



Common Council Meeting Agenda

Tuesday, September 02, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

Public Comment

Committee Minutes for File

1. Committee Minutes for File: CAAC (05/28/2025), CAAC (06/25/2025), CDA (06/16/2025), CDA (07/21/2025), CDA (08/18/2025), HLPC-Rest Haven Sub Comm. (06/23/2025), HLPC (06/25/2025), Plan Comm. (07/10/2025), Recreation (07/14/2025) and Tourism (06/30/2025).

Consent Agenda

2. Committee of the Whole, Common Council and Council Workshop of 08/19/25.

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

3. Consider and take action on ORD.809-25: An Ordinance to Repeal and Recreate Sec. 114-95 of the City Code of Ordinances Concerning Outdoor Storage of Vehicles. (PC 08/14/25)
4. Consider and take action on ORD.810-25: An Ordinance to Repeal and Recreate Certain Provisions of Section 86-191 of the City Code of Ordinances Concerning Requirements for Driveways. (CoW 09/02/25)

New Business

5. Consider and take action on approval of up to \$18,917.92 for the Community Development Authority's (CDA) Façade Grant for MP's Town Tap for tuckpointing (CDA 8/18/25).
6. Consider and take action regarding a Conditional Use Permit for outdoor storage at 277 Industrial Drive - Core and Main (PC 8/14/25).
7. Consider and take action to authorize City Administrator to approve the purchase of police equipment up to \$20,000 when LESO (Law Enforcement Support Office) funds are available for the purchase (CoW 9/2/25).
8. Consider and take action on an Encroachment Agreement between the City of Columbus and Keith and Andrea Loppnow (CoW 9/2/25).
9. Consider and take action on approval of job description for Utility Director and authorization to fill vacancy (CoW 9/2/25).
10. Consider and take action on Claims in the amount of \$591,841.04

Convene to Closed Session

11. Convene to Closed Session per § 19.85(1)(e) deliberating or negotiating the purchase of public properties, the investment of public funds, or conducting other public business, whenever competitive or bargaining reasons require a closed session, specifically to discuss proposals received for the design of the Public Safety Building.

Reconvene to Open Session

12. Consider and take action on the award of design services for the Public Safety building (CC 8/6/25).

Report of City Officers – City Administrator, Mayor**Adjourn**

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



Columbus Area Aquatic Center Advisory Board Meeting Minutes

Wednesday, May 28, 2025 at 6:00 PM

Columbus Area Aquatic Center - 250 Folsom Street

Roll Call: Angie, Deja, Kane, Amy Jo, Karla, Joe, Nora and Jerry

Determination of Quorum: quorum met

Notice of Open Meeting: Meeting was noted and posted

Approval of Agenda: Motion by Karla, Second by Deja. No discussion, motion carried

Approval of Minutes: None to approve

Public Comment: People are asking when the pool will open, Kane mentioned the hours are limited the first weekend and then full hours

Unfinished Business: None

New Business

1. 2025 CAAC Budget Review: reviewed
2. Financials to date: reviewed

Manager Report

3. 2025 Pool Events: Open June 3, June 9 start of regular hours, June 28 is the Mack Invitational swim meet, June 29 Ping Pong float, July 18 Beach Night, August 17 is the back to School Night and the last day of the season is August 24.
4. Maintenance Needs: Big slide is in need of a new pump motor, SIS is looking into it. Grass needs to be leveled in the fall. Family changing room is being repaired for improperly winterized pipe.
5. Preliminary schedule, 2025: Modified hours June 7 & 8, regular hours until August 11 with modified hour at the end of the season.
6. Staff Update: 42 people hired, some both guards and ACS. Quite a few returning staff members. Will begin certification for 31 guards.

Director Report: None

*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.

Adjourn: Motion by Deja, Second by Angie. No discussion, motion carried.

7. Next meeting June 25, 2025, at 6:00 pm

Minutes respectfully submitted by Deja Rasmussen / retyped by Amy Jo Meyers



Columbus Area Aquatic Center Advisory Board Meeting Minutes

Wednesday, June 25, 2025 at 6:00 PM

Columbus Area Aquatic Center - 250 Folsom Street

Roll Call: Karla Hoffman, Kane Broskowski, Angie Andler (call in), Amy Roelke, Amy Jo Meyers and Joe Hammer

Determination of Quorum: Quorum met

Notice of Open Meeting: Yes

Approval of Agenda: Motion by Amy Roelke, Second by Karla Hoffman. Motion Carries.

Approval of Minutes: Motion by Joe Hammer, Second by Amy Roelke. Motion Carries.

Public Comment: Karla Hoffman said it would be nice to get a new clock by the lap swim lanes to replace the one damaged from recent storms. Karla also asked about the water heater being down, Kane shared it is being worked on now; 3 of 4 parts came in, should be fixed soon.

Unfinished Business

1. CAAC Maintenance Overview: Kane shared more details of the water heater; it needs a new temperature gauge and an alarm sensor. Wright Plumbing is fixing it.

New Business

2. CAE Grant: Applied for available funds of \$5420.84. Applied for kid sized picnic tables and other seating.
3. Financials to date: Kane shared the CAAC is down about 20% this season but that is due to the recent rainy days. Swimming lessons from Rio will bring in some money, swim team, has no doubt we will gain some back in financials.
4. Staffing Updates: Not all staff were certified who wanted to become lifeguards, they will stay on as ACS members and try again at a later date.

Director Report: none

Manager Report: The Ping Pong float is June 29 from 5:30pm – 8pm. Other than that, it has been a good start to the season.

Adjourn: Motion by Amy Roelke, Second by Joe Hammer to adjourn at 6:28pm. Motion Carries.

*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.

Minutes submitted by Amy Jo Meyers



Community Development Authority Meeting Minutes

Monday, June 16, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

Meeting was called to order at 6:30pm.

Determination of Quorum

A quorum consisted of Hackman, Meier, Decker, Meyers, Weinberger, Lawson, and Friederich. Staff liaison Bennett was present.

Notice of Open Meeting

Bennett stated the meeting was properly noticed.

Approval of Agenda

Meier motioned to approve the agenda with the amended swap of items 10 and 11 along with a second by Lawson. Motion carried unanimously.

Consent Agenda

Weinberger motioned to approve the consent agenda with a second by Decker. Motion carried unanimously.

1. Minutes
2. Financial Report
3. Presentation and discussion regarding activity report

Unfinished Business

No items for unfinished business.

New Business

4. Discussion and Possible Action Regarding Façade Grant Application for 116 W James Street – Holistic Life Chiropractic

The CDA reviewed the facade grant application from Holistic Life Chiropractic at 116 W. James St. The application is for awnings and banners. There was discussion about the added cost of the awning installation with Janell Voelker, the applicant.

Meier motioned to approve the facade grant request for up to \$3,839.15, with a second by Lawson. Roll call vote: Friederich - aye, Lawson - aye, Weinberger - aye, Meyers - aye, Decker - aye, Meier - aye, and Hackman - aye. Motion carried unanimously.

5. Discussion regarding First Impression Visit to Dodgeville

Bennett gave a recap of the visit to Dodgeville, WI as part of the First Impressions Program. Bennett stated a delegation from Dodgeville will have visited Columbus and give reciprocal feedback that will be part of a report that Columbus can use for various development purposes.

6. Discussion and possible action regarding the business, retention, and expansion program.

Bennett presented the Business Retention and Expansion Program which highlighted its objectives, team, priorities, and listed initial business visits for 2025. The program aims to build relationships between the City and local businesses and will rotate visits. Initially, the City will visit large employers and plans to have the team visit a variety of local businesses. The CDA did not take any potential action.

7. Review by-laws.

Bennett presented the current by-laws for CDA. Discussion primarily focused on reducing the number of officers, specifically, eliminating the Treasurer of the CDA. Staff will review any State Statutes regarding CDA officers if any. There was clarification needed in section 6 of the by-laws regarding potential creation of subcommittees. Staff will review rules regarding public hearings as clarification is needed regarding what triggers them and how they relate to other Zoning Ordinances. The CDA would like to address section 12 of its by-laws regarding amending rules to better clarify if needing all members present to vote or a majority of the quorum in attendance. The CDA would like to review by-laws at future meetings.

8. Election of officers: Chair, Vice-Chair, Treasurer, Secretary

Meyers was elected to Chair, Lawson elected to Vice Chair, and Hackman elected to Secretary and Treasurer.

9. Convene to Closed Session per 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically regarding 103 N. Ludington Street.

Motion by Meier with a second by Weinberger to convene to closed session. Motion carried unanimously.

10. Reconvene in open session.

Motion by Meyers with a second by Meier to reconvene to open session. Motion carried unanimously.

11. Any action deemed necessary from closed session.

Meier motioned to recommend to Council to purchase 103 N. Ludington St. for \$95,000 and giving the property owner 72 hours to accept or decline the offer. Decker seconded. Roll call vote: Weinberger - aye, Meyers - aye, Decker - aye, Meier - aye, Hackman - aye, Friederich - aye, and Lawson - aye. Motion carried unanimously.

Other Reports

No additional items added for future agendas.

Adjourn

Lawson motioned to adjourn with a second by Meier. Motion carried unanimously. The meeting is adjourned at 7:35pm.



Community Development Authority Meeting Minutes

Monday, July 21, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

Meeting was called to order at 6:31pm.

Determination of Quorum

A quorum consisted of Hackman, Meier, Decker, and Meyers. Staff liaisons Kornmann and Bennett were present.

Notice of Open Meeting

Kornmann acknowledged the meeting was posted according to State law.

Approval of Agenda

Meier motioned to approve the agenda with a second by Decker. Motion carried unanimously.

Consent Agenda

1. CDA minutes from June 16, 2025

Decker motioned to approve the minutes as presented with a second by Meier. Motion carried unanimously.

Unfinished Business

2. Consideration and possible action regarding the Business Retention and Expansion Program

Kornmann presented the Business Retention and Expansion Program (BR&E) and would like to recommend to Council under direction of the City Administrator. The BR&E would address part of the City's strategic plan as Objective #8 and allows the City to be more proactive in working with businesses. Discussion involved how staff follow up with initial visits. Staff would follow up depending on how the initial visit went. Staff was directed to include vacant building owners in the BR&E list.

Meier motioned to recommend approval to City Council with a second by Decker. Motion carried unanimously.

3. Consideration and possible action regarding 103 N. Ludington Avenue property update

Kornmann presented a resolution to be approved by the CDA and gave an update regarding the potential donor to the project. Discussion involved securing a guarantee by the donor, offer amount, and demolition costs. Kornmann recommended to amend the previous decision to include a contingency for a signed development agreement with the donor.

Meier motioned to withdraw the offer for 103 N. Ludington St. with a second by Decker. Roll call vote: Hackman - aye, Meier - aye, Decker - aye, Meyers - aye. Motion carried unanimously.

Meier motioned to make an offer to purchase 103 N. Ludington St. with a 72-hour acceptance and signed development agreement for the purchase price. Hackman seconded. Roll call vote: Meyers - aye, Decker - aye, Meier - aye, Hackman - aye. Motion carried unanimously.

New Business**4. Consideration and possible action regarding 2026 CDA Budget**

Kornmann presented the proposed 2026 CDA Budget. Discussion involved adjusting the Professional Services line item and ideas of what to fund downtown. The budget will focus on redevelopment projects, street scapes, and reflect the City's vision.

Meier motioned to recommend the 2026 proposed CDA budget with adjustment to professional services for City Administrator approval. Decker seconded. Motion carried unanimously.

Adjourn

Meier motioned to adjourn the meeting with a second by Decker. Motion carried unanimously. The meeting was adjourned at 7:38 pm.

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



Community Development Authority Meeting Minutes

Monday, August 18, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

The meeting was called to order at 6:30 pm.

Determination of Quorum

A quorum of members comprised of Hackman, Meier, Decker, Meyers, Lawson, and Weinberger. Staff liaisons Kornmann and Bennett were present.

Notice of Open Meeting

Kornmann acknowledged the meeting was properly noticed.

Approval of Agenda

Meier motioned to approve the agenda with a second by Decker. Motion carried unanimously.

Consent Agenda

1. Consider and take action to approve previous meeting minutes from July 21, 2025

Decker motioned to approve the consent agenda which included the minutes from the July 21, 2025, meeting. Hackman seconded the motion. Motion carried unanimously.

Unfinished Business

2. Consider and take action regarding 103 N. Ludington.

Kornmann provided an update regarding the status of the City's development agreement with the donor. The document is being drafted by the City Attorney. The City has not made contact with the property owner yet, but had an open records request. The agreement and offer will be presented at the next meeting along with proposed offer.

No action was taken.

New Business

3. Consider and Take Action Regarding Façade Grant Application for 153 N Ludington Street – MP's Town Tap

Bennett presented the facade grant application for 153 N. Ludington St., MP's Town Tap that included tuckpointing for the rear portion of the building and upgraded signage. Because of the amount requested, the CDA would be recommending approval to Council. Discussion involved the property being in an historical district and possible WI State Historical Society grants or the use of tax credits. Due to the amount requested, it was discussed to split the request into two - the tuckpointing and the signage and prioritize the tuckpointing at this meeting, which would benefit the applicant as they can apply for the sign or more tuckpointing in 2026.

Meier motioned to recommend to Council to approve up to \$18,917.92 for the tuckpointing project at 153 N. Ludington St. with reimbursement pending receipts within one year of grant approval.

Lawson seconded the motion. The motion does not include the signage project at 153 N. Ludington St. Motion carried unanimously.

4. Consider and Take Action Regarding Façade Grant Application for 1540 W James St – Olive + Herb

Bennett presented the facade grant application for 1540 W. James St., Olive + Herb that included signage for the storefront. Hackman abstained from discussion and voting due to being the applicant. Kornmann gave some background about the business and its relocation from Sun Prairie to Columbus.

Lawson motioned to approve up to \$2,041.42 for the sign with reimbursement pending receipts within one year of grant approval. Weinberger seconded the motion. Motion carried unanimously.

Other Reports

Kornmann gave an update on the current investment in downtown, which included multiple Community Development Investment (CDI) grants from the Wisconsin Economic Development Corporation (WEDC). Kornmann added that a possible upcoming project could be a great candidate for the Vibrant Spaces Grant.

It was announced that on October 18, 2025, Anna's Sewing and Olive + Herb would be hosting a joint grand opening.

Adjourn

Meier motioned to adjourn the meeting with a second by Decker. Motion carried unanimously. The meeting was adjourned at 7:19 pm.

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



CHLPC Rest Haven Subcommittee Minutes

Monday, June 23, 2025 at 4:15 PM

161 N. Dickason Blvd.

Roll Call

Ruth/Chair called the meeting to order at 4:15 pm.

