



Common Council Meeting Agenda

Tuesday, August 18, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

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

Department Reports for File

1. Department Reports for File: Finance (07-2026), Fire (07-2026), Library (07-2026), Police (07-2026).

Consent Agenda

2. Committee of the Whole and Common Council Meeting Minutes of 08/05/26.

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

3. Consider and take action on Ordinance No. 820-26: An Ordinance to Repeal Ordinance No. 817-26 and Recreate Section 2-390 of the City of Columbus Code of Ordinances Concerning the Ethics Committee. (CC 7/7/26)

New Business

4. Consider and take action on the Mayoral Appointment of Ethics Committee members.
5. Consider and take action regarding changing the November 3, 2026 Council Meeting date due to the 2026 General Election.
6. Consider and take action to approve sending an application for local historic designation of Fireman's Park to the Historic Landmarks and Preservation Commission for review. (CC 5/5/26)
7. Consider and take action regarding Pavilion Noise Concerns and Potential Solutions. (CoW 8/18/26)
8. Consider and take action on Recreation Program Fee Policy. (CoW 8/18/26)
9. Consider and take action on the proposal from the Columbus Chamber Choir. (CoW 8/18/26)
10. Consider and take action concerning the request of a citizen for a Flock camera policy. (CoW 8/18/26)
11. Consider and take action on claims in the amount of \$367,309.06

Report of City Officers – Police Chief, City Administrator, Mayor

Convene to Closed Session

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

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.

CITY OF
COLUMBUS

FINANCE DEPT. MONTHLY REPORT

— July 2026

Monthly Review MONTH : JULY

Department Snapshot

Finance:

- Team attended UWGB for Treasure and Clerk Training.
- Ramp Credit Cards were launched to every department.
- Workhorse continues to be implemented and worked on.

HR:

Employees On Payroll: 177 (Seasonal Staff + Quarterly Fire Department) Resolved Inquiries/ Complaints: 88

Payroll Portal Implemented for Online Timecard entry for Library and City Hall. DPW will be launched in August.

Administrative:

Rachel attended UWGB for Clerk Training. Increased calls to City Hall for DPW and Cemetery. Intern Maria helping with various admin tasks and projects for the city.

City of Columbus Treasurer's Fund Report

Checking Accounts		CDARS	
City General Fund		Hillside Cemetery Fund (EFT 07/16/2026 - MAT 01/14/2027)	
June Ending Balance	\$6,221,289.90	June Ending Balance	\$32,284.48
Receipts	\$748,925.53	Receipts	\$683.20
Disbursements	\$977,420.93	Disbursements	\$0.00
July Ending Balance	\$5,992,794.50	July Ending Balance	\$32,967.68
City Payroll Fund		Perpetual Care Fund (EFT 05/21/2025 - MAT 11/19/2026)	
June Ending Balance	\$6,239.65	June Ending Balance	\$83,424.10
Receipts	\$234,050.22	Receipts	\$0.00
Disbursements	\$192,237.10	Disbursements	\$0.00
July Ending Balance	\$48,052.77	July Ending Balance	\$83,424.10
LGIP Accounts		Columbus Public Library (EFT 05/28/2026 - MAT 08/27/2026)	
TIF #3 ACT 01		June Ending Balance	\$36,877.04
June Ending Balance	\$237,375.43	Receipts	\$0.00
Receipts	\$741.11	Disbursements	\$0.00
Disbursements	\$0.00	July Ending Balance	\$36,877.04
July Ending Balance	\$238,116.54	Columbus Public Library Board (EFT 07/16/2026 - MAT 10/15/2026)	
City General Fund ACT 02		June Ending Balance	\$17,408.18
June Ending Balance	\$2,879,609.60	Receipts	\$159.13
Receipts	\$8,990.45	Disbursements	\$0.00
Disbursements	\$0.00	July Ending Balance	\$17,567.31
July Ending Balance	\$2,888,600.05	TIF #4 (EFT 02/05/2026 - MAT 08/06/2026)	
TIF #4 ACT 03		June Ending Balance	\$162,469.05
June Ending Balance	\$198,333.29	Receipts	\$0.00
Receipts	\$619.22	Disbursements	\$0.00
Disbursements	\$0.00	July Ending Balance	\$162,469.05
July Ending Balance	\$198,952.51	LGIP Accounts Continued	
Capital Projects ACT 07		Cable Fund ACT 10	
June Ending Balance	\$54,404.14	June Ending Balance	\$124,518.99
Receipts	\$169.86	Receipts	\$388.76
Disbursements	\$0.00	Disbursements	\$0.00
July Ending Balance	\$54,574.00	July Ending Balance	\$124,907.75
CDA Fund ACT 12		Fire Department Capital ACT 14	
June Ending Balance	\$65,045.25	June Ending Balance	\$33,015.80
Receipts	\$203.08	Receipts	\$103.08
Disbursements	\$0.00	Disbursements	\$0.00
July Ending Balance	\$65,248.33	July Ending Balance	\$33,118.88



Columbus Fire Department

August 2026 Columbus City Council Report

Item #1.

Membership Status

Total Active Members:	37
Probationary Members:	6
Non-Probationary Members:	31
Total Positions Allowed:	40

Incident Report: July 2026

Incident Number	Date & Time	Last Unit Cleared	Address	City / Rural	Location	Incident Type	Total # FF
26-129	7/1/2026 9:45	11:20	710 Fuller Street	City	City of Columbus	Service Call	3
26-130	7/2/2026 16:15	17:50	N 3197 BB County Road	Rural	Elba	Vehicle Accident	13
26-131	7/2/2026 17:43	19:00	CFD Protection Territory	City	City of Columbus	Weather Response	16
26-132	7/3/2026 17:03	17:45	100 Block West James Street	City	City of Columbus	CO / Gas Investigation	9
26-133	7/3/2026 18:30	18:50	100 Block of West James Street	City	City of Columbus	CO / Gas Investigation	4
26-134	7/4/2026 15:18	17:45	126 Ludington Street South	City	City of Columbus	CO / Gas Investigation	11

							Item #1.
26-135	7/5/2026 9:25	13:45	W 502 County Road P Randolph	Mutual Aid - Rural	Randolph Fire Department	Fire	5
26-136	7/6/2026 1:34	02:30	890 Western Avenue	City	City of Columbus	CO / Gas Investigation	5
26-137	7/7/2026 12:44	13:30	961 Park Avenue	City	City of Columbus	Fire	7
26-138	7/8/2026 13:48	17:45	224 Dix Street	City	City of Columbus	EMS Assistance	8
26-139	7/9/2026 14:32	16:00	Hwy 151 SB & 115 SB On Ramp Southbound	Rural	Town of Columbus	Vehicle Accident	7
26-140	7/9/2026 18:31	20:45	Highway 16/60 & County BB	Rural	Town of Elba	Vehicle Accident	12
26-141	7/12/2026 7:54	10:15	W 11908 State Hwy 16-60	Rural	Town of Elba	Vehicle Accident	12
26-142	7/13/2026 2:24	02:49	515 Fuller Street	City	City of Columbus	Service Call	8
26-143	7/13/2026 6:11	06:25	4446 Windsor Road	Mutual Aid - Rural	De Forest Fire Department	Fire	4
26-144	7/14/2026 10:16	11:20	1300 Muller Road	Rural	Town of York	EMS Assistance	5
26-145	7/17/2026 15:34	17:15	125 O'Brien Court	City	City of Columbus	False Alarm	8
26-146	7/18/2026 7:41	08:10	Muller Road & Hwy 89	Rural	Town of York	EMS Assistance	7
26-147	7/18/2026 9:19	09:45	31 Parkview Circle	City	City of Columbus	EMS Assistance	3
26-148	7/19/2026 20:39	22:30	W 12342 Hurckman Road	Rural	Town of Portland	Fire	14
26-149	7/21/2026 16:38	18:30	W 11483 Behan Road	Rural	Town of Elba	Vehicle Accident	11
26-150	7/22/2026 9:59	10:10	128 South Dickason Boulevard	City	City of Columbus	False Alarm	2
26-151	7/26/2026 12:37	14:30	151 Highway Southbound Town of York	Rural	Town of York	Vehicle Accident	6
26-152	7/27/2026 16:38	18:15	N 4419 73 Highway	Rural	Town of Elba	Vehicle Accident	11
26-153	7/28/2026 14:21	16:30	329 Santa Maria Drive	Mutual Aid - City	Arlington Fire Department	Fire	6

26-154	7/31/2026 19:25	20:05	1300 Muller Road	Rural	Town of York	EMS Assistance	Item #1. 4
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Incident Running Totals

	Incident Count
Total for July 2026	26
January 2026 through July 2026	154
January 2025 through July 2025	156

Chief Hazeltine's Comments

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Sincerely,

Scott Hazeltine
Columbus Fire Chief

DIRECTOR'S REPORT

Library News

- We are over the half way point with the Summer Library Program. We currently have 650 people participating, which is over 30 more than last summer.
- Our windows in the entryway and teen area were painted for us by Laura Wiechert. Be sure to check them out!

Community Outreach

- Pride in the Park- Catherine and Helen attended Pride in the Park on June 20.
- 4th of July Family Night- Amanda attended on June 30.
- National Night Out will be on August 4. The Library will be closing at 5:00 so we can have multiple staff at the event. Kristi designed the posters for the Police Department once again and we printed free of charge.

Youth Services

- We've had some great performances this summer! We've had a combination of hot and rainy weather so far, so two of our programs were in the air conditioning at the Community Center. Thank you to the generous donation of the Friends of the Library, we have been joined by:
 - Magician Zack Percell
 - James the Magician
 - Ms. Kim's Amazing Animals
 - J & R Aquatic Animal Rescue
- We hosted a T-Rex Tea Party on June 22
- In June we were joined by City of Columbus Finance Director Kendra Riddle for a special dragon storytime, which featured Kendra dressing up as a dragon!
- Emergency Management Director Bill Breunig joined us for a tornado themed storytime on July 14.
- We had a very big storytime at Royal Guernsey Creamery on June 17.
- Our summer interns Emily and Xandra have been busy helping with programs, coming up with their own programs, decorating the teen area, developing scavenger hunts, and even dressing up as a dinosaur!



Adult Services

- The new Mah Jongg group has been meeting every other Friday led by Connie Schultz.
- Adult Craft night created painted bricks in June. On July 16 we started a 2nd craft group. This one will meet monthly in the morning and will be lead by Amy.
- Associated Bank gave a presentation on Frauds and Scams on June 23.

Upcoming Events

- The Library Book Clubs all continue to thrive. Our upcoming meetings:
 - July 23- Books & Beer: Author Jim DeVita
 - August 6- After Hours Books Club: Kulti
 - August 17- Romantasy Book Club: A Fate Inked in Blood
 - August 20- 3rd Thursday Book Club: The Emperor of Gladness
- July 22- Bullysaurus Rex
- July 23- Libby Reads Luncheon: I See You've Called in Dead
- July 23- Adult and Teen Puzzle Competition
- July 27- Dinosaur Yoga
- July 29- Harry Potter Birthday Party
- July 30- Cookbook Club and Tasting
- August 3- Dinosaur Dimensions
- August 11- End of Summer Reading Party



Meetings

- The Columbia County Library Board and Directors met on Friday, July 17 in Columbus
- SCLS All Directors met on July 16 at the Sun Prairie Library
- Amanda will be gone September 15-20 to the Association for Rural and Small Libraries Conference in Montgomery, AL.

