



# Common Council Meeting Agenda

Tuesday, July 01, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

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## Roll Call

## Pledge of Allegiance

## Notice of Open Meeting

## Approval of Agenda

## Public Comment

## Committee Minutes for File

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

## Consent Agenda

2. Committee of the Whole and Common Council Meeting Minutes of 06/17/2025.
3. Approval of Temporary "Class B" Wine and Class "B" Beer Alcohol Beverage License to the Tri-County Odd Fellows Lodge #40 for the Oddtoberfest on 09/27/2025 to be held at the Fireman's Park Pavilion.

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

4. Consider and take action on Ordinance 803-25: An Ordinance to Repeal and Recreate Certain Provisions of Sec. 18-578 of the City Code of Ordinances concerning Property Maintenance. (PC 06/12/2025)
5. Consider and take action on Ordinance 806-25: An Ordinance to Repeal and Recreate Sec. 106-126 of the City Code of Ordinances Concerning Appointment of the Weed Commissioner. (CoW 06/17/2025)

## New Business

6. Consider and take action on Meeting Date Change for August 5, 2025 Council Meetings due to National Night Out. (CoW 7/1/25)
7. Consider and take action on quotes received from Great Lakes Roofing for the Community Center roof in the amount of \$52,500. (CoW 07/01/25)
8. Consider and take action to approve the Certified Survey Map for Prairie Ridge Health. (PC 06/12/2025)
9. Consider and take action on Zoning Map Amendment Ordinance 2025-2 – Prairie Ridge Health. (PC 06/12/2025)
10. Consider and take action on Recommendation of Award for the 2025 Crack Sealing Program to Fahrner Asphalt Sealers, LLC in the amount of \$27,772. (Cow 07/01/25)

- 11.** Consider and take action on Recommendation of Award for the 2025 Slurry Sealing Program to Struck & Irwin Paving, Inc. in the amount of \$49,424.10. (CoW 07/01/25)
- 12.** Discussion concerning various options for the location of a new Public Safety Building and possible decision to pursue one specific location.
- 13.** Consider & take action on claims in the amount of \$422,764.60

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

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

**Reconvene to Open Session**

**Adjourn**

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

**Columbus Public Library  
Library Board Meeting  
Tuesday, May 20, 2025  
Phyllis Luchsinger Callahan Meeting Room**

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

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

**Roll Call, Introduction of Visitors Public Input:**

**Approval of the Agenda for March 18, 2025:** Shirley moved and Dana seconded a motion to approve the Agenda. Motion carried.

**Approval of Minutes April 18, 2025:** Jim moved and Deb seconded a motion to approve the April 2025 Minutes. Motion carried.

**Reports**

**Financial Secretary's Report:** CDAR2 renews 5/29/25 at 4.35%, down .40 from April. SCLS Foundation account flat. Dana moved and Shirley seconded a motion to approve Financial Secretary report. Motion carried.

**Bills:** Bills of \$13,834.89 submitted which includes final bill for bathroom remodeling. Deb moved and Jim seconded a motion to approve the bills. Motion carried.

**Budget Comparison:** 35.76% of budget spent at end of first third of year.

**Library Director's Report:**

Summer Library program runs June 9 through August 10 with incentives for kids, teens and adults. CPL partnering with Columbus Recreation Department to have 9 different family performers. Friends of the Library has graciously funded 6 of the performers that will be at the Library. CPL also hosting summer camp on Monday and Wednesday afternoons.

Lieutenant Governor Sara Rodriguez visited CPL on May 14 and spent time touring the library and talking to staff, board members, Friends of the Library, patrons and Shannon Schultz, SCLS Director. Our district State Representative Maureen McCarville also attended.

All library staff attended Dementia Live on April 29 put on by the ADRCs of Columbia and Dodge counties. This hands-on program taught staff how to work with people they may encounter who have dementia along with tips on how to make our library more dementia friendly.

Youth Programs:

Book Dragons Writing Lab continues to meet with good turnout.

Kane Browkowski from Columbus Rec was our special Arbor Day guest reader for April 29 & 30 storytimes.

Family Pizza and Board Game Night more popular than ever with 30 people attending in May

School and Daycare visits wrapping up in May and will be off for the summer.

Adult Programs:

April 22 we welcomed George Hesselberg to speak about his book *Dead Lines*.

Adult craft night with Kristen well attended in April and full for May with a waiting list.

Upcoming Programs:

After Hours Book Club met in May in 161 Building with 25 people and space to spread out.

Catherine hosted Crochet Dog Blanket on May 10. Blankets donated to Columbia County Humane Society.

May 13 we hosted a program on Unlocking the Secrets of Antarctic Meteorology.

We collaborated with Valerie Biel to host Books & Beer author talk on May 15 which was held at Cercis in the past. Attendees like the quieter atmosphere of the Annex so the June meeting will be there as well as perhaps in the future.

Upcoming Programs:

Romantasy Book Club meeting one Monday per month beginning June 9 in the Annex.

We will welcome several guest readers from the City of Columbus for storytimes including: City Clerk Susan Caine, City Treasurer Krystal Larson, Emergency Management Director Bill Breunig, Lineman Jake Boness from Columbus Utilities, Recreation Director Amy Jo Meyers and Fire Chief Scott Hazeltine.

Meetings:

Amanda attended the Wisconsin Association of Public Libraries (WAPL) conference in Oshkosh April 30-May 2 and served on a panel about forming a Friends group and becoming a 501(c) (3).

At the All Directors meeting on May 15 at Oregon Public Library, Directors voted to move from BiblioVation to SirsiDynix Symphony with the switch over scheduled for May 2026.

Columbia County Directors and Board met May 16 to discuss new strategic plan for county libraries.

Building and Grounds:

Vacant Annex studio rented.

Solar powered flashing crosswalk installed across James Street between City Hall and Library seems to be working.

The City got new phones which were not compatible with the SCLS network. CPL still using cell phones until new internet line can be installed which is projected to cost an unbudgeted \$10,000.



Library Stats: Visits up 4.5%; Community Use of Rooms up 11%. Wireless printing and faxing up 16%; Items borrowed up 6.9%. Public Wi-Fi and Public Computer Use down 12% and 9.3% respectively; Patrons added down 20%.

### **Library Director's Goals:**

See Building and Grounds above.

See Dementia Live training above.

Working with City Administrator, Rec Department and Community Center to reimagine Columbus Commotion publication to keep community informed and reduce waste.

Bathroom remodeling complete and well-received by families.

Continuing to weed Adult Fiction, our most popular section, to maintain availability of current titles.

Catherine using Project Outcome to get feedback on paid speaker events. Working to increase attendance.

**President's Report:** None

**Literacy Council Report:** Per Board approval, \$3,000 transferred from checking account to higher earning CD.

**Friends of the Library:** Attracting new members

**Correspondence:** None

**Committee Reports:** None

**Trustee Training:** Recruiting and Engaging Friends and Trustees Under Age 40

Shirley presented research-based information that concluded: "Millennials are more likely to have visited the library recently. However, most Friends and Trustee boards do not have even a single Millennial member."

Research done in 41 states shows that 82% of respondents said a diverse board is important but 50% said there was not a millennial or younger on their board. There is a misconception that younger generations are self-serving but really they want to be involved in their communities and to make a difference. Their children use the library and they love books and reading.

They do not participate because most meetings/events are held during work hours, meetings may be inefficient/unnecessary, no one told them about the opportunity, or group members not welcoming to people outside their age group. They do not stay because of lack of diversity, feel their voices not heard or they do not see where they fit.

How can younger generations be recruited?

Align recruitment with the board's strategic plan

Equip existing board members with key points e.g. an elevator speech

Organize a teen advisory council

Organize a task force on community issues

Consider board term lengths and limits

Recruit for roles, not ages

Ask early and often

Invite people personally

**Welcome and respect fresh perspectives**

Brag, brag brag – about the library, advocacy groups, staff, programming and who benefits.

**Unfinished Business:** None

**New Business:** None

**Adjourn:** Jim moved and Dana seconded a motion to adjourn. Motion carried. Meeting adjourned at 5:50 p.m.

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

Respectfully submitted,  
Merry Anderson, Secretary



## Tourism Commission Meeting Minutes

Monday, February 03, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

### Call to Order

Walcott called the meeting to order at 6:34pm.

### Roll Call

A quorum of the Tourism Commission present included Belschner, Hammer, Walcott, and Walker. Staff liaison Bennett was also present.

### Notice of Open Meeting

Bennett confirmed the meeting was properly noticed.

### Approval of Agenda

Hammer motions to approve the agenda for the Tourism Commission meeting of Monday, February 3, 2025. Belschner seconds. Motion carries by unanimous vote.

### Approval of Minutes

1. Review and Approve Minutes from January 6, 2025

Walker motions to approve the minutes from the Tourism Commission meeting of Monday, January 6, 2025. Belschner seconds. Motion carries by unanimous vote.

### Public Comment

There was no one from the public in attendance for public comment. There was no correspondence.

### Unfinished Business

2. Approved Columbus Chamber of Commerce 2024 Wine Walk Room Tax Funding Final Report

Bennett presented the materials from the approved 2024 Wine Walk final report. At the previous meeting, Bennett was authorized to review the final report from the Chamber of Commerce if it arrived by January 27, 2025. Bennett confirmed it arrived by the deadline and after reviewing the final report, concluded it met the guidelines and was in line with previously approved reports. Bennett has received the expense line-item approval from the City Administrator and has submitted the Chamber's invoice to Finance in order to keep the reimbursement on the 2024 budget.

The Tourism Commission expressed satisfaction with Bennett's review and the submitted materials.

3. New Room Tax Funding Guidelines Implementation

Bennett informed the Tourism Commission that the new guidelines have been implemented. An online form has been created and is live, while both the form and guidelines have been promoted on Facebook. Bennett said the Facebook post has generated over 13,000 views and had 11 shares. Belschner shared a concern about a potential lack of verification thinking that an individual

could apply on behalf of an organization, without that organization's approval. Bennett thinks that any verification could be handled during the application meeting with any potential applicant. Walcott would like to see some form of verification on the initial application.

Roelke motioned to continue implementation of the new guidelines with added verification for individuals and organizations. Hammer seconds. During discussion, Hammer asked about the logistics of a group like the 4th of July Organization keeping track of analytics. Everyone knows the festival is a draw, but dedicating volunteers to counting them would be very hard. Bennett suggested they could talk to local lodging, restaurant, and shop owners to gauge impact as that would be more efficient. Walker added that there could be a partnership with the Chamber of Commerce to reach out to its members. Motion carries by unanimous vote. Bennett will add an organization verification part to the application.

## New Business

### 4. Discuss and Take Possible Action on Setting 2025 Priorities

Bennett introduced an outline for potential 2025 Tourism priorities which highlighted the new guidelines, digital signage, increased digital marketing, and prioritizing "heads in beds".

When going over the digital signage topic, Belschner asked about billboards and digital welcome signs coming into town. The welcome signs would have a host of issues to work through, such as DOT. Bennett stated the Commission worked with Lamar on holiday train billboards on the 151 corridor and could be an option again. Hammer will be meeting with Amtrak and will bring up the possibility of tourism's digital signage on or in the train station. Hammer noted that Amtrak normally does not allow for non-Amtrak signage. Walcott would like to see a QR code to the Tourism website and community calendar in conjunction with the digital signage.

No additional comments or suggestions were made to the staff list of priorities. Bennett also highlighted some possible secondary priorities as discussed in previous meetings. These include an event centered around the movie, Public Enemies, historic walking tours, print marketing distributed at events, itinerary marketing, and a marketing study and survey. The Tourism Commission would like to add these to the overall priority list and agree to keep them secondary. The consensus is that these could be worked on incrementally when time allows to build up towards implementation or increased priority. Belschner asked about itinerary marketing and Walcott explained it as list of things to do for a weekend and gave an example. The study and survey may require cost, but staff is confident that there's possibility of working on parts in-house. Belschner would like to see flyers for distributing during the 4th of July parade on the next agenda.

### 5. Discuss and Take Possible Action on Purchasing 2025 County Guide Ads

Bennett presented the 2025 Columbia and Dodge County guide ads from Madison Media Partners (MMP). The Tourism Commission had purchase quarter page ads in 2024. The new highlights include added value of email marketing in the Columbia guide. The Dodge County guide, however, will be transitioning toward promoting for the 65+ age demographic in the coming years. The combined total for a quarter-page ad in both publications would be \$1,300.

Belschner asked about analytics. Bennett said they have never really had any, but the added email marketing should provide some. Hammer would like physical copies to distribute at events and around local attractions and businesses.

Hammer motions to approve \$1,300 for the quarter-page ads in both Columbia and Dodge County guides. Roelke seconds. Roll call vote: Belschner - abstain, Hammer - aye, Roelke - aye, Walcott - aye, and Walker - aye. Motion carries with 4 ayes, 0 nays, and 1 abstention.

## Staff Reports

### 6. Tourism Budget Update

Bennett provided a brief recap of Tourism finances from January. No new revenues have been reported. The new kayak rental has been implemented as a new revenue line item. The notable expenditure was for \$372.44 from the web/media line item for Tourism's contribution to the City's website by CivicPlus.

Bennett gave an update that both Columbus Historic Landmarks Preservation Commission (CHLPC) and the Chamber of Commerce invoices from approved final reports for room tax funding reimbursements will be part of the 2024 budget. Bennett noted having to contact CHLPC multiple times to receive an invoice.

No additional discussion or actions were taken.

### **Future Agenda Items**

The next meeting will take place on Monday, March 3, 2025.

Bennett will be using the discussed priorities to set future agendas - noting that flyers for the 4th of July parade will be on the next one.

No additional items were given for future agendas.

### **Adjourn**

Roelke motions to adjourn the meeting. Walker seconds. Motion carries by unanimous vote. Walcott adjourns the meeting at 7:36pm.

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.

\*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.



## Tourism Commission Meeting Minutes

Monday, March 03, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

### Call to Order

Walcott called the meeting to order at 6:32pm.

### Roll Call

A quorum of the Tourism Commission present included Hammer, Famularo, Roelke, Walcott, and Walker. Staff liaison Bennett was also present.

### Notice of Open Meeting

Bennett confirmed the meeting was properly noticed.

### Approval of Agenda

Famularo motions to approve the agenda for the Tourism Commission meeting of Monday, March 3, 2025. Roelke seconds. Motion carries by unanimous vote.

### Approval of Minutes

#### 1. Review and Approve Minutes from February 3, 2025

Hammer motions to approve the minutes from the Tourism Commission meeting of Monday, February 3, 2025. Famularo seconds. Motion carries by unanimous vote.

### Public Comment

There was no one from the public in attendance for public comment. There was no correspondence.

### Unfinished Business

#### 2. Digital Signage Discussion

Bennett recapped previous efforts for a digital kiosk and noted that due to pricing, the Tourism Commission wanted to take a look at digital signage. Bennett mentioned that staff has experience with the REACH platform and will be looking into other options such as Carousel and Yodeck. The plan would be to install smart screen monitors or TVs in strategic locations around the city and use cloud software to run a slide show highlighting amenities and events and include QR codes to the tourism website.

The Commission created a list of possible locations which primarily included major parks, City Hall, the Aquatic Center, and Library. Bennett was asked to get permission for possible locations to mount the TVs for digital signage. Walker recommended looking into Brightsign which is used by Prairie Ridge Health and costs \$3,000 - \$4,000 annually for 12 players, easy to use, and allows for different content streams. Walker noted that TVs for the players were purchased separately. Famularo gave a quick description of Yodeck as it is used in Watertown. Yodeck costs \$150 per unit annually and operates using a Raspberry Pi unit attached to TVs. All cloud-based digital signage will need to operate on either Wi-Fi or cellular signal.

Bennett was directed to get confirmation and pricing for TVs, weather protection, and digital signage options.

## New Business

### 3. Discussion and Possible Action for the Creation of Event Flyers and Distribution during the 4<sup>th</sup> of July Parade

Bennett recapped previous efforts in 2024 regarding possible flyers / handout print marketing materials to be distributed at large events. The recap highlighted features the Tourism Commission wanted such as list of upcoming events, map, and QR code to the tourism website and community calendar.

Bennett presented an example of a handout from an event in Port Washington, WI. Bennett noted that the design itself wasn't great but praised the content of the flyer as it included a list of upcoming events, QR codes for ticket info, QR code and link to website, map of downtown, and a QR code for a survey and contest entry. The Tourism Commission shared similar sentiment as they liked the content, but thought the design was too busy. The upcoming events would be seasonal or include major events. Smaller events would be accessible through the QR code to the community calendar.

Additional discussion involved distribution of the flyer and the incentive for the survey / contest. Consensus involved distribution at 4th of July and various locations in the city. Roelke suggested to create one flyer to try out in order to gauge return on investment. Walker suggested the survey contest prize could be for something in town. Walcott added it could be something like "Cardinal Bucks", a redeemable coupon to be used at a participating business which that business would be reimbursed by Tourism. Roelke suggested offering a 10-punch Aquatic Center pass as a prize. The Commission liked the idea of the Aquatic Center pass.

Famularo volunteered to assist with the designing of the flyer and send a draft to Bennett for insertion into the Tourism packet. Bennett will get Famularo needed information including an event list.

## Staff Reports

### 4. Tourism Budget Update

Bennett gave a brief update on the 2025 Tourism financials.

Bennett had no new revenues to report and noted that the kayak rental revenue should start to be reported in Spring.

Bennett noted no new reported expenditures. However, 2025 Google Ads for January and February are in process of being reported.

Bennett reported that \$56,481.48 is remaining in the 2025 Tourism budget.

### 5. Community Calendar Update

Bennett presented an update to the progress of the change in community calendar management. Citing an issue reviving the Chamber's Events.com calendar, the Chamber agreed to reuse the former Tourism calendar which included both the City and Chamber having log in access and a neutral rebranding as a failsafe for undesirable events being added. Walcott asked if there were checks in place for less desirable events, and Bennett confirmed that Events.com has checks and there is a manual removal option as well.

Bennett noted that event hosts can add to the calendar in addition to the City and Chamber adding events. Additionally, the calendar can be accessed on the City's tourism pages and the Chamber's website.

## Future Agenda Items

No new items were added for future agendas.

Items for the next agenda include update and progress on the events flyer and information for digital signage.

The next meeting will take place on April 7, 2025, at 6:30pm in the City Hall Council Chamber.

### **Adjourn**

Roelke motions to adjourn the meeting. Famularo seconds. Motion carries by unanimously. Walcott adjourns the meeting at 7:12pm.

\*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 \*\*





## Tourism Commission Meeting Minutes

Monday, April 07, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

### Call to Order

The meeting was called to order at 6:32pm by Walcott.

### Roll Call

A quorum consisting of Belschner, Famularo, Hammer, Walcott, and Walker were present. Staff liaison Bennett was also present.

### Notice of Open Meeting

Bennett stated that the meeting was properly noticed.

### Approval of Agenda

Hammer motioned to approve the agenda and Famularo seconded. Motion was carried by unanimous vote.

### Approval of Minutes

#### 1. Review and Approve Minutes of March 3, 2025

Famularo motioned to approve the minutes from March 3, 2025. Hammer seconded. Motion was carried by unanimous vote.

### Public Comment

There were no members of the public in attendance for comment. Bennett received no correspondence.

### Unfinished Business

#### 2. Review and Take Possible Action Regarding Digital Signage

Bennett shared tentative pricing and additional information from Brightsign, Yodeck, and Reach. Bennett had not yet to get sales pitches from Brightsign and Yodeck and had met with a Reach representative.

Potential locations were discussed, and scouting may be needed. Hammer is still waiting to hear back from Amtrak regarding a possible signage location at the Amtrak station. Gas station pumps were discussed as a possibility.

No new action was taken.

#### 3. Discussion and Possible Action for the Creation of Event Flyers and Distribution during the 4<sup>th</sup> of July Parade

Bennett shared the draft flyer that was designed by Famularo. The Tourism Commission liked that it was a simple design but needs a QR code to be included.

The Commission discussed concerns about distribution and floated the idea of partnering with another organization that would be attending the 4th of July parade to help pass out the flyers. There was additional concern regarding whether or not visitors would even read the flyers.

Hammer motioned to partner with another organization to pass out flyers with a second by Famularo. The motion carried by unanimous vote.

## **New Business**

### **4. Discussion and Possible Action to Update the Tourism Ordinance**

Bennett shared the updated City ordinance 799-25 which affects most boards, committees, and commissions. Bennett stated that as a State-Statute entity, the Tourism Commission was not affected. However, Bennett cited that many of the changes in ordinance 799.25 were already implemented with the Tourism Commission. Bennett recommended moving the Tourism Commission's election of Chair, Vice Chair, and Secretary from the 1st meeting of the year to June in order to better align with Council appointments to the Commission.

Famularo motioned to recommend to Council to repeal and replace Sec. 2-381 of the Columbus Tourism Committee code with the following changes: one-year terms beginning June 1st and elect a chairperson, vice chairperson, and secretary at its first meeting after the Council's first meeting in May or as soon thereafter as the Tourism Commission may meet. Belschner seconded. The motion carries by unanimous vote.

## **Staff Reports**

### **5. Tourism Budget Update**

Bennett shared that there were no new room tax revenues to report, but the kayak rental revenue of \$128.95 was received. The kayak revenue was from very late season spanning late September through early November.

Bennett cited expenditures totaling \$313.30 which included \$22.17 for website domain renewal and \$291.13 for Google Ad.

Bennett noted that six organizations submitted applications for the Tourism Room Tax Reimbursement Grant for 2025. Walcott was impressed at the number of applicants. Bennett stated that some of the applicants also had multiple applications. Bennett will schedule application meetings and plans to have the applications reviewed at either the May or June Tourism meeting.

## **Future Agenda Items**

No new items were brought up for future meetings.

The Tourism Commission's next meeting will take place on Monday, May 5, 2025, at 6:30pm in the City Hall Council Chamber.

## **Adjourn**

Hammer motioned to adjourn the meeting. Famularo seconded. Motion carried. The meeting was adjourned at 7:29pm.

\*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 \*\*



## Tourism Commission Meeting Minutes

Monday, May 05, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

### Call to Order

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

### Roll Call

A quorum consisting of Belschner, Famularo, Hammer, Roelke, Walcott, and Walker were present. Staff liaison Bennett was also present.

### Notice of Open Meeting

Bennett stated that the meeting was properly noticed.

### Approval of Agenda

Bennett noted a glitch in the agenda software that cause the second item under Unfinished Business to be mislabeled and recommended that the Commission amends the title.

Roelke motioned to approve the agenda and change 2025 Budget Update under Unfinished Business to Discussion Regarding Digital Signage Updates with a second by Hammer. Motion carried by unanimous vote.

### Approval of Minutes

1. Review and Approve Minutes from April 7, 2025

Famularo motioned to approve, as written, the Tourism Commission minutes from April 7, 2025. Belschner seconded. Motion carried by unanimous vote.

### Public Comment

There were no members of the public present for comments. Bennett confirmed there was no correspondence either.

### Unfinished Business

2. Review and Approve Flyer Printing and Distribution

Bennett presented a recap of the effort from last meeting and provided some additional designs and tweaks to the flyer handout. The Tourism Commission discussed printing and distribution options with Belschner providing details about what the Redbud Players can do. Belschner shared that the Players could print 8"x11" flyers with the tourism ad on one side and the Redbud Players ad on the other in full color. This would cost \$200.

Additional graphics were discussed in order to expand the current flyer to meet the new size requirements. The Commission would like to see a collage of multiple events and amenities.

Famularo made a motion to approve \$200 and partner with the Redbud Players to print and distribute the flyers during the 4th of July parade. Hammer seconded. A roll call vote was held with: Walker - aye, Famularo - aye, Hammer - aye, Walcott - aye, Roelke - aye, and Belschner - abstain. Motion was carried with 5 ayes and 1 abstention.

A final version of the flyer will be presented at the next Tourism meeting.