Notice of Open Meeting

Those present: Ruth Hermanson/Commission Chair, Libby Gilbertson/Commission Vice Chair, David Bennett/City Rep, Joe Hammer/Council Rep & Commissioner, Brian Nagle/Commissioner, Jan Ulrich/Commissioner. Carolyn Fredericks/Volunteer

Approval of Agenda

Public Comment

No citizen comments

Unfinished Business

1. Review plans & description of Rest Haven

Ruth reviewed the 2024 bid from McKee & Associates and the itemized expenses associated with the Rest Haven renovation to include the electrical update, bathroom update, and front entrance door replacement with accessible door opener. Jan presented research she had completed regarding the doors- vendors who had agreed provide estimates. She has reached out to Ridgetop Exteriors who replied that they don't sell doors, Waunakee Remodeling was not interested as they only sell fiberglass doors, there was communication with Vintage Doors from Hammond, NY and they could construct a door as described- the door cost would be approximately \$10, 142 with \$439 shipping expense. Brunsell Lumber from Madison had not yet responded as well as a vendor from the state of PA. Ruth also suggested other vendors who had worked on the pavilion- United Tradesman from Milwaukee. Ruth will contact them directly and provide the electronic contact to Jan. Other suggested vendors were Zuern Lumber and McCormick Lumber both from Madison. Jan will also contact Hometown Glass and Prairie Glass. Carolyn will follow up with local tradespeople to investigate door installation and cost. Discussion ensued about researching the completion of just the front door replacement and possible electrical door opener added as a start to the full electrical update of the Rest Haven. There was also discussion about utilizing local tradesmen to complete the project and access carpenters to build and install- Dan Klink and Steve Kapernick to build and/or install purchased door. Also discussed getting bids on the electrical upgrade portion that would be needed for the function of the accessible door opener. Contractors suggested were Central Electric, S&S Electric, Dauman, Haywire, Van Ertle. David will investigate the financial limit of the project that would require us to go out for public bids versus obtaining estimates directly from the vendors/contractors. 2 Discussion also occurred about making the bathrooms unisex with one stall and a lock on the door as a way to be more cost effective which may help with the speed of completion. The SHPO will need to be updated as the current one has expired. Ruth will complete and submit using the existing template.

2. Donation update

There has been approximately \$11,000 in new donations with an approximate account balance of \$111,000 in the Rest Haven account. Exact financial totals were not available.

New Business

3. Discussion needed to complete smaller part of overall Rest Haven restoration

See earlier discussion. In addition it was noted that with the existing account balance, the subcommittee believes that prioritizing what can be completed with the current fund balance would be in the best interest of the project, investigation the cost of the doors with/without the accessible door opener and possible wiring to start – either partial to be able to install the electronic door opener, or full wiring update. Jan will reach out to WBEV and their affiliates to promote the Rest Haven project in an effort to encourage donations to the project. Jan will send pictures of the bathrooms and an article to David who will post to CHLPC's Facebook page.

4. Review to present any updates to CHLPC at next Regular meeting

David B. will follow up on the financial limits to determine if the project has to go to public bid and will let the subcommittee know what he learns.

5. Determine next special meeting date

Next meeting will be the regularly scheduled CHLPC meeting on July 23rd

Adjourn

Meeting adjourned at 5:42 pm

*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.



Historic Landmarks and Preservation Commission Meeting Minutes

Wednesday, June 25, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call Meeting to Order

The meeting was called to order by Chair Ruth Hermanson at 6:30 p.m.

Roll Call

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

Notice of Open Meeting

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

Open Public Hearing (*Please Note: City residents can address the local historic designation of City Hall for up to three minutes*)

Public Hearing on the local historic designation of 105 N. Dickason Blvd. - City Hall

Chair Hermanson announced the public hearing regarding the potential designation of Columbus City Hall, 105 North Dickason Boulevard, as a local landmark. Mr. Kornmann announced that the appropriate notices had been posted and mailed per the City Code.

Thomas Dan, owner of the Danville Dam in Astigo spoke in favor of the designation. However, he also noted that additional regulation comes with additional restrictions on future approvals.

Susan Caine, City Clerk, commented that the City may be proposing exterior changes to the original Dickason Boulevard entrance and wondered how this designation may affect security and accessibility improvements in the future.

Keith Luppnow, 156 North Dickason Boulevard, questioned how this designation might impact on future use and upgrades to the 2nd floor pavilion space.

Close Public Hearing

Hearing no other comments from the floor, and after 3 announcements, Chair Hermanson closed the public hearing at 6:38p.m.

Approval of agenda

Motion by Hammer, second by Nagle, to approve the June 25 agenda as presented. Motion carried 7-0.

Approve minutes from previous meeting(s)

5/28/2025 Minutes

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

Public Comments (3 minute limit per person)

Jack Sanderson, ____ James Street, spoke on behalf of the Lions Club. They have been selling candy at various local businesses for the past several years. He presented a check for \$1,500 to Chair Hermanson on behalf of the Columbus Lions Club, to the Resthaven Restoration Fund. They will also

be considering the Resthaven Restoration as a fund-raising commitment for the next year. The Club also donated \$50.00 to the Concerts in the Park project. The Commission thanked Mr. Sanderson for the generous donation.

New Business

1. Discussion and possible action regarding the local historic designation of City Hall.

Motion by Elling, second by Hammer, to approve the designation of City Hall, 105 North Dickason Boulevard, as a local historic landmark property, based on the application materials and comments during the public hearing. Motion carried 7 – 0. City Staff and Secretary Elling will transmit the necessary notices of this decision.

2. Consideration and possible action regarding financial reports and invoices.

Motion by Hammer, second by Nagle to approve payment of \$251.00 to Hubbleton Brewery for the beverages at the June 19 concert; payment from account #255362.

Unfinished Business

3. Discussion and possible action regarding fund raising for Rest Haven.

Current balance in the improvement account is \$119,891.48. An additional \$369 was raised at the June 19 concert. Commissioner Ulrich has offered an article to the local newspaper regarding the status of the project. It has also been offered to the City Cable and Website along with the Daily Dodge website.

4. Discussion and possible action regarding the scope of the Rest Haven remodel project.

Chair Hermanson announced that the subcommittee had met on June 23 and will be proposing a phase 1 project of the main entry door replacement. She would like authorization to discuss an updated bid package with the project architect. Motion by Gilbertson, second by Altschwager, to authorize the Commission Chair to use up to \$1,000 for additional bid plan set production by the Design Coalition architect. Motion carried 7 – 0. Money to come from Account 255362.

5. Discussion and possible action regarding the summer concert series.

The commissioners noted the second concert is set for July 17. Chair Hermanson and Mayor Hammer will be out of town for this event. Commissioners are requested to arrive at Fireman's Park between 4:00 and 4:30.

At the June 19 event the commissioners distributed flyers and questionnaires for attendance and audience information. Members noted that visitors had attended from Oshkosh and Beaver Dam.

Adjourn

Motion by Altschwager, second by Gilbertson to adjourn at 7:25 p.m. Carried Unanimously.

NEXT MEETING: Wednesday, July 23, 2025, at 4:00 p.m.

Respectfully submitted, Henry J. Elling, CHLPC Secretary



Plan Commission Meeting Minutes

Thursday, July 10, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call Meeting to Order

The meeting was called to order at 6:30pm.

Roll Call

A quorum consisted of Finkler, Albright, Monday, Bright, Traxler, and Hajewski. Staff liaison Kornmann was present.

Notice of Open Meeting

Staff noted the meeting was properly noticed.

Approval of Agenda

Finkler motioned to approve the agenda with a second by Albright. Motion carried unanimously.

Approval of Minutes

Finkler motioned to approve the minutes with a second by Hajewski. Motion carried unanimously.

New Business

1. Public Hearing: Zoning Map Amendment from B2 to B3 -105 Dix Street - KO Properties of Columbus LLC

The Plan Commission held an open hearing for the Zoning Map Amendment from B2 to B3 -105 Dix Street - KO Properties of Columbus LLC. There was no one from the public for additional comments. After 3 calls, the public hearing was closed.

2. Discussion and possible action regarding the zoning map amendment for at 105 Dix Street - KO Properties of Columbus LLC

Kornmann gave a staff report highlighting the current zoning and the proposed change from B2 to B3 if the rezone request is granted. Kornmann recommended 3 conditions for the rezone if approved. Debbie Oldenburg, the applicant answered questions from the Plan Commission. Kornmann clarified the difference between B2 and B3 zoning along with the conditions for the rezone.

Hajewski motioned to recommend to Council to approve the zoning map amendment with the recommended by staff and a maintenance agreement to be included with a second by Bright. Motion was carried unanimously.

3. Discussion/possible action regarding the Certified Survey Map for 105 Dix Street

Finkler motioned to approve the Certified Survey Map as long as the conditions mentioned in the review letter are met with a second by Albright. Motion was carried unanimously.

4. Public Hearing: Amending 114-47 of the municipal code - appointment of Zoning and Deputy Zoning Administrator

The Plan Commission held a public hearing for amending 114-47 of the municipal code - appointment of Zoning and Deputy Zoning Administrator. Kornmann highlighted the differences between the current code and the proposed changes. No public made any comments. After 3 calls, the public hearing was closed.

5. Discussion/possible action of amending 114-47 of the municipal code - appointment of Zoning and Deputy Zoning Administrator

The Plan Commission discussed the potential Deputy Zoning Administrator title. Albright and Hajewski had concerns regarding the budget impact. Monday clarified that the change allows for the existence of the Deputy Zoning Administrator and who appoints that position. Finkler compared it to how the Weed Commissioner is currently appointed. Kornmann addressed the online permitting system. Kornmann added that the delegation is part of a broader cross training among City staff. The topic of appointing a consultant was discussed.

Finkler motioned to recommend approval of amending the code 114-47, for appointing the Zoning and Deputy Zoning Administrator as presented with a second by Traxler. Motion was carried unanimously.

Old Business

Discussion/possible action regarding the amending of the zoning and subdivision code.

Kornmann gave an overview of the Zoning Code rewrite and a planned joint Plan Commission and Council meeting on August 6, 2025, featuring a representative from Vandewalle and Associates. Other public engagement opportunities were highlighted. The Plan Commission discussed logistics of the planned joint meeting.

Adjourn

Finkler motioned to adjourn the meeting with a second by Albright. Motion carried unanimously. The meeting was adjourned at 6:20pm.

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



Recreation Advisory Committee Meeting Minutes

Monday, July 14, 2025, at 6:30 PM

161 North Dickason Boulevard

Roll Call – 6:32 – Carthew, Rostad, Voss, Hart, Meyers

Determination of quorum: Met

Notice of Open Meeting: Posted

Approval of Agenda: Motion Rostad, 2nd Hart. Motion carried.

Unfinished Business: None

Approval of Minutes: Motion Rostad; 2nd Carthew. Motion Carried

Public Comment: None

New Business:

- Discussion and selection of date for Halloween trick-or-treating – Motion Rostad, 2nd Voss to have Friday, October 31 from 4-7. Motion carried.
- City of Columbus Fireman's Park Plan Concept – Reviewed map, planned phases, and cost.
- Pickleball Courts and Next Steps – Reviewed plan and cost.
- Strategize and Coordinate a Fall Running Event – October 25. 8k/5k/2 mile walk similar to Firecracker. Kids fun run with possible inflatables.

Director Report:

- Amy Jo mentioned she received a tourism grant for \$800; the idea was brought to her by Kane to purchase some pub tables for the Pavilion. The cost of 10 tables was \$1600, supplement of the budget for the remaining balance.
- Amy Jo mentioned the CAE grant application cycle is open. She would like to apply for umbrellas for the picnic tables or she was thinking of applying for a timing machine used for races especially if the recreation department will try to do more of these events.
- Talked about the field trips that summer camp is holding, only difference is that the trips are happening during the week and not on Friday as in the past. Actually, built into camp.
- Budget season is right around the corner, we are at first steps. Amy Jo will bring to the committee to go over numbers next month.

Adjourn: Motion by Rostad, 2nd by Hart to adjourn at 7:10pm. Motion Carried.

Minutes respectfully submitted by Kristen Hart



Tourism Commission Meeting Minutes

Monday, June 30, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

Meeting called to order at 6:31pm.

Roll Call

A quorum consisted of Hammer, Walcott, Famularo, and Roelke. Staff Liaison Bennett was present. Walker arrived at 6:33pm.

Notice of Open Meeting

Bennett stated the meeting was properly noticed.

Approval of Agenda

Famularo motioned to approve the agenda with a second by Roelke. Motion carried unanimously.

Approval of Minutes

1. Consider and Take Action to Approve the Minutes from May 5, 2025

Roelke motioned to approve as presented the minutes from May 5, 2025. Second by Famularo. Motion carried unanimously.

Public Comment

There was no one from the public in attendance for comment and no correspondence has been received.

New Business

2. Consider and Take Action Regarding the Applications for the Tourism Reimbursement Grant

The Tourism Commission reviewed each application for its Room Tax Reimbursement Grant.

Roelke motioned, with a second by Famularo to approve \$6,000 to the 4th of July Organization, \$300 to the Columbus Area Historical Society, \$750 to the Historic Landmarks Preservation Commission, \$800 to the City of Columbus Recreation Department, a total of \$750 to the Redbud Players (\$0 for theater camp, \$750 for fall event), and a total of \$1,400 to Wyverns Trove (\$900 for quilt event, \$500 for art event, and \$0 for facility).

Staff will follow up with the applicants as per the grant guidelines.

Unfinished Business

Staff Reports

3. Update Regarding the Tourism Flyer Project

Bennett updated the Tourism Commission regarding the flyers for distribution during the 4th of July parade. Bennett stated the flyers were updated, sent to the Redbud Players, and the invoice has been paid. Bennett noted that the Commission approved the partnership with the Redbud Players at its May

2025 meeting. The June meeting had no quorum; staff updated the flyer using notes from the May meeting and utilized existing purchasing policy due to time sensitivity.

Staff will have Belschner give a report about the flyer distributions at the next Tourism meeting.

4. 2025 Budget Update

Bennett gave a brief overview of the revenues and expenses of the Tourism Fund. No new room tax or kayak rental revenues to report.

\$410.79 for Google Ads were spent in March and April. These ads have generated more consistent traffic to the Tourism web pages. No other expenses were incurred. Staff had anticipated using up the Special Events line item as the Tourism Commission approved and allocated funding for its room tax grant.

Future Agenda Items

5. 2025 Tourism Priority Update

Bennett presented a list of the top secondary projects that could be worked on in 2025 based on the list from previous meetings.

Walcott suggested that the tours and itinerary marketing would be the easiest to tackle. The Tourism Commission would like to work with Historic Landmarks Preservation Commission to utilize the print booklets to send to lodging establishments, stops, shops, and possibly restaurants. Tourism Commission would like to add an insert highlighting various attractions, amenities, etc.

Staff will draft an insert that would be paired with the booklets.

6. Upcoming 2026 Budget

Staff plans to work on the 2026 budget at the next Tourism meeting and will send budgeting work materials prior to the meeting.