Library Statistics		2026 Month	2026 YTD	2025 YTD	2025 Total	% Change from 2025 to 2026
	Visits (# door counts)	5,026	28,869	34,639	67,988	-16%*
	Items Borrowed (total)	5,176	27,066	31,141	59,674	-13%*
	% Columbus residents		*		46%	
	% Fall River residents		*		12%	
	% Other Columbia County		*		23%	
	% Dodge County		*		11%	
	% Other		*		8%	
	Digital Items Borrowed (# checkouts)	1,292	7,805	7,126	14,551	10%
	Books by Mail (# items sent)	14	82	82	135	0%
	Public Wi-Fi (# sessions)	6,258	32,733	29,565	39,324	11%
	Public Computer Use (# sessions)	223	1,461	1,353	2,592	8%
	Wireless Printing & Faxing (# jobs)	99	531	494	993	7%
	Community Use of Rooms (# attended)	115	686	572	1,135	20%
	Patrons Added (# added)	*	*	170	346	*

Notes about the Statistics*

- With the new ILS, SCLS is still not able to pull circulation data for specific locations or patrons added statistics yet. They will continue to work on it.
- We purchased a new door counter that is less sensitive than our old. While our numbers are down, they are more accurate.
- Our circulation numbers are down significantly, which seem to be due to the transition to the new system.

Program Statistics	In-Person & Live Virtual (# programs)	In-Person & Live Virtual (# attended)	Self-Directed Activities (# participated)
Future Readers	9	286	29
Children	3	40	0
Teen	3	21	0
Adult	14	151	1
General Interest	6	582	154



COLUMBUS POLICE DEPARTMENT

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

Item #1.

August 12, 2026

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

RE: POLICE DEPARTMENT ACTIVITY REPORT, JULY 2026

Attached is the monthly report for the Columbus Police Department.

Please feel free to contact me at any time if you have questions.

Chief Dennis Weiner



COLUMBUS POLICE DEPARTMENT

159 S. Ludington St.
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920-623-5919 (Main)
920-623-5930 (Fax)

Item #1.

PERSONNEL

The department is not fully staffed. Current staffing as of August 12 , 2026:

	Authorized by Budget	Actual
<u>Sworn Officers</u>		
Full-time sworn police positions:	10	8
Patrol Officer Full time	6	4
Sergeant	1	1
Lieutenant	2	2
Chief	1	1
<u>Clerical</u>		
Office Manager (full-time)	1	1
Police Clerk (full-time)	1	1

Current Staff:

Name	Date of Hire
Chief Dennis Weiner	02/18/2008
Lieutenant Darrell Ward	09/18/2022
Lieutenant Michael Rosecky	12/30/2022
Sergeant Julia Knoll	01/03/2022
Officer Matt Dammen	01/03/2023
Officer Spencer Trevorrow	07/31/2023
Officer Madeline Kraus	04/28/2025
Officer David Griscom	12/29/2025
Officer vacant	
Officer vacant	
Administrative Manager Erika Kellar	02/04/1999
Police Clerk Alexa Johnson	05/28/2026



COLUMBUS POLICE DEPARTMENT

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Item #1.

COMMUNITY EVENTS:

The several days around the 4th of July festivities were for the most part without issue. Some notable arrests were made during those several days around the city and we did not have any issues at the park.

As always, it was a pleasure to work with the Columbus 4th of July Committee for this year's celebration. They are a very dedicated group of volunteers and committed to having great community events.

On July 28 from 10 a.m.-10 p.m. different officers in teams of 2, worked at the Columbus Culvers as part of the Cops @ Culvers day, that 75+ Wisconsin Culvers restaurants participated in. We served food and custard to customers. A portion of the days sales and any tips or donations at the event are returned to the department in the form of gift cards, to help those in need. This is the 2nd year we participated and had a great time. The total amount raised are still being calculated by the organizers.

TRAFFIC ENFORCEMENT/CITATIONS:

During the month of July officers issued 70 traffic citations, 103 traffic warnings and 17 ordinance citations.

ITEMS OF INTEREST:

An officer attempted to make a traffic stop on a vehicle, who tried to evade him in a residential area by accelerating and making several rapid turns, but eventually was able to get the vehicle stopped. The driver was arrested for Operating a Motor Vehicle with a Restricted Controlled Substance. A loaded handgun was found under the driver's seat as well as controlled substances elsewhere in the vehicle. Following a blood test for the driving offense, he was taken to jail for the drug and weapon violations.

A motorcycle was stopped for erratic driving. The driver was arrested for Operating While Intoxicated, 7th offense, a felony. Following a blood test he was taken to jail.

We have been working with an area Sheriff's Department for over a month regarding an armed robbery investigation with shots fired that they were investigating. The suspect has a lengthy criminal history and had warrants. He was known to stay at a residence in Columbus. Detectives from that jurisdiction conducting surveillance located him and a short foot chase ensued. He was taken into custody. A search warrant was served at the residence he was staying at. Dangerous drugs, including methamphetamine, ecstasy and drug paraphernalia were located in the residence tied to another person who resides there. The armed robbery suspect was taken by that sheriff's department, we had no charges, however our we arrested and charged the female who the drugs belonged to.

An elderly male received a phone call purported to be from his bank. The person told him he needed to go in and withdraw \$25,000 cash, go to Madison and deposit the money into a crypto account. The male did the withdrawal of cash, and upon returning home with it and speaking with the caller again, decided to contact the police. Fortunately, this did not make sense to them, they did not follow thru with it, and are not out any money. It could have been much different.

Someone selling an item online is out \$1000. A 'buyer' electronically sent her overpayment for the item, and had her send it back electronically to several different people. When the funds were found to be fraudulent, the bank claimed legitimate funds in her account to cover the transfers of the fraudulent monies she made.



COLUMBUS POLICE DEPARTMENT

Item #1.

159 S. Ludington St.
Columbus, WI. 53925
920-623-5919 (Main)
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Columbus Police Department
Total CAD Calls Received, by Nature of Call

Nature of Call	Total Calls Received
-----	-----
911 HANG UP	26
ACCIDENT HIT AND RUN	2
ACCIDENT-NON REPORTABLE	1
ACCIDENT PROPERTY DAMAGE ONLY	7
ACCIDENT WITH PERSONAL INJURY	4
ASSIST ANOTHER AGENCY	9
ALARM SERVICE	1
BURGLAR ALARM	2
FIRE ALARM	2
MEDICAL ALARM	1
PANIC ALARM	1
ANIMAL COMPLAINTS	5
BOND VIOLATION	3
BURGLARY	1
CHILD SEXUAL ASSAULT	2
CITIZEN ASSIST	17
CIVIL	4
CIVIL PROPERTY DAMAGE	1
CONTROLLED	3
CRIMINAL DAMAGE TO PROPERTY	1
DISORDERLY CONDUCT	5
DEATH INVESTIGATION	3
GENERAL DELIVERY CALL	1
DISABLED VEHICLE	13
DOMESTIC ABUSE	4
DPW	1
DRIVING COMPLAINT	19
EMS CALL	9
ESCORT	2
EXTRA PATROL	1
GENERAL FIRE	1
FIRE GAS LEAK/CARBON MONOXIDE	3
FIREARMS TRAINING	1
FIREWORKS	3
FLEET MAINTENANCE	2
FOOT PATROL	3
FRAUD	5
HARASSMENT	1
ROAD HAZARD	2
HOUSE WATCH	1
JUVENILE INCIDENT	3
LITTERING	1
LOST AND FOUND	4
NOISE COMPLAINT	3
OUT WITH PERSON	6



COLUMBUS POLICE DEPARTMENT

159 S. Ludington St.
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920-623-5930 (Fax)

Item #1.

OPEN DOOR	2
ORDINANCE VIOLATION	6
OWI	3
PARKING ENFORCMENT	16
PARKING VIOLATION	19
SEARCH WARRANT	1
SECURITY	127
SPECIAL EVENT	5
SUSPICIOUS	4
THEFT	5
THREAT	1
TRAFFIC CONTROL	1
TRAFFIC STOP	138
UNWANTED PERSON	1
UTILITIES	1
VEH LOCKOUT	7
WARRANT	2
WEAPONS VIOLATION	1
WELFARE	21

Total Calls: 551



Committee of the Whole Meeting Minutes

Wednesday, August 05, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

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

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

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

The following residents spoke:

Jake Hartman - 143 N. Water Street - Ordinance 819-26, N. Water Street.

Chris Ducat - 414 W. School Street - Lead Water Line replacement.

Nicole Luey - 121 N. Water Street - Ordinance 819-26, N. Water Street.

Brian Nagle - 551 W. Harrison Street - Chapter 98, regarding e-bikes, e-scooters and similar vehicles.

New Business

1. Discuss additions and changes to Chapter 98 of City Ordinances to include e-bikes, e-scooters and similar vehicles:

Police Chief Dennis Weiner is working on an update to the City's Municipal Code, Chapter 98 - Traffic and Vehicles, to address the addition of e-scooters, e-bikes, etc., and modernize the current language contained in this chapter. He shared several examples from other municipalities and his initial rough draft of changes that may be warranted. Committee members shared their concerns and ideas regarding helmet requirements, and use of these vehicles, especially in the business district. Weiner will develop a draft ordinance and share with our City Attorney with the input received.

2. Discussion regarding Ordinance 819-26 to restrict parking on N. Water Street:

Administrator Amundson shared that Lakeshore Burial Vaults located at 138 N. Water Street has expressed their concerns regarding the ability to back equipment into their site due to on-street parking across from their facility. A draft ordinance was reviewed. Amundson recommended three options to the committee: reduce the length to 60', assign to a City Committee for review, or not

move forward. After a brief discussion, Committee Members agreed to not move this item forward to Common Council.

3. Authorization to fill the vacant Recreation Director position:

Amundson shared the few updates made to the current Recreation Director job description. Staff would like to publish the approved job description on Thursday, August 6, 2026 and keep it open for two weeks.

Committee Members agreed to move forward to the August 5, 2026 Common Council meeting.

Adjourn

Motion made by Alderperson Rostad, Seconded by Alderperson Reid to adjourn at 7:08pm. 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

Wednesday, August 05, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

In Mayor Hammer's absence, Council President Molly Finkler called the meeting to order at 7:09pm. Members present included: Council President Molly Finkler, Alderperson Trina Reid, Alderperson Amy Roelke, Alderperson Ryan Rostad, and Alderperson Rhonda Fuller. Mayor Joe Hammer and Alderperson Michael Lawson were excused.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Approval of Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to approve the agenda with the removal of Item #3: Consider and take action on Ordinance 819-26 - An Ordinance to Create Section 98-77(7) of the City of Columbus Code of Ordinances Concerning Parking in the Business District. (CoW 08/05/26).