### 3. Discussion Regarding Digital Signage Updates

Bennett informed the Tourism Commission about the Recreation Department's steps toward getting digital signage for the Aquatic Center. Bennett would like to propose some sort of partnership with the City as a whole or with other departments interested in the same idea in order to better synergize and reduce duplicated efforts. Bennett will address this topic at appropriate staff-level meetings.

Bennett asked the Commission if it would be interested in pursuing the partnership(s) and if it would still be willing to contribute financially to the project. The Commission members agreed that it would be a good idea to entertain possible partnership and would be willing to contribute funds as it had already been budgeted for.

Bennett will update the Tourism Commission of updates and progress.

### 4. Recommend to Council Changes to the Tourism Committee Ordinance

Bennett brought back the approved ordinance change from the previous meeting. Staff was informed that the version the Tourism Commission approved would unintentionally trigger off a new election of commission officers if the Council approved the changes. It was recommended by the Clerk to remake the motion to recommend to Council the proposed ordinance changes and include an exemption to the election for 2025. The Tourism Commission agreed.

Walker motioned to recommend to the Council to repeal and replace Sec. 2-381 - Terms. of the Columbus Tourism Committee Code with the following changes: "The member of the hotel and motel industry, and the citizen members shall each serve a one-year term, beginning on June 1 of each year," (from The member of the hotel and motel industry, and the citizen members shall each serve a one-year term, beginning on January 1 of each year,); "and at its first meeting after the Council's first meeting in May or as soon thereafter as the Tourism Commission may meet, shall elect a chairperson, vice chairperson, and secretary." (from and at its first meeting of each calendar year, shall elect a chairperson, vice chairperson, and secretary.), and to exempt election of chairperson, vice chairperson, and secretary in 2025, with the next election of Tourism officers to take place as per the updated ordinance in 2026. Roelke seconded the motion. The motion carried by unanimous vote.

## New Business

### 5. 2025 Tourism Priority Update

Bennett informed the Commission that everything was on track regarding progress and presented a rough timeline for the remainder of the year. June would have review of the grant applications, finalize the flyers, and ramp up summer event marketing. July would have digital signage updates and progress, begin budgeting and secondary projects. August would finish budgeting, work on secondary projects, and signage progress. October would see the start of holiday marketing, continue secondary projects, and finish up digital signage if it isn't completed by then. November would feature a ramp up of holiday marketing, setting 2026 priorities, and getting grant applicants to send in final reports. December would have no meeting, but staff would gather final reports for review at the meeting in January 2026.

The Commission asked about the house decorating and Chamber Choir events. Bennett has confirmed that those have been added and will continue to be added to the events calendar and promoted on the Tourism Facebook page.

## Staff Reports

### 6. 2025 Budget Update

Bennett did not have any revenue updates and stated that expenditures haven't been reported yet. Bennett added that staff is currently training with a new process for tracking budgets. The new process would allow staff to see changes in more "real-time". There is \$55,356.35 remaining in the 2025 budget.

Bennett highlighted that staff have met with the Tourism Grant applicants and is collecting information to complete their applications. Review of applications is anticipated for the June meeting and will likely use all of the 2025 budget line for Special Events.

### **Future Agenda Items**

No additional items were brought up for future agendas.

### **Adjourn**

The next meeting will take place Monday, June 2, 2025.

Famularo motioned to adjourn the meeting with a second by Belschner. Motion carried by unanimous vote.

The meeting was adjourned at 7:01 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.

\*\* 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, June 17, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

### Roll Call

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

### ABSENT

Alderperson Ryan Rostad was excused.

### Notice of Open Meeting

Noted as posted.

### Open Public Hearing for the 2025 Street and Utility Improvements – Brookside Lane Project (Please Note: City residents can speak for up to three minutes.)

President Finkler opened the Public Hearing at 6:31pm and asked if anyone present would like to speak about the 2025 Street and Utility Improvements Brookside Lane Preliminary Report. The following residents spoke:

Ronald Durst - 403 Brookside Lane - asked about the project start date and possible tree removal if there is significant root damage that kills the tree in his front yard.

Rob Pratt - 305 Brookside Lane - asked about sidewalks, utility boxes, and would like his front maple tree saved, if possible.

James First - 301 Brookside Lane - asked about disruption of traffic flow, trash collection and mail delivery throughout the project. Would like to know if they will be receiving notifications ahead of time.

Brian Toczyski with Ruekert-Mielke was present to answer any questions. The project is due to start in mid to late July and be completed by mid to late September. Electrical and Gas work may have already begun. He made note of the residents' concerns and shared that he has already been in conversation with Department of Public Works and City Staff regarding most of these items.

### Close Public Hearing

The Public Hearing was closed at 6:40pm.

### Approval of Agenda

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

### Public Comment (Please Note: City residents can address the Committee of the Whole members on one or more topics for up to three minutes.)

None.

## New Business

2. **Discussion of "Class A" Alcohol License Applications for Licensing period of July 1, 2025 - June 30, 2026 which include: Jose Roberto Alvarado, Owner dba Blanca's Mexican Store; Chestor Bandits Store Inc dba Chestor Bandits Store; Columbus Market LLC; Dolgencorp, LLC dba Dollar General Store #10422; Kwik Trip, Inc. dba Kwik Trip #808; Liberty Square Gas Station, Inc. dba Refuel Pantry – Columbus West; Ultra Mart Foods, LLC dba Pick 'n Save #392; and Walgreen Co dba Walgreens #10396:**

Council President Finkler shared that these applications and the "Class B", Class "B", and Cigarette, Tobacco and Electronic Vaping Device Retail license applications have been mostly completed through the process and Clerk Caine is awaiting final checks on just a couple of items so they could be approved at the Council Meeting pending final City Clerk approval once through process. All businesses are currently licensed through June 30, 2025. Committee members agreed to move forward to the June 17, 2025 Common Council meeting.

3. **Discussion of "Class B" Alcohol License Applications for the Licensing period of July 1, 2025 - June 30, 2026 which include: Jamesco, Inc dba Cardinal Cage; Columbus Country Club, Inc. dba Columbus Country Club; Columbus Family Restaurant, LLC dba Columbus Family Restaurant; Hui Yang, Agent dba Hachi Hachi Sushi & Hibachi; Kestrel Golf Properties, LLC dba Kestrel Ridge Golf Course; Magnolia I. Fuentes, Owner dba Magnolia's Grill and Bar; MP's Town Tap. LLC dba MP's Town Tap; Tequilas Bar & Grill, LLC dba Tequilas Bar & Grill; and Wisco Cheese & Cheers Bistro dba Cheese & Cheers Bistro:**

All businesses are currently licensed through June 30, 2025. Committee members agreed to move forward to the June 17, 2025 Common Council meeting.

4. **Discussion of Class "B" Fermented Malt Beverage License Application for Licensing period of July 1, 2025 - June 30, 2026, for Columbus Transport Co., Inc. dba Kurth Brewery:**

Kurth Brewery is currently licensed through June 30, 2025. Committee members agreed to move forward to the June 17, 2025 Common Council meeting.

5. **Discussion of Cigarette, Tobacco and Electronic Vaping Device Retail License Applications for the Licensing period of July 1, 2025 - June 30, 2026 for Chestor Bandits Store, Inc.; Columbus Market, LLC, Dolgencorp, LLC dba Dollar General Store #10422; Jamesco, Inc. dba The Cardinal Cage; Kestrel Golf Properties, LLC dba Kestrel Ridge Golf Course; Kwik Trip #808; Last Minute Vape; Liberty Square Gas Station, LLC dba Refuel Pantry - Columbus West; Tobacco and Vape Marketplace, LLC dba Smoke World Vape; and Walgreens #10396:**

All businesses are currently licensed through June 30, 2025. Alder Meier asked if these businesses have received the updated City ordinance information regarding concerning the regulation of electronic smoking devices and electronic smoking device paraphernalia. Clerk Caine shared that the information would be included along with the issuance of their new license. Committee members agreed to move forward to the June 17, 2025 Common Council meeting.

6. **Discussion regarding ordinance amendments related to the appointment of Zoning Administrator and Weed Commissioner:**

Members discussed referring the ordinance amendment related to the appointment of Zoning Administrator to the Plan Commission for a Public Hearing, and referring the amendment to allow the City Administrator to appoint the Weed Commissioner to Paul Johnson, City Attorney for review and to clarify if this position could be included in a city department job description to come back to a future Committee of the Whole Meeting.

**7. Discussion and consideration of the purchase of four used, partially equipped Police Squad Vehicles to be paid for with existing LESO (Law Enforcement Support Office) funding:**

Lieutenant Darrell Ward shared the background of the LESO funding system and reminded Committee Members that when it was approved in May by Council that he was to continue moving forward with this program with the intent it would be utilized as part of the city retention program for new officers. Purchasing these four vehicles would be a step in the process.

The vehicles have moderate miles on them and are partially equipped saving the city money versus buying stock vehicles that would have to be fully equipped. It is thought that these vehicles will be in service for the department by late 2025, or early 2026 and there is considerable life span left on each. The current agreement would be that we pay B&B Motorcar \$10,000/squad for a total of \$40,000. This deal includes the trade in of the 1998 Hummer XLC2 that we currently have in our possession, that is available for disposal, for an immediate and guaranteed value of \$15,000. This vehicle would then be taken to auction to try and sell it for greater than the guaranteed amount. Should the vehicle auction for more than the \$15,000 B&B would return the excess funds, minus their auction/processing fees. The net payment amount to B&B would be approximately \$25,000.

Members questioned Ward on various aspects of the purchase including the effect on our city insurance policy with take-home vehicles, additional cost to complete the outfitting of each vehicle, and interim storage of the additional vehicles. Ward is guesstimating it would cost an additional \$7,000 - 10,000/vehicle depending on the cost of equipment needed, and hopefully with the take-home policy in place for officers, there should not be a huge need for additional storage, however the department has several options available for that. The insurance would cost approximately an additional \$3,200 to add the four vehicles. The take-home squad program does not have any effect on our current insurance coverage or costs.

**Adjourn**

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to adjourn at 7:12pm. Motion carried on a unanimous voice vote.

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





## Common Council Meeting Minutes

Tuesday, June 17, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

### Roll Call

Mayor Hammer called the meeting to order at 7:15pm. Members present included: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, and Alderperson Amy Roelke.

### ABSENT

Alderperson Ryan Rostad was excused.

### 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 Council President Finkler, Seconded by Alderperson Lawson to approve the agenda with the addition of moving Item #5: Consider and take action on approval of the Preliminary Special Assessment Report for the 2025 Brookside Land Residential Street and Utility Improvement Project to follow Item #1: Department Reports for File. Motion carried on a unanimous voice vote.

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

None.

**Department Reports for File** included Fire (05/2025), Police (05/2025).

### New Business:

#### 5. Consider and take action on approval of the Preliminary Special Assessment Report for the 2025 Brookside Lane Residential Street and Utility Improvement Project. (CoW 01/07/2025)

Motion made by Alderperson Roelke, Seconded by Alderperson Lawson to approve the Preliminary Special Assessment Report for the 2025 Brookside Lane Residential Street and Utility Improvement Project. Alder Meier asked if the Council needed to discuss the concerns brought forth this evening regarding trees. Administrator Amundson shared that the Public Works Director, Duane Millard has been in conversation with Ruekert-Mielke regarding trees and they have been reviewing the sidewalk layout. If needed any action items will be brought back to Council at a future date. Motion carried on a unanimous voice vote.

### Consent Agenda

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to approve the Consent Agenda which included the Committee of the Whole and Common Council Meeting minutes from 06/03/2025, and Mayoral Appointments of Denise Meir to the Public Spaces Committee and Rolf Lang to the Zoning Board of Appeals. Motion carried on a unanimous voice vote.

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

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

No vote was taken at this time. Review of the Weed Commissioner appointment will be reviewed by the city attorney as per the June 17, 2025 discussion of the Committee of the Whole.

**New Business, cont'd:**

- 6. Consider and take action on "Class A" Alcohol License Applications for Licensing period of July 1, 2025 - June 30, 2026 which include: Jose Roberto Alvarado, Owner dba Blanca's Mexican Store; Chestor Bandits Store Inc dba Chestor Bandits Store; Columbus Market LLC; Dolgencorp, LLC dba Dollar General Store #10422; Kwik Trip, Inc. dba Kwik Trip #808; Liberty Square Gas Station, Inc. dba Refuel Pantry – Columbus West; Ultra Mart Foods, LLC dba Pick 'n Save #392; and Walgreen Co dba Walgreens #10396. (CoW 06/17/2025)**

Motion made by Alderperson Meier, Seconded by Alderperson Reid to approve the listed "Class A" Alcohol License Applications for the licensing period of July 1, 2025 through June 30, 2026 pending final approval by Clerk Caine once all documentation has been completed and received by applicants and processed. Motion carried on a unanimous voice vote.

- 7. Consider and take action on "Class B" Alcohol License Applications for Licensing period of July 1, 2025 - June 30, 2026 which include: Jamesco, Inc dba Cardinal Cage; Columbus Country Club, Inc. dba Columbus Country Club; Columbus Family Restaurant, LLC dba Columbus Family Restaurant; Hui Yang, Agent dba Hachi Hachi Sushi & Hibachi; Kestrel Golf Properties, LLC dba Kestrel Ridge Golf Course; Magnolia I. Fuentes, Owner dba Magnolia's Grill and Bar; MP's Town Tap. LLC dba MP's Town Tap; Tequilas Bar & Grill, LLC dba Tequilas Bar & Grill; and Wisco Cheese & Cheers Bistro dba Cheese & Cheers Bistro. (CoW 06/17/2025)**

Motion made by Council President Finkler, Seconded by Alderperson Lawson to approve the listed "Class B" Alcohol License Applications for the licensing period of July 1, 2025, through June 30, 2026, pending final approval by Clerk Caine once all documentation has been completed and received by applicants and processed. Motion carried on a unanimous voice vote.

- 8. Consider and take action on Class "B" Fermented Malt Beverage License Application for Licensing period of July 1, 2025 - June 30, 2026, for Columbus Transport Co., Inc. dba Kurth Brewery. (CoW 06/17/2025)**

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to approve the listed Class "B" Fermented Malt Beverage License Application from Columbus Transport Co., Inc. dba Kurth Brewery for the licensing period of July 1, 2025, through June 30, 2026. Motion carried on a unanimous voice vote.

- 9. Consider and take action on Cigarette, Tobacco and Electronic Vaping Device Retail License Applications for the July 1, 2025 – June 30, 2026 licensing period for Chestor Bandits Store, Inc.; Columbus Market, LLC, Dolgencorp, LLC dba Dollar General Store #10422; Jamesco, Inc. dba The Cardinal Cage; Kestrel Golf Properties, LLC dba Kestrel Ridge Golf Course; Kwik Trip #808; Last Minute Vape; Liberty Square Gas Station, LLC dba Refuel Pantry - Columbus West; Tobacco and Vape Marketplace, LLC dba Smoke World Vape; and Walgreens #10396. Last Minute Vape and Tobacco and Vape Marketplace, LLC dba Smoke World Vape. (CoW 06/17/2025)**

Motion made by Council President Finkler, Seconded by Alderperson Roelke to approve the listed Cigarette, Tobacco and Electronic Vaping Device Retail License Applications for the licensing period of July 1, 2025, through June 30, 2026, pending final approval by Clerk Caine once all

documentation has been completed and received by applicants and processed. Motion carried on a unanimous voice vote.

**10. Consider and take action on the nonresident fee policy for Recreation programs (RAC 6/9/25).**

Motion made by Alderperson Lawson, Seconded by Council President Finkler to approve the updated Non-Resident Fee Policy for Recreation Programs which exempts current Community Center programming fee differences at this time. Motion carried on a unanimous voice vote.

**11. Consider and take action on the purchase of four used, partially equipped Police Squad Vehicles from B & B in the amount of \$25,000. (CoW 06/17/2025)**

Motion made by Alderperson Roelke, Seconded by Alderperson Reid to approve the purchase of four used, partially equipped Police Squad vehicles from B & B Motorcar in the amount of \$25,000. Motion carried on a 5-0 Roll Call vote.

Voting Yea: Council President Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Reid, Alderperson Roelke

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

Motion made by Alderperson Lawson, Seconded by Alderperson Meier to approve the Claims in the amount of \$121,719.36. Motion carried on a 5-0 Roll Call vote.

Voting Yea: Council President Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Reid, Alderperson Roelke

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

Amundson shared that the painting of the mural on the City Hall facing wall of the Community Center is complete. A huge thank you was posted on the City's social media and website pages. Thank you to the local volunteer artists Laura Weichert, Brad Basten, and Sherry Culhane who dedicated hours into this project. Many people have already come to look at it. It is a great addition and beautiful to see.

Mayor Hammer concurred, and the praying mantises are his favorite part. He reminded residents with approaching hot weather to keep an eye on your neighbors.

**Adjourn**

Motion made by Council President Finkler, Seconded by Alderperson Roelke to adjourn at 7:30pm. Motion carried on a unanimous voice vote.

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



## Agenda Item Report

**Meeting Type:** Common Council Meeting

**Meeting Date:** July 1, 2025

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**Item Title:** Temporary "Class B" Wine and Class "B" Beer Alcohol Beverage License

**Submitted By:** Susan L. Caine, Clerk

**Detailed Description of Subject Matter:** The City has received a Temporary "Class B" Wine and Class "B" Beer Application from the Tri-County Odd Fellows Lodge #40 for the 2025 Oddtoberfest which is scheduled for September 27, 2025, from 12:00 noon until 10:00pm in the Fireman's Park Pavilion. This is a fundraising and community event sponsored by the local Odd Fellows Lodge.

The license fee has been received, and the organization has licensed operators for this event.

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

**Action Requested of Council:** Approval of the Temporary Alcohol Beverage License Application for the Tri-County Odd Fellows Lodge #40 2025 Oddtoberfest.



## Agenda Item Report

**Meeting Type:** City Council

**Meeting Date:** July 1, 2025

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**Item Title:** Consideration and review of Property Maintenance Ordinance

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

### Detailed Description of Subject Matter:

The City Council referred this back to Plan Commission because they primarily did not like the exception over five acres and having the City not needing to comply with parks being over five acres.

The requirement of mowing lawns is intending to meet a goal of an attractive community and protect property values. However, there is a need for exceptions. Natural areas provide different beauty and recreational benefits. Especially on larger parcels, natural areas that have a combination of trees, shrubs, and grasses are present on larger parcels. These types of areas also provide habitat for wildlife.

The attached draft requires all properties to maintain lawns no higher than 8 inches. It allows for registering of natural lawns and register natural areas. The City will need to meet the 8-inch height maximum in all City parks. The Public Works Department Head says mowing will not be an issue. There are also a few exceptions related to environmentally sensitive areas and ag properties.

### List all Supporting Documentation Attached:

- Property maintenance ordinance revision with changes.
- Ordinance 803-25: An Ordinance to Repeal and Recreate certain provisions of Sec. 18-578 of the City Code of Ordinances concerning Property Maintenance

**Action Requested:** Approve Ordinance 803-25

## Sec. 18-578. Lawn and yard maintenance.

- (a) *Definitions.* The terms used herein are defined as follows.
- (1) *Turf grass.* Grass commonly used in regularly cut lawns or play areas such as, but not limited to, blue grass, fescue and rye grass blends.
  - (2) *Natural lawn.* Any land managed to preserve or restore native Wisconsin grasses and foliage, native trees, shrubs, wildflowers and aquatic plants.
- (b) *General requirements.* ~~Except as provided in subsection (c) below, T~~the owner or occupant of any lot or parcel in the city ~~which is five acres or less in area~~ shall install and maintain landscaping, plantings and other decorative surface treatments, including turf grass, so as to present an attractive appearance in all court and yard areas in accordance with generally accepted landscaping practices in south central Wisconsin. Lawns shall be maintained to a height not to exceed ~~12~~ 8 inches. Plantings shall be maintained so as not to present hazards to adjoining properties or to persons or vehicles traveling on public ways and shall be maintained so as to enhance the appearance and value of the property on which located and thereby the appearance and value of the neighborhood and the city.
- (c) *Natural law exception—Registration and fee.* Any owner or occupant of a lot or parcel subject to subsection (b) above and desiring a natural lawn may register with the city clerk for a natural lawn as defined in subsection (a)(2) above where grasses and foliage exceed 8 inches in height provided that such plantings meet the requirements of this subsection. Applications for registered natural lawns shall be available from the office of the city clerk and the fee for a registered natural lawn will be set by the City of Columbus Common Council.
- (d) *Maintenance of setbacks and drainage swales.* A ten-foot setback on any street frontage and a five-foot side and rear setback of all natural lawns shall be maintained in accordance with subsection (b) above. In addition, all drainage swales shall be free of plantings and maintained in accordance with subsection (b) above. Adjacent neighbors may agree to waive setbacks for encroachment on setbacks outside drainage swales; such waivers shall be in writing and filed with the weed commissioner. In addition, a five percent area exclusive of the setback area shall be left open for maintained paths. The setback area shall have a height of no more than 12 inches, excluding trees and shrubs.
- (e) *Weeds and plants prohibited.* The owners and occupants of all properties with properly registered natural lawns shall destroy all of the following weeds and plants:
- (1) Canada thistle and all other thistle varieties.
  - (2) Leafy spurge.
  - (3) Field bindweed (Creeping Jenny).
  - (4) Purple Loosestrife.
  - (5) Multiflora rose.
  - (6) Burdock.
  - (7) Ragweed.
  - (8) Garlic mustard.
  - (9) All weeds enumerated in §§ 66.955 and 66.96, Wis. Stats.
  - (10) Turf grass, except in setback areas and designated paths.

(f) ~~Exemptions. The lawn height requirement of this section shall not apply to the following:~~

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(1) Wetlands(2) Zoned rural development or agriculture and used exclusively for agriculture purposes (not residential).(3) Permit from DNR to grow wild grasses for wildlife.(4) Special characteristics of land and location.(5) Environmentally sensitive areas.(6) Storm water management ponds

(g) Natural Area Exception. Any owner of a lot or parcel over five acres subject to subsection may register with the city clerk for a natural area as defined in subsection above where grasses and foliage exceed 8 inches in height provided that such plantings meet the requirements of this subsection. Applications for registered natural areas shall be available from the office of the city clerk and the fee for a registered natural area will be set by the City of Columbus Common Council. Natural areas are areas that include native plants including grasses, shrubs, and trees.

*Review and approval of land management plans.* The weed commissioner shall review all applications for registered natural lawns and within 30 days of submittal of an application respond in writing to the applicant. The weed commissioner shall annually review the list of all registered natural lawn properties visit each site to check for compliance with this section and, within 30 days of the visit notify in writing the owner or occupant of any noncompliance of this subsection. The person receiving such notice of noncompliance shall comply with the requirements of this subsection within ten days of such notifications.

**(hg)** *Enforcement.* In the event any previously approved natural lawn fails to comply with the requirements of this subsection, such premises shall be deemed a nuisance under this chapter and the weed commissioner may order the nuisance abated within seven days.

**(ih)** *Appeal.* Any person aggrieved by the written determination of the weed commissioner to revoke such registration or to abate a nuisance thereto may file a written appeal within seven days of receiving such written determination with the judiciary committee. The appeal shall state the reasons for reviewing the determination of the weed commissioner. After giving a Class I notice, the committee shall hold a hearing and decide the matter within 30 days. The committee may reverse, affirm or modify the determination of the weed commissioner and issue an order accordingly.