The next meeting will take place Monday, August 11, 2025.

Adjourn

Hammer motioned to adjourn the meeting with a second by Roelke. Motion carried unanimously. Meeting adjourned at 7:51pm.

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

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



Committee of the Whole Meeting Minutes

Tuesday, August 19, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

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

Interim Finance Director/HR Administrator Kendra Riddle took the minutes for Clerk Caine who was attending the Wisconsin Municipal Clerks Association Conference.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to approve the agenda with the correction to Item #2 to read "*Discussion regarding authorization to fill vacancies for Administrative and Billing Clerk, Human Resources Generalist, and Public Works Maintenance II positions*". Motion carried on a unanimous voice vote.

Public Comment

None.

New Business

1. Discussion regarding job descriptions for Administrative and Billing Clerk, Deputy Treasurer, and Human Resources Generalist:

Riddle shared with Committee members the job descriptions and how they would formulate the Financial Department team in addition to the Financial Director and the Deputy Treasurer. The new Administrative and Billing Clerk will be replacing the DPW Admin. Assistant, bringing those duties back to City Hall, in addition to assisting in the Finance Department. The Deputy Treasurer job description is being updated and these duties will be handled by Aly Bushkie. The Human Resources Generalist will be handling everything the prior HR Administrator role covered along with the addition of Payroll. Alderperson Reid asked about the Bulk Drop-Off scheduling and who would be overseeing that service. The payment will be made at City Hall and DPW will continue to monitor the site. Mayor Hammer shared that the three spots where Water & Light are referenced in the Administrative and Billing Clerk job description which should read "Utilities", and one reference to the Sewer Utility Department in the Deputy Treasurer job description which should be deleted. Committee members agreed to move forward to the August 19, 2025 Common Council Meeting. with the changes discussed.

2. Discussion regarding authorization to fill vacancies for Administrative and Billing Clerk, Human Resources Generalist, and Public Works Maintenance II positions:

The new Administrative and Billing Clerk will be responsible for the former duties of the DPW Administrative Assistant. That position and the Human Resources Generalist position will be aligned under the Finance Director. The DPW Maintenance I vacancy is being replaced with a

DPW Maintenance II hire. Amundson shared that staff would like to develop criteria needed by staff to move from a Maintenance II position to a Maintenance I position in the future. Alderperson Meier asked what the current criteria has been used in the past for that position. He would support staff in their hiring decision if a candidate applied that is qualified for Maintenance I that they not be held back from the opportunity. Alderperson Rostad asked if we would hire above the midpoint of salary range listed. Amundson said that that has not been the current practice. Committee members agreed to move forward to the August 19, 2025 Common Council Meeting.

3. Discussion regarding amendments to provisions of Chapter 102 of the City Code of Ordinances Concerning the Columbus Utility Commission:

Administrator Amundson shared that these draft amendments are based on the relevant discussion at the Council Workshop of August 6, 2025. This includes aligning the Commission to May for its annual organizational meeting and aligning the hiring process for a Utility Director to that of the other Department Heads of the City. Also, aligning the compensation strategy that the Utility Commission can make recommendations that ultimately the Council has to approve. Alderperson Meier stated that the changes are needed in order for the City Administrator to be able to hold the Utility Director accountable and make decisions concerning the city Utilities. Mayor Hammer noted that Sec. 102-58 references the communication system which is going to be repealed at a future date and that should be removed from the final copy. Committee members agreed to move forward to the August 19, 2025 Common Council meeting.

4. Discussion regarding Task Order 2025-05 with Ruekert-Mielke, Inc for 2026 W. School Street Reconstruction in the amount of \$167,600:

Amundson shared that this is a large project which is included in the CIP. This Task Order is for the design work. City Engineer Jason Leitha then lead the discussion regarding the 2026 W. School Street reconstruction project. The pavement is rated a 3 on the scale of 1 - 10 and is about 100 years old. The project will include street reconstruction, aprons, storm sewer, water main upgrades and lead water service replacement, hydrants and sidewalks. They will be applying for an LRIP Grant in October, 2025 which if awarded will garner about \$450,000 towards this project. Also included will be updates to the drop-off/pickup traffic configurations around the middle school and burying some of the overhead electrical lines in that area. There will be two public information meetings offered. There are some Native American burial areas along this corridor that will have to be addressed, as well. Leitha introduced Sam Boman as the Project Lead. Committee members agreed to move forward to the August 19, 2025 Common Council meeting.

5. Discussion of bids received for asphalt work at Waterloo lift station, Meister Park lift station and parking lot, and Warner Park parking lot and infrastructure support of proposed park shelter:

Amundson lead the discussion regarding a current lack of specific funding for these projects in 2025 and initiated the idea that it perhaps could be combined into the 2026 W. School Street project in order to receive better pricing and reject these bids. Alderperson Lawson asked if there are any impacts that council should be aware of if it is deferred to next year. Leitha shared that to incorporate it into next year's project would not greatly impact the overall project. Committee members agreed to move the decision to the August 19, 2025 Common Council meeting.

6. Discussion of Capital Improvement Budget (CIP) and additional staffing requests:

Amundson reminded members that there will be changes over the next few weeks to what was presented in the packet. The budget is a working document. This is the current 10-year Capital Improvement Budget. Intern Luke Moore prepared a presentation of the 2026 plan. Items include: Fiber Optic Network, Engine 92 for the Fire Department, Jaws of Life replacement, Pavilion HVAC, Meister Park Netting, Kiwanis Fence Repair, Fireman's Park Pickleball Courts and Basketball Court, Community Center HVAC and door replacements, Lounge Chairs, Ventilation project, and Blue-Green repairs at the Aquatic Center, Police Squad Vehicle, replacement of five Tasers, Squad Computers (3), and Squad Cameras (3), School Street Repairs, Tower Drive (need to check allocations made), Public Works Parking Lot, DPW Plow Truck, Expansion of Salt Shed and the

Garage Doors. Amundson reminded members that these numbers are not final and he does not intend or expect all of these projects to be approved, but at a future meeting they will need to be prioritized and decided upon.

In addition to these listed items, there was one staffing request for the Fire Department for a full-time Fire Chief or a full-time Fire Inspector. Amundson also would like members to assist in the Cost-of-Living-Adjustment (COLA) discussion for 2026 payroll, in addition to considering a merit-based pay increase for employees. After committee discussion, it was decided for staff to present a follow up at a future meeting.

7. Discussion regarding ordering 2026 Ford Police Interceptor squad prior to budget approval due to limited ordering window:

Police Chief Weiner shared that the ordering window is available to order the next squad car. Napleton would be handling the ordering so as to keep the fleet the same. The vehicle would be received at the beginning of 2026 and so the expenditure would not happen until then. Alderperson Rostad asked if there would be a body change for the 2026 model year. Weiner answered that it occurred in 2025. Weiner presented two alternatives for outfitting. One would utilize the retired squad's equipment on the new vehicle and the other would be to install all new. The cost difference could be covered by the LESO funds, budgeting for about \$6,000 with the additional \$12,000 (approx.) needed coming from the LESO funds. Committee members agreed to move forward to the August 19, 2025 Common Council meeting.

8. Update on LESO program:

Chief Weiner shared an update on the LESO Program on behalf of Lt. Darrell Ward. Previously this year LESO funds were going to be used to purchase four used vehicles, but the purchase did not go through due to the mechanical condition of the vehicles. The seller took all of the vehicles back at no charge. Ward was able to purchase a used squad for \$8,500 which has about 100,000 miles on it. Plan to get it outfitted in the next couple of months. In the future, it would be more beneficial to have an increased spending limit with this program to allow more flexibility in purchases.

Adjourn

Motion made by Alderperson Lawson, Seconded by Alderperson Roelke to adjourn at 8:03pm. 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.

Respectfully Submitted by
Susan L. Caine, Clerk



Common Council Meeting Minutes

Tuesday, August 19, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 8:08pm. Members present included Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad.

Interim Finance Director/HR Administrator Kendra Riddle took the minutes for Clerk Caine who was attending the Wisconsin Municipal Clerks Association Conference.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to approve the agenda with the change of Item #7 to read: *Consider and take action regarding authorization to fill vacancies for Administrative and Billing Clerk, Human Resources Generalist, and Public Works Maintenance II positions (Cow 8/19/25)*. Motion carried on a unanimous voice vote.

Public Comment: None.

Department Reports for File

included CFD (06/2025), Library (07/2025), and Police (07/2025).

Consent Agenda

2. Motion made by Alderperson Roelke, Seconded by Alderperson Rostad to approve the Consent Agenda which included Joint Plan Commission/Common Council, Committee of the Whole, Common Council and Council Workshop meeting minutes of 08/06/2025. Motion carried on a unanimous voice vote.

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

3. **Consider and take action regarding Ordinance 808-25: An Ordinance to Repeal and Recreate Certain Provisions of Chapter 102 of the City of Columbus Code of Ordinances concerning the Columbus Utility Commission (COW 8/19/25):**

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

Motion made by Council President Finkler, Seconded by Alderperson Rostad to waive the readings of Ordinance 808-25: An Ordinance to Repeal and Recreate Certain Provisions of Chapter 102 of the City of Columbus Code of Ordinances concerning the Columbus Utility Commission. Motion carried on a unanimous voice vote.

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to adopt Ordinance 808-25: An Ordinance to Repeal and Recreate Certain Provisions of Chapter 102 of the City of Columbus Code of Ordinances concerning the Columbus Utility Commission with the deletion of "and communications" from Sec. 102-58 as shown:

"The common council delegates general management, control and supervision of any and all of the property pertaining to the water, sewer, stormwater, ~~and electric, and communications~~ utilities. All property owned by any of the utilities shall be vested in the City of Columbus. The commission shall protect all property under its charge and management from all unnecessary damage or loss, keep the water, sewer, stormwater, ~~and electric and communications~~ systems and appliances in good repair, procure at the expense of the city all materials necessary to operate the water, sewer, stormwater, ~~and electric and communications~~ systems, and employ all labor necessary in the operation, management and extension of the systems."

Motion carried on a unanimous voice vote.

New Business

4. Consider and take action regarding Tower Drive Housing Project:

Kornmann shared that there was good public feedback at Zion Lutheran Church on July 31st and at National Night Out. We also received several good emails back through the link on the website. Kornmann provided a third option for residents to consider which has 1-2 story 55-year old and older apartment building with approximately 30 units and 8 to 10 zero lot line homes. Alderperson Lawson would like the city to issue a Request for Proposal/Request for Qualifications for this project. Kornmann shared that there are many different arrangements that could be considered. Alderperson Finkler does not want analysis and likes Concept #3. She feels that the RFQ should just include the one concept so we can move forward. Alderperson Meier would like to see the emails that were received in order to make an informed decision.

Motion made by Alderperson Rostad, Seconded by Alderperson Lawson to create an RFP and propose an RFQ for concept number three. Motion carried with a 5-1 voice vote. Alderperson Meier voted Nay.

5. Consider and take action on the Mission, Vision, and Value Statements of the City of Columbus (CoW 7/15/25):

Motion made by Council President Finkler, Seconded by Alderperson Reid to approve the City of Columbus, Wisconsin's Mission, Vision and Value Statements as presented. Motion carried on a unanimous voice vote.

6. Consider and take action on Job Descriptions for Administrative and Billing Clerk, Deputy Treasurer, and Human Resources Generalist (CoW 8/19/25):

Motion made by Alderperson Roelke, Seconded by Council President Finkler to approve the job description for the Administrative and Billing Clerk with the addition of "*Assists with Columbus Utilities as needed*"; and the job description for the Deputy Treasurer with the deletion of Water & Light duties listed and the Human Resources Generalist. Motion carried on a unanimous voice vote.

7. Consider and take action regarding authorization to fill vacancies for Administrative and Billing Clerk, Human Resources Generalist, and Public Works Maintenance II positions (CoW 8/19/25):

Motion made by Alderperson Meier, Seconded by Council President Finkler to authorize staff to fill the vacancies for the Administrative and Billing Clerk, Human Resources Generalist, and Public Works Maintenance II positions. Motion carried on a 6-0 Roll Call vote.

8. Consider and take action on Task Order 2025-05 with Ruekert-Mielke, Inc for 2026 W. School Street Reconstruction in the amount of \$167,600 (CoW 8/19/25):

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to approve Task Order 2025-05 with Ruekert-Mielke, Inc. for the 2026 W. School Street Reconstruction project in the amount of \$167,600. Motion carried on a 6-0 Roll Call vote.

9. Consider and take action on award of bid to Kopplin & Kinas Co, Inc. in the amount of \$240,978.80 for asphalt work at Waterloo lift station, Meister Park lift station and parking lot, and Warner Park parking lot and infrastructure support of proposed park shelter (CoW 8/19/25):

Motion made by Alderperson Meier, Seconded by Alderperson Rostad to reject the bids from Kopplin & Kinas Co., Inc. as presented. Motion carried on a unanimous voice vote.

10. Consider and take action on ordering 2026 Ford Police Interceptor squad from Napleton Columbus in the amount of \$44,399.50 (CoW 8/19/25):

Motion made by Alderperson Lawson, Seconded by Alderperson Meier to approve the purchase of a 2026 Ford Police Interceptor squad from Napleton Columbus in the amount of \$44,399.50. Motion carried on a 6-0 Roll Call vote.

11. Consider & take action on Claims in the amount of \$424,955.83:

Motion made by Alderperson Meier, Seconded by Council President Finkler to approve and pay the claims in the amount of \$424,955.83. Motion carried on a 6-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Amundson thanked the staff and residents for enduring the Park Avenue/Ludington Street road reconstruction. We are fortunate that James Street, Park Avenue/Ludington Street and Farnham/89 have all been reconstructed during the last eight years.

Mayor Hammer reminded all that even though a majority of the road project is complete to please continue to support the businesses affected along the route.

Convene to Closed Session

Convene to closed session per § 19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to convene into Closed Session at 8:33pm. Motion carried on a 6-0 Roll Call vote.

Reconvene to Open Session

Motion made by Council President Finkler, Seconded by Alderperson Rostad to reconvene into Open Session at 8:39pm. Motion carried on a unanimous voice vote.

Consider and take action to approve a settlement agreement concerning a former employee:

Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve the settlement agreement concerning a former employee. Motion carried on a 6-0 Roll Call vote.

Adjourn

Motion made by Council President Finkler, Seconded by Alderperson Roelke to adjourn at 8:40pm. Motion carried on a unanimous voice vote.

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

Respectfully Submitted by
Susan L. Caine, Clerk



Council Workshop Minutes

Tuesday, August 19, 2025 at 6:40 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 8:41pm. Members present included Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad.

Interim Finance Director/HR Administrator Kendra Riddle took the minutes for Clerk Caine who was attending the Wisconsin Municipal Clerks Association Conference.