Motion carried on a unanimous voice vote.

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

None.

Committee Minutes for File included Library (06/16/26).

Consent Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to approve the consent agenda which included the Common Council Meeting minutes from July 21, 2026. Motion carried on a unanimous voice vote.

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

3. ~~Consider and take action on Ordinance 819-26: An Ordinance to Create Section 98-77(7) of the City of Columbus Code of Ordinances Concerning Parking in the Business District. (CoW 08/05/26)~~
Item removed from agenda.

New Business

4. **Consider and take action regarding the Feasibility Study for the Redevelopment of 1149 W. James St. (CDA 7/20/2026):**

Community and Economic Director, Mike Kornmann joined the meeting via Zoom. He shared that the Community Development Authority (CDA) recommends redeveloping the property as a multi-

tenant retail/office/service building through an RFP process after the demolition of the current building, making it a green site in the fall of 2026. Demolition is estimated to be up to \$150,000. Options for covering that expense could be through either the Cable Fund balance or TIF funding. The later would delay demolition into next year.

Motion made by Alderperson Rostad, Seconded by Alderperson Fuller to move forward with the redevelopment. After much discussion, Alderperson Rostad amended his motion to approve redeveloping the property located at 1149 W. James Street, using TIF funding for the demolition expense. Alderperson Roelke seconded. Motion failed on a 2 - 3 Roll Call Vote with Alderpersons Finkler, Roelke, and Fuller voting Nay.

Motion made by Alderperson Roelke, Seconded by Alderperson Fuller to approve redeveloping the property located at 1149 W. James Street, using monies from the Cable Fund Balance for the demolition expense. Motion carried on a 3 - 2 Roll Call vote with Alderpersons Rostad and Reid voting Nay.

5. Consider and take action on Authorization to fill the vacant Recreation Director position. (CoW 8/5/26):

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to approve filling the vacant Recreation Director position. Motion carried on a unanimous voice vote.

6. Consider and take action on Change Order No.1 (\$3,410) and Change Order No.2 (\$28,160) for Fireman's Park Pickleball Courts. (CC 5/19/26):

Administrator Amundson shared that this is not a contingency for these expenses built into the bid award amount, so these are additional costs for the project. Change Order No.1 is for adding reinforcement to the fencing. Change Order No.2 is the cost to remove excess topsoil, stockpile on site and install additional rock base (approx. 800 tons) to the stone base course.

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to approve Change Order No.1 and Change Order No.2 for Fireman's Park Pickleball Courts. Motion carried on a 5-0 Roll Call vote.

7. Consider and take action on claims in the amount of \$229,817.90:

Motion made by Alderperson Rostad, Seconded by Alderperson Reid to approve payment of the claims in the amount of \$229,817.90. Motion carried on a 5-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Amundson thanked Mike Kornmann for joining the meeting from vacation to assist with discussion. A huge round of applause to Chief Weiner, his staff, Chief Hazeltine, and his staff, Public Works, Utilities, and Library employees and other city staff for their participation in National Night Out! There was a great turnout. It was great to have such a successful community event.

Council President Finkler also commented how great the event was and really enjoyed seeing the Petting Zoo.

Adjourn

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to adjourn at 7:39pm. 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.

**CITY OF COLUMBUS
ORDINANCE NO. 820-26**

AN ORDINANCE TO REPEAL ORDINANCE NO. 817-26 AND RECREATE SECTION 2-390 OF THE CITY OF COLUMBUS CODE OF ORDINANCES CONCERNING THE ETHICS COMMITTEE

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

1. Ordinance No. 817-26 is hereby repealed in its entirety.
2. Section 2-390(a) of the City Code is repealed in its entirety and recreated to now read as follows:
 - (a) **Composition.** The Ethics Committee shall consist of 5 members comprised of residents of the City of Columbus. The members shall be appointed by the Mayor, subject to confirmation by the Common Council.
 - (b) **Terms.** The members of the Committee shall be appointed to three-year terms in May of each year except the first appointment of members shall be made as soon as practical following adoption of this ordinance. During the initial appointment, the Mayor shall appoint two members to serve for a three-year term, two members to serve for a two-year term, and one member to serve for a one-year term. At its first meeting each year, the Committee, by majority vote, shall elect a Chair, a Vice Chair and a Secretary.
 - (c) **Alternates.** If a member of the Committee is unable to hear a specific matter for any reason, an alternate shall be appointed for the purpose of having five voting members to hear any matter. The Chair of the Plan Commission shall be the first alternate member of the Committee. If a complaint requires more than one regular member of the Committee to not participate for any reason, then the Chair of the Utility Commission shall act as the second alternate, the Chair of the Public Spaces Committee shall act as the third alternate, and the Chair of the Recreation Committee shall act as the fourth alternate for the purpose of creating a 5-member committee.
3. Sections 2-390(b), (c), (d) and (e) are hereby renumbered to sections 2-390 (d), (e), (f) and (g).
4. **Severability.** If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.

5. **Effective Date.** This Ordinance shall take effect immediately upon its passage and publication or posting, as required by law.

Adopted this ____ day of _____, 2026.

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

By: _____
Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: August 18, 2026

Item Title: Mayoral Appointment of Ethics Committee members

Submitted By: Joe Hammer, Mayor

Detailed Description of Subject Matter: The Council appointments to boards, committees and commissions expire each year in May, and the mayor must appoint or re-appoint Board/Committee members to each. Mayor Hammer is requesting the following appointments to the newly formed Ethics Committee for the terms stated:

Andy Traxler, Mark Stover – Term to expire 2029

Sue Schweitzer, David Stira – Term to expire 2028

Alex Zahn – Term to expire 2027

List all Supporting Documentation Attached: None.

Action Requested of Council: Approve Mayor Hammer's appointment of the above named to the Ethics Committee.



Agenda Item Report

Meeting Type: Committee of the Whole / Common Council Meetings

Meeting Date: August 18, 2026

Item Title: Changing Council Meeting date due to 2026 General Election

Submitted By: Susan L. Caine, Clerk

Detailed Description of Subject Matter: The General Election is Tuesday, November 3, 2026. Due to the volume of work required of the Clerk and staff to prepare for this particular election, and the fact that it falls on the same date as the normally scheduled Council meeting, Clerk Caine is requesting that the November 3, 2026 Council meeting date be changed to allow for adequate preparation.

List all Supporting Documentation Attached: None.

Action Requested of Council: Request to move the November 3, 2026 Common Council meeting(s) from November 3, 2026 to November 4, 2026.



Agenda Item Report

Meeting Type: Common Council

Meeting Date: August 18, 2026

Item Title: Consider and take action to approve sending an application for local historic designation of Fireman's Park to the Historic Landmarks and Preservation Commission for review. (CC 5/5/26)

Submitted By: David Bennett, Communications & Economic Development Coordinator

Detailed Description of Subject Matter:

The Council had previously voted against the motion to send the Fireman's Park Complex application for local historic designation review at its May 5th meeting. There were some concerns the Council noted to be addressed:

- Clarification regarding the designation boundary
- Comparison between Local, State, and National historic designations
- Specific benefits to the municipality due to local historic designation

A boundary containing the contributing historic structures within the parcel has been identified as per the National historic registry. The designation map and accompanying comparison to the overall parcel have been included in the updated application. The boundary comprises a small portion of the overall parcel and includes only the wall, Pavilion, and Rest Haven as contributing structures. Only structures within the boundary are impacted by local historic designation and potential approvals for a Certificate of Appropriateness (COA).

Each historic designation offers differing conditions needed for alterations, repair, etc. If approved, the City would have to apply and obtain a COA from the Historic Landmarks Preservation Commission (HLPC) in addition to review by the State Historic Preservation Office (SHPO).

The City as a municipality does not qualify for tax credits, nor would receive any potential property value increase associated with local historic designation.

List all Supporting Documentation Attached:

- Updated local historic designation application for the Fireman's Park Complex, 1049 Park Ave.
- Historic designation comparisons and benefits charts

Action Requested of the Council:

HLPC recommends that Council approves the application and designates either the Mayor or Council President to submit the application on behalf of the City to HLPC to begin the review and approval process for local historic designation of the Fireman's Park Complex.

Strategic Plan Objective:

Date application received: _____

Application received by: _____

Item #6.

APPLICATION FOR LOCAL LANDMARK/HISTORIC DESIGNATION**CITY OF COLUMBUS, WI****HISTORIC LANDMARK PRESERVATION COMMISSION**

This application packet is used to file an application(s) for the nomination of a property as locally designated structure, site, neighborhood, or district. This application is to be submitted to the City Clerk. Please refer to the attached relevant Zoning Code, Chapter 114, Article V, Division 9 for Historic Sites and Structures.

Applicant's Contact Information			
Name:		Phone:	
Mailing Address:			
City:	State:	Zip:	
Email:			
Property Owner's Contact Information			
Name: City of Columbus		Phone: 920-623-5900	
Mailing Address: 105 N. Dickason Blvd.			
City: Columbus	State: WI	Zip: 53925	
Email:			
☒ Owner Consent. Check if the property owner has given written consent of the proposed designation.			
☐ Owner Notification. Check if the property owner was notified of this application by certified mail.			
<i>If more than one property owner, please attach additional contact information for each.</i>			
Property Description			
Owner's Name(s): City of Columbus			
Historic Property Name: Fireman's Park Complex			
Original Owner(s): City of Columbus			
Parcel Number: 814			
Property Address: 1049 Park Ave.			
City: Columbus		State: WI	Zip: 53925
Year Built: 1917, 1923	Architect: Alfred C. Clas		Builder:
Legal Description: PRT OF LOTS 1 TO 12; BLK 1; FARNHAM ADD. (PARK)		Original Use: Park, dance hall, recreational wayside	
Additional Information (check any that is included)			
☒ Map. Has a map delineating the boundaries and location of the property proposed for local designation been included with this application?			
☒ Written Statement. Has a description of the property and setting forth reasons in support of the local designation proposed been included with this application? Reasons must align was stated in 114-176.			

Date application received: _____

Application received by: _____

Item #6.

Additional Information continued... (check any that is included)

☒ **Owner(s) Consent.** Has a written consent to the proposed designation been included with this application?

☐ **Mail Certification.** Has confirmation of certified mail notifying the property owner been included with this application?

☐ **Additional.** Has additional information, not requested on this application, been included with this application?

Criteria for Local Designation (check any that apply)

☒ **Significance.** The proposed property exemplifies, reflects, or holds significant value as part of the broad cultural, political, economic, or social history of the nation, state, or city.

☐ **Historic Identity.** The proposed property is identified with historic personages or with important events in nation, state, or local history.

☒ **Value.** The proposed property embodies the distinguishing characteristics of an architectural type or specimen, inherently valuable for a study of a period, style, method of construction, or of indigenous materials or craftsmanship.