(Ord. No. 570-03, § 8, 6-17-03; Ord. No. 745-19 , § 3, 3-5-19)

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## CITY OF COLUMBUS

## ORDINANCE NO. 803-25

**AN ORDINANCE TO REPEAL AND RECREATE CERTAIN PROVISIONS OF  
SECTION 18-578 OF THE CITY CODE OF ORDINANCES CONCERNING  
PROPERTY MAINTENANCE**

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

1. Sec. 18-578 is repealed and recreated to read now as follows:

**Sec. 18-578. Lawn and yard maintenance.**

- (a) *Definitions.* The terms used herein are defined as follows.
  - (1) *Turf grass.* Grass commonly used in regularly cut lawns or play areas such as, but not limited to, blue grass, fescue and rye grass blends.
  - (2) *Natural lawn.* Any land managed to preserve or restore native Wisconsin grasses and foliage, native trees, shrubs, wildflowers and aquatic plants.
- (b) *General requirements.* The owner or occupant of any lot or parcel in the city shall install and maintain landscaping, plantings and other decorative surface treatments, including turf grass, so as to present an attractive appearance in all court and yard areas in accordance with generally accepted landscaping practices in south central Wisconsin. Lawns shall be maintained to a height not to exceed 8 inches. Plantings shall be maintained so as not to present hazards to adjoining properties or to persons or vehicles traveling on public ways and shall be maintained so as to enhance the appearance and value of the property on which located and thereby the appearance and value of the neighborhood and the city.
- (c) *Natural lawn exception—Registration and fee.* Any owner or occupant of a lot or parcel subject to subsection (b) above and desiring a natural lawn may register with the city clerk for a natural lawn as defined in subsection (a)(2) above where grasses and foliage exceed 8 inches in height provided that such plantings meet the requirements of this subsection. Applications for registered natural lawns shall be available from the office of the city clerk and the fee for a registered natural lawn will be set by the City of Columbus Common Council.
- (d) *Maintenance of setbacks and drainage swales.* A ten-foot setback on any street frontage and a five-foot side and rear setback of all natural lawns shall be maintained in accordance with subsection (b) above. In addition, all drainage swales shall be free of plantings and maintained in accordance with subsection (b) above. Adjacent neighbors may agree to waive setbacks for encroachment on setbacks outside drainage swales; such waivers shall be in writing and filed with the weed commissioner. In addition, a five percent area exclusive of the setback area shall be left open for maintained paths. The setback area shall have a height of no more than 12 inches, excluding trees and shrubs.



- (e) *Weeds and plants prohibited.* The owners and occupants of all properties with properly registered natural lawns shall destroy all of the following weeds and plants:
- (1) Canada thistle and all other thistle varieties.
  - (2) Leafy spurge.
  - (3) Field bindweed (Creeping Jenny).
  - (4) Purple Loosestrife.
  - (5) Multiflora rose.
  - (6) Burdock.
  - (7) Ragweed.
  - (8) Garlic mustard.
  - (9) All weeds enumerated in §§ 66.955 and 66.96, Wis. Stats.
  - (10) Turf grass, except in setback areas and designated paths.
- (f) *Exemptions.* The lawn height requirement of this section shall not apply to the following:
- (1) Wetlands
  - (2) Zoned rural development or agriculture and used exclusively for agriculture purposes (not residential).
  - (3) Permit from DNR to grow wild grasses for wildlife.
  - (4) Special characteristics of land and location.
  - (5) Environmentally sensitive areas.
  - (6) Storm water management ponds.
- (g) *Natural Area Exception.* Any owner of a lot or parcel over five acres subject to subsection may register with the city clerk for a natural area as defined in subsection (c ) above where grasses and foliage exceed 8 inches in height provided that such plantings meet the requirements of this subsection. Applications for registered natural areas shall be available from the office of the city clerk and the fee for a registered natural area will be set by the City of Columbus Common Council. Natural areas include areas that include native plants including grasses, shrubs, and trees.
- Review and approval of land management plans.* The weed commissioner shall review all applications for registered natural lawns and within 30 days of submittal of an application respond in writing to the applicant. The weed commissioner shall annually review the list of all registered natural lawn properties visit each site to check for compliance with this section and, within 30 days of the visit notify in writing the owner or occupant of any noncompliance of this subsection. The person receiving such notice of noncompliance shall comply with the requirements of this subsection within ten days of such notifications.
- (h) *Enforcement.* In the event any previously approved natural lawn fails to comply with the requirements of this subsection, such premises shall be deemed a nuisance under this chapter and the weed commissioner may order the nuisance abated within seven days.

- (i) **Appeal.** Any person aggrieved by the written determination of the weed commissioner to revoke such registration or to abate a nuisance thereto may file a written appeal within seven days of receiving such written determination with the judiciary committee. The appeal shall state the reasons for reviewing the determination of the weed commissioner. After giving a Class I notice, the committee shall hold a hearing and decide the matter within 30 days. The committee may reverse, affirm or modify the determination of the weed commissioner and issue an order accordingly.
2. **Severability.** Each section, paragraph, sentence, clause, word, and provision of this Section is severable, and if any such provision shall be held unconstitutional or invalid for any reason, such decision(s) shall not affect the remainder of the ordinance nor any part thereof other than that affected by such decision.
3. **Effective Date.** This Ordinance shall take effect immediately upon its passage and posting as required by law.

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

### CITY OF COLUMBUS

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

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

## CITY OF COLUMBUS

## ORDINANCE NO. 806-25

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

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

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

Sec. 106-126, Appointment of Weed Commissioner.

- (a) The Common Council does hereby appoint the Director of Public Works to act as Weed Commissioner, and who shall have the power and duty to enforce the provisions of this Chapter 106 and as provided therein, other provisions of the City of Columbus Code of Ordinances.

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

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

**CITY OF COLUMBUS**

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

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



## Agenda Item Report

**Meeting Type:** Committee of the Whole/Common Council Meetings

**Meeting Date:** July 1, 2025

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**Item Title:** Discussion of Meeting Date Change for August 5, 2025

**Submitted By:** Susan Caine, Clerk

**Detailed Description of Subject Matter:** National Night Out falls on the same night as our regularly scheduled Council Meeting night on Tuesday, August 5, 2025. In previous years members have changed the meeting night to the Wednesday following due to August elections. There is no August election this year so members can choose between Monday, August 4, 2025 or Wednesday, August 6, 2025.

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

**Action Requested of Council:** Selection of a new meeting night for the first Council Meeting(s) to be held in August 2025.



## Agenda Item Report

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

**Meeting Date:** July 1, 2025

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**Item Title:** Discussion and consideration of quotes received for the Community Center roof.

**Submitted By:** Duane Millard, Public Works Director

**Detailed Description of Subject Matter:**

We have received a total of 3 quotes for the roof project at the Community Center.

Great Lakes Roofing	\$52,500
Heins Contracting	\$69,820.64 - \$72,833.33
Gary Brown Roofing	\$106,000

**List all Supporting Documentation Attached:**

All 3 quotes

**Action Requested of Council:**

Award of contract to Great Lakes Roofing in the amount of \$52,500.



February 17, 2025

**Project Name and Location:**

City of Columbus  
125 N Dickason Blvd  
Columbus, WI 53925

**SCOPE OF WORK: FURNISH AND INSTALL PERMASEAL HOT-AIR SEAM WELDED REINFORCED MEMBRANE**

- \* Pre-job project profile has been submitted to Technical Department for approval of roof details.
- \* Pre-job inspection has been completed with Great Lakes Roofing and owner's representatives.
- \* Set up required safety equipment at site needed to comply with OSHA construction guidelines (i.e.: approved barricades, safety lines, rubbish chutes, etc.).
- \* Great Lakes Roofing Corporation's written HAZZ/COMM Program and SDS sheets will be on job site at all times.
- \* Roof top needed equipment and materials to install new, high quality roofing system covered and secured against wind and water damage.
- \* Remove wet roofing and insulation then build up to existing height as needed on a time and material basis.
- \* Repair possible deck material deterioration on a time and material basis. Note: Metal prices are in effect at time of shipment.
- \* Disconnection and reconnection of **HVAC Unit / Conduit** is owner's responsibility.
- \* Furnish and install **.5" Recovery Board** roofing insulation and secure using approved fastening patterns.
- \* Furnish and install new reinforced roof membrane with galvanized metal plates and high quality deck fasteners using approved fastening patterns. Membrane is U.L. Class A fire rated.

**Northeast Wisconsin**

1605 Drum Corps Drive  
Menasha, WI 54952  
Phone 920.996.9550  
Fax 920.968.1843

**Southeast Wisconsin**

W194 N11055 Kleinmann Drive  
Germantown, WI 53022  
Phone 262.253.9550  
Fax 262.253.3664

**Central Wisconsin**

4740 McFarland Court  
McFarland, WI 53558  
Phone 608.838.9900  
Fax 608.838.9381

**Northeast Illinois**

2430 West Wadsworth Road  
Waukegan, IL 60087  
Phone 847.731.7200  
Fax 847.731.9941

Toll Free 800.871.5151

[www.greatlakesroofing.net](http://www.greatlakesroofing.net)

- \* Furnish and install corner and boot flashing accessories to ensure quality. Weld to manufacturer's approved details.
- \* Flash all units, vents, stacks, and penetrations as needed using approved materials.
- \* Completely seal all units, vents, stacks, and penetrations as needed using approved sealant.
- \* Wrap parapet walls using coverboard and membrane. Terminate where appropriate.
- \* Flash roof edge according to approved termination detail.
- \* Remove existing **Gutters / Downspouts**. Safely dispose of debris.
- \* Furnish and install new 6" steel commercial gutter system. To include **New Open Faced** downspout. Color is owner's choice. Note: Metal prices in effect at time of shipment.
- \* Clean up project work area and dispose of our debris safely.
- \* Complete all paperwork as needed for issuance of roof warranty.
- \* **Twenty Five (25)** year manufacturer's membrane warranty.
- \* **Twenty (20)** year Great Lakes Roofing Corporation's Labor Warranty.

Investment Total: \$52,500

Submitted by: Pete Roth

ACCEPTANCE:

The undersigned hereby accepts this Proposal and, intending to be legally bound hereby, agrees that this writing shall be a binding contract and shall constitute the entire contract.

Owner/Customer: \_\_\_\_\_

Signed By: \_\_\_\_\_

Date: \_\_\_\_\_

**Great Lakes Roofing Corporation reserves the right to withdraw this scope of work.**

**WE HOLD THESE AWARDS:**

WISCONSIN CORPORATE SAFETY AWARD

BETTER BUSINESS BUREAU TORCH AWARD FOR BUSINESS

ETHICS AND INTEGRITY

ROOFING CONTRACTOR MAGAZINE'S COMMERCIAL ROOFING

CONTRACTOR OF THE YEAR

WISCONSIN CORPORATE CITIZENSHIP AWARD

BOND COTE: TOP QUALITY CONTRACTOR AWARD

FUTURE 50 AWARD

GOVERNOR'S AWARD: 1ST "GOVERNOR'S SAFETY  
COMMENDATION"

NRCA GOLD CIRCLE AWARD

STEVENS AND BONDCOTE ROOFING SYSTEMS' WISCONSIN

CONTRACTOR OF THE YEAR

**NATIONAL RECOGNITION FOR:**

OUR LADY OF GOOD HOPE CHURCH

ST. ROBERT BELLARMINE CHURCH

ST. RITA'S CHURCH

**Visit us online at: [www.greatlakesroofing.net](http://www.greatlakesroofing.net)**



Thank you for choosing Great Lakes Roofing Corporation (contractor) for your roofing needs. We appreciate the confidence you have placed in us!

#### Terms and Conditions

- Delivery date, when given, shall be deemed approximate and performance shall be subject to delays caused by weather, fires, acts of God and/or other reasons not under the control of the contractor including the availability of materials. The customer agrees to obtain all necessary permits required for the described work.
- Most flat roofs pond water. The contractor cannot and will not, under any circumstances, guarantee that your roof will not pond water.
- Customer acknowledges that it is often difficult or impossible to determine the extent of repairs before work begins. Owner agrees that if additional or different scope of work is required to complete the project, owner shall pay for the additional and/or different work on a time and materials basis.
- Any installation of plumbing, electrical, flooring, decorating or any other construction work that is requested and not specifically set forth herein will be billed & performed on a time & material basis. In the event hidden or unknown contingencies arise, all additional work will be performed and billed on a time & material basis. This includes any items the presence of which cannot be determined until roof work commences.
- Any/all stated "R values" are per insulation manufacturers' specifications
- We (contractor) agree that we will perform this contract in conformity with customary industry practices. The customer agrees that any claim for adjustment shall not be reason or cause for failure to make payment of the purchase price in full.
- Payments are to be made as follows:  
1/3 upon approval 1/3 upon start 1/3 upon completion
- In order for any warranty to be effective, Owner must pay all sums owed to contractor under the agreement, including any work performed outside of scope. Upon completion of the project and payment in full, contractor shall provide owner with a copy of the warranty. **EXCEPT AS SPECIFICALLY SET FORTH IN THESE TERMS AND CONDITIONS OR IN THE WARRANTY, ALL EXPRESS OR IMPLIED CONDITIONS, REPRESENTATIONS AND WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, SATISFACTORY QUALITY, COURSE OF DEALING, LAW, USAGE OR TRADE PRACTICE ARE HEREBY EXCLUDED TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND ARE EXPRESSLY DISCLAIMED BY CONTRACTOR.**
- Indemnification: Customer/Owner shall indemnify, defend and hold harmless contractor, its officers, employees, agents, directors, and representatives, from and against any and all claims, of whatever nature, for injuries or losses, or damages arising out of customer's gross negligence or intentional misconduct of customer's officers, employees, agents, directors, and/or representatives.
- Contractor's liability on any claim of any kind for any loss, damage, injury, liability or expense arising out of or in connection with or resulting from this project or from contractor's performance shall in no case exceed the price allocable to the work. **WITHOUT LIMITING THE GENERAL APPLICABILITY OF THE FOREGOING, CONTRACTOR SHALL IN NO EVENT HAVE ANY LIABILITY FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, SPECIAL, PUNITIVE OR SIMILAR DAMAGES, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, LOSS OF BUSINESS, LOSS OF REPUTATION OR LOSS OF GOODWILL, EVEN IF CONTRACTOR HAS BEEN ADVISED IN ADVANCE OF THE SAME.**
- Contractor's liability on any claim of any kind for any loss, damage, liability or expense arising out of or in connection with or resulting from this project or from contractor's performance shall in no case exceed the price allocable to the work.
- **AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING OR PROCURING LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF THEY ARE NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE**



**Heins Contracting**  
1930 S Stoughton Road  
Madison, WI 53716  
Phone: (608) 732-9063

Item #7.

05/29/2025

**Company Representative**  
Kyle Manthe  
Phone: (608) 513-4085  
kyle@heinscontracting.com

**Matt Amundson**  
**The City of Columbus**  
125 North Dickason Boulevard  
Columbus, WI 53925  
(920) 623-5908

Job: Matt Amundson

### Roofing - Low Slope Section

- Remove existing roofing
- if osb is needed to replace it is \$70 per sheet
- install new fiberboard with 14-16 screws per 4x8 sheet per code over existing taper system
- install new fully adhered 60 mil black epdm or white tpo
- install new perimeter tape
- install new pipe flashing
- haul away all waste
- pull all needed permits
- 30% down due upon sign
- progress payments may be due
- rest to be paid after completion

**\$69,820.64**

### Roofing - Low Slope Section

If taper foam is done on the roof. This is recommended

**\$72,833.33**

**TOTAL**

**\$142,653.97**

### Purchaser(s) Acknowledge(s):

- Purchaser(s) acknowledge receipt of a true copy of this contract, acknowledges they have read and know the contents and understands that no other agreements verbal or otherwise are binding on the parties there to and that same contains to the entire contract.
- HOMEOWNER MUST INFORM **BE HEINS CONTRACTING LLC** OF ANY ELECTRICAL OR HVAC WITHIN 4" OF ROOF DECK SURFACE. IF NOT INFORMED, **BE HEINS CONTRACTING LLC** IS NOT RESPONSIBLE FOR DAMAGING ANY UNKNOWN ITEMS/MATERIALS.
- Purchaser(s) agree(s) to pay **BE HEINS CONTRACTING, LLC**, or its assigns, the unpaid balance due on substantial completion to be paid upon all terms and conditions set forth herein including any necessary signatures on documents that may be requested by finance source or assigns to secure this transaction. Balance must be paid in full no later than 10 days after substantial completion. Penalties and/or interest may be applied if failure to pay with said terms.
- **NOTICE OF LIEN RIGHTS:** AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, **BE HEINS CONTRACTING, LLC**, HEREBY NOTIFIES OWNER(S) THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER(S) LAND MAY HAVE LIEN RIGHTS ON OWNER(S) LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO **BE HEINS CONTRACTING,**

THOSE WHO CONTRACT DIRECTLY WITH THE OWNER(S) OR THOSE WHO GIVE THE OWNER(S) NOTICE WITHIN 60 DAYS AFTER THE WORK IS COMPLETED, SHALL FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, ACCORDINGLY, OWNER(S) WILL RECEIVE NOTICES FROM THOSE WHO CONTRACT DIRECTLY WITH THE OWNER(S) FOR LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD HAVE A COPY OF EACH NOTICE RECEIVED TO THEIR MORTGAGE LENDER, IF ANY. **BE HEINS CONTRACTING, LLC** AGREES TO COOPERATE WITH THE OWNER AND THEIR LENDER, IF ANY. TO SEE WHAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

- **ADDITIONAL WORK:** ALL ADDITIONAL work **NOT** found on initial inspection by **BE HEINS CONTRACTING, LLC** will be **ADDED** as a change order upon homeowners request.
- **SELLER'S LIMITED WARRANTY:** Is as specified and will transfer to the Purchaser(s) all manufacturer's written warranties. **BE HEINS CONTRACTING, LLC** specifically excludes from warranty coverage and accepts no responsibility for: 1.) Defects in appliances and equipment covered by manufacturers warranties; 2.) Items **NOT** installed by **BE HEINS CONTRACTING, LLC** OR its sub-contractors OR provided by their material suppliers; 3.) Special incidental or consequential damages of any sort, such as lighting, gale force winds, tornado, ice dams (thawing and refreezing of ice, water or snow) or any other damage on or below the roof line due to leaks by excessive snow or wind-driven rain, ice or hail or other such manufacturer's warranties are available. **BE HEINS CONTRACTING, LLC** shall provide to Purchaser(s) documentation of all manufacturer's warranties for materials or equipment provided hereunder, to the extent that such manufacturer's warranties are available. **BE HEINS CONTRACTING, LLC SHALL HAVE NO OBLIGATION TO ISSUE WARRANTY WORK UNLESS AND UNTIL FINAL PAYMENT HAS BEEN MADE IN FULL.**
- **ALL SURPLUS MATERIALS ARE THE PROPERTY OF BE HEINS CONTRACTING, LLC.** ALL materials delivered/ordered by **BE HEINS CONTRACTING, LLC** to the Purchaser(s) premises shall be stored and safely kept by the Purchaser(s) and NO rental OR storage charges therefore shall be made or assessed by Purchaser(s). **BE HEINS CONTRACTING, LLC** shall not be liable in any way to the Purchaser(s) for the removal of those materials. **BE HEINS CONTRACTING, LLC IS NOT** responsible for damage caused by building material supplier delivery vehicle, including damage to driveways and/or landscaping. Purchaser(s) will supply electricity to perform all necessary work.
- **BE HEINS CONTRACTING, LLC** will purchase all necessary building permits; perform all work in a workmanlike manner and in accordance with local building specifications.
- **ALL** payments will be made to **BE HEINS CONTRACTING, LLC**. **ALL** estimates/contracts will be cash based. **IF** using credit card as payment method this **MUST** be stated before signing of contract. Contract amount is subject to change IF payment method is approved (Interest rates vary per contract amount and type of card used. Rates start at 3%). Only VISA and MASTERCARD is accepted as a credit card. There is a 1.2% fee on use of a debit card. **BE HEINS CONTRACTING, LLC** has the right to charge a minimum of \$35 for any returned check in addition to amount due. Financing is available to those who qualify.
- During the duration of the work, the client(s) homeowners insurance will be responsible for any interior damage as long as **BE HEINS CONTRACTING, LLC** has taken appropriate action to protect the roof or siding during the repairs.
- **BE HEINS CONTRACTING, LLC** reserves the right to revoke the proposal 20 days from date accepted if materials are not available. **After 10 days BE HEINS CONTRACTING, LLC reserves the right to adjust contract if material prices increase.**
- **ANY** representations, statements, or other communications **NOT** written on this agreement are agreed to be immaterial, and not relied on by either party, and do NOT survive the execution of this contract.
- **FAILURE TO PAY:** If the Purchaser(s) fails to make payments as provided herein, after **ten (10) days** written notice, **BE HEINS CONTRACTING, LLC** may remove all materials installed pursuant to this contract and/or **BE HEINS CONTRACTING, LLC** may charge a **1% monthly interest fee** (not to exceed 12% per year) of **unpaid contract balance** until balance is paid in full.
- **SIGNING OF DOCUMENTS:** If the contract price is to be financed with a lending institution, the Purchaser(s) agrees to sign any and all required documents, including but not limited to any credit application, not a deed of trust. The act of signing shall be done on the lending institution's contract documents and forms. These documents and forms shall merge with and become a part of this contract as though more fully shown on the face thereof.
- **Uncontrollable Delay:** **BE HEINS CONTRACTING, LLC** is not responsible for delay or inability to perform caused by strikes, acts of God, riots, shortages, weather conditions, public authorities or other causes or casualties beyond our control, or due to the Purchaser(s) conduct.
- **HIDDEN CONDITIONS / UTILITIES:** Contractor has prepared their estimate of the Contract Sum without knowledge of any preexisting deficiencies or defects in the building not apparent from a visual inspection of the building. If any such conditions, including without limitation, nail pops, existence of plumbing vent pipes, wood rot, or decking deflection become evident to Contractor after commencement of the work, Contractor shall adjust the Contract Sum for the cost of time and materials accordingly. If owner(s) has knowledge of or suspects such conditions, Owner(s) shall advise Contractor of such conditions prior to Contractor's commencement of the work, so that Contractor can provide Owner(s) with the best possible estimate to the Contract Sum. Contractor shall not be liable for damage to stucco, brick, siding and any reset items such as chipping or breaking the stucco and brick and denting and scratching of siding or windows. Such damage frequently occurs, especially with respect to very steep roofs or where there are rotted or rusted areas. Contractor shall have no liability with respect to any solar panels, satellite dishes or weather instruments located on the building. Owner(s) agrees to coordinate and work to be performed around such solar panels, and weather instruments with a contractor qualified in the repair and/or installation of such devices. Owner(s) agrees to remove or cover all furniture and flooring located under a skylight. Owner shall pay for any utilities used during construction, including electricity. Owner(s) expressly permits Contractor to include photographs, depictions, information on representations regarding the work in Contractor's sales or marketing materials and Contractor may place temporary advertising/marketing signage on the property during the construction of the work.
- **EXPECTATIONS:** The work will cause inconveniences and annoyances. Contractor shall remove debris related to the work and leave the property in a condition reasonably acceptable to Owner(s).
- **Heins Contracting** reserves the right to use photo and video to document before, during, and after the project. These photos and videos may be used for marketing purposes. No content will include any person(s) residing at the project for marketing purposes without permission of said person(s)
- **DEFAULT; RIGHT TO CURE LAW:** This Contract may not be terminated without the consent of both parties, except as expressly set forth in this Contract. If the work shall be stopped for a period in excess of 10 consecutive days by the order of Owner(s), any court or other public authority, Contractor may terminate this Contract. In the event of termination at this Contract for any reason, HOMEOWNER(S) shall pay Contractor for

work performed through the date of termination, ALL costs relating to restocking charges in the amount of **20%** for materials ordered installed, attorneys' fees AND collections costs AND (unless termination is due to a material breach of Contractor) anticipated profit. In no event shall Contractor's liability under this Contract exceed the amount of the Contracted Sum. Except as otherwise expressly permitted in this paragraph, the parties hereto waive all rights to consequential damages arising out of a breach of this Contract. The work performed by Contractor under this Contract, if related to a residence, is subject to the Wisconsin "Right To Cure Law" and, accordingly, Contractor hereby provides the following statutory notice (in which "you" and "your" refers to "Owner"): **WISCONSIN LAW CONTAINS IMPORTANT REQUIREMENTS YOU MUST FOLLOW BEFORE YOU MAY FILE A LAWSUIT FOR DEFECTIVE CONSTRUCTION AGAINST THE CONTRACTOR WHO COMPLETED YOUR REMODELING PROJECT OR AGAINST WINDOW OR DOOR SUPPLIERS. FOR EXAMPLE, SECTION 895.07(2) AND (3) OF THE WISCONSIN STATUTES REQUIRES YOU TO DELIVER TO THE CONTRACTOR A WRITTEN NOTICE OF ANY CONSTRUCTION CONDITIONS THAT YOU ALLEGE ARE DEFECTIVE BEFORE YOU FILE YOUR LAWSUIT, AND YOU MUST PROVIDE CONTRACTOR THE OPPORTUNITY TO MAKE AN OFFER TO REPAIR OR PAY FOR THE CONSTRUCTION DEFECTS. YOU ARE NOT OBLIGATED TO ACCEPT ANY OFFER MADE BY THE CONTRACTOR, BUT FAILURE TO ACCEPT A REASONABLE OFFER MAY LIMIT YOUR RECOVERABLE DAMAGES. ALL PARTIES ARE BOUND BY APPLICABLE WARRANTY PROVISIONS.**

• **BE HEINS CONTRACTING, LLC** has not investigated for the presence of asbestos or lead-based paint at the subject property. **BE HEINS CONTRACTING, LLC** discloses that remodeling activities can disrupt or dislodge asbestos or lead-based paint and that construction projects where moisture or dampness are present can result in the development of mold or other hazardous conditions. **BE HEINS CONTRACTING, LLC** (and its employees and sub-contractors) are not certified or trained for removal of any toxic or hazardous substances. **BE HEINS CONTRACTING, LLC** has not tested or inspected for the presence of any such materials and disclaims any obligation or responsibility to test for such materials at any time.