Notice of Open Meeting

Noted as posted.

Discussion Items

1. Discussion topics include employee handbook and timeline for public safety building project.
 - 1. Employee Handbook:** After review, council members requested several adjustments to the draft copy of the updated Employee Handbook in regards to employee benefits. Staff will work on the re-write and present the update at a future Common Council meeting.
 - 2. Timeline for Public Safety Building:** After discussion, council members requested viewing quotes from chosen design teams before setting a construction timeline for this project. Staff will present at a future Common Council meeting.

Adjourn

Motion by Council President Finkler, Seconded by Alderperson Roelke to adjourn at 10:11pm. 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.

Respectfully Submitted by
Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: City Council

Meeting Date: September 2, 2025

Item Title: Outdoor Storage of Vehicles

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

Detailed Description of Subject Matter:

The Plan Commission recommended approval of the revised ordinance. The only change was the addition of language that allows for parking of recreational vehicles in the front yard provided it was on a paved driveway.

List all Supporting Documentation Attached:

- ORD. 809-25: An Ordinance to Repeal and Recreate Sec. 114-95 of the City Code of Ordinances Concerning Outdoor Storage of Vehicles

Action Requested of Council:

Approve the recommendation of approval from the Plan Commission by approving the ordinance as revised.

CITY OF COLUMBUS

ORDINANCE NO. 809-25

**AN ORDINANCE TO REPEAL AND RECREATE SECTION 114-95 OF THE CITY
CODE OF ORDINANCES CONCERNING
OUTDOOR STORAGE OF VEHICLES**

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

1. Sec. 114-95. Outdoor storage of vehicles.
2. (1) *Automobiles*. In residential districts, only one automobile may be parked on any unpaved surface.
3. (2) *Truck trailers*. No truck trailers, whether registered or unregistered, shall be parked outside in any district without a conditional use permit, except at a truck freight terminal and except for the parking of one truck trailer in regular use on the highway at premises owned by its owner/operator. A truck trailer may also be used as a construction office or for construction storage on a construction site during the period in which the building and/or subdivision is under construction. Upon issuance of the final occupancy permit, all construction trailers must be removed.
4. (3) *Recreational vehicles*. Only travel trailers which are 35 feet or less in length and eight feet or less in width may be parked or stored outside in any district in the city. Pop-up campers, 24 feet or less in length and five and one-half or less in height, may be parked or stored outside in any district in the city. Watercraft, 35 feet or less in length and 12 feet or less in height, either mounted on a boat trailer or un-mounted, may be parked or stored outside in any district in the city. Said vehicles shall only be parked in rear yards and side yards of the parcel. However, said vehicles may be parked on a paved driveway in the front yard. Recreational vehicles include travel trailers, campers, all-terrain vehicles (ATV), Utility Task Vehicle (UTV); snowmobiles, and other similar vehicles.
- 5.
6. **Severability**. Each section, paragraph, sentence, clause, word, and provision of this Section is severable, and if any such provision shall be held unconstitutional or invalid for any reason, such decision(s) shall not affect the remainder of the ordinance nor any part thereof other than that affected by such decision.
7. **Effective Date**. This Ordinance shall take effect immediately upon its passage and posting as required by law.

Adopted this _____ day of _____, 2025.

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

By: _____
Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: September 2, 2025

Item Title: Ordinance to Repeal & Recreate 86-191

Submitted By: Duane Millard, Director of Public Works

Detailed Description of Subject Matter:

Attorney Johnson has drafted the amended ordinance due to some recent conversations and issues related to driveways in an attempt to clean up this ordinance. The following are the changes:

- section 1, added the date of January 1, 2004 for the date all driveways had to be something other than gravel.
- section 2, changed building inspector to director of public works.
- section 3, allows one driveway on a single family residential lot and two driveways on a multi-family lot. Eliminates 200 foot rule and no allowance for a driveway on each frontage of a corner lot.
- section 4, consistency with commercial and industrial lots except two driveways are allowed.
- section 5, the Plan Commission can grant waivers to the requirements of section 86-191. They are the final decision maker in this regard. The Plan Commission can require an applicant for a waiver to submit an engineered plan if it so chooses. This is discretionary and not mandatory with the Commission.

List all Supporting Documentation Attached:

Draft Ordinance

Action Requested of Council:

Discussion regarding an ordinance to repeal and recreate certain provisions of Section 86-191 of the City Code of Ordinances concerning requirements for driveways.

CITY OF COLUMBUS**ORDINANCE NO. 810-25****AN ORDINANCE TO REPEAL AND RECREATE CERTAIN PROVISIONS OF
SECTION 86-191 OF THE CITY CODE OF ORDINANCES CONCERNING
REQUIREMENTS FOR DRIVEWAYS**

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

1. Sec. 86-191(a)(5) is repealed and recreated to read now as follows:
 - (5) Any driveway constructed after January 1, 2004, shall be constructed of one of the following: Concrete, asphalt, brick or other surface approved by the Director of Public Works. Driveway approaches, between the edge of the pavement and the right-of-way line, shall be constructed of concrete pavement.
2. Sec. 86-191(a)(10) is repealed and recreated to now read as follows:
 - (10) No person shall install, alter, change, replace or extend any driveway without first obtaining a permit from the Director of Public Works.
3. Sec. 86-191(b)(1) is repealed and recreated to now read as follows:
 - (1) There shall be no more than 1 driveway per lot or 2 driveways per multi-family residential lot.
4. Sec. 86-191(c)(1) is repealed and recreated to now read as follows:
 - (1) There shall be no more than 2 driveways per commercial or industrial lot. Each driveway on a commercial or industrial lot shall meet the requirements for street frontage separately. Driveways may be prohibited or restricted in size, number or direction of traffic flow, if, in the opinion of the Public Works Director, the proposed location of a driveway will present a hazard to the safety and general welfare of the public.
5. Sec. 86-191(d)(1) and (2) are repealed and recreated to now read as follows:
 - (1) The City Planning Commission may waive the requirements for residential, commercial or industrial driveways when, in its opinion, the waiving of the requirements will not have a detrimental effect on the safety of the general public. The Plan Commission may require the applicant for a waiver to submit an engineered plan that will effectively permit ingress and egress with a minimum of hazard or congestion to pedestrian and vehicle traffic both on and off the street.

6. **Severability.** Each section, paragraph, sentence, clause, word, and provision of this Section is severable, and if any such provision shall be held unconstitutional or invalid for any reason, such decision(s) shall not affect the remainder of the ordinance nor any part thereof other than that affected by such decision.
7. **Effective Date.** This Ordinance shall take effect immediately upon its passage and posting as required by law.

Adopted this ____ day of _____, 2025.

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

By: _____
Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: Common Council

Meeting Date: September 2, 2025

Item Title: Consider and take action approval of up to \$18,917.92 for the Community Development Authority's (CDA) Façade Grant for MP's Town Tap for tuckpointing

Submitted By: David Bennett, Communications & Economic Development Coordinator

Detailed Description of Subject Matter:

The Community Development Authority (CDA) at its August 18th meeting had recommended for Council to approve up to \$18,917.92 façade grant expenditure for the tuckpointing project at 153 N. Ludington St. with reimbursement pending receiving receipts within one year of grant approval. This does not include the signage project at 153 N. Ludington St. which was part of the overall application. The CDA decided to separate the two projects and only voted to award for the tuckpointing.

The tuckpointing is quoted for \$40,000 and the CDA's awarding of up to \$18,917.92 is within the guidelines of the grant and does not negatively impact its budget.

Normally, the amounts awarded for CDA façade grants are within the expenditure authority of the CDA. However, since this grant award is above \$10,000, it would need Council approval before being officially awarded based on amended bylaws from 2021 making this a requirement.

List of all Supporting Documentation Attached:

CDA Minutes from August 18, 2025

CDA Façade Grant application for 153 N. Ludington St.

Action Requested of Tourism Commission:

Approve up to \$18,917.92 for the tuckpointing project at 153 N. Ludington St. with reimbursement pending receipts within one year of grant approval. Lawson seconded the motion. The motion does not include the signage project at 153 N. Ludington St.

COMMUNITY DEVELOPMENT AUTHORITY (CDA)

Item #5.

City of Columbus

Façade Improvement Grant Application

The Columbus Façade Improvement Grant Program provides funding for eligible façade improvement, signage or awning projects for commercial properties located within the City of Columbus.

Applicant: Maria L. Peterson Property Address: 153 N Ludington St.
Business Name: MP's Town Tap Parcel Number: 22
Phone: 920-623-4527 Project Start Date: August
E-mail: mpstowntap@charter.net Project Completion Date: October

Project Summary (write see attached if necessary): Replacement of Bussiness sign an tuckpointing.
See Attachment

Total Project Cost: 53,000

Total Grant Funds Requested: 25,000

Other Sources of Funds: Loan

I CERTIFY that all information in this application is true and complete to the best of my/our knowledge.

Maria Peterson

Applicant Signature

Maria Peterson

Print Name

05/09/2025

Date

Required Attachments

1. Project Plans that identifies the work to be completed. The project plan should include building plans, specifications and bids received for the project.
2. Submit photos of building before and after work has been completed.
3. Renderings or Building Elevations of the proposed project.
4. Commitments for all funding sources.

City of Columbus-CDA

Façade Improvement Grant Application

Program Guidelines

1. Façade Improvement Grants – includes signs and awnings.
 - a. Must leverage \$1 of private funds for \$1 requested with a maximum of \$25,000 per project. Eligible Activities include:
 - i. Repair/replacement of the original building's materials and decorative details.
 - ii. Cleaning of exterior building surfaces.
 - iii. Tuck pointing and masonry repair.
 - iv. Painting of exterior building surfaces including murals
 - v. Repair/replacement or addition of entrances, doors, display windows, transoms, or windows.
 - vi. Replacement of existing signs and awnings.
 - vii. New signage and awnings.
 - viii. Permanent exterior lighting.
 - ix. Limits to the program: Temporary or Portable signs are not eligible and signs must be for Business Identification
2. Eligible Properties - Any property within the City of Columbus zoned CBD-1, B-2, B-3 or I1.
3. Applications will be reviewed once a complete application is submitted and funds will be distributed on a 'first come, first serve' basis.
4. Applications shall be submitted and approved prior to any work commencing on a project. Any expenditures made before the approval of the grant application are not eligible for reimbursement.
5. The project must be visible from the public right of way.
6. All proposed improvements must comply with the Columbus Municipal Code and the applicant must obtain all necessary permits.
7. If your project is a designated local historic landmark or within a local historic district, approval of a Certificate of Appropriateness (COA) by the Columbus Historic Landmark and Preservation Commission (HLPC) will be required.
8. Grants will not be issued for Tax Delinquent Properties.

Façade Grant Program Process

1. Application Submittal
 - a. Property owner shall submit a signed copy of grant application.
 - b. Property owner shall submit all required attachments with the application.
2. Review Process
 - a. Internal Review
 - b. Community Development Authority Review and Approval
 - c. Council approval
3. Applicant obtains relevant permits and completes the project
4. Payment Process
 - a. Applicant submits proof of payment for eligible activities to the program administrator.
 - b. Program Administrator will verify that the project was completed as proposed.
 - c. Program funds will be disbursed when project invoices or receipts have been submitted to the program administrator.

Project Overview:

This project focused on the restoration and preservation of the rear elevation of a historic structure through careful and historically sensitive tuckpointing work. The goal was to repair deteriorating mortar joints while maintaining the building's architectural integrity and original aesthetic.

Scope of Work:

- Conducted detailed inspection of existing mortar and brickwork to identify deterioration.
- Carefully removed failing mortar using non-invasive techniques to protect original masonry.
- Cleaned joints to prepare for new mortar application.
- Applied historically appropriate lime-based mortar, matched for texture and color.
- Tooled joints to replicate original finish and profile consistent with the building's era.
- Cleaned brick surfaces using non-abrasive methods suitable for historical masonry.

Materials Used:

- Lime-based mortar (custom color and aggregate to match original)
- Specialized hand tools for precision work
- Non-acidic masonry cleaner suitable for historic structures

Timeline:

"August – October, 2025"

Outcome:

The rear elevation has been structurally stabilized and visually restored with respect to its historic character. The work ensures continued preservation, weather resistance, and aesthetic harmony with the rest of the structure.

Proposal	
PROPOSAL SUBMITTED TO: NAME: <u>Maria Peterson</u> ADDRESS: <u>153 N Lodington St</u> <u>Columbus, WI 53925</u> PHONE NO: <u>920-350-2817</u>	PROPOSAL NO. <u>1503</u> SHEET NO. _____ DATE: <u>Apr. 1-18-2025</u> WORK TO BE PERFORMED AT: ADDRESS: <u>153 N. Lodington St</u> <u>Columbus, WI 53925</u> DATE OF PLANS _____ ARCHITECT _____
<p>We hereby propose to furnish the materials and perform the labor necessary for the completion of <u>Tuckpoint backside of building Northwest wall. Joints will be cut to depth of 3/8" to 1". Joints that are already empty will be filled with mortar. Cill on Northeast side of building will be filled with mortar. Mortar to be used is spec Mix product no. PL-05 Antigue White</u></p>	
<p>All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of <u>Dollars \$ 40,000.00</u> with payments to be made as follows.</p>	
<p><small>Any alteration or deviation from above specifications involving extra work will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.</small></p>	
<p>Respectfully submitted <u>Lyle Hagen</u> Per _____ Note — this proposal may be withdrawn by us if not accepted within <u>30</u> days.</p>	
<p style="text-align: center;">ACCEPTANCE OF PROPOSAL</p> <p>The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.</p>	
Date _____	Signature _____ Signature _____





Agenda Item Report

Meeting Type: City Council

Meeting Date: September 2, 2025

Item Title: Conditional Use Permit at 277 Industrial Drive – Core and Main

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

Detailed Description of Subject Matter:

The Plan Commission recommended approval of the CUP with conditions. Core and Main will be storing piping on site.

List all Supporting Documentation Attached:

- Site plan with fencing

Action Requested of Council:

Approve conditional use permit for outdoor storage at 277 Industrial Drive with the following conditions:

- Fencing to completely enclose outdoor storage
- Storage materials not to exceed height of fence
- Fence height not to exceed eight feet
- Permit will remain in effect as long as all conditions are met

640 Linear Feet





COLUMBUS POLICE DEPARTMENT

Item #7.

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

TO: Columbus City Council

FROM: Chief Dennis Weiner

REF: Purchasing approval for LESO purchases

DATE: August 26, 2025

I am requesting a change to the current purchasing authority for vehicles or equipment purchased under the LESO (Law Enforcement Support Office) as we continue to move forward on our assigned or take home squad program. Current authority limits the city administrator to \$25,000 if the funding source is identified in the budget. The LESO funds are not recognized as being part of the budget as they are unique, not taxpayer funds, and funds going in and out vary.