☒ **Representation.** The proposed property is representative of the notable work of a master builder, designer, or architect whose individual genius influenced his age.

☒ **Community Identity.** The proposed property is identifiable by established and familiar visual features in the community owing to its unique location or physical characteristics.

Applicant Signature

Signature: _____

Date: _____

**** Required Application Materials ****

- Current and historic photographs of exterior of existing structure(s).
- Written statement describing the applicant's relationship to the property to be designated. This statement should indicate the applicant's interest in or association with this property.
- Written statement describing how this property meets at least one of the criteria for local designation as a landmark or historic district contained in Section 599.210 of the City Code.
- Written statement describing the physical condition of the property and whether the property retains integrity (i.e. the ability to communicate its historical significance as evident in its location, design, setting, materials, workmanship, feeling and association.)

MUNICIPAL CODE
Chapter 114 - ZONING
ARTICLE V. - SUPPLEMENTARY USE AND STRUCTURE REGULATIONS
DIVISION 9. HISTORIC SITES AND STRUCTURES

DIVISION 9. HISTORIC SITES AND STRUCTURES

Sec. 114-173. Purpose and intent.

It is declared a matter of public policy that the protection, enhancement, perpetuation and use of improvements of special character or special historical interest or value is a public necessity and is required in the interest of health, prosperity, safety and welfare of the people. The purpose of this division is to:

- (1) Effect and accomplish the protection, enhancement and perpetuation of such improvements that represent or reflect elements of the city's cultural, social, economic, political, engineering and architectural history.
- (2) Safeguard the city's historic and cultural heritage as embodied and reflected in such historic structures, sites, districts and neighborhoods.
- (3) Stabilize and improve property values.
- (4) Foster civic pride in the beauty and noble accomplishments of the past.
- (5) Protect and enhance the city's attractions for residents, tourists and visitors and to serve as a support and stimulus to business and industry.
- (6) Strengthen the economy of the city.
- (7) Promote the use of historic structures, sites, districts and neighborhoods for the education, pleasure and welfare of the people of the city.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-176. Historic structures, sites, neighborhoods and districts designation criteria.

- (1) For purposes of this division, an historic structure, site, neighborhood or district designation may be placed on any site, natural or improved, including any building, improvement or structure located thereon or any area of particular historic, architectural or cultural significance to the city in accordance with the criteria detailed in this section. Designation shall be based on a comprehensive consideration of all relevant factors. Within this division, properties granted historic structure, site, neighborhood or district designation are referred to as "designated properties".
- (2) Designation may be granted to structures, sites, neighborhoods or districts that:
 - (a) Exemplify, reflect or hold significant value as part of the broad cultural, political, economic or social history of the nation, state or city;
 - (b) Are identified with historic personages or with important events in national, state or local history;
 - (c) Embody the distinguishing characteristics of an architectural type or specimen, inherently valuable for a study of a period, style, method of construction or of indigenous materials or craftsmanship; or
 - (d) Are representative of the notable work of a master builder, designer or architect whose individual genius influenced his age.

- (e) Are identifiable as established and familiar visual features in the community owing to their unique location or physical characteristics.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-177. Landmark and historic district designation—Procedures.

(1) Application.

- (a) Any person, group of persons or association, may apply for historic structure, site, district or neighborhood designation for property and improvements located within the corporate limits of the city. The owner of any property that is currently designated may apply for a rescission of that dedication following the same procedures. Where this section refers to procedures applicable to the nomination and designation of properties, those procedures also apply to the rescission of dedication unless otherwise stated. When rescission is requested for economic reasons it shall only be considered in accordance with parameters established under subsection 114-182(2).
- (b) Nominations shall be made to the preservation commission on forms provided for that purpose. The application shall include or be accompanied by the following:
 - 1. The name and address, as shown on the tax assessor's rolls of the owner of property proposed for designation.
 - 2. The legal description and common street address of property proposed for designation.
 - 3. A map delineating the boundaries and location of property proposed for designation.
 - 4. A written statement describing the property and setting forth reasons in support of the designation proposed.
 - 5. An indication of whether or not the owner(s) consents to the proposed designation.
 - 6. Such other information as may be required by the preservation commission.

(2) Notification of nomination and preliminary review. Upon receipt of an application for designation or rescission, the chairman of the preservation commission shall schedule a preliminary review to be held within 45 days. He shall notify the applicant and the property owner(s) of the time and place of the preliminary review. The city tax assessor, public works department, parks division, fire and police departments, health officer, building inspector and plan commission shall also be notified with the request that they each report to the preservation commission in a timely manner on any matters affecting the subject property or surrounding area.

(3) Public hearing and decision.

- (a) Scheduling of the public hearing. If the preservation commission finds at the time of the preliminary review that an application merits further consideration, then a public hearing shall be scheduled to be held within the next 60 days. The preservation commission shall notify the city tax assessor, public works department, parks division, fire and police departments, health officer, building inspector and plan commission. Each such department shall respond to the commission within 30 days of notification with its comments on the proposed designation or rescission.
- (b) Notice of the public hearing. In cases of a nomination of a structure or site, notice of the date, time, place and purpose of the public hearing and a copy of the completed nomination form shall be sent to the owners of record of the nominated property, to the nominator(s), and to the owners of record as listed in the office of the city assessor of all property in whole or in part situated within 200 feet of the boundaries of the nominated property at least ten days prior to the date of the hearing. In cases of a nomination of an area as a historic district or historic neighborhood, notice of the date, time, place and purpose of the public hearing and a copy of the completed nomination form shall be sent to the owners of record of each property located within the boundaries of the nominated historic district or historic neighborhood and to the nominator(s), at least ten days prior

to the date of the hearing. Notice of such hearing shall also be published as a Class 1 notice under state statutes stating the common street address and legal description of a nominated structure or site or legal description and boundaries of a nominated district along with the date, time, place and purpose of the public hearing. Requirements set forth in this subsection also apply to applications for rescission.

- (c) Required materials. The applicant shall produce at the time of the hearing such information as the preservation commission may require including, but not limited to, the following:
 - 1. All information required with the application.
 - 2. A visual presentation of the significant improvements on the subject property, together with information as to the age, condition and use of each.
 - 3. Proposals for preservation and enhancement of the property proposed for designation or a detailed explanation of the reason rescission is requested.
- (d) Conduct of the hearing. The preservation commission shall conduct such public hearing. The applicant and the owners of subject property shall be entitled to speak at the public hearing and the preservation commission will accept comments from all other interested parties. In addition to notified persons and members of the general public, the preservation commission may hear expert witnesses and shall have the power to subpoena such witnesses and records as it deems necessary. The preservation commission may conduct an independent investigation into the proposed designation or rescission. The preservation commission shall review and evaluate all available information according to the applicable standards set forth herein. A record of the proceedings shall be made and retained as a public record.
- (e) Approval timeline. The preservation commission shall approve, approve with modifications or deny the requested designation within ten days after the public hearing; provided, however, that the preservation commission may not modify a designation to extend beyond the property described in the application unless a new application is filed and the procedure repeated. Rescission of designation for economic reasons is subject to timelines as specified under subsection 114-182(2). A majority vote of the entire preservation commission is required for approval.
- (f) Informing parties of interest. Following the public hearing, the secretary of the preservation commission shall prepare a report on the outcome of the preservation commission's action including all available information for submission to the city council within 30 days, as an information item. The owner(s) of record and parties who spoke at the public hearing shall be notified promptly by a letter containing information on the preservation commission's decision. Notification shall also be given to the city clerk, building inspector and the city assessor. The preservation commission shall cause the designation or rescission to be recorded at city expense in the county register of deeds' office.
- (g) Effect of denial. If the preservation commission denies the petition, no petitioner or applicant can file for 90 days to the secretary of the preservation commission to consider this same request.
- (h) Effect of approval. Properties approved for designation as historic structures, sites, districts or neighborhoods become subject to all provisions of this division. Properties approved for a rescission of dedication are no longer subject to the provisions of this division.
- (i) Voluntary restrictive covenants. The owner of any historic structure or site may at any time following such designation of his property enter into a restriction covenant on the subject property after negotiation with the commission. The commission may assist the owner in preparing such covenant in the interest of preserving the historic property. The owner shall record such covenant in the county register of deeds office and shall notify the city assessor of such covenant and the conditions thereof.

- (4) After the date of filing an application, as outlined above, until the date of a final decision by the preservation commission no building permit shall be issued for the alteration, construction, demolition, or removal of the nominated property except as permitted under the provisions of section 114-179. In no event shall the delay so imposed exceed 210 days.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-181. Miscellaneous provisions.

- (1) *Notice to preservation commission.* The city administrator or designee shall provide notice in writing to the chairperson of the preservation commission at least 15 days in advance of any forthcoming public hearings regarding zoning, conditional use or variance petitions involving designated properties. Additionally, the building inspector shall provide notice in writing to the chairman of the preservation commission at least 60 days in advance of plans by the city to alter or demolish a designated property owned by the city.
- (2) *Affirmation of existing codes and ordinances.* Nothing contained in this division shall supersede the powers of other local legislative or regulatory bodies, or relieves any property owner from complying with the requirements of any other applicable codes and ordinances.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-182. Demolition and rescission.

- (1) *Regulation of demolition.* No permit to demolish all or part of an historic structure shall be granted by the building inspector, except as follows:
- (a) At such time as a person applies for a permit to demolish such property, the application shall be filed with the preservation commission. Upon application, the preservation commission may refuse to grant such written approval for a period of up to ten months from the time of such application, during which time the commission and the applicant shall undertake serious and continuing discussions for the purpose of finding a method to save such property. During such period, the applicant and the commission shall cooperate in attempting to avoid demolition of the property. At the end of this ten-month period, if no mutually agreeable method of saving the subject property bearing a reasonable prospect of eventual success is underway or no formal application for funds from any governmental unit or nonprofit organization to preserve the subject property is pending, the common council may direct the building inspector to issue the permit to demolish the subject property without the approval of the preservation commission.
- (b) In determining whether to allow the issuance of a permit for any demolition, the preservation commission shall consider and may give decisive weight to any or all of the following:
1. Whether the building or structure is of such architectural or historic significance that its demolition would be detrimental to the public interest and contrary to the general welfare of the people of the city and the state.
 2. Whether the building or structure is of such old and unusual or uncommon design, texture and/or material that it could not be reproduced or be reproduced only with great difficulty and/or expense.
 3. Whether retention of the building or structure would promote the general welfare of the people of the city and the state by encouraging study of American history or architecture design, or by developing an understanding of American culture and heritage.
 4. Whether the building or structure is in such a deteriorated condition that it is not structurally or economically feasible to preserve or restore it, provided that any hardship or difficulty claimed by the owner that is self-created or is the result of any failure to maintain the property in good repair cannot qualify as a basis for the issuance of a demolition permit.