.....

\_\_\_\_\_  
Company Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date



**Gary Brown Roofing Corporation**  
 GBR Corporation  
 4227 Triangle Street  
 McFarland, WI 53558  
 Phone: 608.838.0066

## Proposal

This proposal for the specified work is being submitted by: Derek Westrum

### FOR THE FOLLOWING PROJECT:

General Contractor/ Owner :	City of Columbus
Project:	125 North Dickason Blvd
Project Number:	
Project Location:	
Original Proposal Date:	06/03/25
Plans, addendums, alternates:	

GBR hereby proposes to furnish all labor and materials for the completion of the following work in accordance with the requirements specified in the 'Request for Proposal' issued for the above referenced project. Proposal is based on all project plans, specifications, and referenced attachments.

Contractor will substantially complete all work within TBD working days from issuance of work order.

Description
Remove existing BUR roofing, and insulation. Haul from site for disposal. Mechanically fasten two layers of 2.5" polyisocyanurate insulation R=28.8 to the existin structurally sloped decking. Install tapered insulation saddles behind existing roof curbs to create positive drainage. Install fully adhered .060 mil EPDM over new insulation. Flash all existing walls and penetrations per manufacturer's specifications. Furnish and install shop fabricated 24 ga. steel coping, roof edge, gutters and downspouts to replace the existing. 20 year labor and material warranty.
Pricing <b>\$106,000.00</b>

### SPECIFIC EXCLUSIONS ARE AS FOLLOWS:

Snow / ice removal, penetrations not shown on plans, penetrations installed after roof is installed, sheet metal work, wall insulation, temporary roofing, carpentry, any demolition, custom metal colors, roof top anchors. Snow melt systems, FM Global, solar panel work.

Alternates	Price

This proposal is good for \_ days from the date listed above.

### SUBMITTED BY:

### ACCEPTANCE OF PROPOSAL BY:

<i>Derek Westrum</i>	Signed:
Derek Westrum	Printed Name:
President	Title:
6/3/2025	Date of Acceptance:



## Agenda Item Report

**Meeting Type:** City Council

**Meeting Date:** July 1, 2025

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**Item Title:** Certified Survey Map – Prairie Ridge Health

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

**Detailed Description of Subject Matter:**

This CSM Combines two lots into one to support expansion of the parking lot and a new access to Park Avenue. The Plan Commission recommended approval with the condition that the items in the review letter be addressed.

**List all Supporting Documentation Attached:**

- Review Letter
- CSM

**Action Requested:** Approve CSM with condition that items in the review letter get addressed.

May 29, 2025

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

Re: Columbus – Prairie Ridge Health CSM

Dear Mr. Kornmann:

Ruekert & Mielke, Inc. (R/M) has completed our review of the Certified Survey Map for the above-referenced project, dated April 25, 2025. This review is for the compliance with Wisconsin Administrative Code Chapter A-E 7, Wisconsin Statute Chapter 236 utilizing the Wisconsin CSM checklist provided by plat review, and the City of Columbus Ordinances Chapter 90, Article VI. This review does not constitute a recommendation for future phases. This review may not include all City requirements for this submittal. We offer the following comments, clarifications, or concerns:

General

1. Show easement to account for relocated grass water way.
2. Finalize electric easement location with City and include in the final CSM.
3. Finalize water main easement location with City and include in the final CSM.

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

Respectfully,

RUEKERT & MIELKE, INC.

Zachary Schinke  
  
Digitally signed by  
Zachary Schinke  
Date: 2025.05.29  
09:45:05-06'00'

Zach Schinke  
Project Engineer  
[zschinke@ruekert-mielke.com](mailto:zschinke@ruekert-mielke.com)

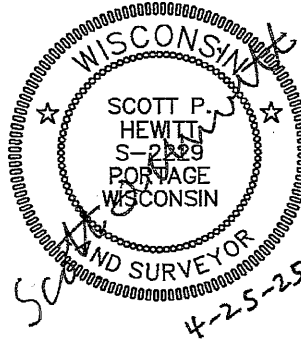
ZMS:ied

cc: Matt Amundson, City of Columbus  
Paul Johnson, Boardman & Clark  
Duane Millard, Director of Public Works  
Jason P. Lietha, P.E., City Engineer

As prepared by:

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

SEAL:



**G & A FILE NO. 325-99**



DRAFTED BY: T. KASPER

CHECKED BY: TG

PROJ. 605-493

DWG. 325-99CSM

SHEET 1 OF 10

## COLUMBIA COUNTY CERTIFIED SURVEY MAP NO. \_\_\_\_\_ GENERAL LOCATION

Volume \_\_\_\_\_ Page \_\_\_\_\_

BEING LOT 1, C.S.M. NO. 6574 AS RECORDED IN VOLUME 49 OF C.S.M.S, PAGE 34 AS DOCUMENT NO. 959258,  
LOT 1, C.S.M. NO. 6862 AS RECORDED IN VOLUME 51 OF C.S.M.S, PAGE 110 AS DOCUMENT NO. 979509  
AND LANDS LOCATED IN THE SE1/4 OF THE NW1/4, THE NW1/4 OF THE SE1/4, THE  
SW1/4 OF THE NE1/4 AND THE NW1/4 OF THE SE1/4, SECTION 23, T. 10 N, R. 12 E,  
CITY OF COLUMBUS, COLUMBIA  
COUNTY, WISCONSIN.

CONTAINING:  
1,893,713 SQ.FT.  
- 43.47 ACRES

**DEDICATED  
TO THE  
PUBLIC**  
17,601 SQ.FT.  
0.40 ACRES

**BUSINESS  
U.S.H. 151**

WI D.O.T. R/W  
PROJ. 3061-01-21  
(N45°38'15"E)  
655.00'  
286.73'

**STH 73  
PARK AVENUE**

(N89°31'00"E)(N87°22'35"E) (515.01')(513.21')(462.13')  
N89°36'34"E 511.66'

(N45°38'15"E) REFERENCE LINE 532.23'

(N19°04'21"E) N19°29'12"E 33.54'

LOT 1  
C.S.M. 6574  
(520-236)

PARCEL 11211-1192.01

SW1/4-NE1/4

SEE DETAIL  
UTILITY EASEMENT AGREEMENT  
(DOC. NO. 814378)  
INGRESS/EGRESS UTILITY & STORM  
SEWER EASEMENT PER C.S.M. 6574

"HOSPITAL BUILDING"

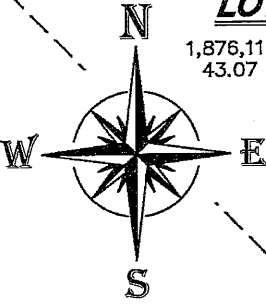
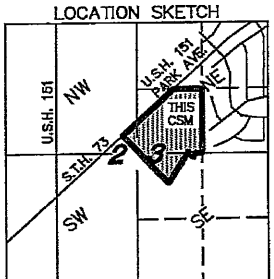
LOT 1  
C.S.M. 6574  
(520-236)

PARCEL 11211-1192.01

SW1/4-NE1/4

**LOT 1**

1,876,112 SQ.FT.  
43.07 ACRES



LOT 1

C.S.M. 6862  
(823-381)

PARCEL 11211-1508.16

NW1/4-SE1/4

**SCALE: 1" = 200'**

0 100' 200' 400'

**CLIENT/OWNER:** PRAIRIE RIDGE HEALTH INC.  
1515 PARK AVENUE  
COLUMBUS, WI 53925

UNPLATTED LANDS  
BY OTHERS

NE COR. SEC. 23

6 13

7 14

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11 18

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13 20

14 21

15 22

16 23

17 24

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39 46



As prepared by:

**G & A GROTHMAN & ASSOCIATES S.C.**  
 PROFESSIONAL SERVICES

625 EAST SLIFER STREET, P.O. BOX 373 PORTAGE, WI. 53901  
 PHONE: PORTAGE: (808) 742-7788 SAUK: (808) 844-8877  
 E-MAIL: [surveying@grothman.com](mailto:surveying@grothman.com)  
 (RED LOGO REPRESENTS THE ORIGINAL MAP)

G & A FILE NO. **325-99**

DRAFTED BY: T. KASPER

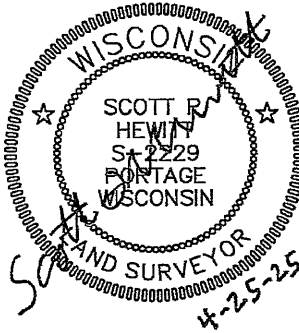
CHECKED BY: TG

PROJ. 605-493

DWG. 325-99CSM

SHEET 2 OF 10

SEAL:

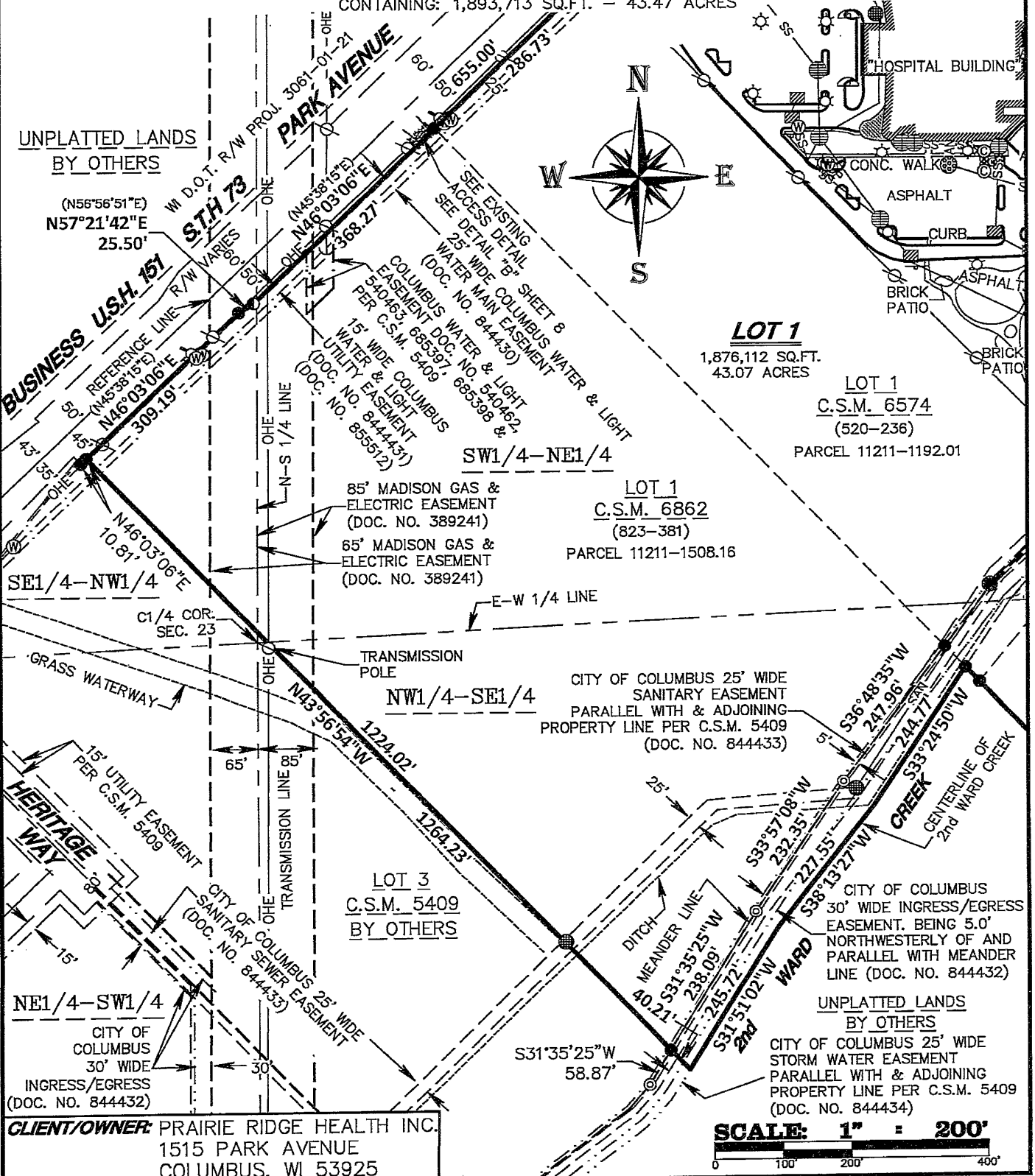


## COLUMBIA COUNTY CERTIFIED SURVEY MAP NO. \_\_\_\_\_

### GENERAL LOCATION

Volume \_\_\_\_\_, Page \_\_\_\_\_

BEING LOT 1, C.S.M. NO. 6574 AS RECORDED IN VOLUME 49 OF C.S.M.S, PAGE 34 AS DOCUMENT NO. 959258,  
 LOT 1, C.S.M. NO. 6862 AS RECORDED IN VOLUME 51 OF C.S.M.S, PAGE 110 AS DOCUMENT NO. 979509 AND  
 LANDS LOCATED IN THE SE1/4 OF THE NW1/4, THE NW1/4 OF THE SE1/4, THE SW1/4 OF THE NE1/4 AND THE  
 NW1/4 OF THE SE1/4, SECTION 23, T. 10 N, R. 12 E, CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN  
 CONTAINING: 1,893,713 SQ.FT. - 43.47 ACRES

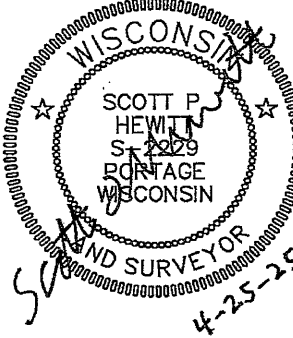


As prepared by:

**GROTHMAN & ASSOCIATES S.C.**  
PROFESSIONAL SERVICES

625 EAST SUFER STREET, P.O. BOX 373 PORTAGE, WI. 53901  
PHONE: PORTAGE: (808) 742-7788 SAUK: (808) 844-8877  
E-MAIL: [surveying@grothman.com](mailto:surveying@grothman.com)  
(RED LOGO REPRESENTS THE ORIGINAL MAP)

SEAL:



**G & A FILE NO. 325-99**



DRAFTED BY: T. KASPER

CHECKED BY: TG

PROJ. 605-493

DWG. 325-99CSM

SHEET 3 OF 10

## COLUMBIA COUNTY CERTIFIED SURVEY MAP NO.

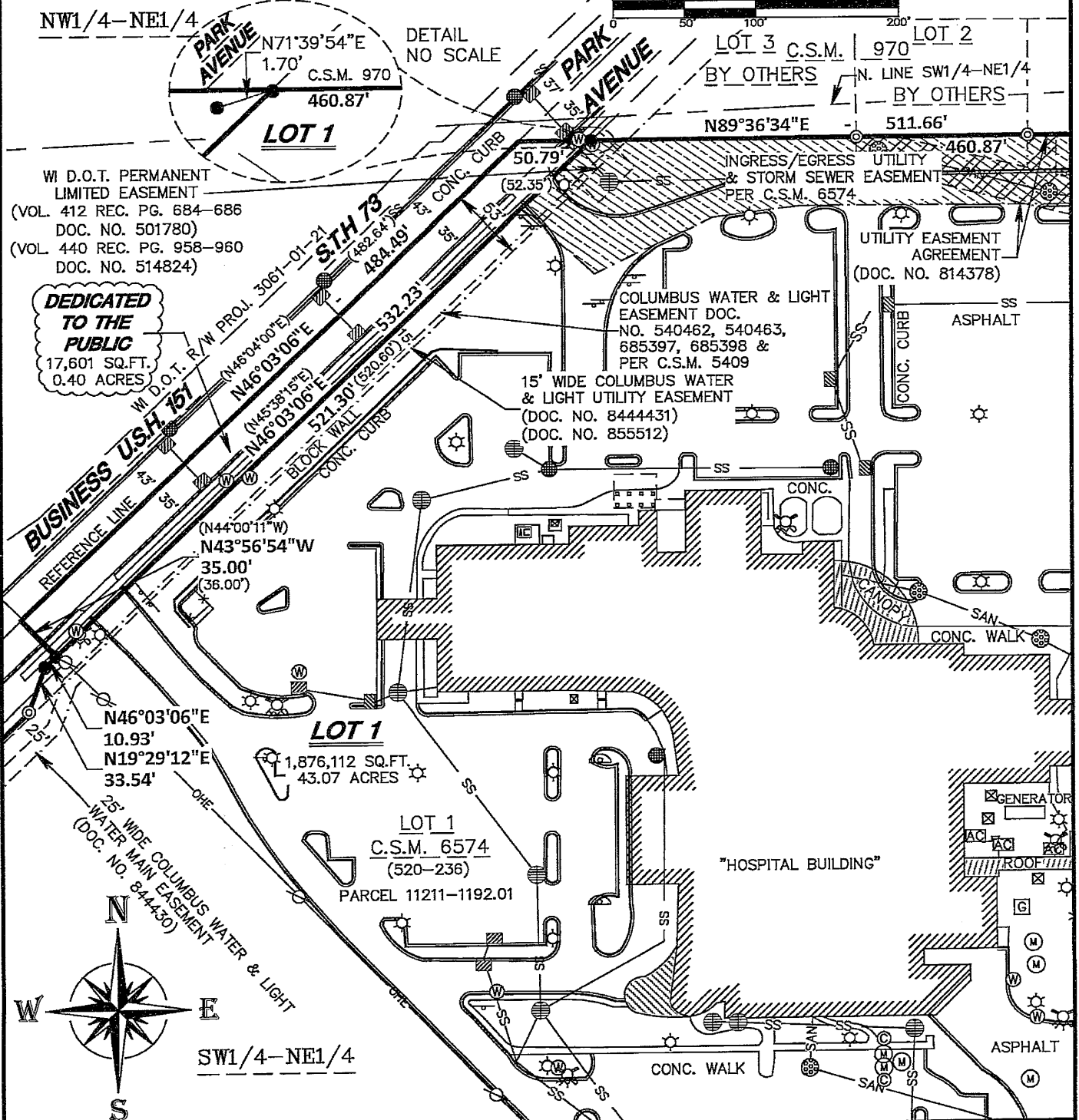
### GENERAL LOCATION

Volume \_\_\_\_\_, Page \_\_\_\_\_

BEING LOT 1, C.S.M. NO. 6574 AS RECORDED IN VOLUME 49 OF C.S.M.S, PAGE 34 AS DOCUMENT NO. 959258,  
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LANDS LOCATED IN THE SE1/4 OF THE NW1/4, THE NW1/4 OF THE SE1/4, THE SW1/4 OF THE NE1/4 AND THE  
NW1/4 OF THE SE1/4, SECTION 23, T. 10 N, R. 12 E, CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN  
CONTAINING: 1,893,713 SQ.FT. - 43.47 ACRES

SCALE: 1" = 100'

OUTLOT 1



CLIENT/OWNER:

PRAIRIE RIDGE HEALTH INC.  
1515 PARK AVENUE  
COLUMBUS, WI 53925

As prepared by:

**GROTHMAN**  
& ASSOCIATES S.C.  
PROFESSIONAL SERVICES

625 EAST SJUER STREET, P.O. BOX 373 PORTAGE, WI. 53901  
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(RED LOGO REPRESENTS THE ORIGINAL MAP)

G & A FILE NO. **325-99**



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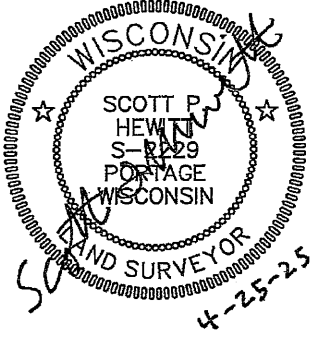
CHECKED BY: TG

PROJ. 605-493

DWG. 325-99CSM

SHEET 4 OF 10

SEAL:

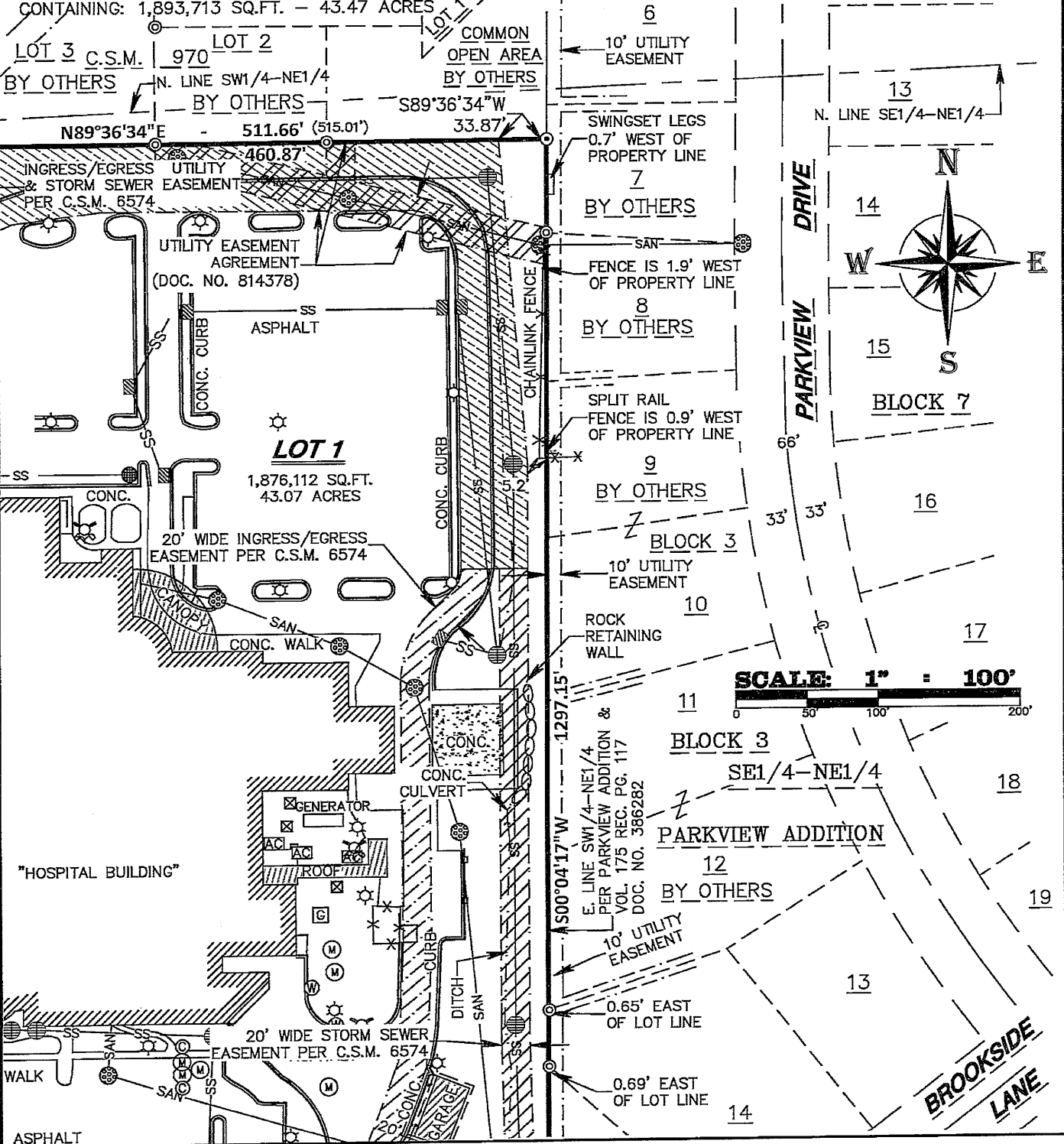


## COLUMBIA COUNTY CERTIFIED SURVEY MAP NO. \_\_\_\_\_

### GENERAL LOCATION

Volume \_\_\_\_\_, Page \_\_\_\_\_

BEING LOT 1, C.S.M. NO. 6574 AS RECORDED IN VOLUME 49 OF C.S.M.S, PAGE 34 AS DOCUMENT NO. 959258,  
LOT 1, C.S.M. NO. 6862 AS RECORDED IN VOLUME 51 OF C.S.M.S, PAGE 110 AS DOCUMENT NO. 979509 AND  
LANDS LOCATED IN THE SE1/4 OF THE NW1/4, THE NW1/4 OF THE SE1/4, THE SW1/4 OF THE NE1/4 AND THE  
NW1/4 OF THE SE1/4, SECTION 23, T. 10 N, R. 12 E, CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN.  
CONTAINING: 1,893,713 SQ.FT. - 43.47 ACRES