I am requesting that the city administrator be authorized to approve vehicle or equipment purchases by the police department, between \$5,000 and up to \$25,000, with available LESO funds. This amount is consistent with the current purchasing policy for budgeted items.



Agenda Item Report

Meeting Type: City Council

Meeting Date: September 2, 2025

Item Title: Encroachment Agreement for parcel 45.03 (Loppnow)

Report by: Mike Kornmann, Director of Community and Economic Development

Detailed Description of Subject Matter:

This property is one of the oldest in the city and was built prior to zoning and other related ordinances. The building is built up to the right of way line and the main floor is a couple of feet above the sidewalk grade. Current access one of the commercial spaces in the building is via existing stairs located in the right of way. The owners also want to recreate the original entrance near the corner of Dickason and Mill for a second commercial space. The only access to Dickason is by having steps in the right of way like the ones at the first entrance. There is 19 feet between the building and the curb with the steps only using four feet. Approving this agreement protects the city and supports a local business that is contributing to downtown revitalization.

List all Supporting Documentation Attached:

- Encroachment agreement and Exhibit A

Action Requested of Council: Approval of Encroachment Agreement

ENCROACHMENT AGREEMENT

Re: Lot 1 of Certified Survey Map 6827 recorded with the Columbia County Register of Deeds in Vol 51 of Records, page 75 as document Number 967274 (the "Property")

This Agreement made and entered into this 2nd day of September, 2025, by and between the City of Columbus, a Wisconsin Municipal Corporation (hereinafter "City") and Keith Loppnow and Andrea Loppnow (hereinafter "Loppnow").

WHEREAS, Loppnow is the owner of the Property located in the City of Columbus, Columbia County, Wisconsin; and

WHEREAS, a portion of the existing building on the Property encroaches into the Dickason Blvd. right-of-way by approximately 4 feet; and

WHEREAS, a portion of the proposed alteration of the building (Exhibit A) on the Property encroaches into the Dickason Blvd. right-of-way by approximately 4 feet; and

WHEREAS, the parties hereto have agreed that until such time as the building shall be destroyed, relocated, or in need of repair to greater than 50% of its 2025 assessed value, the building may remain as presently situated on the Property.

NOW, THEREFORE, for good and valuable consideration, the receipt of which is hereby acknowledged, it is hereby agreed as follows:

1. The portion of the building and improvements owned by Loppnow on the Property which presently encroaches into the Dickason Blvd right-of-way shall be and is hereby allowed to remain as is.

Drafted by and Return To:

Paul A. Johnson
Boardman & Clark LLP
PO Box 256
Lodi, WI 53555

11-211-45.03

Parcel Identification Number(s)

2. At such time as the building on the Property is destroyed, relocated, or in need of repair to greater than 50% of its 2025 assessed value, the building shall be moved so as not to encroach upon the Dickason Street right-of-way and to comply with all applicable City setbacks so that it is totally and completely within the Property owned by Loppnow.

3. This Agreement shall run with the land and is made and entered into for the benefit of the parties hereto and shall be binding upon them and upon their heirs, successors, personal representatives, agents, trustees and successors in interest.

Dated and approved this ____ day of _____, 2025.

By: _____
Keith Loppnow

By: _____.....
Andrea Loppnow

CITY OF COLUMBUS

By: _____
Joe Hammer, Mayor

By: _____
Susan Caine, City Clerk

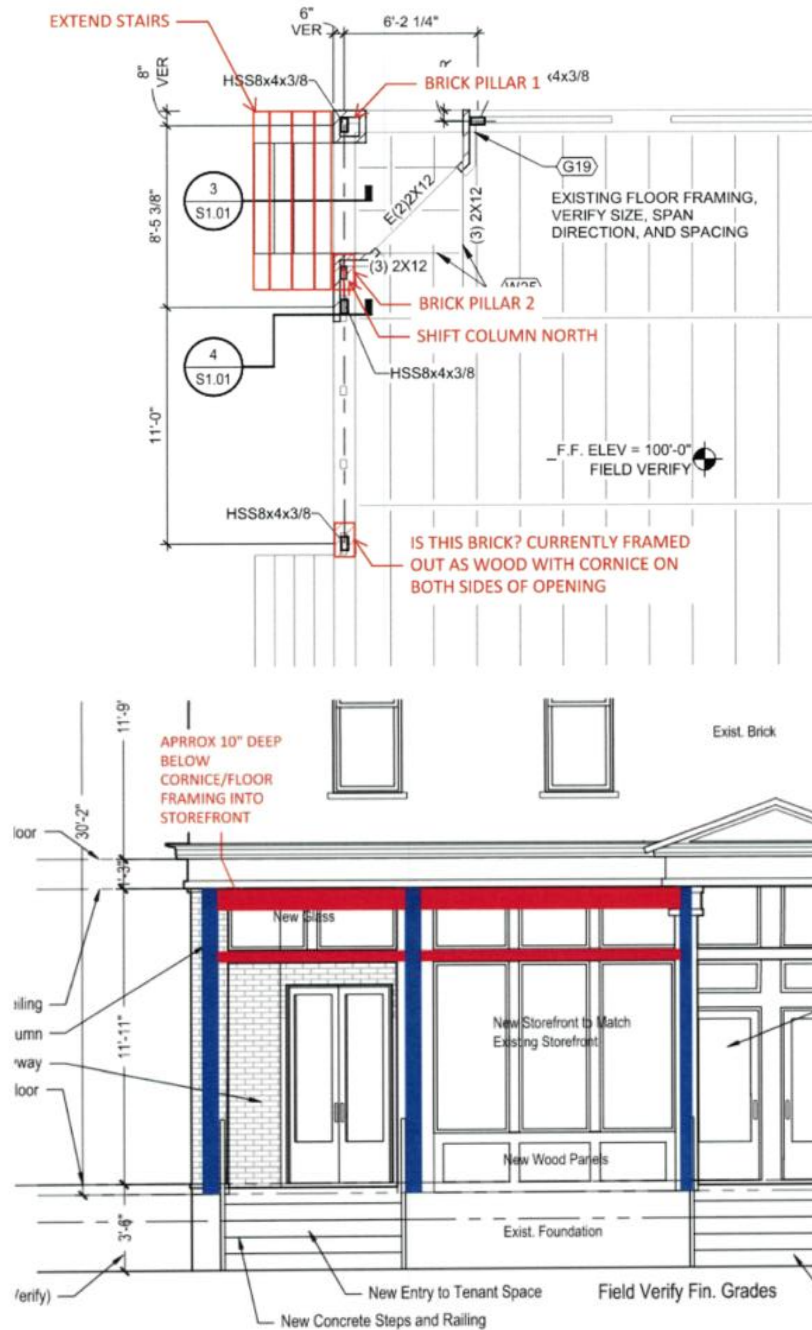
AUTHENTICATION

Signatures of all signers to this Agreement, in their capacities indicated, are hereby authenticated this ____ day of _____, 2025.

Attorney Paul A. Johnson
Notary Public, State of Wisconsin
My Commission is Permanent.

EXHIBIT A

Existing steps on right are six foot by 4' 2" deep. New steps 8' 3/8" wide and 4' 2" deep.



N. Dickason Street Elevation



Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: September 2, 2025

Item Title: Discussion of approval of job description for Utility Director and authorization to fill vacancy

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

In accordance with the ordinance revisions approved at the August 19th meeting. I've included the draft of the Utility Director job description for your review. Additionally, I'm asking for authorization to fill the vacancy.

List all Supporting Documentation Attached:

Utility Director Job Description

Action Requested of Council:

Approval of Utility Director job description and authorization to fill vacancy

POSITION DESCRIPTION

Title: Utilities Director
 Department: Columbus Utilities
 Date: 10/19/2023
 FLSA: Exempt
 Wage Range: \$110,000 - \$130,000 annually
 Approved: 12/5/2023 City Council

GENERAL PURPOSE

This position is responsible for the general administration, planning, development, direction, and day-to-day operations of Columbus Utilities to include Water, Electric and Wastewater.

SUPERVISION RECEIVED

This appointed position works under the supervision of the City Administrator.

SUPERVISION EXERCISED

Provides direct supervision to Columbus Utilities staff; assigns, directs and evaluates their performance. Makes effective recommendations regarding salary increases, promotions, hiring and terminations.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Holds primary responsibility for all aspects of utility operations, administration, financial oversight, and planning:
 - Operation and maintenance
 - Planning and development
 - Policy development and implementation
 - Budget oversight
 - Financial strategy
 - Personnel management
 - Facilitation of Utility Commission oversight and governance
 - Community relations
- Oversee day-to-day operations including operation, construction, maintenance and repair of the electric, water, and the wastewater systems.
- Work collaboratively with other city departments and department personnel to achieve productivity targets and to meet established City policies, objectives, and goals.
- Be an active participant in all Department Head and Utility Commission meetings, and attend Common Council and other city meetings as required.
- Attends various community and intergovernmental meetings as City representative to obtain/share information, explain policies and goals, and gain cooperation and support.
- Assures all work is carried out within budget; monitors revenues and expenditures to assure sound fiscal control and maximum cost-efficiency; prepares annual budget requests.

- Works in partnership with City Engineer in the review of all private project development plans to ensure adequate infrastructure planning and compliance of plans to construction standards for all related infrastructure development, including wastewater and water connections.
- Select, train, motivate, and evaluate personnel; provide or coordinate staff training: work with employees to correct deficiencies; implement discipline and termination procedures.
- Produce required regulatory reports and ensure compliance with regulatory requirements, laws codes, and enforcement actions.
- Ensure that a safe work environment is maintained by monitoring and enforcing proper equipment checks, workplace safety and situational awareness among staff.
- Respond to and resolve difficult and sensitive citizen inquiries and complaints.
- Perform related duties as required.

KNOWLEDGE, SKILLS AND ABILITIES

- A bachelor's degree from an accredited college or university in engineering, business administration, accounting, public administration preferred, or other directly relevant experience;
- Six years of progressively responsible experience and demonstrated ability in the administration of public or private utilities, utility design, and construction.
- Minimum of three years of supervisory experience.
- Excellent interpersonal and communication skills.
- Project management experience.
 - Highly responsible professional able to manage multiple tasks simultaneously and to provide constant oversight of department activities and emergency response.
 - Ability to establish and maintain effective and positive working relationships and communicate effectively with other city employees, City Council, and the public.
 - Experience to interpret and apply federal, state, and local policies, laws, and regulations.
 - Ability to ensure compliance with city and department safety rules and regulations including training per Federal (OSHA) and State (DSPS) regulations.
 - Lead and motivate with integrity and honesty at all times.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

The conditions herein 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 job functions.

Environment: Work is performed primarily in a standard office setting. Exposure to extreme hot or cold temperatures.

Physical: 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 light to moderate amounts 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.

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.

This 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.

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



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 9/2/2025

Item Title: Claims Packet

Submitted By: Kendra Riddle, Interim Finance Director

Detailed Description of Subject Matter:

Claims from 8/13/2025 to 8/28/2025 in the amount of \$591,841.04

List all Supporting Documentation Attached:

Claims Packet 8/13/2025 – 8/28/2025

Action Requested of Council:

Consider & take action on claims in the amount of \$591,841.04

CITY CLAIMS

THROUGH: 8/28/2025

PAYROLL MONTHLY LIABILITIES - ACH	\$	185,429.96
PAYROLL - PAYDATE 8/22/2025	\$	97,990.95
TOTAL PAYROLL	\$	283,420.91
ADMINISTRATION	\$	70,361.41
CABLE	\$	-
CAPITAL PROJECTS	\$	14,250.00
COMMUNITY CENTER	\$	787.11
COMMUNITY ECONOMIC DEVELOPMENT	\$	540.66
DEBT PAYMENTS	\$	184,150.00
FIRE DEPARTMENT	\$	6,825.15
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	-
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	7,005.45
POOL	\$	2,544.92
PR ADMIN	\$	228.50
PUBLIC WORKS DEPARTMENT	\$	9,585.94
RECREATION	\$	12,140.99
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	-
TOURISM COMMISSION	\$	-
TOTAL OPERATIONS	\$	308,420.13

TOTAL ALL CLAIMS:**\$ 591,841.04**


Kendra Riddle, Interim Finance Director

8/28/25

Date

CITY OF COLUMBUS

Journals - Payroll Liability Claims Report

Page: 1

Period 08/25 (08/31/2025)

Aug 26, 2025 8:37AM

Report Criteria:

Including transaction count

Journal Code.Journal code = "CDJE"

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE)						
08/31/2025	1	8/8 PR - SOC SEC/MED ACH	100-215110	SOCIAL SECURITY PAY	15,983.14	
		8/8 PR - FED WH TAX ACH	100-215120	FEDERAL WITHHOLDING PAY	7,018.58	
		8/8 PR - STATE WH TAX ACH	100-215130	STATE WITHHOLDING PAY	3,438.06	
		8/8 PR - EMPOWER DEF COMP ACH	100-215907	DEFERRED COMPENSATION	337.10	
		8/8 PR - NORTH SHORE DEF COMP ACH	100-215907	DEFERRED COMPENSATION	200.00	
		8/8 PR - HSA CITY/UTIL ACH	100-215311	HSA - CITY/W&L	1,948.08	
		8/8 PR - CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	734.00	
		8/22 PR - SOC SEC/MED ACH	100-215110	SOCIAL SECURITY PAY	20,699.34	
		8/22 PR - FED WH TAX ACH	100-215120	FEDERAL WITHHOLDING PAY	15,766.55	
		8/22 PR - STATE WH TAX ACH	100-215130	STATE WITHHOLDING PAY	5,297.12	
		8/22 PR - EMPOWER DEF COMP ACH	100-215907	DEFERRED COMPENSATION	323.56	
		8/22 PR - NORTH SHORE DEF COMP ACH	100-215907	DEFERRED COMPENSATION	200.00	
		8/22 PR - HSA CITY/UTIL ACH	100-215311	HSA - CITY/W&L	1,948.08	
		8/22 PR - CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	734.00	
		AUG 2025 AFLAC ACH	100-215910	AMERICAN FAMILY LIFE ASSURANC	177.98	
		AUG 2025 DEAN HEALTH INS ACH	100-215310	HEALTH INSURANCE	64,196.95	
		AUG 2025 DELTA DENTAL/VISION INS ACH	100-215911	DENTAL/VISION INSURANCE	4,600.29	
		SEP 2025 LIFE INS ACH	100-215901	LIFE INSURANCE	938.61	
		SEP 2025 LTD ACH	100-215908	LONG TERM DISABILITY	813.29	
		JUL 2025 WI RETIREMENT ACH	100-215210	RETIREMENT PAY	40,075.23	
		MONTHLY PAYROLL ACH PAYMENTS	001-111100	GENERAL CASH	.00	-185,429.96

Total 1:

185,429.96 -185,429.96

Total CASH DISBURSEMENT JE (CDJE):