- (c) An appeal from the decision of the preservation commission to grant or deny a demolition permit or to suspend action on a demolition application may be taken to the common council by the applicant for the demolition permit or by the mayor or the council member of the district in which the subject building or structure is located. Such appeal shall be initiated by filing a petition to appeal specifying the grounds with the city clerk within ten days of the date the final decision of the preservation commission is made. The city clerk shall file the petition to appeal with the common council. After a public hearing, the council may by favorable vote of two-thirds of its members, reserve or modify the decision of the preservation commission if, after balancing the interest of the public in preserving the subject property and the interest of the owner in using it for his own purposes, the council finds that owing to special conditions pertaining to the specific piece of property, demolition will preclude any and all reasonable use of the property and/or a failure to approve the demolition will cause serious hardship for the owner, provided that any self-created hardship shall not be a basis for reversal or modification of the preservation commission's decision.
- (2) *Rescinding designation of historic structures, sites or structures within an historic district for economic reasons.* Any person who is listed as the owner of record of an historic structure, site, or structure within an historic district at the time of its designation who can demonstrate to the preservation commission that by virtue of such designation he is unable to find a buyer willing to preserve such an historic structure or site even though he has made reasonable attempts in good faith to find and attract such a buyer, may petition the preservation commission for a rescission of its designation. Following the filing of such petition with the secretary of the preservation commission:
- (a) The owner and the preservation commission shall work together in good faith to locate a buyer for the subject property who is willing to abide by its designation.
- (b) If at the end of a period not exceeding 12 months from the date of such petition no such buyer can be found and if the owner still desires to obtain such rescission, the preservation commission shall rescind its designation of the subject property.
- (c) In the event of such rescission, the preservation commission shall notify the city clerk, the building inspector and the city assessor of the rescission and shall cause the rescission to be recorded at its own expense in the office of the county register of deeds.
- (d) Following such rescission, the preservation commission may not redesignate the subject property an historic structure or site for a period of not less than five years following the date of rescission.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-183. Conformance with regulations.

Every person in charge of any historic structure or site shall maintain the structure or site or cause or permit it to be maintained in a condition consistent with the provisions of this division. The city council may appoint the building inspector or other designee to enforce this division. The duties of the designee shall include periodic inspection at intervals provided by the city council of designated historic structures and sites. These inspections may include physical entry upon the property and its improvements with permission of the owner to ensure that interior alterations or maintenance will not jeopardize the exterior appearance or structural stability of the improvement. If an owner refuses permission for entry for purposes of inspection, the building inspector may obtain a warrant of entry pursuant to Wis. Stats. § 66.122, and take any other reasonable measures to further enforce this division.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-184. - Maintenance of historic structures, sites and districts.

- (1) Every person in charge of an improvement on an historic site shall keep in good repair all of the exterior portions of such improvement and all interior portions thereof that, if not so maintained, may cause or tend to cause the exterior portions of such improvement to fall into a state of disrepair. This provision shall be in addition to all other provisions of law requiring such improvement to be kept in good repair.
- (2) Insofar as they are applicable to an historic structure, site or district designated under this division, any provision of articles III and V of chapter 18, may be varied or waived on application to the appropriate board having such jurisdiction over such chapters or in the absence of such board, to the building inspector, provided such variance or waiver does not endanger public health or safety.

Sec. 114-185. - Conditions dangerous to life, health or property.

Nothing contained in this division shall prohibit the making of necessary construction, reconstruction, alteration or demolition of any historic structure or any improvement on an historic site pursuant to order of any governmental agency or any court judgment for the purpose of remedying emergency conditions determined to be dangerous to life, health or property. In such cases, no approval from the preservation commission shall be required.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-186. - Penalties for violations.

Any person violating any provisions of this division or any regulation, rule or order made under this division shall be subject to a penalty as provided in section 1-14.

(Ord. No. 643-09, §§ I, II, 4-8-09)

Sec. 114-187. - Appeal process.

An appeal from any final decision made by the preservation commission pursuant to sections 114-177 through 114-179, or any other final decision made by the preservation commission may be made to the common council by an aggrieved party. Such appeal shall go directly to the common council and shall not first be heard by the committee of the whole. Such appeal shall be initiated by the aggrieved party filing a petition to appeal specifying the grounds for the appeal with the city clerk within 15 days of the date the final decision of the preservation commission was made. The city clerk shall file the petition to appeal with the common council. The common council shall schedule the appeal to be heard at its next regularly scheduled council meeting. When the appeal is heard, the common council shall first hear from the aggrieved party and shall then hear from a representative of the preservation commission. The parties may present additional witnesses and the common council may call its own witnesses. In considering the appeal, the burden shall be upon the aggrieved party to prove by a preponderance of the evidence that the preservation commission has inappropriately applied the criteria to be considered in making the initial decision. Following the receipt of testimony, the council may, by favorable vote of two-thirds of its members, approve the appeal.

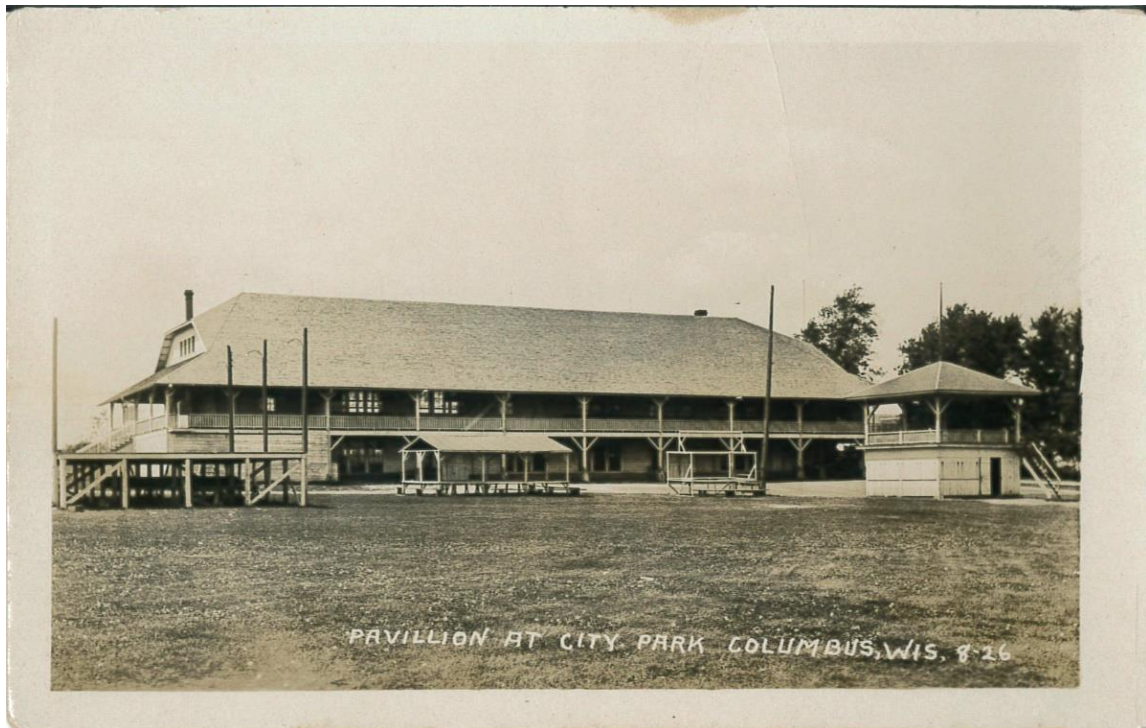
(Ord. No. 794-24, § 1, 6-4-24)

Date application received: _____

Application received by: _____

Item #6.

Contributing structures of Columbus Fireman's Park Complex (Historical)



Date application received: _____

Application received by: _____

Item #6.

Contributing structures of Columbus Fireman's Park Complex (Current)



Date application received: _____

Application received by: _____

Item #6.



Written statement describing the applicant's relationship to the property to be designated. This statement should indicate the applicant's interest in or association with this property.

The City of Columbus is the owner of the property and is interested in applying for the local historic designation of a section of Fireman's Park, known as the Fireman's Park Complex, that includes the Pavilion, wall along Park Avenue and the Rest Haven. This interest is made in part to help honor the city's rich history and community identity as the City embraces improving and modernizing the park. The Fireman's Park Complex was adopted as a civic project by the City's Fire Department.

Written statement describing how this property meets at least one of the criteria for local designation as a landmark or historic district contained in Section 599.210 of the City Code.

Significance. The proposed property exemplifies, reflects, or holds significant value as part of the broad cultural, political, economic, or social history of the nation, state, or city.

The Columbus Fireman's Park Complex contributing structures, especially the Pavilion contributed to the cultural history of Columbus as it was utilized as a dance hall and hosts concerts and events to this day. The Rest Haven in its heyday was a rest stop for auto tourists but is still used by the Recreation Department and occasional city events. The park also features non-historical contributing structures: baseball field, golf course, and aquatic center that significantly contribute to the social history of Columbus as notable gathering places.

Historic Identity. The proposed property is identified with historic parsonages or with important events in nation, state, or local history.

No important historical events or parsonages were identified with the park complex.

Value. The proposed property embodies the distinguishing characteristics of an architectural type or specimen, inherently valuable for a study of a period, style, method of construction, or of indigenous materials or craftsmanship.

The Pavilion has a massive roof and clipped Jerkin-head gables reminiscent of Alpine house-barns and was built in 1917. The Rest Haven was designed in the prairie school style by Alfred Clas and built in 1923. The prairie school style was popularized by Frank Lloyd Wright, although short-lived as a main-stream architectural style. Alfred Clas notably designed several prominent buildings in Milwaukee, WI.

Representation. The proposed property is representative of the notable work of a master builder, designer, or architect whose individual genius influenced his age.

The Rest Haven was designed in the prairie school style by Alfred Clas, a noted architect in Milwaukee, WI. Although not much is known about his influence, Alfred's architectural firms have an extensive portfolio within Sauk County and Milwaukee along with some buildings in the Madison area.

Community Identity. The proposed property is identifiable by established and familiar visual features in the community owing to its unique location or physical characteristics.

The Fireman's Park Complex and the park itself is instantly recognized by the presence of the Pavilion. Even the aquatic center was designed featuring elements of the Pavilion. Both the Pavilion and aquatic center are utilized by residents and visitors of Columbus. The Rest Haven is a unique design and a centerpiece in the park. The parcel also contains the Columbus Country Club, one of Columbus' two golf courses, a log cabin used by the Scouts, and scenic pedestrian trails.

Written statement describing the physical condition of the property and whether the property retains integrity (i.e. the ability to communicate its historical significance as evident in its location, design, setting, materials, workmanship, feeling and association.)