CLIENT/OWNER:

PRAIRIE RIDGE HEALTH INC.  
1515 PARK AVENUE  
COLUMBUS, WI 53925

As prepared by:

**G GROTHMAN & ASSOCIATES S.C.**  
PROFESSIONAL SERVICES625 EAST SLIFER STREET, P.O. BOX 373 PORTAGE, WI. 53801  
PHONE: PORTAGE: (808) 742-7788 SAUK: (808) 544-8877  
E-MAIL: [surveying@grothman.com](mailto:surveying@grothman.com)  
(RED LOGO REPRESENTS THE ORIGINAL MAP)**G & A FILE NO. 325-99**

DRAFTED BY: T. KASPER

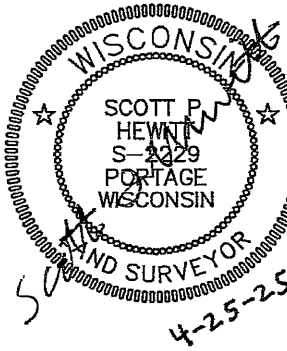
CHECKED BY: TG

PROJ. 605-493

DWG. 325-99CSM

SHEET 5 OF 10

SEAL:

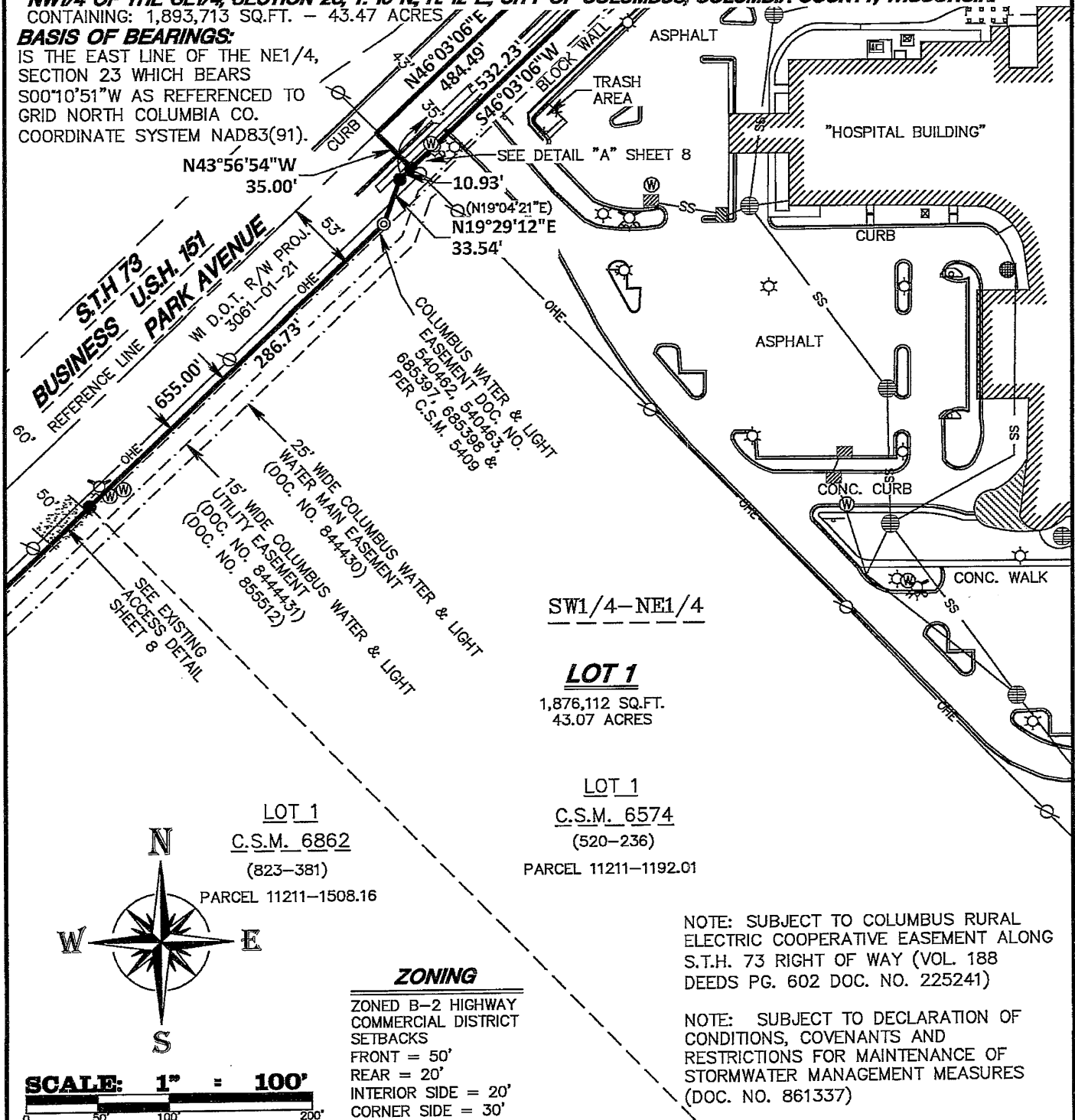
**COLUMBIA COUNTY CERTIFIED SURVEY MAP NO.****GENERAL LOCATION**

Volume \_\_\_\_\_, Page \_\_\_\_\_

BEING LOT 1, C.S.M. NO. 6574 AS RECORDED IN VOLUME 49 OF C.S.M.S, PAGE 34 AS DOCUMENT NO. 959258, LOT 1, C.S.M. NO. 6862 AS RECORDED IN VOLUME 51 OF C.S.M.S, PAGE 110 AS DOCUMENT NO. 979509 AND LANDS LOCATED IN THE SE1/4 OF THE NW1/4, THE NW1/4 OF THE SE1/4, THE SW1/4 OF THE NE1/4 AND THE NW1/4 OF THE SE1/4, SECTION 23, T. 10 N, R. 12 E, CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN. CONTAINING: 1,893,713 SQ.FT. - 43.47 ACRES

**BASIS OF BEARINGS:**

IS THE EAST LINE OF THE NE1/4, SECTION 23 WHICH BEARS S00°10'51"W AS REFERENCED TO GRID NORTH COLUMBIA CO. COORDINATE SYSTEM NAD83(91).



**CLIENT/OWNER:** PRAIRIE RIDGE HEALTH INC.  
1515 PARK AVENUE  
COLUMBUS, WI 53925

As prepared by:

**G GROTHMAN**  
& ASSOCIATES S.C.  
PROFESSIONAL SERVICES

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(RED LOGO REPRESENTS THE ORIGINAL MAP)

G & A FILE NO. **325-99**



DRAFTED BY: T. KASPER

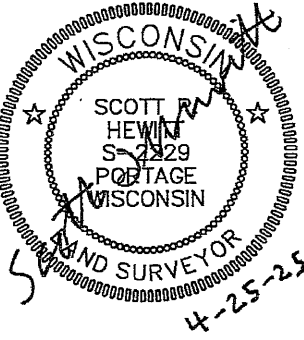
CHECKED BY: TG

PROJ. 605-493

DWG. 325-99CSM

SHEET 6 OF 10

SEAL:

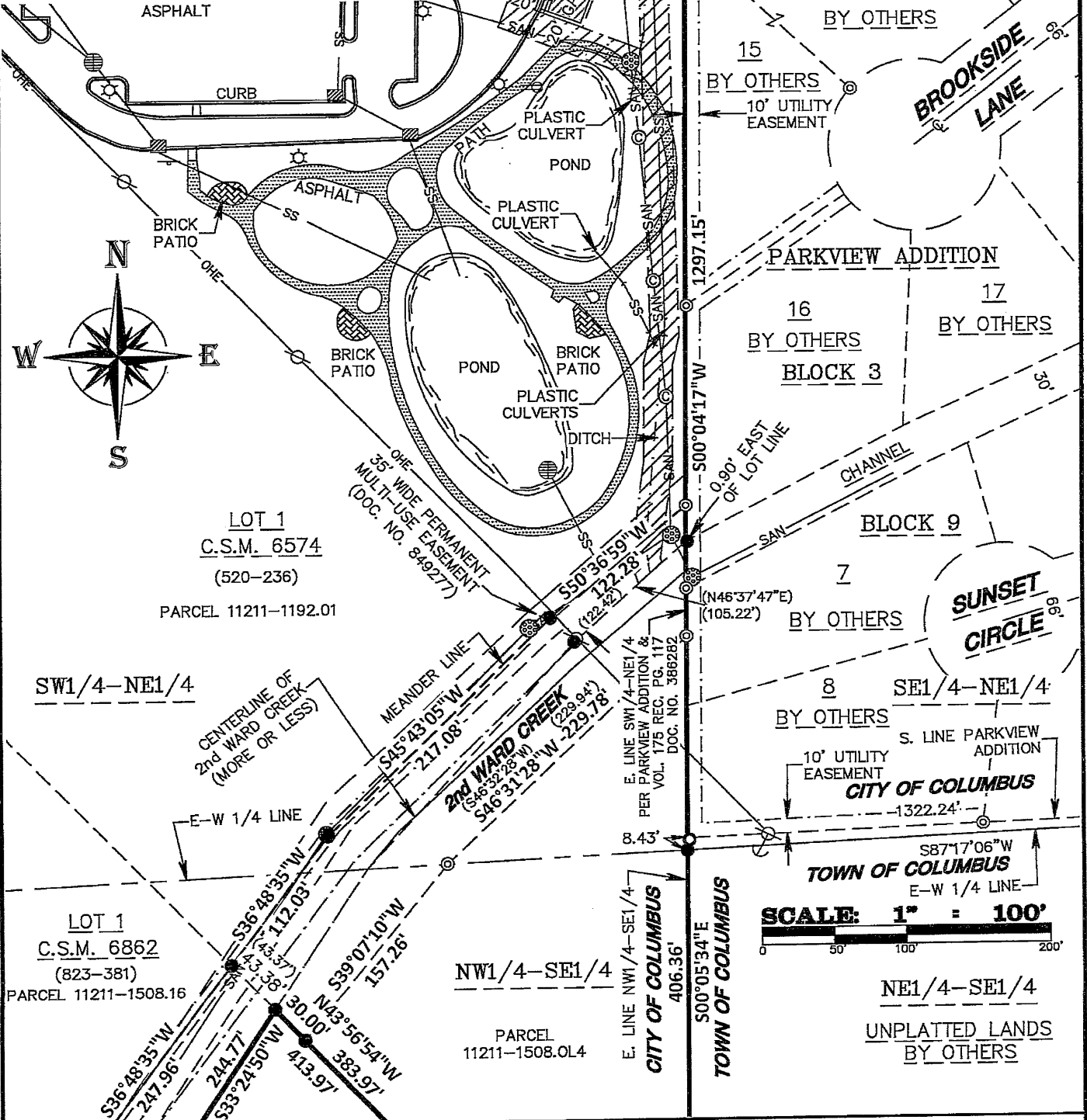


## COLUMBIA COUNTY CERTIFIED SURVEY MAP NO. \_\_\_\_\_

### GENERAL LOCATION

Volume \_\_\_\_\_, Page \_\_\_\_\_

BEING LOT 1, C.S.M. NO. 6574 AS RECORDED IN VOLUME 49 OF C.S.M.S, PAGE 34 AS DOCUMENT NO. 959258,  
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LANDS LOCATED IN THE SE1/4 OF THE NW1/4, THE NW1/4 OF THE SE1/4, THE SW1/4 OF THE NE1/4 AND THE  
NW1/4 OF THE SE1/4, SECTION 23, T. 10 N, R. 12 E,  
CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN.  
CONTAINING: 1,893,713 SQ.FT. — 43.47 ACRES



As prepared by:

**G GROTHMAN & ASSOCIATES S.C.**  
PROFESSIONAL SERVICES

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(RED LOGO REPRESENTS THE ORIGINAL MAP)

G & A FILE NO. **325-99**

DRAFTED BY: T. KASPER

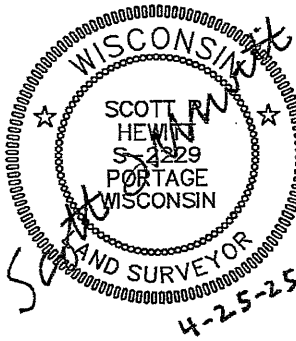
CHECKED BY: TG

PROJ. 605-493

DWG. 325-99CSM

SHEET 7 OF 10

SEAL:



## COLUMBIA COUNTY CERTIFIED SURVEY MAP NO.

### GENERAL LOCATION

Volume \_\_\_\_\_, Page \_\_\_\_\_

BEING LOT 1, C.S.M. NO. 6574 AS RECORDED IN VOLUME 49 OF C.S.M.S, PAGE 34 AS DOCUMENT NO. 959258, LOT 1, C.S.M. NO. 6862 AS RECORDED IN VOLUME 51 OF C.S.M.S, PAGE 110 AS DOCUMENT NO. 979509 AND LANDS LOCATED IN THE SE1/4 OF THE NW1/4, THE NW1/4 OF THE SE1/4, THE SW1/4 OF THE NE1/4 AND THE NW1/4 OF THE SE1/4, SECTION 23, T. 10 N, R. 12 E, CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN.

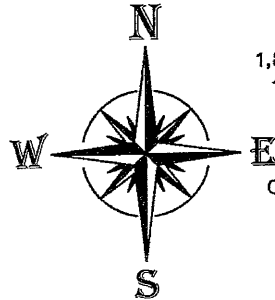
SCALE: 1" = 60'

CONTAINING: 1,893,713 SQ.FT. - 43.47 ACRES

NOTE: SHORELAND ZONING IS IN EFFECT FOR THE PROPERTY AND THERE IS A 75 FOOT SETBACK FROM THE ORDINARY HIGH WATER MARK OF THE 2nd WARD CREEK.

NOTE: THE ORDINARY HIGH WATER MARK MUST BE FIELD VERIFIED BY CITY OF COLUMBUS PLANNING AND DEVELOPMENT STAFF PRIOR TO CONSTRUCTION.

NOTE: ANY LAND BELOW THE ORDINARY HIGH WATER MARK OF A LAKE OR A NAVIGABLE STREAM IS SUBJECT TO THE PUBLIC TRUST IN NAVIGABLE WATERS THAT IS ESTABLISHED UNDER ARTICLE IX, SECTION 1, OF THE STATE CONSTITUTION.



### LOT 1

1,876,112 SQ.FT.  
43.07 ACRES

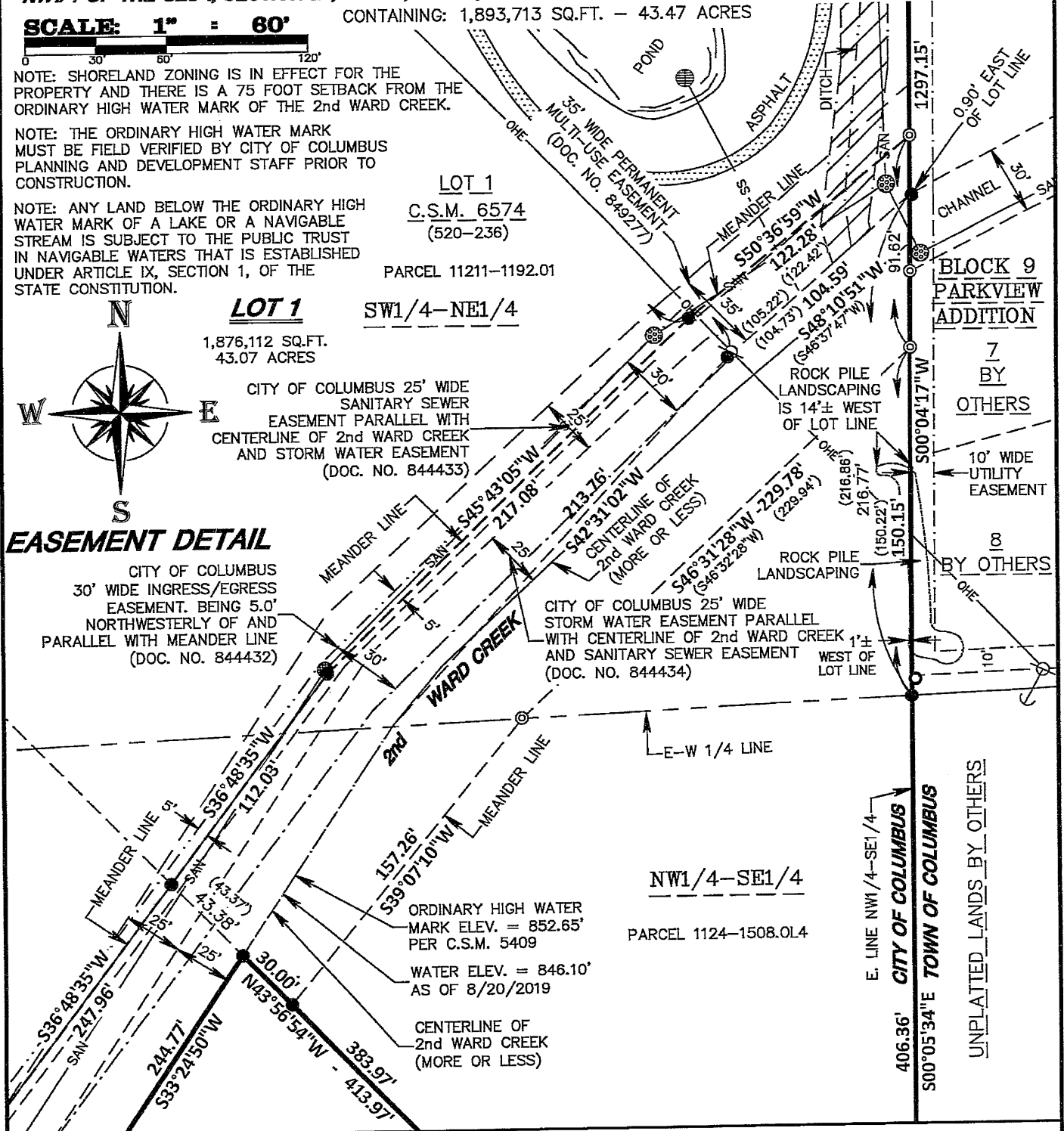
SW1/4-NE1/4

CITY OF COLUMBUS 25' WIDE  
SANITARY SEWER  
EASEMENT PARALLEL WITH  
CENTERLINE OF 2nd WARD CREEK  
AND STORM WATER EASEMENT  
(DOC. NO. 844433)

### EASEMENT DETAIL

CITY OF COLUMBUS  
30' WIDE INGRESS/EGRESS  
EASEMENT. BEING 5.0'  
NORTHWESTERLY OF AND  
PARALLEL WITH MEANDER LINE  
(DOC. NO. 844432)

CITY OF COLUMBUS 25' WIDE  
STORM WATER EASEMENT PARALLEL  
WITH CENTERLINE OF 2nd WARD CREEK  
AND SANITARY SEWER EASEMENT  
(DOC. NO. 844434)



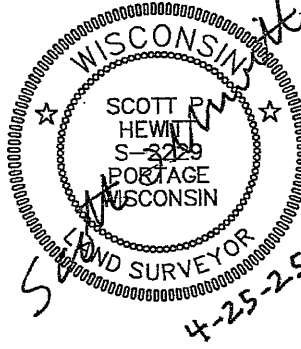
CLIENT/OWNER:

PRAIRIE RIDGE HEALTH INC.  
1515 PARK AVENUE  
COLUMBUS, WI 53925

As prepared by:

**GROTHMAN & ASSOCIATES S.C.**  
PROFESSIONAL SERVICES  
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PHONE: PORTAGE: (808) 742-7788 SAUK: (808) 644-8877  
E-MAIL: surveying@grothman.com  
(RED LOGO REPRESENTS THE ORIGINAL MAP)

SEAL:



**G & A FILE NO. 325-99**



DRAFTED BY: T. KASPER

CHECKED BY: TG

PROJ. 605-493

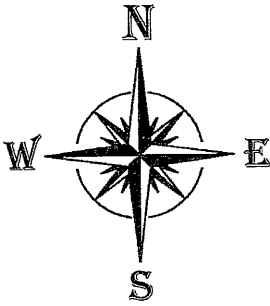
DWG. 325-99CSM SHEET 8 OF 10

## COLUMBIA COUNTY CERTIFIED SURVEY MAP NO.

### GENERAL LOCATION

Volume \_\_\_\_\_, Page \_\_\_\_\_

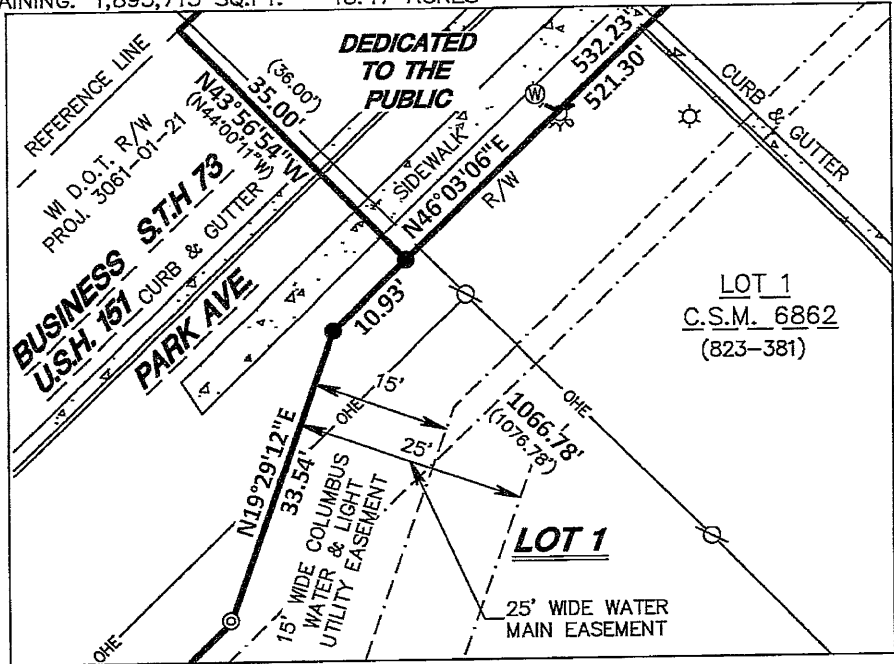
BEING LOT 1, C.S.M. NO. 6574 AS RECORDED IN VOLUME 49 OF C.S.M.S, PAGE 34 AS DOCUMENT NO. 959258, LOT 1, C.S.M. NO. 6862 AS RECORDED IN VOLUME 51 OF C.S.M.S, PAGE 110 AS DOCUMENT NO. 979509 AND LANDS LOCATED IN THE SE1/4 OF THE NW1/4, THE NW1/4 OF THE SE1/4, THE SW1/4 OF THE NE1/4 AND THE NW1/4 OF THE SE1/4, SECTION 23, T. 10 N, R. 12 E, CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN.  
CONTAINING: 1,893,713 SQ.FT. - 43.47 ACRES