185,429.96 -185,429.96

References: 1 Transactions: 21

Grand Totals:

185,429.96 -185,429.96

Report Criteria:

Including transaction count

Journal Code.Journal code = "CDJE"

CITY OF COLUMBUS

Check Register - Payroll Claims Report
 Pay Period Dates: 08/04/2025 - 08/17/2025

Page: 1

Aug 20, 2025 12:11PM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
08/17/2025	PC	08/22/2025	14262		001-111000	-16,381.10
08/17/2025	PC	08/22/2025	82225001		001-111000	-275.20
08/17/2025	PC	08/22/2025	82225002		001-111000	-344.82
08/17/2025	PC	08/22/2025	82225003		001-111000	-305.44
08/17/2025	PC	08/22/2025	82225004		001-111000	-157.92
08/17/2025	PC	08/22/2025	82225005		001-111000	-155.14
08/17/2025	PC	08/22/2025	82225006		001-111000	-332.05
08/17/2025	PC	08/22/2025	82225007		001-111000	-155.14
08/17/2025	PC	08/22/2025	82225008		001-111000	-612.34
08/17/2025	PC	08/22/2025	82225009		001-111000	-309.84
08/17/2025	PC	08/22/2025	82225010		001-111000	-491.36
08/17/2025	PC	08/22/2025	82225011		001-111000	-109.10
08/17/2025	PC	08/22/2025	82225012		001-111000	-352.37
08/17/2025	PC	08/22/2025	82225013		001-111000	-276.10
08/17/2025	PC	08/22/2025	82225014		001-111000	-410.03
08/17/2025	PC	08/22/2025	82225015		001-111000	-472.72
08/17/2025	PC	08/22/2025	82225016		001-111000	-793.47
08/17/2025	PC	08/22/2025	82225017		001-111000	-275.55
08/17/2025	PC	08/22/2025	82225018		001-111000	-628.47
08/17/2025	PC	08/22/2025	82225019		001-111000	-470.98
08/17/2025	PC	08/22/2025	82225020		001-111000	-353.71
08/17/2025	PC	08/22/2025	82225021		001-111000	-656.94
08/17/2025	PC	08/22/2025	82225022		001-111000	-294.76
08/17/2025	PC	08/22/2025	82225023		001-111000	-411.35
08/17/2025	PC	08/22/2025	82225024		001-111000	-660.40
08/17/2025	PC	08/22/2025	82225025		001-111000	-213.09
08/17/2025	PC	08/22/2025	82225026		001-111000	-206.24
08/17/2025	PC	08/22/2025	82225027		001-111000	-136.21
08/17/2025	PC	08/22/2025	82225028		001-111000	-262.78
08/17/2025	PC	08/22/2025	82225029		001-111000	-244.73
08/17/2025	PC	08/22/2025	82225030		001-111000	-362.14
08/17/2025	PC	08/22/2025	82225031		001-111000	-385.23
08/17/2025	PC	08/22/2025	82225032		001-111000	-138.52
08/17/2025	PC	08/22/2025	82225033		001-111000	-85.42
08/17/2025	PC	08/22/2025	82225034		001-111000	-108.51
08/17/2025	PC	08/22/2025	82225035		001-111000	-184.70
08/17/2025	PC	08/22/2025	82225036		001-111000	-295.53
08/17/2025	PC	08/22/2025	82225037		001-111000	-99.27
08/17/2025	PC	08/22/2025	82225038		001-111000	-235.49
08/17/2025	PC	08/22/2025	82225039		001-111000	-72.03
08/17/2025	PC	08/22/2025	82225040		001-111000	-419.43
08/17/2025	PC	08/22/2025	82225041		001-111000	-2,590.38
08/17/2025	PC	08/22/2025	82225042		001-111000	-1,489.26
08/17/2025	PC	08/22/2025	82225043		001-111000	-164.11
08/17/2025	PC	08/22/2025	82225044		001-111000	-1,471.48
08/17/2025	PC	08/22/2025	82225045		001-111000	-1,802.22

CITY OF COLUMBUS

Check Register - Payroll Claims Report
 Pay Period Dates: 08/04/2025 - 08/17/2025

Page: 2

Aug 20, 2025 12:11PM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
08/17/2025	PC	08/22/2025	82225046		001-111000	-2,291.74
08/17/2025	PC	08/22/2025	82225047		001-111000	-369.21
08/17/2025	PC	08/22/2025	82225048		001-111000	-1,843.57
08/17/2025	PC	08/22/2025	82225049		001-111000	-1,359.81
08/17/2025	PC	08/22/2025	82225050		001-111000	-682.34
08/17/2025	PC	08/22/2025	82225051		001-111000	-1,609.61
08/17/2025	PC	08/22/2025	82225052		001-111000	-1,578.39
08/17/2025	PC	08/22/2025	82225053		001-111000	-1,641.53
08/17/2025	PC	08/22/2025	82225054		001-111000	-1,282.46
08/17/2025	PC	08/22/2025	82225055		001-111000	-813.62
08/17/2025	PC	08/22/2025	82225056		001-111000	-2,064.99
08/17/2025	PC	08/22/2025	82225057		001-111000	-479.14
08/17/2025	PC	08/22/2025	82225058		001-111000	-1,862.77
08/17/2025	PC	08/22/2025	82225059		001-111000	-2,746.66
08/17/2025	PC	08/22/2025	82225060		001-111000	-2,214.97
08/17/2025	PC	08/22/2025	82225061		001-111000	-1,429.51
08/17/2025	PC	08/22/2025	82225062		001-111000	-917.79
08/17/2025	PC	08/22/2025	82225063		001-111000	-506.98
08/17/2025	PC	08/22/2025	82225064		001-111000	-942.32
08/17/2025	PC	08/22/2025	82225065		001-111000	-1,687.10
08/17/2025	PC	08/22/2025	82225066		001-111000	-480.10
08/17/2025	PC	08/22/2025	82225067		001-111000	-620.17
08/17/2025	PC	08/22/2025	82225068		001-111000	-2,320.23
08/17/2025	PC	08/22/2025	82225069		001-111000	-452.73
08/17/2025	PC	08/22/2025	82225070		001-111000	-917.57
08/17/2025	PC	08/22/2025	82225071		001-111000	-1,645.05
08/17/2025	PC	08/22/2025	82225072		001-111000	-1,535.59
08/17/2025	PC	08/22/2025	82225073		001-111000	-1,523.81
08/17/2025	PC	08/22/2025	82225074		001-111000	-1,165.91
08/17/2025	PC	08/22/2025	82225075		001-111000	-1,032.16
08/17/2025	PC	08/22/2025	82225076		001-111000	-1,055.58
08/17/2025	PC	08/22/2025	82225077		001-111000	-353.78
08/17/2025	PC	08/22/2025	82225078		001-111000	-703.31
08/17/2025	PC	08/22/2025	82225079		001-111000	-805.99
08/17/2025	PC	08/22/2025	82225080		001-111000	-737.95
08/17/2025	PC	08/22/2025	82225081		001-111000	-688.37
08/17/2025	PC	08/22/2025	82225082		001-111000	-267.93
08/17/2025	PC	08/22/2025	82225083		001-111000	-139.37
08/17/2025	PC	08/22/2025	82225084		001-111000	-381.88
08/17/2025	PC	08/22/2025	82225085		001-111000	-1,949.78
08/17/2025	PC	08/22/2025	82225086		001-111000	-789.38
08/17/2025	PC	08/22/2025	82225087		001-111000	-1,438.83
08/17/2025	PC	08/22/2025	82225088		001-111000	-247.20
08/17/2025	PC	08/22/2025	82225089		001-111000	-1,149.62
08/17/2025	PC	08/22/2025	82225090		001-111000	-192.26
08/17/2025	PC	08/22/2025	82225091		001-111000	-1,497.70

Aug 20, 2025 12:11PM

54

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 8/13/2025-8/28/2025

Page: 1

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
ADMINISTRATION							
	ASSOCIATED APPRAISAL	182042	PROFESSIONAL SERVICES - SEPTEMBER 2025	100-511540-211 ASSESSOR; CONTRACT SERVICES	09/01/2025	1,596.34	
Total ASSOCIATED APPRAISAL:						1,596.34	
	AT&T	92062359	ADMINISTRATION (CU TO REIMBURSE \$245.95)	100-511800-225 CITY HALL; TELEPHONE	07/07/2025	344.33	
	AT&T	92062359	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	07/07/2025	258.64	
	AT&T	92062359	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	07/07/2025	196.76	
	AT&T	92062359	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	07/07/2025	98.39	
	AT&T	92062359	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	07/07/2025	49.19	
	AT&T	92062359	MEDIA ROOM	225-511220-225 CABLE TV; TELEPHONE	07/07/2025	49.19	
	AT&T	92062359	ADMINISTRATION (CU TO REIMBURSE \$295.31)	100-511800-225 CITY HALL; TELEPHONE	08/07/2025	413.44	
	AT&T	92062359	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	08/07/2025	288.25	
	AT&T	92062359	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	08/07/2025	236.25	
	AT&T	92062359	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	08/07/2025	118.13	
	AT&T	92062359	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	08/07/2025	59.07	
	AT&T	92062359	MEDIA ROOM	225-511220-225 CABLE TV; TELEPHONE	08/07/2025	59.06	
Total AT&T:						2,170.70	
	AT&T MOBILITY II LLC	28734817	CELL PHONES 2 MONTHS - ADMINISTRATOR & CITY CLERK	100-511800-225 CITY HALL; TELEPHONE	08/07/2025	130.00	
	AT&T MOBILITY II LLC	28734817	MAYOR	100-511300-332 MAYOR; MILEAGE & EXP	08/07/2025	65.00	
	AT&T MOBILITY II LLC	28734817	CABLE	225-511220-225 CABLE TV; TELEPHONE	08/07/2025	65.00	
	AT&T MOBILITY II LLC	28734905	CELL PHONES - RECREATION	100-555200-225 RECREATION; TELEPHONE	08/07/2025	48.50	
	AT&T MOBILITY II LLC	28734905	POOL	215-555210-225 POOL FACILITY; TELEPHONE	08/07/2025	12.12	
	AT&T MOBILITY II LLC	28734905	WWTP (CU TO REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	08/07/2025	30.31	
Total AT&T MOBILITY II LLC:						350.93	
	BOARDMAN & CLARK LLP	305353	GENERAL MATTERS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	08/13/2025	4,225.00	
	BOARDMAN & CLARK LLP	305353	428 RIVER ROAD	100-511600-219 ATTORNEY; PFL SVCS RENDERED	08/13/2025	100.00	
	BOARDMAN & CLARK LLP	305353	HISTORIC LANDMARK DESIGNATION	100-511600-219 ATTORNEY; PFL SVCS RENDERED	08/13/2025	450.00	
	BOARDMAN & CLARK LLP	305353	MUNICIPAL PROSECUTIONS	100-511600-212 ATTORNEY; MUNICIPAL PROSECUTIO	08/13/2025	1,050.00	
	BOARDMAN & CLARK LLP	305353	EXCESSIVE ASSESSMENT CLAIM	100-511600-219 ATTORNEY; PFL SVCS RENDERED	08/13/2025	775.00	
	BOARDMAN & CLARK LLP	305353	FIRE DEPT LEGAL SERVICES	100-522200-233 FIRE; PFL SVCS - LEGAL	08/13/2025	75.00	
	BOARDMAN & CLARK LLP	305353	POLICE DEPT LEGAL SERVICES	100-522100-220 PD; PFC LEGAL/PROFL SERVICES	08/13/2025	50.00	
	BOARDMAN & CLARK LLP	305353	TIF #3 EISENGA GARNISHMENT	410-511570-212 TIF #3; LEGAL SVCS	08/13/2025	125.00	
	BOARDMAN & CLARK LLP	305353	PUBLIC SAFETY BUILDING PRELIMINARY COSTS/STUDY	415-511570-200 CAP PRJTS; PFL'S SVCS - OTHER	08/13/2025	1,275.00	
	BOARDMAN & CLARK LLP	305353	LESS RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	08/13/2025	3,400.00	
	BOARDMAN & CLARK LLP	9/2025	SEPTEMBER RETAINER	100-511600-219 ATTORNEY;			

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 8/13/2025-8/28/2025

Page: 2

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
				PFL SVCS RENDERED	08/21/2025	3,400.00	
Total BOARDMAN & CLARK LLP:						8,125.00	
	CIVICPLUS LLC	346748	3RD QUARTER WEBSITE OSTING FEE - ADMINISTRATION	100-511800-250 CITY HALL; TECH MAINTENANCE	09/18/2025	693.52	
	CIVICPLUS LLC	346748	POLICE DEPT	100-522100-310 PD; WEB MEDIA	09/18/2025	77.04	
	CIVICPLUS LLC	346748	FIRE DEPT	100-522200-310 FIRE; WEB MEDIA	09/18/2025	77.04	
	CIVICPLUS LLC	346748	DPW	100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP	09/18/2025	77.05	
	CIVICPLUS LLC	346748	COMMUNITY CENTER	100-555100-310 C CENTER; WEB MEDIA	09/18/2025	77.04	
	CIVICPLUS LLC	346748	RECREATION	100-555200-310 RECREATION; WEB MEDIA	09/18/2025	77.04	
	CIVICPLUS LLC	346748	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	09/18/2025	154.10	
	CIVICPLUS LLC	346748	POOL	215-555210-310 POOL; WEB MEDIA	09/18/2025	77.05	
	CIVICPLUS LLC	346748	CABLE	225-511220-388 CABLE TV; VIDEO/WEBSITE	09/18/2025	77.05	
	CIVICPLUS LLC	346748	TOURISM	250-511000-310 TOURISM; WEB MEDIA	09/18/2025	154.10	
Total CIVICPLUS LLC:						1,541.03	
	COLUMBUS UTILITIES	7/1/2025-8	CITY HALL	100-511800-221 CITY HALL; UTILITIES	08/08/2025	1,238.70	
	COLUMBUS UTILITIES	7/1/2025-8	EMERGENCY CITY SIRENS	100-522410-221 EMD; SIREN ELECTRICITY	08/08/2025	26.43	
	COLUMBUS UTILITIES	7/1/2025-8	STREET LIGHTING	100-522440-228 STREET LIGHTING	08/08/2025	10,257.79	
	COLUMBUS UTILITIES	7/1/2025-8	TRAFFIC LIGHTS	100-533500-392 STREETS; TRAFFIC LIGHTS EXPENSES	08/08/2025	199.19	
	COLUMBUS UTILITIES	7/1/2025-8	1149 W JAMES ST	100-511230-348 CONTINGENCY ACCOUNT	08/08/2025	48.30	
	COLUMBUS UTILITIES	7/1/2025-8	POLICE DEPT	100-522100-221 PD; UTILITIES	08/08/2025	614.44	
	COLUMBUS UTILITIES	7/1/2025-8	FIRE DEPT	100-522200-221 FIRE; UTILITIES	08/08/2025	567.20	
	COLUMBUS UTILITIES	7/1/2025-8	FIRE DEPT - WATER ONLY	100-522200-221 FIRE; UTILITIES	08/08/2025	105.90	
	COLUMBUS UTILITIES	7/1/2025-8	COMMUNITY CENTER	100-555100-221 C CENTER; UTILITIES	08/08/2025	678.83	
	COLUMBUS UTILITIES	7/1/2025-8	161 BUILDING	100-555200-221 RECREATION; UTILITIES	08/08/2025	258.85	
	COLUMBUS UTILITIES	7/1/2025-8	POOL	215-555210-221 POOL FACILITY; UTILITIES	08/08/2025	11,841.60	
	COLUMBUS UTILITIES	7/1/2025-8	LIBRARY	210-555000-221 LIBRARY; ELECTRIC/WATER/SEWER	08/08/2025	598.76	
	COLUMBUS UTILITIES	7/1/2025-8	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	08/08/2025	316.65	
	COLUMBUS UTILITIES	7/1/2025-8	UDEY DAM LIGHTS	100-522420-221 UDEY DAM; UTILITIES	08/08/2025	19.71	
	COLUMBUS UTILITIES	7/1/2025-8	SCHOOL CROSSING LIGHTS	100-522440-228 STREET LIGHTING	08/08/2025	10.30	
	COLUMBUS UTILITIES	7/1/2025-8	DPW OFFICES	100-533200-221 PWKS ADMIN; UTILITIES	08/08/2025	620.48	
	COLUMBUS UTILITIES	7/1/2025-8	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	08/08/2025	366.72	
	COLUMBUS UTILITIES	7/1/2025-8	LANDSCAPE RECYCLING CENTER	230-577400-221 RECYCLING; UTILITIES	08/08/2025	45.64	
	COLUMBUS UTILITIES	7/1/2025-8	CEMETERY	235-577800-221 CEMETERY; UTILITIES	08/08/2025	64.66	
	COLUMBUS UTILITIES	7/1/2025-8	PARKS ATHLETIC FIELDS	100-555410-221 ATHLETIC FIELDS; UTILITIES	08/08/2025	345.94	
	COLUMBUS UTILITIES	7/1/2025-8	PARKS	100-555400-221 PARKS; UTILITIES	08/08/2025	2,092.77	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 8/13/2025-8/28/2025