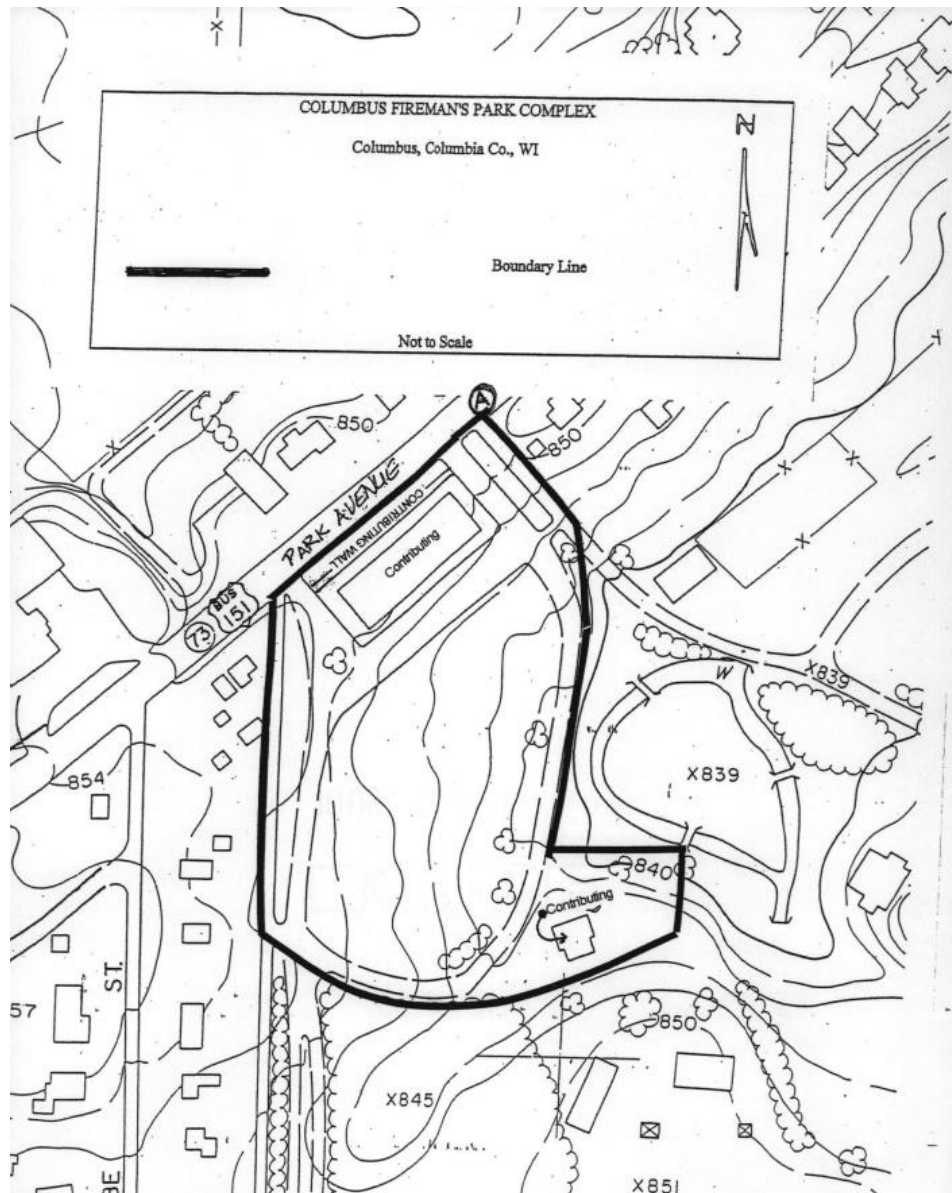
The structures of the Fireman's Park Complex as listed in the State and National Historic Registry are overall in very good condition as both the Fireman's Park Pavilion and the Rest Haven have been well maintained throughout the years. Both buildings retain nearly all of their historic significance as the designs have not been altered in any significant way. The Pavilion has had new wooden stairs constructed in the same style as the previous stairs. The Rest Haven had a metal roof installed and in process of replacing entry doors that will match the style of the previous doors. The Rest Haven's bathrooms are in need of upgrading. The wall ~~and/~~ gateway structure is currently in need of ~~some TLC~~ routine maintenance along the section that has been covered with a cement façade to maintain structural and aesthetic integrity. ~~The wall / gateway also will need to be modified at the north end as it does not comply with vision triangle safety code.~~

Date application received: _____

Application received by: _____

Item #6.

Map. Fireman's Park Complex map delineating the boundaries and location of the property proposed for local designation. Map used for the National and State historic register.



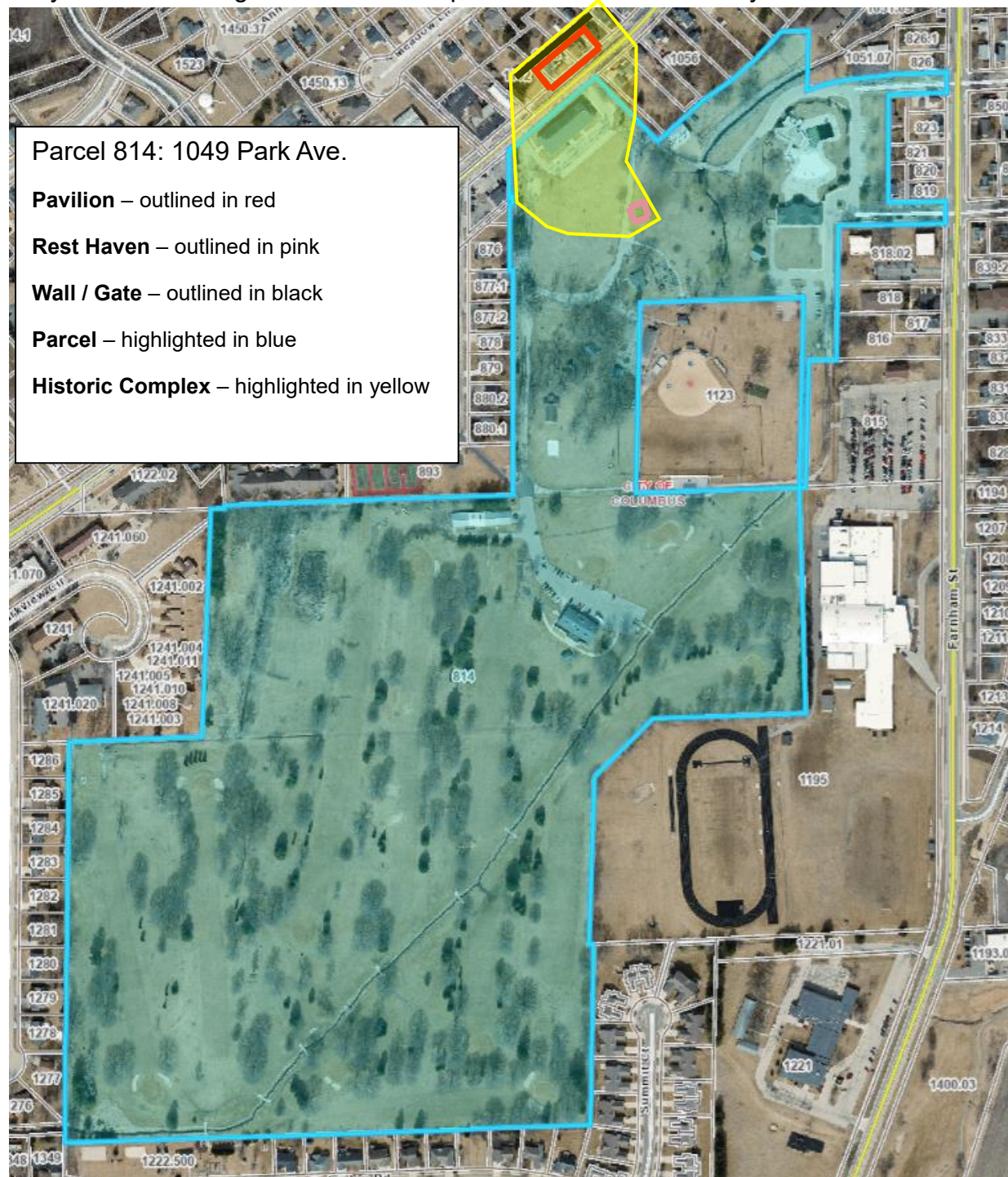
Date application received: _____

Application received by: _____

Item #6.

Map. Fireman's Park Complex map delineating the boundaries and location of the property proposed for local designation. Map used for the National and State historic register.

Proposed contributing boundary as compared to the Parcel Map of the entire property. Only the contributing structures are impacted within the boundary.



Date application received: _____

Application received by: _____

Item #6.

Written Statement. Has a description of the property and setting forth reasons in support of the local designation proposed been included with this application? Reasons must align was stated in 114-176.

Parcel 814, the Fireman's Park Complex, located at 1049 Park Avenue is a jewel in the Columbus community. What was once the outskirts of town is now roughly in the middle of the corporate limits. The park complex features a grand pavilion, several outdoor recreation spaces, aquatic center, and a golf course. The parcel surrounds a sports complex consisting of a baseball and football field combination and a beer garden.

The Fireman's Park Complex is currently registered with the state and national historic registry and meets at least one of the criteria for local designation. The contributing buildings and structures consist of the Pavilion, the wall and gate to the park, and the Rest Haven. Local designation would follow much of the purpose and intent as stated in the Zoning Code, Chapter 114, Article V, Division 9 for Historic Sites and Structures.

Owner(s) Consent. Has a written consent to the proposed designation been included with this application?

The Historic Landmarks Preservation Commission recommended to the City's Common Council approval for the local historic designation of the Fireman's Park Complex as outlined in the State and National Historic Register.

Additional. Has additional information, not requested on this application, been included with this application?

No additional information has been requested.

Local Designation Benefits & Process Comparisons

Quick Comparison of Benefits

Category	Local Designation	Wisconsin State Register	National Register
Main purpose	Protect historic character at the local level	Recognize statewide significance + enable incentives	Recognize national significance + enable federal programs
Biggest benefit	✓ Strong protection from inappropriate changes	💰 Access to state tax credits	💰 Access to federal tax credits + prestige
Property value impact	✓ Often stabilizes & increases values	⚖️ Moderate positive effect	⚖️ Moderate (recognition-driven)
Tax credits available	✗ Usually none (unless local programs exist)	✓ 20–25% WI tax credits	✓ 20% federal tax credit
Grants / funding eligibility	⚠️ Limited	✓ Some state programs	✓ Federal & some state programs
Restrictions on property owner	✓ YES (design review required)	✗ NO restrictions by listing alone	✗ NO restrictions by listing alone
Control over renovations	⚠️ Must get local approval for visible changes	✓ Full control (unless using incentives)	✓ Full control (unless federal funding involved)
Protection from demolition	✓ Strong (local approval required)	✗ None on its own	✗ None on its own
Protection from outside projects	⚠️ Local influence only	⚠️ Limited	✓ Federal review required if federal funds involved

Complexity of process	☐ Low–Moderate	☐ Moderate	☒ Highest (state + federal review)
Time to achieve	 Fast (months)	 Medium	 Longest (often 6–12+ months)
Public recognition / prestige	 Local recognition	 State-level recognition	 High national recognition
Best use case	Protecting neighborhood character	Unlocking funding for rehab	Large projects, grants, or prestige recognition
Works with other designations?	☒ Can layer with state/national	☒ Often paired with national	☒ Often paired with state/local

NOTE The Secretary of the Interior’s Standards applies to both WI state and Federal tax credits regarding design standards. Program rules and requirements differ.