**SCALE: 1" = 20'**

### LEGEND

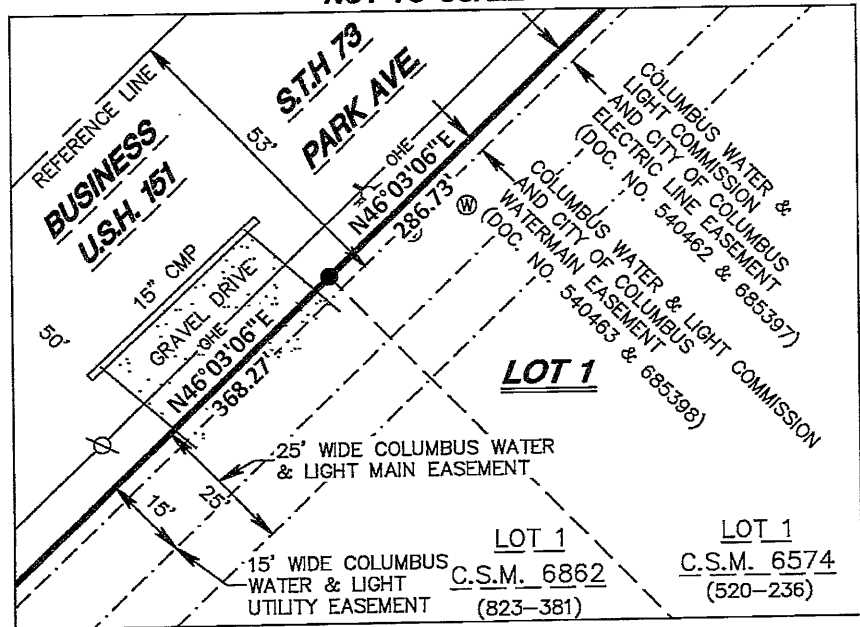
- 3/4" IRON ROD FND.
- ⊙ 5/8" IRON ROD FND.
- ⊙ 1" IRON PIPE FND.
- ⊙ 1 1/4" IRON ROD FND.
- ⊙ 2" IRON PIPE FND.
- ⊙ 3 1/2" ALUM. MON. FND.
- ⊙ WATER BOX
- ⊙ FIRE HYDRANT
- ⊙ LIGHT POLE
- ⊙ CABLE TV PEDESTAL
- ⊙ ELECTRIC OUTLET
- ⊙ FLAG POLE
- ⊙ SIGN
- ⊙ AIR CONDITIONING UNIT
- ⊙ GAS METER
- ⊙ ELECTRIC BOX
- ⊙ CLEAN OUT
- ⊙ STORMWATER DRAIN
- ⊙ CATCH BASIN
- ⊙ STORM MANHOLE
- ⊙ SANITARY MANHOLE
- ⊙ MANHOLE
- ⊙ POWER POLE
- ⊙ GUY WIRE
- SAN — SANITARY SEWER LINE
- SS — STORM SEWER LINE
- OHE — OVERHEAD UTILITY LINE
- ( ) PREVIOUS SURVEY OR RECORD INFO.



DETAIL 'A'

### EXISTING ACCESS DETAIL NOT TO SCALE

DETAIL 'B'



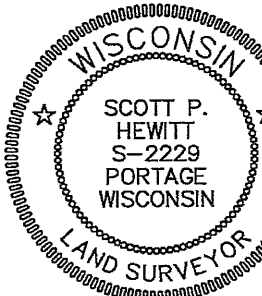
**CLIENT/OWNER:** PRAIRIE RIDGE HEALTH INC.  
1515 PARK AVENUE  
COLUMBUS, WI 53925



As prepared by:

**G GROTHMAN & ASSOCIATES S.C.**  
PROFESSIONAL SERVICES  
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SEAL:



**G & A FILE NO. 325-99**



DRAFTED BY: T. KASPER

CHECKED BY: TG

PROJ. 605-493

DWG. 325-99CSM SHEET 9 OF 10

**COLUMBIA COUNTY CERTIFIED SURVEY MAP NO. \_\_\_\_\_**

**GENERAL LOCATION**

Volume \_\_\_\_\_, Page \_\_\_\_\_

**BEING LOT 1, C.S.M. NO. 6574 AS RECORDED IN VOLUME 49 OF C.S.M.S, PAGE 34 AS DOCUMENT NO. 959258, LOT 1, C.S.M. NO. 6862 AS RECORDED IN VOLUME 51 OF C.S.M.S, PAGE 110 AS DOCUMENT NO. 979509 AND LANDS LOCATED IN THE SE1/4 OF THE NW1/4, THE NW1/4 OF THE SE1/4, THE SW1/4 OF THE NE1/4 AND THE NW1/4 OF THE SE1/4, SECTION 23, T. 10 N., R. 12 E., CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN. CONTAINING: 1,893,713 SQ.FT. — 43.47 ACRES**

**SURVEYOR'S CERTIFICATE**

I, **SCOTT P. HEWITT**, Professional Land Surveyor, do hereby certify that by the order of **Prairie Ridge Health Inc.**, I have surveyed, monumented and mapped Lot 1, Certified Survey Map, No. 6574 as recorded in Volume 49 of Certified Survey Maps, page 34 as Document No. 959258, Lot 1, Certified Survey Map, No. 6862 as recorded in Volume 51 of Certified Survey Maps, page 110 as Document No. 979509 and lands located in the Southeast Quarter of the Northwest Quarter, the Northwest Quarter of the Southeast Quarter, the Southwest Quarter of the Northeast Quarter and the Northwest Quarter of the Southeast Quarter, Section 23, Town 10 North, Range 12 East, City of Columbus, Columbia County, Wisconsin, described as follows:

Commencing at the East Quarter corner of Section 23;  
thence South 87°17'06" West along the East - West Quarter line of Section 23, 1,322.24 feet to the Northeast corner of the Northwest Quarter of the Southeast Quarter, said point being in the East line of Lot 1, Certified Survey Map, No. 6574 and the point of beginning;  
thence South 00°05'34" East along the East line of the Northwest Quarter of the Southeast Quarter and the East line of Lot 1, Certified Survey Map, No. 6574, 406.36 feet to the most Southerly corner of said Lot 1;  
thence North 43°56'54" West along the Westerly line of Lot 1, Certified Survey Map, No. 6574, 413.97 feet to the most Easterly corner of Lot 1, Certified Survey Map, No. 6862;  
thence South 33°24'50" West along the Southeasterly line of Lot 1, Certified Survey Map, No. 6862, 244.77 feet;  
thence South 38°13'27" West along the Southeasterly line of Lot 1, Certified Survey Map, No. 6862, 227.55 feet;  
thence South 31°51'02" West along the Southeasterly line of Lot 1, Certified Survey Map, No. 6862, 245.72 feet to the most Southerly corner of Lot 1, Certified Survey Map, No. 6862;  
thence North 43°56'54" Westerly along the Southwesterly line of Lot 1, Certified Survey Map, No. 6862, 1,264.23 feet to the Northwest corner thereof, said point being in the Southeasterly right-of-way line of State Trunk Highway 73;  
thence North 46°03'06" East along the Northwesterly line of Lot 1, Certified Survey Map, No. 6862 and the Southeasterly right-of-way line of State Trunk Highway 73, 309.19 feet;  
thence North 57°21'42" East along the Northwesterly line of Lot 1, Certified Survey Map, No. 6862 and the Southeasterly right-of-way line of State Trunk Highway 73, 25.50 feet;  
thence North 46°03'06" East along the Northwesterly line of Lot 1, Certified Survey Map, No. 6862, the Northwesterly line of Lot 1, Certified Survey Map, No. 6574 and the Southeasterly right-of-way line of State Trunk Highway 73, 655.00 feet;  
thence North 19°29'12" East along the Northwesterly line of Lot 1, Certified Survey Map, No. 6574 and the Southeasterly right-of-way line of State Trunk Highway 73, 33.54 feet;  
thence North 46°03'06" East along the Northwesterly line of Lot 1, Certified Survey Map, No. 6574 and the Southeasterly right-of-way line of State Trunk Highway 73, 10.93 feet;  
thence North 43°56'54" West, 35.00 feet to a point in the centerline of State Trunk Highway 73;  
thence North 46°03'06" East along the centerline of State Trunk Highway 73, 484.49 feet;  
thence North 89°36'34" East along the North line of Lot 1, Certified Survey Map, No. 6574 and the Westerly extension thereof, 511.66 feet to the Northeast corner of Lot 1, Certified Survey Map, No. 6574 and being in the East line of the Southwest Quarter of the Northeast Quarter; thence South 00°04'17" West along the East line of Lot 1, Certified Survey Map, No. 6574 and the East line of the Southwest Quarter of the Northeast Quarter, 1,297.15 feet to the point of beginning.  
Containing 1,893,713 square feet (43.47 acres), more or less. Being subject to State Trunk Highway 73 right-of-way and servitudes and easements of use or record, if any.

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

**SCOTT P. HEWITT**  
Professional Land Surveyor, No. 2229  
Dated: April 25, 2025  
File No. 325-99

**CLIENT/OWNER:** PRAIRIE RIDGE HEALTH INC.  
1515 PARK AVENUE  
COLUMBUS, WI 53925



As prepared by:

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

**G & A FILE NO. 325-99**



DRAFTED BY: T. KASPER

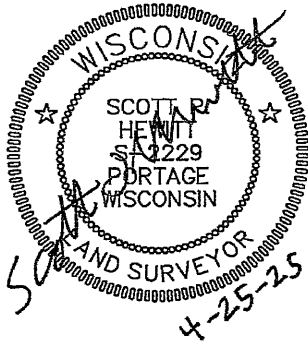
CHECKED BY: TG

PROJ. 605-493

DWG. 325-99CSM

SHEET 10 OF 10

SEAL:



**COLUMBIA COUNTY CERTIFIED SURVEY MAP NO. \_\_\_\_\_**

**GENERAL LOCATION**

Volume \_\_\_\_\_, Page \_\_\_\_\_

**BEING LOT 1, C.S.M. NO. 6674 AS RECORDED IN VOLUME 49 OF C.S.M.S, PAGE 34 AS DOCUMENT NO. 959258, LOT 1, C.S.M. NO. 6862 AS RECORDED IN VOLUME 51 OF C.S.M.S, PAGE 110 AS DOCUMENT NO. 979509 AND LANDS LOCATED IN THE SE1/4 OF THE NW1/4, THE NW1/4 OF THE SE1/4, THE SW1/4 OF THE NE1/4 AND THE NW1/4 OF THE SE1/4, SECTION 23, T. 10 N, R. 12 E, CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN.**  
CONTAINING: 1,893,713 SQ.FT. - 43.47 ACRES

**OWNER'S CERTIFICATE OF DEDICATION**

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

Witness the hand and seal of said Owner this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Prairie Ridge Health Inc.

\_\_\_\_\_  
Signature

STATE of WISCONSIN)  
SS)  
COUNTY OF \_\_\_\_\_)

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2025, the above named

\_\_\_\_\_ to me known to be the persons who executed the foregoing instrument and acknowledged the same.

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_  
County, Wisconsin  
My commission expires: \_\_\_\_\_

**CITY of COLUMBUS APPROVAL CERTIFICATE**

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

\_\_\_\_\_  
Mayor  
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
City Clerk  
\_\_\_\_\_  
Date

**CLIENT/OWNER:** PRAIRIE RIDGE HEALTH INC.  
1515 PARK AVENUE  
COLUMBUS, WI 53925



## Agenda Item Report

**Meeting Type:** City Council

**Meeting Date:** July 1, 2025

---

**Item Title:** Zoning Map Amendment Ordinance 2025-2 – Prairie Ridge Health

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

**Detailed Description of Subject Matter:**

The request changes the zoning on the newly acquire land from Rural Development to B3d. And it changes the current zoning of the hospital to B3 which permits hospitals. The Plan Commission recommended approval of the zoning map amendment change.

**List all Supporting Documentation Attached:**

- Zoning Map Amendment Application
- Zoning Map
- Zoning Map Amendment Ordinance

**Action Requested:** Approve zoning map amendment Ordinance 2025-2



## CITY OF COLUMBUS

105 N. DICKASON BOULEVARD COLUMBUS, WISCONSIN 53925-1565  
920.623.5900 FAX 920.623.5901 [www.cityofcolumbuswi.com](http://www.cityofcolumbuswi.com)

# APPLICATION FOR ZONING MAP AMENDMENT

**FEES:**

Application: \$500.00

**DEPOSIT:**

Residential, single lot - N/A

Residential, more than 1 lot or up to 5 acres - \$1,000

Commercial, Industrial - \$1,000

**Instructions to Applicant:** To request a change in the Zoning Ordinance, an application for a zoning map amendment must be filed with the City Clerk's Office and a public hearing held before the City's Plan Commission. Normally there are two primary reasons for a change in zoning. One reason is that the zoning ordinance does not comply with the City's Comprehensive Plan; the second is that the activity or use was not addressed or considered at the time the Comprehensive Plan was adopted. The burden of providing substantiating evidence rests with the applicant.

Applications will not be processed unless all required information for the specific application type is submitted and applicable fees are paid. The application deadline is usually 20 working days before the Plan Commission meeting to allow time for staff review and required publishing. **No partial applications will be accepted and final acceptance will be determined by City Staff.**

**Applicant information. Applicant will be invoiced for any additional professional fee costs:**

Name: Prairie Ridge Health Inc

Address: 1515 Park Ave

City: Columbus State: WI ZIP 53925

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Cell: 920-382-0378 Email: \_\_\_\_\_

**Property Interest of Applicant:**

( ) Owner ( ) Contract Purchaser ( ) Leasee

(X) Other (please explain) Authorized Representative

\*\*\*\*\*

**Owner information (if different from Applicant):**

Name: Same as owner

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Cell: \_\_\_\_\_ Email: \_\_\_\_\_

\*\*\*\*\*



# CITY OF COLUMBUS

105 N. DICKASON BOULEVARD COLUMBUS, WISCONSIN 53925-1565  
920.623.5900 FAX 920.623.5901 [www.cityofcolumbuswi.com](http://www.cityofcolumbuswi.com)

## APPLICATION FOR ZONING MAP AMENDMENT

### Primary contact information:

Name: Matt Yarech

Address: 1515 Park Ave.

City: Columbus State: WI ZIP 53925

Phone: — Fax: —

Cell: 920-382-0378 Email: myarech@prairieridge.health

\*\*\*\*\*

### Location of Property

Address: 1515 Park Ave Tax parcel number: 1508.16

Legal Description (attach additional sheets if necessary):

Lot 1, CSM NO. 6862

See attached CSM

\*\*\*\*\*

Requested Map Amendment: **A narrative or cover letter shall be attached and include the following:**

#### 1. Information about Subject Property:

Current zoning of property: RD Rural Development

Current use of property: Ag Field

#### 2. Information about the requested zoning map change and what use the amendment would allow:

rezone from RD to B-X3

#### 3. Reason for the change to the Zoning Map: to match B-X<sup>3</sup> zoning of adjoining Parcel 1192.01 (hospital lot)

## CITY OF COLUMBUS

105 N. DICKASON BOULEVARD COLUMBUS, WISCONSIN 53925-1565  
 920.623.5900 FAX 920.623.5901 [www.cityofcolumbuswi.com](http://www.cityofcolumbuswi.com)  
*Celebrate!*  
 COLUMBUS

## APPLICATION FOR ZONING MAP AMENDMENT

## 4. Site Plan

A Site plan must be attached at a scale large enough for clarity showing the following information:

1. Location and dimensions of the lot showing all easements and all onsite parking.
2. All structures shown, including signs, the distance between all buildings and all front, side and rear setbacks.
3. All off-street parking spaces.
4. The principal buildings on adjacent lots.

\*\*\*\*\*

I certify that all the above statements and plans submitted with this application are true and accurate. I consent to the entry in or upon the premises described in this application by any authorized official of the City of Columbus for the purposes of inspection as may be required by law. I understand I will be invoiced for any additional professional fees generated by this application.

5/6/2025

Date



Signature of Applicant

Date

Signature of Owner (if different from Applicant)

(Please complete an application for any zoning changes at the same time the CSM is filed.) Attached narrative if more room is needed

The Certifies Survey requirements are attached.

Please call if you have questions. 920-623-5900

\*\*\*\*\*

I understand that I must comply with all applicable municipal codes and obtain any necessary permits from the Columbus Building Inspector, Zoning Administrator and others; that information submitted with this application is accurate; I agree to pay all fees related to the review of the certified survey map according to City Ordinances (fees and costs for consulting above the fee amount).

Applicant/Authorized Agent Signature\_\_\_\_\_

Property Owner Signature Melissa L. Mangaw on behalf of  
Prairie Ridge Health, Inc.

Property Owner Signature\_\_\_\_\_





**Zoning Change B2 to B3**  
Prairie Ridge Health - Columbus, WI

**DISCLAIMER:**

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

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



SCALE: 1" = 585'

**City Of Columbus**

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

Print Date: 6/25/2025

# CITY OF COLUMBUS

## ZONING MAP AMENDMENT ORDINANCE 2025-2

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

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

1. The property currently described as: that part of Lot 1, CSM 6574-49-34 f/k/a Lot 1 CS6183, that prt of OL1 CS6183 lying in SWNE & lands described in 386282 not including r/w; and Lot 1, CSM 6862-51-110, and that part of Lot 1, CSM 6574-49-34 f/k/a that part of Outlot 1, CSM 6183-45-35 located in the NWSE
  2. The Plan Commission held a public hearing on June 12, 2025 and recommended approval of the zoning map amendment.
  3. Currently and specifically parcels 15.08.16, 1192.01, 1508.OL4.
  4. The City Council directs the Zoning Administrator to update the city zoning map accordingly.
  5. Severability. If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.
3. Effective Date. This Ordinance shall take effect immediately upon its passage and posting as required by law.

Adopted this 1<sup>st</sup> day of July, 2025.

CITY OF COLUMBUS

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

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



June 24, 2025

Duane Millard  
City of Columbus  
105 N. Dickason Blvd  
Columbus, WI 53925

RE: 2025 Crack Sealing Program

Dear Mr. Millard:

Bids for the above project were opened on June 24, 2025 at 12:30 PM online on Quest CDN and were as follows:

	<b>BIDDER</b>	<b>BASE BID</b>	<b>MANDATORY ALTERNATE</b>	<b>BASE BID + MANDATORY ALTERNATE</b>
1.	Fahrner Asphalt Sealers, LLC	\$14,932.00	\$12,840.00	\$27,772.00
2.	Thunder Road, LLC	\$13,725.00	\$14,570.00	\$28,295.00

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder for the base bid and mandatory alternate.

On these bases, we recommend that Fahrner Asphalt Sealers, LLC be awarded the 2025 Crack Sealing Program contract, in the amount of \$27,772.00 for total Base Bid and Mandatory Alternate.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After City Council approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.

Heidi Jeninga  
Digitally signed by Heidi Jeninga  
DN: cn=US,  
E=hjeninga@ruekert-mielke.com,  
O="Ruekert-Mielke, Inc.", CN=Heidi  
Jeninga  
Date: 2025.06.24 16:45:01-05'00'

Heidi F. Jeninga, P.E., CESSWI (WI)  
Project Engineer  
[hjeninga@ruekert-mielke.com](mailto:hjeninga@ruekert-mielke.com)

HFJ:ied  
Encl: Notice of Award  
Bid Tabulation

**NOTICE OF AWARD**

Item #10.

Date of Issuance: July 1, 2025  
Owner: City of Columbus

Contract: 2025 Crack Sealing Program  
Bidder: Fahrner Asphalt Sealers, L.L.C.  
Address: 316 Raemisch Road  
Waunakee, WI 53597

Engineer: Ruekert & Mielke, Inc.  
Engineer's Project No.: 8117-10102

**TO BIDDER:**

You are notified that your Bid dated June 24, 2025 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

**2025 Crack Sealing Program**

The Contract Price of your Contract is: \$ 27,722.00

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award, or have been transmitted or made available to Bidder electronically.

Two (2) sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer two (2) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement and Bid security as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01), and Supplementary Conditions (Paragraph SC-6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

Owner: City of Columbus

Signature: \_\_\_\_\_  
Authorized Signature

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Copy: Engineer

**COST COMPARISON OF BIDDERS**

Item #10.

OWNER: City of Columbus  
PROJECT: 2025 Crack Sealing Program  
BID OPENING DATE: June 24, 2025 12:30PM

BASE BID				Fahrner Asphalt Sealers, LLC		Thunder Road LLC	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL
1	Pavement Crack Seal Warner St (Sunset to Fuller)	LS	1	\$4,876.00	\$4,876.00	\$6,445.00	\$6,445.00
2	Pavement Crack Seal Sunset Rd (Dix W to End)	LS	1	\$2,734.00	\$2,734.00	\$1,620.00	\$1,620.00
3	Pavement Crack Seal Brevity Ln (Dix to End)	LS	1	\$1,857.00	\$1,857.00	\$1,340.00	\$1,340.00
4	Pavement Crack Seal Chapin St (Dix to End)	LS	1	\$1,293.00	\$1,293.00	\$1,005.00	\$1,005.00
5	Pavement Crack Seal Sturges St (Dix to Nina West)	LS	1	\$4,172.00	\$4,172.00	\$3,315.00	\$3,315.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 63)</b>					<b>\$14,932.00</b>		<b>\$13,725.00</b>
<b>Mandatory Alternate A</b>							
MA-A1	Pavement Crack Seal S Lewis St (STH 16 to Fuller)	LS	1	\$7,856.00	\$7,856.00	\$9,430.00	\$9,430.00
MA-A2	Pavement Crack Seal Nina West (Full Length)	LS	1	\$1,981.00	\$1,981.00	\$1,640.00	\$1,640.00
MA-A3	Pavement Crack Seal Siesta Ct (Full Length)	LS	1	\$525.00	\$525.00	\$500.00	\$500.00
MA-A4	Pavement Crack Seal Nina Dr (Full Length)	LS	1	\$510.00	\$510.00	\$500.00	\$500.00
MA-A5	Pavement Crack Seal STH 73-USH B151 (Start to End of Concrete)	LS	1	\$1,968.00	\$1,968.00	\$2,500.00	\$2,500.00
<b>TOTAL MANDATORY ALTERNATE A BID PRICES</b>					<b>\$12,840.00</b>		<b>\$14,570.00</b>
<b>SUBTOTAL</b>					<b>\$27,772.00</b>		<b>\$28,295.00</b>

June 24, 2025

Duane Millard  
City of Columbus  
105 N. Dickason Blvd  
Columbus WI, 53925

RE: 2025 Slurry Sealing Program

Dear Mr. Millard:

Bids for the above project were opened on June 23, 2025 at 11:00 AM online on Quest CDN and were as follows:

	BIDDER	BASE BID	MANDATORY ALTERNATE	BASE BID + MANDATORY ALTERNATE
1.	Struck & Irwin Paving, Inc.	\$32,181.60	\$17,242.50	\$49,424.10
2.	Fahrner Asphalt Sealers, LLC	\$36,497.00	\$19,880.00	\$56,377.00

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder for the base bid and mandatory alternate.