Page: 3

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total COLUMBUS UTILITIES:						30,318.86	
	DAILY CITIZEN - SUBSCRIPTIO	190-00499	ANNUAL NEWSPAPER SUBSCRIPTION	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	08/11/2025	387.24	
Total DAILY CITIZEN - SUBSCRIPTIONS:						387.24	
	EGOLDFAX	12136112	EMAIL FAX SERVICE - ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	08/18/2025	15.25	
	EGOLDFAX	12136112	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	08/18/2025	15.24	
Total EGOLDFAX:						30.49	
	LIFESTAR EMERGENCY MEDIC	9/2025	SEPTEMBER AMBULANCE SERVICE	240-511350-291 EMS - CONTRACTUAL SERVICES	08/21/2025	17,894.88	
Total LIFESTAR EMERGENCY MEDICAL:						17,894.88	
	OTIS ELEVATOR COMPANY	CMM1562	CITY HALL ELEVATOR SERVICE	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	06/25/2025	3,975.00	
Total OTIS ELEVATOR COMPANY:						3,975.00	
	RHYME BUSINESS PRODUCTS	39828276	STANDARD MAINTENANCE REMAINING DUE - ADMINISTRATION	100-511800-250 CITY HALL; TECH MAINTENANCE	08/05/2025	397.84	
	RHYME BUSINESS PRODUCTS	39828276	MEDIA	100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC	08/05/2025	30.55	
	RHYME BUSINESS PRODUCTS	39828276	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	08/05/2025	30.55	
	RHYME BUSINESS PRODUCTS	39828276	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	08/05/2025	30.55	
	RHYME BUSINESS PRODUCTS	39828276	COMMUNITY CENTER	100-555100-249 C CENTER; REPAIRS/MAINT	08/05/2025	52.54	
	RHYME BUSINESS PRODUCTS	39828276	POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	08/05/2025	74.75	
	RHYME BUSINESS PRODUCTS	39828276	RECREATION	100-555200-810 RECREATION; EQUIP REPLACEMENT	08/05/2025	21.65	
	RHYME BUSINESS PRODUCTS	39828276	DPW	100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP	08/05/2025	78.66	
	RHYME BUSINESS PRODUCTS	39828276	POLICE DEPT	100-522100-291 PD; SOFTWARE LICENSING/SVCS	08/05/2025	268.49	
	RHYME BUSINESS PRODUCTS	39828276	FIRE DEPT	100-522200-340 FIRE; SOFTWARE SUPPORT	08/05/2025	78.66	
	RHYME BUSINESS PRODUCTS	39828276	MUNICIPAL COURT	100-511200-251 COURT; SOFTWARE/LICENSING	08/05/2025	24.70	
Total RHYME BUSINESS PRODUCTS:						1,088.94	
	TRANSCENDENT TECHNOLOGI	M8221	ANNUAL TAX RECEIPTING SOFTWARE MAINTENANCE	100-511800-251 CITY HALL; SOFTWARE/LICENSES	08/15/2025	878.00	
	TRANSCENDENT TECHNOLOGI	M8221	ANNUAL BANK COLLECTION SOFTWARE MAINTENANCE	100-511800-251 CITY HALL; SOFTWARE/LICENSES	08/15/2025	293.00	
	TRANSCENDENT TECHNOLOGI	M8221	ANNUAL PET LICENSING SOFTWARE MAINTENANCE	100-511800-251 CITY HALL; SOFTWARE/LICENSES	08/15/2025	219.00	
Total TRANSCENDENT TECHNOLOGIES LLC INC:						1,390.00	
	VANDEWALLE & ASSOCIATES I	20250800	PROFESSIONAL SERVICES - ZONING CODE REWRITE	100-511421-210 PLANNER; ZONING/ENGIN/PLANNING	08/18/2025	1,492.00	
Total VANDEWALLE & ASSOCIATES INC:						1,492.00	

CITY OF COLUMBUS

Payment Approval Report - By Department

Page: 4

Report dates: 8/13/2025-8/28/2025

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total ADMINISTRATION:						70,361.41	

CITY OF COLUMBUS

Payment Approval Report - By Department

Page: 5

Report dates: 8/13/2025-8/28/2025

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CAPITAL PROJECTS							
	BRAY ASSOCIATES ARCHITECT	3707-02	ARCHITECTURAL FEASIBILITY STUDY - PD & FD	415-511570-200 CAP PRJTS; PFL'S SVCS - OTHER	08/18/2025	14,250.00	
Total BRAY ASSOCIATES ARCHITECTS INC:						14,250.00	
Total CAPITAL PROJECTS:						14,250.00	

CITY OF COLUMBUS

Payment Approval Report - By Department

Page: 6

Report dates: 8/13/2025-8/28/2025

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CDA	JENSEN FUNERAL & CREMATI	9/2025	FACADE GRANT REIMBURSEMENT	205-561000-319 CDA; FACADE IMPROVEMENT PRGM	08/25/2025	540.66	
Total JENSEN FUNERAL & CREMATION:						540.66	
Total CDA:						540.66	

CITY OF COLUMBUS

Payment Approval Report - By Department

Page: 7

Report dates: 8/13/2025-8/28/2025

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
DEBT SERVICE							
	BOND TRUST SERVICES CORP	08/14/202	INV #98571 PAYING AGENT FEE	300-581000-660 DEBT; PYMT TO ESCROW AGENT	08/14/2025	400.00	
	BOND TRUST SERVICES CORP	08/14/202	INV #98572 PAYING AGENT FEE	300-581000-660 DEBT; PYMT TO ESCROW AGENT	08/14/2025	400.00	
	BOND TRUST SERVICES CORP	08/14/202	INV #98573 PAYING AGENT FEE	300-581000-660 DEBT; PYMT TO ESCROW AGENT	08/14/2025	200.00	
	BOND TRUST SERVICES CORP	28271	BOND SERIES 2013A - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	08/14/2025	10,280.00	
	BOND TRUST SERVICES CORP	28273	BOND SERIES 2017A - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	08/14/2025	15,322.50	
	BOND TRUST SERVICES CORP	98272	PROMISSORY NOTE SERIES 2017B - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	08/14/2025	728.75	
	BOND TRUST SERVICES CORP	98272	PROMISSORY NOTE SERIES 2017B - INTEREST (CU TO REIMBURSE)	300-581000-630 DEBT; INTEREST PAYMENT	08/14/2025	993.75	
	BOND TRUST SERVICES CORP	98274	BOND SERIES 2018A - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	08/14/2025	23,937.50	
	BOND TRUST SERVICES CORP	98275	PROMISSORY NOTE SERIES 2020B - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	08/14/2025	4,462.50	
	BOND TRUST SERVICES CORP	98276	BOND SERIES 2022B - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	08/14/2025	26,400.00	
	BOND TRUST SERVICES CORP	98277	PROMISSORY NOTE SERIES 2024A - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	08/14/2025	73,150.00	
	BOND TRUST SERVICES CORP	98277	PROMISSORY NOTE SERIES 2024A - INTEREST (ELECTRIC CU TO REIMBURSE)	300-581000-630 DEBT; INTEREST PAYMENT	08/14/2025	7,250.00	
	BOND TRUST SERVICES CORP	98277	PROMISSORY NOTE SERIES 2024A - INTEREST (SEWERCU TO REIMBURSE)	300-581000-630 DEBT; INTEREST PAYMENT	08/14/2025	20,625.00	
Total BOND TRUST SERVICES CORP:						184,150.00	
Total DEBT SERVICE:						184,150.00	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 8/13/2025-8/28/2025

Page: 8

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
FIRE							
	BELCO VEHICLE SOLUTIONS	10759	TABLET MOUNT	100-522200-820 FIRE; EQUIP REPLACEMENT	08/08/2025	35.00	
Total BELCO VEHICLE SOLUTIONS:						35.00	
	COLUMBUS ACE HARDWARE	FD 07/202	DUR BATT	100-522200-249 FIRE; REPAIR & MAINTENANCE	07/31/2025	15.99	
	COLUMBUS ACE HARDWARE	FD 07/202	INSECT SPRAY	100-522200-249 FIRE; REPAIR & MAINTENANCE	07/31/2025	29.97	
Total COLUMBUS ACE HARDWARE:						45.96	
	DENNYS AUTO BODY LLC	8033	2009 CHEVY SILVERADO - REPLACE OUTER MIRROR	100-522200-249 FIRE; REPAIR & MAINTENANCE	06/11/2025	152.40	
Total DENNYS AUTO BODY LLC:						152.40	
	GREAT LAKES TESTING INC	128789	LINEAR FOOT GROUND LADDER	100-522200-250 FIRE; EQUIP SAFETY INSPECTION	08/13/2025	754.00	
Total GREAT LAKES TESTING INC:						754.00	
	HSR PREMIUM TRUST	819089	CITY OF COL VOL FIRE POLICY #41VOF101437-8	100-511940-511 INSURANCE; PROP/LIABILITY/AUTO	05/27/2025	1,031.00	
Total HSR PREMIUM TRUST:						1,031.00	
	MACQUEEN EQUIPMENT LLC	P52881	ANNUAL FLOW TESTING OF 36 MSA SCBAS AND 44 MASKS	100-522200-250 FIRE; EQUIP SAFETY INSPECTION	08/06/2025	3,095.00	
	MACQUEEN EQUIPMENT LLC	P53138	ANNUAL HURST JAWS OF LIFE SERVICE	100-522200-250 FIRE; EQUIP SAFETY INSPECTION	08/12/2025	1,705.00	
Total MACQUEEN EQUIPMENT LLC:						4,800.00	
	O'REILLY AUTOMOTIVE INC	5116-3744	MINI BULB	100-522200-249 FIRE; REPAIR & MAINTENANCE	08/12/2025	6.79	
Total O'REILLY AUTOMOTIVE INC:						6.79	
Total FIRE:						6,825.15	

CITY OF COLUMBUS

Payment Approval Report - By Department

Page: 9

Report dates: 8/13/2025-8/28/2025

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POLICE							
	AMAZON CAPITAL SERVICES	1MW1-XF	PACKING TAPE AND BINDER CLIPS	100-522160-312 PD; SUPPORT SVCS - OP EXPENSES	08/08/2025	41.95	
Total AMAZON CAPITAL SERVICES:						41.95	
	BAYCOM INC	EQUIPINV	2 MDCS WITH 3 YEAR WARRANTY	100-522120-852 PD; FIELD SVCS TECHNOLOGY	08/20/2025	6,668.00	
Total BAYCOM INC:						6,668.00	
	COLUMBUS ACE HARDWARE	PD 7/2025	K18654 BATTERIES	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	07/31/2025	15.18	
Total COLUMBUS ACE HARDWARE:						15.18	
	MARLIN LEASING CORP	21874663	COPIER LEASE	100-522160-825 PD; SUPPORT SVCS - CAP LEASE	08/19/2025	148.35	
Total MARLIN LEASING CORP:						148.35	
	O'REILLY AUTOMOTIVE INC	5116-3749	WIPER FLUID	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	08/16/2025	21.97	
Total O'REILLY AUTOMOTIVE INC:						21.97	
	WISE GUYS AUTO REPAIR LLC	60090, 60	OIL CHANGES	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	08/18/2025	110.00	
Total WISE GUYS AUTO REPAIR LLC:						110.00	
Total POLICE:						7,005.45	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 8/13/2025-8/28/2025

Page: 10

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POOL							
	BADGER POPCORN	w535053	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/28/2025	614.19	
Total BADGER POPCORN:						614.19	
	CEDAR CREST SPECIALTIES IN	01325212	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/31/2025	830.72	
Total CEDAR CREST SPECIALTIES INC:						830.72	
	COLUMBUS ACE HARDWARE	CAAC 7/2	K18309 FASTENERS	215-555210-248 POOL: MISC REPAIR & MAINT	07/31/2025	12.96	
	COLUMBUS ACE HARDWARE	CAAC 7/2	K18399 WASP & HORNET SPRAY	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/31/2025	45.15	
	COLUMBUS ACE HARDWARE	CAAC 7/2	K18594 WASP SPRAY	215-555210-312 POOL; SUPPLIES & OP EXPENSES	07/31/2025	9.98	
	COLUMBUS ACE HARDWARE	CAAC 7/2	K18688 FITTINGS	215-555210-248 POOL: MISC REPAIR & MAINT	07/31/2025	7.18	
Total COLUMBUS ACE HARDWARE:						75.27	
	SYSCO BARABOO LLC	11864943	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	08/10/2025	14.29	
	SYSCO BARABOO LLC	41899726	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	08/07/2025	1,010.45	
Total SYSCO BARABOO LLC:						1,024.74	
Total POOL:						2,544.92	