Quick Tax Credits Comparisons

Situation	Must follow historic standards?
Using federal/state tax credits	✓ Yes (required)
Using federal funding or permits	✓ Yes (review required)
Using state/federal grants	✓ Yes (usually required)
No funding, no incentives	✗ No
Local historic designation applies	⚠ Maybe (depends on local ordinance)

Category	Federal Credit	Wisconsin State Credit
Design standards	✓ Same	✓ Same
Governing rules	IRS + NPS	State (WHS + WEDC)
Eligible properties	Income-producing only	Income-producing + homes
Credit %	20%	20% (commercial) / 25% (homes)
Payout timing	Spread over 5 years	Often faster (varies)
Approval	SHPO + NPS	SHPO (+ WEDC)
Funding caps	None specific	✓ Limited funding pool
Transferability	Limited	Often easier

Quick Comparison of Process

Step / Feature	Local Designation (Columbus, WI)	Wisconsin State Register	National Register
Who runs it	Historic Landmarks Preservation Commission (HLPC)	Wisconsin Historical Society (SHPO)	National Park Service (via SHPO)
Who starts it	Usually HLPC, property owner, or local group	Anyone (owner, org, citizen)	Anyone (submitted through SHPO)
Step 1: Eligibility check	Based on local criteria (age, architecture, local significance)	Must meet state/national historic criteria	Same criteria as state (often identical)
Step 2: Documentation	Local application (less detailed)	Formal nomination (history, photos, significance)	Same nomination format (very detailed)
Step 3: Review process	HLPC	State Historic Preservation Office (SHPO) review	SHPO review + National Park Service review
Step 4: Public input	☑ Often required (hearings, city meetings)	☑ Sometimes part of review	☑ Typically included in state review
Step 5: Decision body	HLPC	State review board	State review board → National Park Service final decision
Final approval	HLPC vote; appeals by City Council	Wisconsin State Register listing	National Park Service lists property
Timeframe	Usually fastest (months)	Moderate (several months)	Longest (6–12+ months typical)
Level of recognition	Local significance	State significance	National significance
Restrictions after listing	☑ Yes (design review required)	✗ None by itself	✗ None by itself
Main benefit	Protection of historic character	Access to state tax credits	Federal tax credits + prestige
Relationship to others	Independent	Often paired with national	Often paired with state



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: August 18, 2026

Item Title: Pavilion Noise Concerns

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

The Recreation Committee has not had quorum for the July or August meetings. After input from citizens and staff I've drafted the attached proposed language to include in future pavilion contracts as well as a form to complete with key check-out from the renter. The checkout form has been implemented over the past month.

I also feel that it would be of benefit for the Council to direct staff to review the City's noise ordinance and make recommendations to bring back to the Council in the near future.

List all Supporting Documentation Attached:

Pavilion Noise Policy and Acknowledgment

Action Requested of Council:

Consider and take action on Pavilion Noise Concerns and Potential Solutions

Proposed Rental Agreement Language

Noise Restrictions and Security Deposit Forfeiture

Noise and Amplified Sound Restrictions

The Renter acknowledges that the rental facility is located within a residential community and agrees to comply with all City ordinances, facility rules, and rental requirements regarding noise and amplified sound.

- Amplified music, DJs, bands, public address systems, and all other amplified sound must cease no later than 11:30 p.m.
- All attendees must begin vacating the premises at the designated event end time.
- The individual whose name appears on the rental agreement (Renter) shall be responsible for ensuring compliance by all guests, vendors, entertainers, and attendees.
- Any violation of the noise restrictions may result in immediate termination of the event and may subject the Renter to citations or other penalties authorized by law.
- City staff, law enforcement officers, or authorized agents of the City may determine whether a violation has occurred based on their observations, complaints received, or other available evidence.

Security Deposit Forfeiture

In addition to any other remedies available to the City, the Renter agrees that violation of the amplified sound curfew established in this agreement shall result in the forfeiture of a portion of the security deposit as follows:

- Amplified music or sound occurring after 11:30 p.m.: \$____ deposit forfeiture
- Failure to comply after being directed to cease amplified sound by City staff or law enforcement: additional \$____ deposit forfeiture
- Repeated or egregious violations may result in forfeiture of the entire security deposit.

The parties acknowledge that these amounts are intended to compensate the City for administrative, enforcement, and community impact costs associated with violations and are not intended as a criminal or civil penalty.

CITY OF COLUMBUS

Noise Restriction Acknowledgment and Responsibility Form

Facility: _____

Reservation Date: _____

Renter Name: _____

Phone Number: _____

Noise and Amplified Sound Requirements

- All amplified music, DJs, bands, speakers, public address systems, and similar sound-producing equipment must cease no later than 11:30 p.m.
- I am the responsible party for this event and am responsible for the conduct of all guests, vendors, entertainers, and attendees.
- Violations may result in forfeiture of all or part of my security deposit, removal from the facility, municipal citations or other enforcement action, and denial of future rental privileges.
- I understand that complaints from residents may result in a response from City staff or law enforcement.
- I understand that compliance must occur by 11:30 p.m. and that announcements, one last song, or delayed shutdowns do not excuse violations.

Renter Acknowledgment

I have read and understand the above requirements. I accept responsibility for ensuring that all music and amplified sound cease by 11:30 p.m. and understand the consequences of violating these requirements.

Renter Name (Printed): _____

Renter Signature: _____

Date: _____

City Representative: _____

Date: _____

WIFI Password modernroad838

Weekend On Call Number 920-623-6058



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: August 18, 2026

Item Title: Recreation Program Fee Policy

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

While the Common Council should establish the overall policy framework governing recreation fees, recreation program fees are not well-suited to annual approval through the City's general fee schedule. Recreation programming is dynamic and often requires fee adjustments throughout the year based on actual operating costs, instructor availability, facility costs, participation levels, and market conditions.

Unlike licenses, permits, or utility-related fees that remain relatively stable from year to year, recreation programs are frequently added, modified, or discontinued in response to community demand. New classes, camps, leagues, and special events may be developed between budget cycles, and staff must be able to establish appropriate fees in a timely manner to market programs and open registration.

Requiring Common Council approval for every recreation fee change could delay program implementation, reduce the Department's ability to respond to resident interests, and create unnecessary administrative burdens. For example, changes in contracted instructor rates, tournament entry fees, supply costs, transportation expenses, or facility rental charges may necessitate adjustments to program fees after the annual fee schedule has been adopted.

A Recreation Program Fee Policy provides a more effective governance model by allowing the Common Council to establish the principles, cost recovery expectations, and accountability measures for fee setting while delegating fee administration to staff within those adopted parameters. This approach maintains Council oversight of recreation program philosophy and financial objectives while providing the operational flexibility necessary to manage recreation services efficiently and responsively.

Under this model, staff would continue to report recreation program performance and fee adjustments through the budget process and regular departmental reporting, ensuring transparency and accountability without requiring formal Council action for each individual program fee.

List all Supporting Documentation Attached:

Draft Recreation Program Fee Policy

Action Requested of Council:

Consider and take action on the Recreation Program Fee Policy

City of Columbus Recreation Department Recreation Program Fee Policy

I. Purpose

The purpose of this policy is to establish a consistent and equitable framework for setting, administering, and collecting fees for recreation programs offered by the City of Columbus Recreation Department. Program fees help offset operating costs while ensuring recreational opportunities remain accessible to residents of all ages and income levels.

II. Policy

It is the policy of the City of Columbus to open participation in Parks and Recreation Department programs to anyone and charge fees to participants of those programs to meet cost recovery guidelines outlined in this policy. The fees charged to participants of recreation programs shall be established by the Recreation Department to meet the guidelines provided in this policy.

III. Definitions

1. *Youth* – age 17 and under
2. *Adult* – age 18-54
3. *Older Adults* – age 55 and older
4. *Special needs* – individuals of all ages who require special accommodations due to physical and/or mental disabilities.
5. *Sports Team* – Compilation of individuals who participate as a group in a designated sport, i.e., basketball, soccer, baseball, flag football, etc.
6. *Administrative costs* – General cost of administering programs such as clerical staff, legal counsel, administrative overhead, payroll and finance functions, capital improvements, etc.
7. *Operating costs* – Costs directly related to the operation of a program. These costs include direct program staff, supplies and services.
8. *Resident* - Any person who lives within the limits of the City of Columbus
9. *Non-resident* - Any person who lives outside of the limits of the City of Columbus

IV. Cost Recovery

1. Youth instructional and sports programs, as a whole, shall recover at least 110% of the operating costs of those programs.
Exception: Any new or pilot program shall be required to recover 75% of the operating costs during the first two years of the program.
2. Adult instructional and sports programs, as a whole, will recover 110% of the operating costs of those programs.
3. Older Adult programs, as a whole, shall recover 110% of the operating costs of those programs.

4. Drop-In and Special Event programs, as a whole, shall recover 0-50% of the operating costs of those programs thru fees or sponsorships/donations.
5. Contractual program fees will be set-up to recover the administrative costs of the City and adequately reimburse the contractual provider.
6. Programs operated jointly with another municipal department will not charge a non-resident fee to participants from that community.

V. Fees

1. User fees will be charged through team entry fees, individual fees, and/or user fees.
2. All youth and adult program participants requesting to register after the deadline will be accepted if available spots remain in the program and a late processing fee of \$10.00 is paid.
3. All program fees will be established based on the cost recovery guidelines and will be reported out to the Parks and Recreation Board on a quarterly basis.
4. Participants having financial difficulties may apply for fee assistance as outlined in the Recreation Financial Assistance Program.
5. All non-residents as defined in Article III will be charged an additional 25% fee on top of the resident rate of participating in a program.

VI. Falsification of Information

The registrant will be removed from all registered programs and all fees will be forfeited if the registrant falsified information on a registration form.

VII. Refunds

1. A full refund will be credited/issued to the participant for any program cancelled by the Recreation Department.
2. A full refund will be credited/issued to the participant if a program time, date, or location is changed by the Recreation Department and the participant is unable to attend because of the change.
3. A team fee will be refunded until the deadline for the team registration. After the deadline, the team fee will be refunded only if there is another team willing to fill that spot in the league. Refunds will not be granted for any reason after the playing schedules are created by the Recreation Department.
4. All refund requests not identified in Items 1-3, must be approved by the Recreation Committee through a written request. The Committee will review the request at its next scheduled meeting after the department receives the refund request.
5. All refund requests, if applicable, will be credited to the family account in the registration software program. Requests for a refund via check will be subject to a \$10.00 processing fee for each participant and program.
6. Late fees paid by either teams or individuals will not be refunded.
7. Refunds of \$5.00 or less will not be processed, but will be credited to the family account.

VIII. Review of Policy

1. This policy will be reviewed annually by the Recreation Committee and any changes or revisions will be forwarded to the City Council for final review.