On these bases, we recommend that Struck & Irwin Paving, Inc. be awarded the 2025 Slurry Sealing Program contract, in the amount of \$49,424.10 for the Base Bid and Mandatory Alternate total.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After City Council approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Respectfully,

RUEKERT & MIELKE, INC.

Heidi Jeninga  
Digitally signed by Heidi Jeninga  
DN: c=US,  
E=hjeninga@ruekert-mielke.com,  
O="Ruekert-Mielke, Inc.", CN=Heidi  
Jeninga  
Date: 2025.06.24 16:50:01-05'00'

Heidi F. Jeninga, P.E., CESSWI (WI)  
Project Engineer  
[hjeninga@ruekert-mielke.com](mailto:hjeninga@ruekert-mielke.com)

HFJ:ied

Encl: Notice of Award  
Bid Tabulation

**NOTICE OF AWARD**

Item #11.

Date of Issuance: July 1, 2025  
Owner: City of Columbus

Contract: 2025 Slurry Sealing Program  
Bidder: Struck & Irwin Paving, Inc. Engineer: Ruekert & Mielke, Inc.  
Address: 7219 Gene Street Engineer's Project No.: 8117-10102  
Deforest, WI 53532

**TO BIDDER:**

You are notified that your Bid dated June 23, 2025 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

**2025 Slurry Sealing Program**

The Contract Price of your Contract is: \$49,424.10

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award, or have been transmitted or made available to Bidder electronically.

Two (2) sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer two (2) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement and Bid security as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01), and Supplementary Conditions (Paragraph SC-6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

Owner: City of Columbus

Signature: \_\_\_\_\_

Authorized Signature

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Copy: Engineer

**COST COMPARISON OF BIDDERS**

Item #11.

OWNER: City of Columbus  
 PROJECT: 2025 Slurry Sealing Program  
 BID OPENING DATE: June 23, 2025

BASE BID				Struck & Irwin Paving, Inc.		Fahrner Asphalt Sealers, LLC	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL
1	Charles St	LS	1	\$9,893.40	\$9,893.40	\$10,484.00	\$10,484.00
2	Gateway Ct	LS	1	\$12,361.80	\$12,361.80	\$14,413.00	\$14,413.00
3	N. Water St	LS	1	\$9,926.40	\$9,926.40	\$11,600.00	\$11,600.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 63)</b>					<b>\$32,181.60</b>		<b>\$36,497.00</b>
<b>Mandatory Alternate A</b>							
MA-A1	Heritage Way	LS	1	\$6,887.10	\$6,887.10	\$7,991.00	\$7,991.00
MA-A2	Hamilton St	LS	1	\$7,052.10	\$7,052.10	\$8,106.00	\$8,106.00
MA-A3	Center St	LS	1	\$3,303.30	\$3,303.30	\$3,783.00	\$3,783.00
<b>TOTAL MANDATORY ALTERNATE A BID PRICES</b>					<b>\$17,242.50</b>		<b>\$19,880.00</b>
<b>SUBTOTAL</b>					<b>\$49,424.10</b>		<b>\$56,377.00</b>



## Agenda Item Report

**Meeting Type:** Common Council

**Meeting Date:** 7/1/2025

---

**Item Title:** Claims Packet

**Submitted By:** Krystal Larson, Treasurer

**Detailed Description of Subject Matter:**

Claims from 6/11/2025 to 6/24/2025 in the amount of \$422,764.60

**List all Supporting Documentation Attached:**

Claims Packet 6/11/2025 – 6/24/2025

**Action Requested of Council:**

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

CITY CLAIMS

THROUGH: 6/24/2025

PAYROLL MONTHLY LIABILITIES - ACH	\$	185,358.93
PAYROLL - PAYDATE 6/27/2025	\$	87,336.60
<b>TOTAL PAYROLL</b>	<b>\$</b>	<b>272,695.53</b>

ADMINISTRATION	\$	111,505.06
CABLE	\$	2,770.45
CAPITAL PROJECTS	\$	-
COMMUNITY CENTER	\$	296.25
COMMUNITY ECONOMIC DEVELOPMENT	\$	1,107.75
DEBT PAYMENTS	\$	-
FIRE DEPARTMENT	\$	-
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	210.42
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	20,779.88
POOL	\$	-
PR ADMIN	\$	-
PUBLIC WORKS DEPARTMENT	\$	13,199.26
RECREATION	\$	-
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	-
TOURISM COMMISSION	\$	200.00
<b>TOTAL OPERATIONS</b>	<b>\$</b>	<b>150,069.07</b>

**TOTAL ALL CLAIMS:**

<b>\$</b>	<b>422,764.60</b>
-----------	-------------------

  
 Krystal Larson, City Treasurer

6/25/25  
 Date



CITY OF COLUMBUS

Journals

Page: 1

Period 05/25 (05/31/2025)

Jun 24, 2025 3:44PM

## Report Criteria:

Including transaction count

Journal Code. Journal code = "cDje"

Transaction. Reference number = 11-36

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>11</b>						
05/31/2025	11 PR 5/2/25 - SOC SEC/MED ACH		100-215110	SOCIAL SECURITY PAY	13,192.20	
Total 11:					13,192.20	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>12</b>						
05/31/2025	12 PR 5/2/25 - FED TAX WH ACH		100-215120	FEDERAL WITHHOLDING PAY	6,782.17	
Total 12:					6,782.17	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>13</b>						
05/31/2025	13 PR 5/2/25 - STATE TAX WH ACH		100-215130	STATE WITHHOLDING PAY	3,545.11	
Total 13:					3,545.11	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>14</b>						
05/31/2025	14 PR 5/2/25 - DEF COMP ACH EMPOWER		100-215907	DEFERRED COMPENSATION	326.76	
Total 14:					326.76	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>15</b>						
05/31/2025	15 PR 5/2/25 - DEF COMP ACH NORTH SHO		100-215907	DEFERRED COMPENSATION	150.00	
Total 15:					150.00	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>16</b>						
05/31/2025	16 PR 5/16/25 - SOC SEC/MED ACH		100-215110	SOCIAL SECURITY PAY	13,083.88	
Total 16:					13,083.88	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>17</b>						
05/31/2025	17 PR 5/16/25 - FED TAX WH ACH		100-215120	FEDERAL WITHHOLDING PAY	6,254.52	
Total 17:					6,254.52	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>18</b>						
05/31/2025	18 PR 5/16/25 - STATE TAX WH ACH		100-215130	STATE WITHHOLDING PAY	3,316.55	
Total 18:					3,316.55	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>19</b>						
05/31/2025	19 PR 5/16/25 - DEF COMP EMPOWER		100-215907	DEFERRED COMPENSATION	323.64	
Total 19:					323.64	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>20</b>						
05/31/2025	20 PR 5/16/25 - DEF COMP NORTH SHORE		100-215907	DEFERRED COMPENSATION	150.00	
Total 20:					150.00	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>21</b>						

CITY OF COLUMBUS

Journals  
Period 05/25 (05/31/2025)Page: 2  
Jun 24, 2025 3:44PM

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
<b>CASH DISBURSEMENT JE (CDJE) (continued)</b>						
05/31/2025	21	PR 5/16/25 - HSA CITY/UTIL ACH	100-215311	HSA - CITY/W&L	2,098.08	
Total 21:					2,098.08	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>22</b>						
05/31/2025	22	PR 5/16/25 - CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	1,100.00	
Total 22:					1,100.00	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>23</b>						
05/31/2025	23	PR 5/30/25 - SOC SEC/MED ACH	100-215110	SOCIAL SECURITY PAY	14,291.36	
Total 23:					14,291.36	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>24</b>						
05/31/2025	24	PR 5/30/25 - FED TAX WH ACH	100-215120	FEDERAL WITHHOLDING PAY	7,870.04	
Total 24:					7,870.04	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>25</b>						
05/31/2025	25	PR 5/30/25 - STATE TAX WH ACH	100-215130	STATE WITHHOLDING PAY	3,983.03	
Total 25:					3,983.03	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>26</b>						
05/31/2025	26	PR 5/30/25 - DEF COMP EMPOWER	100-215907	DEFERRED COMPENSATION	131.86	
Total 26:					131.86	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>27</b>						
05/31/2025	27	PR 5/30/25 - DEF COMP NORTHSORE	100-215907	DEFERRED COMPENSATION	150.00	
Total 27:					150.00	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>28</b>						
05/31/2025	28	PR 6/13/25 - HSA CITY/UTIL ACH	100-215311	HSA - CITY/W&L	2,098.08	
Total 28:					2,098.08	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>29</b>						
05/31/2025	29	PR 5/30/25 - CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	800.00	
Total 29:					800.00	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>30</b>						
05/31/2025	30	AFLAC ACH - MAY 2025	100-215910	AMERICAN FAMILY LIFE ASSURANCE	95.56	
Total 30:					95.56	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>31</b>						

CITY OF COLUMBUS

Journals  
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Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
<b>CASH DISBURSEMENT JE (CDJE) (continued)</b>						
05/31/2025	31	DEAN HEALTH INS ACH - MAY 2025	100-215310	HEALTH INSURANCE	60,033.60	
Total 31:					60,033.60	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>32</b>						
05/31/2025	32	DELTA DENTAL/VISION INS ACH - MAY 2	100-215911	DENTAL/VISION INSURANCE	3,296.03	
Total 32:					3,296.03	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>33</b>						
05/31/2025	33	LIFE INS ACH - JUN 2025	100-215901	LIFE INSURANCE	1,084.01	
Total 33:					1,084.01	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>34</b>						
05/31/2025	34	LTD ACH - JUN 2025	100-215908	LONG TERM DISABILITY	892.11	
Total 34:					892.11	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>35</b>						
05/31/2025	35	WI RETIREMENT ACH - APR 2025	100-215210	RETIREMENT PAY	40,310.34	
Total 35:					40,310.34	.00
<b>CASH DISBURSEMENT JE (CDJE)</b>						
<b>36</b>						
05/31/2025	36	WI RETIREMENT ACH - APR 2025	001-111100	GENERAL CASH	.00	185,358.93-
Total 36:					.00	185,358.93-
Total CASH DISBURSEMENT JE (CDJE):					185,358.93	185,358.93-
References: 26 Transactions: 26						
Grand Totals:					185,358.93	185,358.93-

## Report Criteria:

Including transaction count

Journal Code.Journal code = "cDje"

Transaction.Reference number = 11-36

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06/22/2025	PC	06/27/2025	14256		001-111000	-829.63
06/22/2025	PC	06/27/2025	62725001		001-111000	-594.99
06/22/2025	PC	06/27/2025	62725002		001-111000	-249.25
06/22/2025	PC	06/27/2025	62725003		001-111000	-250.00
06/22/2025	PC	06/27/2025	62725004		001-111000	-262.79
06/22/2025	PC	06/27/2025	62725005		001-111000	-286.36
06/22/2025	PC	06/27/2025	62725006		001-111000	-274.77
06/22/2025	PC	06/27/2025	62725007		001-111000	-300.90
06/22/2025	PC	06/27/2025	62725008		001-111000	-558.59
06/22/2025	PC	06/27/2025	62725009		001-111000	-480.15
06/22/2025	PC	06/27/2025	62725010		001-111000	-456.72
06/22/2025	PC	06/27/2025	62725011		001-111000	-228.17
06/22/2025	PC	06/27/2025	62725012		001-111000	-206.37
06/22/2025	PC	06/27/2025	62725013		001-111000	-226.45
06/22/2025	PC	06/27/2025	62725014		001-111000	-239.95
06/22/2025	PC	06/27/2025	62725015		001-111000	-485.38
06/22/2025	PC	06/27/2025	62725016		001-111000	-1,015.16
06/22/2025	PC	06/27/2025	62725017		001-111000	-342.16
06/22/2025	PC	06/27/2025	62725018		001-111000	-432.30
06/22/2025	PC	06/27/2025	62725019		001-111000	-1,056.26
06/22/2025	PC	06/27/2025	62725020		001-111000	-549.79
06/22/2025	PC	06/27/2025	62725021		001-111000	-959.37
06/22/2025	PC	06/27/2025	62725022		001-111000	-162.38
06/22/2025	PC	06/27/2025	62725023		001-111000	-424.36
06/22/2025	PC	06/27/2025	62725024		001-111000	-592.87
06/22/2025	PC	06/27/2025	62725025		001-111000	-520.00
06/22/2025	PC	06/27/2025	62725026		001-111000	-299.97
06/22/2025	PC	06/27/2025	62725027		001-111000	-245.49
06/22/2025	PC	06/27/2025	62725028		001-111000	-277.21
06/22/2025	PC	06/27/2025	62725029		001-111000	-442.07
06/22/2025	PC	06/27/2025	62725030		001-111000	-182.85
06/22/2025	PC	06/27/2025	62725031		001-111000	-185.46
06/22/2025	PC	06/27/2025	62725032		001-111000	-76.95
06/22/2025	PC	06/27/2025	62725033		001-111000	-171.61
06/22/2025	PC	06/27/2025	62725034		001-111000	-143.91
06/22/2025	PC	06/27/2025	62725035		001-111000	-290.00
06/22/2025	PC	06/27/2025	62725036		001-111000	-292.75
06/22/2025	PC	06/27/2025	62725037		001-111000	-276.12
06/22/2025	PC	06/27/2025	62725038		001-111000	-33.25
06/22/2025	PC	06/27/2025	62725039		001-111000	-2,524.38
06/22/2025	PC	06/27/2025	62725040		001-111000	-1,489.26
06/22/2025	PC	06/27/2025	62725041		001-111000	-1,471.48
06/22/2025	PC	06/27/2025	62725042		001-111000	-1,802.22
06/22/2025	PC	06/27/2025	62725043		001-111000	-2,291.74
06/22/2025	PC	06/27/2025	62725044		001-111000	-2,097.00
06/22/2025	PC	06/27/2025	62725045		001-111000	-724.45

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06/22/2025	PC	06/27/2025	62725046		001-111000	-1,717.54
06/22/2025	PC	06/27/2025	62725047		001-111000	-1,359.81
06/22/2025	PC	06/27/2025	62725048		001-111000	-563.96
06/22/2025	PC	06/27/2025	62725049		001-111000	-850.15
06/22/2025	PC	06/27/2025	62725050		001-111000	-1,606.17
06/22/2025	PC	06/27/2025	62725051		001-111000	-1,591.13
06/22/2025	PC	06/27/2025	62725052		001-111000	-1,721.65
06/22/2025	PC	06/27/2025	62725053		001-111000	-1,282.46
06/22/2025	PC	06/27/2025	62725054		001-111000	-849.44
06/22/2025	PC	06/27/2025	62725055		001-111000	-1,487.12
06/22/2025	PC	06/27/2025	62725056		001-111000	-2,064.99
06/22/2025	PC	06/27/2025	62725057		001-111000	-1,600.17
06/22/2025	PC	06/27/2025	62725058		001-111000	-2,746.66
06/22/2025	PC	06/27/2025	62725059		001-111000	-2,214.97
06/22/2025	PC	06/27/2025	62725060		001-111000	-849.51
06/22/2025	PC	06/27/2025	62725061		001-111000	-1,450.55
06/22/2025	PC	06/27/2025	62725062		001-111000	-414.63
06/22/2025	PC	06/27/2025	62725063		001-111000	-867.65
06/22/2025	PC	06/27/2025	62725064		001-111000	-1,611.29
06/22/2025	PC	06/27/2025	62725065		001-111000	-230.92
06/22/2025	PC	06/27/2025	62725066		001-111000	-1,280.06
06/22/2025	PC	06/27/2025	62725067		001-111000	-2,320.23
06/22/2025	PC	06/27/2025	62725068		001-111000	-452.73
06/22/2025	PC	06/27/2025	62725069		001-111000	-917.57
06/22/2025	PC	06/27/2025	62725070		001-111000	-1,620.76
06/22/2025	PC	06/27/2025	62725071		001-111000	-1,761.95
06/22/2025	PC	06/27/2025	62725072		001-111000	-848.95
06/22/2025	PC	06/27/2025	62725073		001-111000	-1,540.99
06/22/2025	PC	06/27/2025	62725074		001-111000	-1,270.80
06/22/2025	PC	06/27/2025	62725075		001-111000	-959.31
06/22/2025	PC	06/27/2025	62725076		001-111000	-1,055.58
06/22/2025	PC	06/27/2025	62725077		001-111000	-153.08
06/22/2025	PC	06/27/2025	62725078		001-111000	-459.99
06/22/2025	PC	06/27/2025	62725079		001-111000	-802.61
06/22/2025	PC	06/27/2025	62725080		001-111000	-744.01
06/22/2025	PC	06/27/2025	62725081		001-111000	-688.37
06/22/2025	PC	06/27/2025	62725082		001-111000	-267.93
06/22/2025	PC	06/27/2025	62725083		001-111000	-116.14
06/22/2025	PC	06/27/2025	62725084		001-111000	-354.08
06/22/2025	PC	06/27/2025	62725085		001-111000	-1,949.78
06/22/2025	PC	06/27/2025	62725086		001-111000	-783.13
06/22/2025	PC	06/27/2025	62725087		001-111000	-1,438.83
06/22/2025	PC	06/27/2025	62725088		001-111000	-192.26
06/22/2025	PC	06/27/2025	62725089		001-111000	-137.33
06/22/2025	PC	06/27/2025	62725090		001-111000	-247.20
06/22/2025	PC	06/27/2025	62725091		001-111000	-949.62

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06/22/2025	PC	06/27/2025	62725092		001-111000	-137.33
06/22/2025	PC	06/27/2025	62725093		001-111000	-336.51
06/22/2025	PC	06/27/2025	62725094		001-111000	-137.33
06/22/2025	PC	06/27/2025	62725095		001-111000	-192.26
06/22/2025	PC	06/27/2025	62725096		001-111000	-192.26
06/22/2025	PC	06/27/2025	62725097		001-111000	-137.33
06/22/2025	PC	06/27/2025	62725098		001-111000	-192.26
06/22/2025	PC	06/27/2025	62725099		001-111000	-1,455.72
06/22/2025	PC	06/27/2025	62725100		001-111000	-176.23
06/22/2025	PC	06/27/2025	62725101		001-111000	-236.42
06/22/2025	PC	06/27/2025	62725102		001-111000	-216.10
06/22/2025	PC	06/27/2025	62725103		001-111000	-1,220.25
06/22/2025	PC	06/27/2025	62725104		001-111000	-106.97
06/22/2025	PC	06/27/2025	62725105		001-111000	-173.92
06/22/2025	PC	06/27/2025	62725106		001-111000	-170.38
06/22/2025	PC	06/27/2025	62725107		001-111000	-165.14
06/22/2025	PC	06/27/2025	62725108		001-111000	-143.91
06/22/2025	PC	06/27/2025	62725109		001-111000	-164.68
06/22/2025	PC	06/27/2025	62725110		001-111000	-269.08
06/22/2025	PC	06/27/2025	62725111		001-111000	-373.22
06/22/2025	PC	06/27/2025	62725112		001-111000	-834.97
06/22/2025	PC	06/27/2025	62725113		001-111000	-373.22
06/22/2025	PC	06/27/2025	62725114		001-111000	-373.22
06/22/2025	PC	06/27/2025	62725115		001-111000	-373.22
06/22/2025	PC	06/27/2025	62725116		001-111000	-373.22
06/22/2025	PC	06/27/2025	62725117		001-111000	-343.22
06/22/2025	PC	06/27/2025	62725118		001-111000	-252.41
06/22/2025	PC	06/27/2025	62725119		001-111000	-193.93
06/22/2025	PC	06/27/2025	62725120		001-111000	-168.08
06/22/2025	PC	06/27/2025	62725121		001-111000	-156.46
Grand Totals:						-87,336.60

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>ADMINISTRATION</b>							
	AT&T MOBILITY II LLC	28734905	CELL PHONES - RECREATION	100-555200-225 RECREATION; TELEPHONE	06/07/2025	48.51	
	AT&T MOBILITY II LLC	28734905	POOL	215-555210-225 POOL FACILITY; TELEPHONE	06/07/2025	12.13	
	AT&T MOBILITY II LLC	28734905	ADMINISTRATION - ADMINISTRATOR & CLERK	100-511800-225 CITY HALL; TELEPHONE	06/07/2025	65.02	
	AT&T MOBILITY II LLC	28734905	MAYOR	100-511300-332 MAYOR; MILEAGE & EXP	06/07/2025	32.51	
	AT&T MOBILITY II LLC	28734905	CABLE	225-511220-225 CABLE TV; TELEPHONE	06/07/2025	32.51	
	AT&T MOBILITY II LLC	28734905	WWTP (CU TO REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	06/07/2025	30.32	
Total AT&T MOBILITY II LLC:						221.00	
	BAER INSURANCE SERVICES I	9549	SEMI ANNUAL CRIME COVERAGE - JUL-DEC 2025	100-511940-511 INSURANCE; PROP/LIABILITY/AUTO	06/12/2025	581.00	
Total BAER INSURANCE SERVICES INC:						581.00	
	BAKER TILLY US LLP	BT320975	PROFESSIONAL SERVICES - FINANCIAL STATEMENT AUDIT FOR CITY FUNDS	100-511570-213 ACCTG; AUDIT & ACCTG FEES	05/29/2025	4,705.00	
	BAKER TILLY US LLP	BT320975	ACCOUNTING ASSISTANCE	100-511570-213 ACCTG; AUDIT & ACCTG FEES	05/29/2025	4,035.00	
	BAKER TILLY US LLP	BT320975	TECHNOLOGY FEE	100-511570-213 ACCTG; AUDIT & ACCTG FEES	05/29/2025	437.00	
Total BAKER TILLY US LLP:						9,177.00	
	BOARDMAN & CLARK LLP	7/2025	JULY 2025 RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	06/12/2025	3,400.00	
Total BOARDMAN & CLARK LLP:						3,400.00	
	BONESS, PAT	05192025	REIMBURSEMENT - PUBLIC SPACES FLOWERS	800-510000-340 BEAUTIFICATION EXPENSES	06/12/2025	47.46	
Total BONESS, PAT:						47.46	
	CENTURY LINK	74026224	LONG DISTANCE - CU/WWTP WILL REIMBURSE	100-511800-225 CITY HALL; TELEPHONE	06/01/2025	1.51	
	CENTURY LINK	74026224	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	06/01/2025	.92	
	CENTURY LINK	74026224	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	06/01/2025	2.72	
Total CENTURY LINK:						5.15	
	CHARTER COMMUNICATIONS	17113430	INTERNET SERVICES 6/2025 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	06/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROF'L SERVICES	06/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	CDA	205-581000-346 CDA; WEBSITE SUPPORT/DESIGN	06/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	06/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	06/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	POLICE DEPT	100-522100-221 PD; UTILITIES	06/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	06/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	161 BUILDING	100-555200-225 RECREATION; TELEPHONE	06/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-340 C CENTER; PROGRAMS	06/01/2025	24.44	