CITY OF COLUMBUS

Payment Approval Report - By Department

Page: 11

Report dates: 8/13/2025-8/28/2025

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
PR ADMIN							
	WI PROFESSIONAL POLICE AS	24974, 25	UNION DUES - SEPTEMBER 2025	100-215903 UNION DUES	08/26/2025	228.50	
Total WI PROFESSIONAL POLICE ASSOC INC:						228.50	
Total PR ADMIN:						228.50	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 8/13/2025-8/28/2025

Page: 12

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
PUBLIC WORKS							
	COLUMBUS ACE HARDWARE	DPW 7/20	DOOR HOLDER	100-533100-250 GARAGE; BUILDING REPAIRS/MAINT	07/31/2025	35.96	
	COLUMBUS ACE HARDWARE	DPW 7/20	MISC TOILET COMM CENTER	100-555100-249 C CENTER; REPAIRS/MAINT	07/31/2025	34.74	
	COLUMBUS ACE HARDWARE	DPW 7/20	MISC ELECT & DOOR FOR PARKS AND SHOP	100-555400-312 PARKS; SUPPLIES	07/31/2025	71.32	
	COLUMBUS ACE HARDWARE	DPW 7/20	BALL VALVE AND MISC ANCHORS	100-555400-249 PARKS; REPAIR & MAINTENANCE	07/31/2025	93.17	
	COLUMBUS ACE HARDWARE	DPW 7/20	COUNTERSINK BIT & GLUES	100-555100-312 C CENTER; OPERATING/SUPPL EXP	07/31/2025	15.99	
	COLUMBUS ACE HARDWARE	DPW 7/20	MARKING PAINT FOR SIDEWALK	100-533500-349 STREETS; SIDEWALK REP/MAIN	07/31/2025	9.99	
	COLUMBUS ACE HARDWARE	DPW 7/20	MISC SHOP SUPPLIES	100-533100-312 GARAGE; SUPPLIES	07/31/2025	126.24	
	COLUMBUS ACE HARDWARE	DPW 7/20	CC & LIBRARY WINDOW	100-533200-249 PWKS ADMIN; REPAIR/MAINTENANCE	07/31/2025	14.98	
Total COLUMBUS ACE HARDWARE:						402.39	
	CRESCENT ELECTRIC SUPPLY	S5134738	FIREMAN'S PARK BASEBALL LIGHTS 1500 WATT	100-555400-249 PARKS; REPAIR & MAINTENANCE	08/14/2025	193.89	
	CRESCENT ELECTRIC SUPPLY	S5138832	BALL DIAMOND LIGHT 1500W	100-555400-249 PARKS; REPAIR & MAINTENANCE	08/19/2025	84.35	
Total CRESCENT ELECTRIC SUPPLY CO:						278.24	
	DISPLAY SALES COMPANY	7631	FIBERGLASS FLAG POLES	100-533900-250 BLDGS & GROUNDS; R&M SUPPLIES	07/21/2025	251.80	
Total DISPLAY SALES COMPANY:						251.80	
	DOG WASTE DEPOT	777833	DOGGY POT MITTN HEADER BAGS	100-555400-312 PARKS; SUPPLIES	08/12/2025	139.99	
Total DOG WASTE DEPOT:						139.99	
	FASTENAL COMPANY INC	WISUN14	RESTOCK SHELF ITEMS	100-533100-312 GARAGE; SUPPLIES	08/19/2025	49.75	
Total FASTENAL COMPANY INC:						49.75	
	LAKESIDE LAWN CARE LLC	8/2025	8/4 & 8/11 MOW/TRIM	235-577800-550 CEMETERY; CONTRACTED LABOR	08/11/2025	5,700.00	
Total LAKESIDE LAWN CARE LLC:						5,700.00	
	MID-STATE EQUIPMENT JANES	P03424	LUG NUTS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	08/18/2025	5.85	
Total MID-STATE EQUIPMENT JANESVILLE INC:						5.85	
	SALAMONE SUPPLIES INC	180634	JUMBO BATH TISSUE	100-555400-312 PARKS; SUPPLIES	07/18/2025	189.00	
Total SALAMONE SUPPLIES INC:						189.00	
	SNS ELECTRIC INC	11738	REPLACE BAD LIGHT SENSOR	100-555400-249 PARKS; REPAIR & MAINTENANCE	08/14/2025	202.34	
Total SNS ELECTRIC INC:						202.34	
	STRATMAN, DEVON	7/2025	PANTS REIMBURSEMENT	100-533500-346 STREETS; UNIFORMS (FT & PPT)	08/20/2025	94.93	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 8/13/2025-8/28/2025

Page: 13

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total STRATMAN, DEVON:						94.93	
	UTILITY SALES & SERVICE INC	78945	INSPECTION #10 BOOM TRUCK	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	08/08/2025	634.03	
Total UTILITY SALES & SERVICE INC:						634.03	
	WAGNER, STEVEN	7/2025	PANTS & BOOTS REIMBURSEMENT	100-533500-346 STREETS; UNIFORMS (FT & PPT)	07/17/2025	229.73	
Total WAGNER, STEVEN:						229.73	
	WEISENSEL, NICK	7/2025	PANTS REIMBURSEMENT	100-533500-346 STREETS; UNIFORMS (FT & PPT)	08/12/2025	309.89	
Total WEISENSEL, NICK:						309.89	
	WISCONSIN CORRECTIONAL C	19948	BURKE CENTER LABOR	235-577800-266 CEMETERY; MONUMENT REPAIRS	08/03/2025	684.00	
	WISCONSIN CORRECTIONAL C	20050	BURKE CENTER LABOR	235-577800-266 CEMETERY; MONUMENT REPAIRS	08/12/2025	414.00	
Total WISCONSIN CORRECTIONAL CENTER:						1,098.00	
Total PUBLIC WORKS:						9,585.94	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 8/13/2025-8/28/2025

Page: 14

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
RECREATION							
	BACHELDER, KAREN	07192025	DEPOSIT RETURN OPEN SHELTER	100-233000 PARKS; FACILITY RENT DEPOSITS	07/19/2025	100.00	
	BACHELDER, KAREN	07192025	DEDUCTION FOR CREDIT CARD FEE	100-555400-805 PARKS; CC PROCESS FEES	07/19/2025	3.50-	
Total BACHELDER, KAREN:						96.50	
	CASTNER, TRISTA	09182026	CANCELLED PAVILION RESERVATION	100-233000 PARKS; FACILITY RENT DEPOSITS	08/20/2025	3,000.00	
Total CASTNER, TRISTA:						3,000.00	
	CITIES & VILLAGES MUTUAL IN	388	08.19 LEADERSHIP WORKSHOP	100-555200-332 RECREATION; EDUC/TRAIN/MILEAGE	07/25/2025	200.00	
Total CITIES & VILLAGES MUTUAL INS:						200.00	
	CLERKIN, BRIAN	08032025	DEPOSIT RETURN 161 BLDG	100-233000 PARKS; FACILITY RENT DEPOSITS	08/03/2025	100.00	
	CLERKIN, BRIAN	08032025	DEDUCTION FOR CREDIT CARD FEE	100-555400-805 PARKS; CC PROCESS FEES	08/03/2025	3.50-	
Total CLERKIN, BRIAN:						96.50	
	COLUMBUS ACE HARDWARE	REC 7/20	K18771 KEYS MADE	100-555200-312 RECREATION; OPERATING SUPP/EXP	07/31/2025	23.96	
Total COLUMBUS ACE HARDWARE:						23.96	
	COLUMBUS AREA CHAMBER	08072025	DEPOSIT RETURN SAGBRAW EVENT	100-233000 PARKS; FACILITY RENT DEPOSITS	08/07/2025	500.00	
	COLUMBUS AREA CHAMBER	08072025	DEDUCTION FOR SHOWERS AT CAAC	100-233000 PARKS; FACILITY RENT DEPOSITS	08/07/2025	24.00-	
	COLUMBUS AREA CHAMBER	08072025	BUILDING CLEAN UP FEE	100-464620-000 PWKS; PK BLDG CLEAN UP FEES	08/07/2025	50.00-	
Total COLUMBUS AREA CHAMBER:						426.00	
HLPC	COLUMBUS HISTORIC LANDMA	CONCER	DEPOSIT RETURN FOR CONCERT SERIES	100-233000 PARKS; FACILITY RENT DEPOSITS	08/14/2025	500.00	
Total COLUMBUS HISTORIC LANDMARKS &:						500.00	
	DIEDRICK, JAYNA	04272025	DEPOSIT RETURN OPEN SHELTER	100-233000 PARKS; FACILITY RENT DEPOSITS	04/27/2025	100.00	
Total DIEDRICK, JAYNA:						100.00	
	DISHMAN, JEFF	08062025	DEPOSIT RETURN FOR 2 RENTALS	100-233000 PARKS; FACILITY RENT DEPOSITS	08/21/2025	100.00	
	DISHMAN, JEFF	08062025	DEDUCTION FOR CREDIT CARD FEE	100-555400-805 PARKS; CC PROCESS FEES	08/21/2025	3.50-	
Total DISHMAN, JEFF:						96.50	
	GREEB, MARIBETH	08032025	DEPOSIT RETURN FOR OPEN SHELTER	100-233000 PARKS; FACILITY RENT DEPOSITS	08/03/2025	100.00	
Total GREEB, MARIBETH:						100.00	
	HETH, JORDAN	08022025	DEPOSIT RETURN OPEN SHELTER	100-233000 PARKS; FACILITY RENT DEPOSITS	08/02/2025	100.00	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 8/13/2025-8/28/2025

Page: 15

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total HETH, JORDAN:						100.00	
	HILEY, DALTON	07272025	DEPOSIT RETURN REST HAVEN	100-233000 PARKS; FACILITY RENT DEPOSITS	07/27/2025	150.00	
Total HILEY, DALTON:						150.00	
	HINNERS, JULIE	07292025	DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	07/29/2025	100.00	
	HINNERS, JULIE	07292025	DEDUCTION FOR TAX SHORTAGE	100-243300 DUE TO STATE - SALES TAX	07/29/2025	.30-	
Total HINNERS, JULIE:						99.70	
	KANOUSE, TAMI	08032025	DEPOSIT RETURN OPEN SHELTER	100-233000 PARKS; FACILITY RENT DEPOSITS	08/03/2025	100.00	
Total KANOUSE, TAMI:						100.00	
	OHLSON-RAPPE, COREY	08162025	DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	08/16/2025	100.00	
Total OHLSON-RAPPE, COREY:						100.00	
	TENT AND TABLE	CRM1000	TOURISM GRANT FOR PUB TABLES TO BE REIMBURSED	100-555400-251 PARKS; PAVILION EXPENSES	07/25/2025	1,919.83	
Total TENT AND TABLE:						1,919.83	
	THOMASCHESKE, CLARENCE	08102025	DEPOSIT RETURN REST HAVEN	100-233000 PARKS; FACILITY RENT DEPOSITS	08/10/2025	150.00	
Total THOMASCHESKE, CLARENCE:						150.00	
	VAQUERA, LUZ M	08092025	DEPOSIT RETURN FOR PAVILION RENTAL	100-233000 PARKS; FACILITY RENT DEPOSITS	08/09/2025	3,000.00	
	VAQUERA, LUZ M	08092025	DEDUCTION FOR ADDITIONAL CLEANING	100-464620-000 PWKS; PK BLDG CLEAN UP FEES	08/09/2025	364.50-	
Total VAQUERA, LUZ M:						2,635.50	
	WATTS, BRIAN	07192025	DEPOSIT RETURN REST HAVEN	100-233000 PARKS; FACILITY RENT DEPOSITS	07/19/2025	150.00	
Total WATTS, BRIAN:						150.00	
	WIEMER, BRANDON	08062025	DEPOSIT RETURN OPEN SHELTER	100-233000 PARKS; FACILITY RENT DEPOSITS	08/06/2025	100.00	
	WIEMER, BRANDON	08062025	DEDUCTION FOR CREDIT CARD FEE	100-555400-805 PARKS; CC PROCESS FEES	08/06/2025	3.50-	
Total WIEMER, BRANDON:						96.50	
	YANG, ERIC	08022025	PAVILION DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	08/02/2025	2,000.00	
Total YANG, ERIC:						2,000.00	
Total RECREATION:						12,140.99	

CITY OF COLUMBUS

Payment Approval Report - By Department

Page: 16

Report dates: 8/13/2025-8/28/2025

Aug 28, 2025 07:41AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
SENIOR CENTER							
	LANG, KIM M	7/2025	FUN WITH RED BUD SUPPLIES	100-555100-340 C CENTER; PROGRAMS	07/09/2025	5.50	
	LANG, KIM M	7/2025	BIRTHDAYLUNCH	100-555100-340 C CENTER; PROGRAMS	07/09/2025	108.53	
	LANG, KIM M	7/2025	BINGO	100-555100-340 C CENTER; PROGRAMS	07/09/2025	13.75	
	LANG, KIM M	7/2025	FUN WITH RED BUD SUPPLIES	100-555100-340 C CENTER; PROGRAMS	07/09/2025	10.00	
	LANG, KIM M	7/2025	BEVERAGES	100-555100-340 C CENTER; PROGRAMS	07/09/2025	14.00	
	LANG, KIM M	7/2025	PICNIC	100-555100-340 C CENTER; PROGRAMS	07/09/2025	5.88	
	LANG, KIM M	7/2025	BIRTHDAY LUNCH	100-555100-340 C CENTER; PROGRAMS	07/09/2025	82.15	
	LANG, KIM M	7/2025	BRAT FRY	100-555100-340 C CENTER; PROGRAMS	07/09/2025	12.98	
	LANG, KIM M	7/2025	BRAT FRY	100-555100-340 C CENTER; PROGRAMS	07/09/2025	39.45	
	LANG, KIM M	7/2025	BIRTHDAY LUNCH	100-555100-340 C CENTER; PROGRAMS	07/09/2025	26.24	
	LANG, KIM M	7/2025	BINGO	100-555100-340 C CENTER; PROGRAMS	07/09/2025	37.50	
Total LANG, KIM M:						355.98	
	RHYME BUSINESS PRODUCTS	39792548	COPIER/PRINTER LEASE	100-555100-318 C CENTER; MARKETING/ADVERT	07/31/2025	191.13	
Total RHYME BUSINESS PRODUCTS:						191.13	
	WITNESS THE FITNESS	6/24-7/29/	YOGA CLASSES	100-555100-340 C CENTER; PROGRAMS	08/18/2025	240.00	
Total WITNESS THE FITNESS:						240.00	
Total SENIOR CENTER:						787.11	
Grand Totals:						308,420.13	

Report Criteria:

Detail report.

Invoice detail records above \$0.00 included.

Paid and unpaid invoices included.