INC:						54.00	
	MID-STATE EQUIPMENT JANES	P09071	MOWER - SEALED PTO, BELT CUT DECK	100-555510-312 FORESTRY; SUPPLIES	05/19/2026	248.69	
Total MID-STATE EQUIPMENT JANESVILLE INC:						248.69	
	WELLS FARGO BANK NA	50386967	COPIER LEASE - 5/4-6/3	100-533200-312 PWKS ADMIN; SUPPLIES	05/08/2026	78.28	
Total WELLS FARGO BANK NA:						78.28	
Total PUBLIC WORKS:						1,019.51	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
RECREATION							
	ALVAREZ, MARIA	02282026	DEPOSIT FOR RENTAL	100-233000 PARKS; FACILITY RENT DEPOSITS	02/28/2026	100.00	
Total ALVAREZ, MARIA:						100.00	
	BLANCO, DAYANA	05012026	DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	05/01/2026	3,000.00	
	BLANCO, DAYANA	05012026	CREDIT CARD TRANS FEE	100-555400-805 PARKS; CC PROCESS FEES	05/01/2026	105.00-	
	BLANCO, DAYANA	05012026	SALES TAX DUE	100-243300 DUE TO STATE - SALES TAX	05/01/2026	.50-	
Total BLANCO, DAYANA:						2,894.50	
	COLUMBUS ACE HARDWARE	REC 4/20	TRASH BAGS FOR TREES	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	04/30/2026	4.99	
	COLUMBUS ACE HARDWARE	REC 4/20	ITEMS FOR ARBOR DAY EVENT	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	04/30/2026	56.75	
Total COLUMBUS ACE HARDWARE:						61.74	
	EZ SHIRTZ	17081	SPRING SOCCER SHIRTS	216-555200-315 RECREATION; SOCCER PROGRAMS	05/18/2026	740.00	
Total EZ SHIRTZ:						740.00	
	GLINSKI, KIMBERLY	04252026	161 DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	04/25/2026	100.00	
Total GLINSKI, KIMBERLY:						100.00	
	HOLIDAY WHOLESALE INC	2312558	FOOD FOR ARBOR DAY	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	04/21/2026	181.99	
Total HOLIDAY WHOLESALE INC:						181.99	
	KAYLA'S CUSTOM CLEANING	99503	PAVILION CLEANING	216-555400-251 PARKS; PAVILION EXPENSES	04/30/2026	731.00	
	KAYLA'S CUSTOM CLEANING	E PARISH	REST HAVEN DEPOSIT	100-233000 PARKS; FACILITY RENT DEPOSITS	05/02/2026	100.00	
Total KAYLA'S CUSTOM CLEANING:						831.00	
	KIDD, GENE	05162026	DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	05/16/2026	100.00	
Total KIDD, GENE:						100.00	
	MEYERS, AMY JO	05012026	MILEAGE MAY	216-555200-332 RECREATION; EDUC/TRAIN/MILEAGE	05/19/2026	40.00	
Total MEYERS, AMY JO:						40.00	
	ODD FELLOWS	05092026	DEPOSIT RETURN FOOD FEST	100-233000 PARKS; FACILITY RENT DEPOSITS	05/08/2026	250.00	
Total ODD FELLOWS:						250.00	
	PAHL, JEAN	05172026	DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	05/17/2026	100.00	
	PAHL, JEAN	05172026	CREDIT CARD TRANS. FEE	100-555400-805 PARKS; CC PROCESS FEES	05/17/2026	3.50-	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total PAHL, JEAN:						96.50	
Total RECREATION:						5,395.73	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TOURISM COMMISSION							
	MADISON MEDIA PARTNERS	190-60000	INV # AMP DIGITAL 4/25/2026	250-511000-313 TOURISM; MARKETING/ADVERTISING	05/03/2026	99.00	
	MADISON MEDIA PARTNERS	190-60000	INV #258626-2 ONLINE BANNERS	250-511000-313 TOURISM; MARKETING/ADVERTISING	05/03/2026	26.86	
Total MADISON MEDIA PARTNERS:						125.86	
Total TOURISM COMMISSION:						125.86	
Grand Totals:						1,310,108.10	

Report Criteria:

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