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	CHARTER COMMUNICATIONS	17113430	TV SERVICES 6/2025 - CITY HALL	100-511800-228 CITY HALL; INTERNET CHARGES	06/01/2025	32.27	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	06/01/2025	32.27	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-221 C CENTER; UTILITIES	06/01/2025	64.55	
Total CHARTER COMMUNICATIONS:						349.08	
	CIVIC SYSTEMS LLC	07821	SEMI ANNUAL SERVICE & SUPPORT 7/1-12/31/2025	100-511800-251 CITY HALL; SOFTWARE/LICENSES	07/01/2025	8,227.00	
Total CIVIC SYSTEMS LLC:						8,227.00	
	COLUMBUS UTILITIES	5/1/2025-6	CITY HALL	100-511800-221 CITY HALL; UTILITIES	06/08/2025	751.31	
	COLUMBUS UTILITIES	5/1/2025-6	EMERGENCY CITY SIRENS	100-522410-221 EMD; SIREN ELECTRICITY	06/08/2025	25.45	
	COLUMBUS UTILITIES	5/1/2025-6	STREET LIGHTING	100-522440-228 STREET LIGHTING	06/08/2025	10,171.91	
	COLUMBUS UTILITIES	5/1/2025-6	TRAFFIC LIGHTS	100-533500-392 STREETS; TRAFFIC LIGHTS EXPENS	06/08/2025	195.95	
	COLUMBUS UTILITIES	5/1/2025-6	1149 W JAMES ST	100-511230-348 CONTINGENCY ACCOUNT	06/08/2025	49.28	
	COLUMBUS UTILITIES	5/1/2025-6	POLICE DEPT	100-522100-221 PD; UTILITIES	06/08/2025	405.92	
	COLUMBUS UTILITIES	5/1/2025-6	FIRE DEPT	100-522200-221 FIRE; UTILITIES	06/08/2025	363.10	
	COLUMBUS UTILITIES	5/1/2025-6	FIRE DEPT - WATER ONLY	100-522200-221 FIRE; UTILITIES	06/08/2025	110.02	
	COLUMBUS UTILITIES	5/1/2025-6	COMMUNITY CENTER	100-555100-221 C CENTER; UTILITIES	06/08/2025	321.14	
	COLUMBUS UTILITIES	5/1/2025-6	161 BUILDING	100-555200-221 RECREATION; UTILITIES	06/08/2025	213.39	
	COLUMBUS UTILITIES	5/1/2025-6	POOL	215-555210-221 POOL FACILITY; UTILITIES	06/08/2025	3,629.83	
	COLUMBUS UTILITIES	5/1/2025-6	LIBRARY	210-555000-221 LIBRARY; ELECTRIC/WATER/SEWER	06/08/2025	497.04	
	COLUMBUS UTILITIES	5/1/2025-6	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	06/08/2025	133.80	
	COLUMBUS UTILITIES	5/1/2025-6	UDEY DAM LIGHTS	100-522420-221 UDEY DAM; UTILITIES	06/08/2025	19.05	
	COLUMBUS UTILITIES	5/1/2025-6	SCHOOL CROSSING LIGHTS	100-522440-228 STREET LIGHTING	06/08/2025	10.30	
	COLUMBUS UTILITIES	5/1/2025-6	DPW OFFICES	100-533200-221 PWKS ADMIN; UTILITIES	06/08/2025	561.65	
	COLUMBUS UTILITIES	5/1/2025-6	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	06/08/2025	488.81	
	COLUMBUS UTILITIES	5/1/2025-6	LANDSCAPE RECYCLING CENTER	230-577400-221 RECYCLING; UTILITIES	06/08/2025	48.69	
	COLUMBUS UTILITIES	5/1/2025-6	CEMETERY	235-577800-221 CEMETERY; UTILITIES	06/08/2025	64.54	
	COLUMBUS UTILITIES	5/1/2025-6	PARKS ATHLETIC FIELDS	100-555410-221 ATHLETIC FIELDS; UTILITIES	06/08/2025	261.69	
	COLUMBUS UTILITIES	5/1/2025-6	PARKS	100-555400-221 PARKS; UTILITIES	06/08/2025	1,057.75	
Total COLUMBUS UTILITIES:						19,380.62	
	CREXENDO BUSINESS SOLUTI	242485	POTS ALARM LINES, INSTALL, KITS, POWER SUPPLY	415-513000-604 CAP PRJTS; CITY HALL	03/24/2025	654.94	
	CREXENDO BUSINESS SOLUTI	257224	PHONE SERVICES - 4/7-5/6/2025	100-511800-251 CITY HALL; SOFTWARE/LICENSES	05/27/2025	734.63	
	CREXENDO BUSINESS SOLUTI	257225	PHONE SERVICES - 5/7-6/6/2025	100-511800-225 CITY HALL; TELEPHONE	05/27/2025	734.63	
	CREXENDO BUSINESS SOLUTI	259999	PHONE SERVICES - 6/7-7/6/2025	100-511800-225 CITY HALL; TELEPHONE	06/07/2025	734.63	
	CREXENDO BUSINESS SOLUTI	261982	POTS PRO SERVICES	415-513000-604 CAP PRJTS; CITY HALL	06/16/2025	500.00	



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Total CREXENDO BUSINESS SOLUTIONS:						3,358.83	
	CULHANE, SHERRY	05192025	REIMBURSEMENT - PUBLIC SPACES FLOWERS	800-510000-340 BEAUTIFICATION EXPENSES	06/12/2025	47.46	
Total CULHANE, SHERRY:						47.46	
	DAILY CITIZEN	D7402F73	PLAN COMMISSION 7/10/2025	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	06/13/2025	39.70	
	DAILY CITIZEN	D7402F73	PUBLIC HEARING CHLPC 6/25/2025	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	06/13/2025	26.94	
	DAILY CITIZEN	D7402F73	PLAN COMMISSION 7/10/2025	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	06/16/2025	41.41	
	DAILY CITIZEN	D7402F73	ZONING BOARD OF APPEALS 7/9/2025	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	06/16/2025	25.04	
	DAILY CITIZEN	D7402F73	PLAN COMMISSION 7/9/2025	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	06/16/2025	24.08	
Total DAILY CITIZEN:						157.17	
	DATCP	115-00000	WEIGHTS & MEASURES INSPECTION SERVICES 7/1/2024-6/30/2025	100-512100-355 INSPECTIONS; WEIGHT & MEASURES	05/27/2025	2,250.00	
Total DATCP:						2,250.00	
	EGOLDFAX	12126346	EMAIL FAX SERVICE - ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	06/16/2025	15.25	
	EGOLDFAX	12126346	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	06/16/2025	15.24	
Total EGOLDFAX:						30.49	
	GFL ENVIRONMENTAL	U9000025	CITY HALL - DUMPSTERS	100-511800-221 CITY HALL; UTILITIES	05/31/2025	150.00	
	GFL ENVIRONMENTAL	U9000025	POLICE DEPT - DUMPSTERS	100-522100-221 PD; UTILITIES	05/31/2025	150.00	
	GFL ENVIRONMENTAL	U9000025	FIRE DEPT - DUMPSTERS	100-522200-221 FIRE; UTILITIES	05/31/2025	150.00	
	GFL ENVIRONMENTAL	U9000025	DPW - DUMPSTER	100-533200-221 PWKS ADMIN; UTILITIES	05/31/2025	85.00	
	GFL ENVIRONMENTAL	U9000025	PARKS - DUMPSTERS	100-555400-221 PARKS; UTILITIES	05/31/2025	730.00	
	GFL ENVIRONMENTAL	U9000025	POOL - DUMPSTERS	215-555210-221 POOL FACILITY; UTILITIES	05/31/2025	235.00	
	GFL ENVIRONMENTAL	U9000025	RESIDENTIAL GARBAGE/RECYCLING	230-577110-296 COLLECTION FEES GARBAGE/REC	05/31/2025	29,937.60	
	GFL ENVIRONMENTAL	U9000025	DPW/LRC - CARDBOARD DUMPSTER	230-577110-300 TRASH; DUMPSTER CHARGES	05/31/2025	115.00	
	GFL ENVIRONMENTAL	U9000025	DPW - ROLL OFF DUMPSTER	230-577400-296 RECYCLING; DUMPSTER CHARGES	05/31/2025	723.10	
Total GFL ENVIRONMENTAL:						32,275.70	
	GLS UTILITY LLC INC	17185	MONTHLY ACCOUNT MAINTENANCE - 5/2025	100-511800-251 CITY HALL; SOFTWARE/LICENSES	05/31/2025	87.30	
	GLS UTILITY LLC INC	17185	7 DIGGERS HOTLINE TICKETS	100-511800-251 CITY HALL; SOFTWARE/LICENSES	05/31/2025	232.40	
Total GLS UTILITY LLC INC:						319.70	
	HAMMES FIRE & SAFETY LLC	43870	ANNUAL FIRE ALARM INSPECTION	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	05/27/2025	250.00	
	HAMMES FIRE & SAFETY LLC	43913	CITY FIRE EXTINGUISHER INSPECTIONS - CITY HALL	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	05/27/2025	206.50	
	HAMMES FIRE & SAFETY LLC	43913	CEMETERY CHAPEL	235-577800-249 CEMETERY; REPAIRS/MAINTENANCE	05/27/2025	4.00	

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	HAMMES FIRE & SAFETY LLC	43913	CEMETERY GARAGE	235-577800-249 CEMETERY; REPAIRS/MAINTENANCE	05/27/2025	4.00	
	HAMMES FIRE & SAFETY LLC	43913	POOL	215-555210-248 POOL: MISC REPAIR & MAINT	05/27/2025	24.00	
	HAMMES FIRE & SAFETY LLC	43913	LIBRARY	210-555000-249 LIBRARY; REPAIR & MAINTENANCE	05/27/2025	66.00	
	HAMMES FIRE & SAFETY LLC	43913	LIBRARY ANNEX	210-555100-249 ANNEX; REPAIRS & MAINTENANCE	05/27/2025	16.00	
	HAMMES FIRE & SAFETY LLC	43913	COMMUNITY CENTER	100-555100-249 C CENTER; REPAIRS/MAINT	05/27/2025	124.00	
	HAMMES FIRE & SAFETY LLC	43913	161 BUILDING	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	05/27/2025	12.00	
	HAMMES FIRE & SAFETY LLC	44018	REPLACE WIRELESS PANIC BUTTON	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	06/13/2025	214.00	
Total HAMMES FIRE & SAFETY LLC:						920.50	
	LIFESTAR EMERGENCY MEDIC	07/2025	JULY 2025 AMBULANCE SERVICE	240-511350-291 EMS - CONTRACTUAL SERVICES	06/12/2025	17,894.88	
Total LIFESTAR EMERGENCY MEDICAL:						17,894.88	
	MSA PROFESSIONAL SERVICE	016978	BUILDING INSPECTION SERVICES - 4/6-5/10/2025	100-512100-351 INSPECTIONS; BUILDINGS	06/09/2025	4,991.47	
Total MSA PROFESSIONAL SERVICES INC:						4,991.47	
	PRAIRIE RIDGE HEALTH INC	G285483	CITY HALL EMPLOYEE DRUG SCREEN	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	06/03/2025	27.00	
Total PRAIRIE RIDGE HEALTH INC:						27.00	
	RHYME BUSINESS PRODUCTS	39380111	STANDARD PAYMENT/MAINTENANCE 6/2025	100-511800-250 CITY HALL; TECH MAINTENANCE	06/05/2025	2,088.95	
	RHYME BUSINESS PRODUCTS	39380111	MEDIA	100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC	06/05/2025	160.43	
	RHYME BUSINESS PRODUCTS	39380111	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	06/05/2025	160.43	
	RHYME BUSINESS PRODUCTS	39380111	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	06/05/2025	160.43	
	RHYME BUSINESS PRODUCTS	39380111	COMMUNITY CENTER	100-555100-249 C CENTER; REPAIRS/MAINT	06/05/2025	275.89	
	RHYME BUSINESS PRODUCTS	39380111	POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	06/05/2025	392.51	
	RHYME BUSINESS PRODUCTS	39380111	RECREATION	100-555200-810 RECREATION; EQUIP REPLACEMENT	06/05/2025	113.66	
	RHYME BUSINESS PRODUCTS	39380111	DPW	100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP	06/05/2025	413.04	
	RHYME BUSINESS PRODUCTS	39380111	POLICE DEPT	100-522100-291 PD; SOFTWARE LICENSING/SVCS	06/05/2025	1,409.82	
	RHYME BUSINESS PRODUCTS	39380111	FIRE DEPT	100-522200-340 FIRE; SOFTWARE SUPPORT	06/05/2025	413.04	
	RHYME BUSINESS PRODUCTS	39380111	MUNICIPAL COURT	100-511200-251 COURT; SOFTWARE/LICENSING	06/05/2025	129.72	
Total RHYME BUSINESS PRODUCTS:						5,717.92	
	RHYME BUSINESS PRODUCTS	AR843362	CITY HALL COPIER CONTRACT - 6/12-7/11/2025	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	06/10/2025	134.00	
	RHYME BUSINESS PRODUCTS	AR843362	OVERAGES - 5,123 COLOR @ \$0.0539	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	06/10/2025	276.13	
Total RHYME BUSINESS PRODUCTS LLC:						410.13	
	VON BRIESEN & ROPER SC	493620	PROFESSIONAL SERVICES - PERSONNEL	100-511600-219 ATTORNEY; PFL SVCS RENDERED	05/19/2025	766.50	

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	VON BRIESEN & ROPER SC	495894	PROFESSIONAL SERVICES - PERSONNEL	100-511600-219 ATTORNEY; PFL SVCS RENDERED	06/12/2025	949.00	
Total VON BRIESEN & ROPER SC:						1,715.50	
Total ADMINISTRATION:						111,505.06	

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<b>CABLE</b>							
	HEARTLAND VIDEO SYSTEMS I	098796	CAPTIONING FOR CITY MEETINGS	225-511220-291 CABLE TV; PROFL SERVICES	06/17/2025	2,770.45	
Total HEARTLAND VIDEO SYSTEMS INC:						2,770.45	
Total CABLE:						2,770.45	

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<b>SENIOR CENTER</b>							
	COMPLETE OFFICE OF WISCO	935573	REPLACEMENT PAPER TOWEL HOLDER FOR BATHROOM	100-555100-249 C CENTER; REPAIRS/MAINT	06/09/2025	6.25	
Total COMPLETE OFFICE OF WISCONSIN INC:						6.25	
	ESPINO, GRACIELA	June renta	JUNE 17 WEDDING DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	06/14/2025	200.00	
Total ESPINO, GRACIELA:						200.00	
	WITNESS THE FITNESS	6/2025	YOGA FOR 1ST HALF OF JUNE	100-555100-340 C CENTER; PROGRAMS	06/19/2025	90.00	
Total WITNESS THE FITNESS:						90.00	
Total SENIOR CENTER:						296.25	

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CDA	ODD FELLOWS	74302	FACADE GRANT REIMBURSEMENT - 131 W JAMES STREET	205-561000-319 CDA; FACADE IMPROVEMENT PRGM	06/12/2025	1,107.75	
Total ODD FELLOWS:						1,107.75	
Total CDA:						1,107.75	

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<b>LIBRARY</b>							
	RHYME BUSINESS PRODUCTS	39286790	COPY MACHINE LEASE	210-555000-331 LIBRARY; COPIER	05/23/2025	210.42	
Total RHYME BUSINESS PRODUCTS:						210.42	
Total LIBRARY:						210.42	

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<b>POLICE</b>							
	AMAZON CAPITAL SERVICES	1J3Y-JDG	LOLLIPOPS FOR NNO	100-522100-935 PD; COMMUNITY SERVICES	06/16/2025	70.89	
	AMAZON CAPITAL SERVICES	1J3Y-JDG	TOILET PAPER	100-522100-195 PD; CUSTODIAL SVCS	06/16/2025	25.21	
	AMAZON CAPITAL SERVICES	1J3Y-JDG	BUSINESS CARD HOLDERS	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	06/16/2025	15.50	
Total AMAZON CAPITAL SERVICES:						111.60	
	AT&T MOBILITY II LLC	28732076	PD CELL PHONES	100-522100-225 PD; TELEPHONE & WIRELESS	05/12/2025	589.67	
Total AT&T MOBILITY II LLC:						589.67	
	BAYCOM INC	EQUPIINV	DOCK AND WIRING HARNESS FOR SQUAD	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	06/09/2025	335.00	
Total BAYCOM INC:						335.00	
	BELCO VEHICLE SOLUTIONS	10526	NEW SQUAD CHANGEOVER	415-513000-802 CAP PRJTS; PD VEHICLE PURCHASE	06/10/2025	18,012.50	
Total BELCO VEHICLE SOLUTIONS:						18,012.50	
	CARDINAL EMBROIDERY & SC	4652	UNIFORM SHIRT	100-522100-346 PD; UNIFORMS	06/10/2025	46.00	
Total CARDINAL EMBROIDERY & SCREEN:						46.00	
	COLUMBUS ACE HARDWARE	PD 5/2025	RAIN X CAR WASH	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	05/31/2025	8.99	
Total COLUMBUS ACE HARDWARE:						8.99	
	HAMMES FIRE & SAFETY LLC	44001	FIRE EXTINGUISHER CHECKS	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	06/13/2025	83.00	
Total HAMMES FIRE & SAFETY LLC:						83.00	
	SYMBOLARTS LLC	432553	GRAPHICS FOR OFFICER UNIFORMS	100-522120-346 PD; PATROL UNIFORM ALLOWANCE	06/13/2025	375.00	
Total SYMBOLARTS LLC:						375.00	
	WISE GUYS AUTO REPAIR LLC	59054-590	OIL CHANGES AND NEW TIRES INSTALLED	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	06/11/2025	1,218.12	
Total WISE GUYS AUTO REPAIR LLC:						1,218.12	
Total POLICE:						20,779.88	



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<b>PUBLIC WORKS</b>							
	CARDINAL EMBROIDERY & SC	4650	SEASONAL SHIRTS AND HATS	100-555400-346 PARKS; UNIFORMS	06/10/2025	608.00	
Total CARDINAL EMBROIDERY & SCREEN:						608.00	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17459 MISC FASTENERS	100-555510-312 FORESTRY; SUPPLIES	05/31/2025	10.49	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17461 MISC FASTENERS	100-555510-312 FORESTRY; SUPPLIES	05/31/2025	13.49	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17520 PAINT MISC FASTENERS	202-511000-330 PUBLIC SPACES; PROJECT EXPENSE	05/31/2025	270.42	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17563 ROPE DB RD WT 7/16 100	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	05/31/2025	41.99	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17566 PAINT	202-511000-330 PUBLIC SPACES; PROJECT EXPENSE	05/31/2025	105.38	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17612 PAINT	202-511000-330 PUBLIC SPACES; PROJECT EXPENSE	05/31/2025	21.24	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17574 DRWY SEALER	100-533100-250 GARAGE; BUILDING REPAIRS/MAINT	05/31/2025	359.90	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17594 DOUNSPOUT	100-555100-249 C CENTER; REPAIRS/MAINT	05/31/2025	12.99	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17610 PAINT	202-511000-330 PUBLIC SPACES; PROJECT EXPENSE	05/31/2025	21.24	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17573 PAINT	202-511000-330 PUBLIC SPACES; PROJECT EXPENSE	05/31/2025	21.24	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17614 OUTDOOR LIQ BLCH	100-533100-312 GARAGE; SUPPLIES	05/31/2025	50.96	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17615 GARDEN SPRAYER	100-555400-312 PARKS; SUPPLIES	05/31/2025	19.99	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17637 BRUSH DRIVEWAY	100-533100-250 GARAGE; BUILDING REPAIRS/MAINT	05/31/2025	14.99	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17720 SMOKE DETECTOR BULB	100-533200-249 PWKS ADMIN; REPAIR/MAINTENANCE	05/31/2025	70.98	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17721 CPAK USS GLAT WASH FIN HX NT USS Z	100-533100-312 GARAGE; SUPPLIES	05/31/2025	11.18	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17746 MISC FASTENERS	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	05/31/2025	3.50	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17813 ROPE MULTI NYLON	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	05/31/2025	9.99	
	COLUMBUS ACE HARDWARE	DPW 5/20	K17865 PAINT	202-511000-330 PUBLIC SPACES; PROJECT EXPENSE	05/31/2025	19.54	
	COLUMBUS ACE HARDWARE	DPW 5/20	CREDIT K17520 ALREADY PAID FOR THIS PAINT CAN	202-511000-330 PUBLIC SPACES; PROJECT EXPENSE	05/31/2025	50.14-	
Total COLUMBUS ACE HARDWARE:						1,029.37	
	GFL ENVIRONMENTAL	UN000000	PORTA POTTY RENTALS	100-555400-310 PARKS; PLAYGROUNDS - EXPENSES	05/29/2025	77.43	
Total GFL ENVIRONMENTAL:						77.43	
	HAMMES FIRE & SAFETY LLC	43887	FIRE EXTINGUISHER INSPECTION BUILDINGS	100-533100-250 GARAGE; BUILDING REPAIRS/MAINT	05/27/2025	87.00	
	HAMMES FIRE & SAFETY LLC	43887	FIRE EXTINGUISHER INSPECTIONS TRUCKS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	05/27/2025	168.00	
	HAMMES FIRE & SAFETY LLC	43887	FIRE EXTINGUISHER PARKS	100-555400-249 PARKS; REPAIR & MAINTENANCE	05/27/2025	94.00	
	HAMMES FIRE & SAFETY LLC	43887	FIRE EXTINGUISHER INSPECTION PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	05/27/2025	76.00	
Total HAMMES FIRE & SAFETY LLC:						425.00	
	JR'S MULCH SALES INC	2280	120 YARDS CERTIFIED PLAYMAT	100-555400-310 PARKS; PLAYGROUNDS - EXPENSES	06/09/2025	3,030.00	
Total JR'S MULCH SALES INC:						3,030.00	

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	LAKESIDE LAWN CARE LLC	6/2025	6/9 MOW AND TRIM	235-577800-550 CEMETERY; CONTRACTED LABOR	06/20/2025	4,000.00	
	LAKESIDE LAWN CARE LLC	6/2025	6/17 MOW	235-577800-550 CEMETERY; CONTRACTED LABOR	06/20/2025	1,700.00	
Total LAKESIDE LAWN CARE LLC:						5,700.00	
	MICKELSON FEED CO INC	1698	110309 ROUND UP 2,4-D	100-555520-312 WEED CONTROL; SUPPLIES	06/05/2025	1,750.00	
	MICKELSON FEED CO INC	1698	110401, 110830 DEER FEED	100-555400-314 PARKS; DEER OPERATING EXPENSES	06/05/2025	70.00	
Total MICKELSON FEED CO INC:						1,820.00	
	MID-STATE EQUIPMENT JANES	P02031	CARBON F3 LINE	100-555510-312 FORESTRY; SUPPLIES	06/16/2025	117.98	
Total MID-STATE EQUIPMENT JANESVILLE INC:						117.98	
	PRAIRIE RIDGE HEALTH INC	DPW 5/20	DPW EMPLOYEE DRUG SCREENS	100-533200-210 PWKS ADM; PFL SVCS	05/31/2025	116.00	
Total PRAIRIE RIDGE HEALTH INC:						116.00	
	SNS ELECTRIC INC	11583	BLOCK BATHROOM HAND DRYER	100-555400-249 PARKS; REPAIR & MAINTENANCE	06/06/2025	56.25	
Total SNS ELECTRIC INC:						56.25	
	STRATMAN, DEVON	6/17/2025	WORK BOOTS REIMBURSEMENT	100-533500-346 STREETS; UNIFORMS (FT & PPT)	06/18/2025	206.73	
Total STRATMAN, DEVON:						206.73	
	WISE GUYS AUTO REPAIR LLC	59071	TRUCK 3 - TIRE REPAIR	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	06/12/2025	12.50	
Total WISE GUYS AUTO REPAIR LLC:						12.50	
Total PUBLIC WORKS:						13,199.26	

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<b>TOURISM COMMISSION</b>							
	REDBUD PLAYERS	6/2025	TOURISM FLYERS FOR 4TH OF JULY - 4,000	250-511000-313 TOURISM; MARKETING/ADVERTISING	06/23/2025	200.00	
Total REDBUD PLAYERS:						200.00	
Total TOURISM COMMISSION:						200.00	
Grand Totals:						150,069.07	

## Report Criteria:

Detail report.

Invoice detail records above \$0.00 included.

Paid and unpaid invoices included.