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: August 18, 2026

Item Title: Proposal from Columbus Chamber Choir

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Dr. Jonathan Overby, Director of the Choir, has inquired about utilizing the Fireman's Park Pavilion for four quarterly concerts during the upcoming season. The requested dates are currently available and occur during times when the pavilion is not typically reserved for private rentals.

Requested Dates:

- Sunday, November 1, 4:00 PM – Fall Concert
- Sunday, December 6, 3:00 PM – Winter Concert
- Sunday, May 3, 4:00 PM – Spring Concert
- Sunday, June 13, 3:00 PM – Columbus Invitational Choral Festival

T

he Choir is requesting use of the pavilion at no charge and has proposed sharing concert proceeds with the Recreation Department.

Staff Considerations

- The requested dates and times have minimal impact on existing pavilion rental demand.
- The concerts would provide additional cultural and community programming within City parks.
- A revenue-sharing arrangement could generate funds for Recreation Department programs while supporting a local arts organization.
- Staff may wish to establish clear expectations regarding setup, cleanup, staffing responsibilities, insurance requirements, and the method for determining and distributing proceeds.

List all Supporting Documentation Attached:

n/a

Action Requested of Committee:

Consider and take action on proposal from Columbus Chamber Choir



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: August 18, 2026

Item Title: Flock Camera Policy

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

The City recently received correspondence from a citizen (Jacob Hartman) expressing concerns regarding the City's use of Flock Safety cameras and requesting consideration of a policy governing their operation and use. Chief Weiner has corresponded with Mr. Hartman and Mayor Hammer met with Mr. Hartman and Chief Weiner has shared four City and Columbus Police Department policies that Chief Weiner feels address the concerns raised. I've included a segment of City Ordinance Chapter 58 below regarding the Chief's authority on policies.

Sec. 58-59. - Rules and policies for the police department.

The chief of police shall establish and promulgate rules of conduct, directives and policies and procedures and prescribe such duties for individual members as he may deem necessary for the effective and efficient command and operation of the department; provided no such rules of conduct, directive or policy procedure duties or assignment shall be in conflict with the statutes, ordinances and approved city personnel rules and regulations. The chief of police shall prepare a policy manual which shall be reviewed and updated annually.

The Council has the following options:

- Refer this issue to the Police & Fire Commission for further review and discussion
- Evaluate whether additional policies or procedures are necessary
- Ask Chief Weiner to provide additional information regarding the operation and use of Flock cameras
- Ask Chief Weiner to draft a policy regarding the operation and use of Flock cameras
- Determine that no additional policy is necessary

List all Supporting Documentation Attached:

n/a

Action Requested of Council:

Consider and take action on Flock Camera Policy



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 8/18/2026

Item Title: Claims Packet

Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

Claims from 7/29/2026 to 8/13/2026 in the amount of \$367,309.06

List all Supporting Documentation Attached:

Claims Packet 7/29/2026 – 8/13/2026

Payroll Register 7/30/2026 – 8/12/2026

Action Requested of Council:

Consider and take action on claims in the amount of \$367,309.06

8/13/2026 8:41 AM

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CITY GENERAL FUND

ALL Checks

Posted From: 7/29/2026 From Account:
Thru: 8/13/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
63104	8/07/2026	AGUILAR, MIGUEL PAVILION DEPOSIT RETURN	0
100-00-23310-000-000		PARKS - FACILITY RENTAL PAVILION DEPOSIT RETURN 7/2026	2,000.00
100-00-23310-000-000		PARKS - FACILITY RENTAL ADDITIONAL CLEANING & PRODUCT COST 7/2026	-306.20
Total			1,693.80
63105	8/07/2026	AMERICAN EXPRESS LITERACY BRIDGES GRANT EXPENSE	0
210-00-55110-331-000		LIBRARY MILEA/MEALS/LODGING LITERACY BRIDGES GRANT EXPENSE	1,179.41
210-00-55110-403-000		LIBRARY ADULT BOOKS ADULT BOOKS	124.64
210-00-55110-408-000		LIBRARY YOUTH PROGRAMMING YOUTH PROGRAMS	403.32
210-00-55110-407-000		LIBRARY ADULT PROGRAMMING ADULT PROGRAMS	406.23
210-00-55110-300-000		LIBRARY OP SUPPLIES & EXP NNO, COFFEE CUPS, CLEANING SUPPLIES	89.44
Total			2,203.04
63106	8/07/2026	AT&T MOBILITY II LLC FIRE DEPT CELL PHONES	0
100-00-52200-225-000		FIRE SIREN ELECTRICITY 287333077136X07202026	232.67
100-00-51600-221-000		CITY HALL TELEPHONE/INTERNET ADJUSTMENT 27333077136X07202026	62.00
100-00-52310-224-000		EMD TELEPHONE CIRCUIT ADJUSTMENT 27333077136X07202026	35.81
205-00-56400-331-000		CDA MILEA/MEALS/LODGING ADJUSTMENT 27333077136X07202026	35.81
100-00-51110-331-000		MAYOR MILEA/MEALS/LODGING ADJUSTMENT 27333077136X07202026	31.00
225-00-51650-221-000		CABLE TV TELEPHONE/INTERNET ADJUSTMENT 27333077136X07202026	31.00
100-00-51600-221-000		CITY HALL TELEPHONE/INTERNET ADJUSTMENT 27333077136X07202026	37.02

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Check Nbr	Check Date	Payee	Amount
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63107	8/07/2026	CARRICO AQUATIC RESOURCES INC	0
ASC REPAIR			
215-00-55500-231-000		POOL EQUIPMENT MAINT	2,451.90
		20264870	
Total			2,451.90
63108	8/07/2026	CINTAS CORP	0
CLEANING SUPPLIES			
210-00-55110-300-000		LIBRARY OP SUPPLIES & EXP	87.75
		4276313197, 4277070558	
Total			87.75
63109	8/07/2026	DIGGERS HOTLINE INC	0
PREPAID EMAIL FEES 7/2026			
650-00-55500-230-000		STORM WATER REPAIR/MAIN	118.80
Total			118.80
63110	8/07/2026	FIRE SERVICE INC	0
ENGINE 92A REPAIRS			
100-00-52200-230-000		FIRE REPAIR/MAIN	2,962.60
		WI-28307	
Total			2,962.60
63111	8/07/2026	HOLIDAY WHOLESALE INC	0
215-00-55500-420-000		POOL CONCESSION STAND ECP	447.22
		CONCESSIONS	2369773
215-00-55500-420-000		POOL CONCESSION STAND ECP	649.58
		CONCESSIONS	2380406
215-00-55500-300-000		POOL OP SUPPLIES & EXP	206.60
		SOAP REFILLS	2380706
215-00-55500-300-000		POOL OP SUPPLIES & EXP	328.50
		SOAP REFILLS	2382764
215-00-55500-420-000		POOL CONCESSION STAND ECP	515.63
		CONCESSIONS	2387262
215-00-55500-420-000		POOL CONCESSION STAND ECP	573.83
		CONCESSIONS	2394065

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Posted From: 7/29/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
215-00-55500-420-000		POOL CONCESSION STAND ECP	809.83
		CONCESSIONS 2400994	
215-00-55500-420-000		POOL CONCESSION STAND ECP	-382.35
		CREDIT CM 2355452	
		Total	3,148.84
63112	8/07/2026	KAYLA'S CUSTOM CLEANING	0
		JULY PAVILION CLEANING	
216-00-55200-370-000		PARKS PAVILION EXP	946.00
		99656	
		Total	946.00
63113	8/07/2026	LAKESIDE LAWN CARE LLC	0
		7/27 MOW, 8/3 MOW/TRIM	
235-00-54910-299-000		CEMETERY CONTRACT MOWING	5,900.00
		08032026	
		Total	5,900.00
63114	8/07/2026	MID-STATE EQUIPMENT INC - JANESVILLE	0
		FLOOR DRY	
100-00-52200-810-000		FIRE EQUIP PURCHASED	80.30
		P96957	
		Total	80.30
63115	8/07/2026	PACKARD, RACHEL	0
		CHAMP BENEFIT	
100-00-21593-000-000		CHAMP 125 PLAN	466.16
		8/7/2026 PAYROLL	
		Total	466.16
63116	8/07/2026	PREMIUM WATERS INC	0
		WATER SERVICE	
210-00-55110-300-000		LIBRARY OP SUPPLIES & EXP	44.99
		LIBRARY 382199398	
100-00-52120-390-000		PD FIELD SVCS OTH SUPP & MISC	19.00
		POLICE DEPT 382204275	
		Total	63.99
63117	8/07/2026	RHYME BUSINESS PRODUCTS	0
		COPIER CONTRACT & USAGE	

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ALL Checks

Posted From: 7/29/2026 From Account:
Thru: 8/13/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
210-00-55110-300-000		LIBRARY OP SUPPLIES & EXP	662.81
		LIBRARY 42574993	
216-00-55510-300-000		C CENTER OP SUPPLIES & EXP	7.47
		COMMUNITY CENTER 42635268	
Total			670.28
63118	8/07/2026	RIVISTAS SUBSCRIPTION SERV LLC INC	0
		PUBLICATIONS	
210-00-55110-406-000		LIBRARY PERIODICALS	928.15
		23104	
Total			928.15
63119	8/07/2026	SHOWERS, RITA	0
		DEPOSIT RETURN	
100-00-23320-000-000		C CENTER - RENTAL DEPOSITS	100.00
		08/01/2026	
Total			100.00
63120	8/07/2026	SNS ELECTRIC INC	0
		WEATHER PROOF OUTLET BOX	
100-00-52200-233-000		FIRE BLDG/REP & MAINT	498.83
		12464	
Total			498.83
63121	8/07/2026	SUNNY BUNNY EASTER EGGS INC	0
		EASTER SUPPLIES	
216-00-55550-374-000		REC SPEC EVENTS/TRIPS	1,575.00
Total			1,575.00
63122	8/07/2026	WI PROFESSIONAL POLICE ASSOC INC	0
		UNION DUES	
100-00-21592-000-000		UNION DUES	235.00
		28844	
Total			235.00
63123	8/07/2026	WISE GUYS AUTO REPAIR LLC	0
		TIRE DISPOSAL	
100-00-53230-232-000		GARAGE VEHICLE REP/MAINT	228.00
		TIRE DISPOSAL 65102	

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ALL Checks

Posted From: 7/29/2026 From Account:
Thru: 8/13/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53230-232-000		GARAGE VEHICLE REP/MAINT	640.00
		TRAILER TIRES 65058	
100-00-52110-235-000		PD - PATROL FLEET REP/MAINT	113.38
		TIRE LEAK REPAIR 65257	
		Total	981.38
63124	8/07/2026	WE ENERGIES	0
		FIRE DEPT	
100-00-52200-222-000		FIRE HEAT	26.34
		FIRE DEPT	
100-00-52100-222-000		POL DEPT HEAT	9.90
		POLICE DEPT	
210-00-55110-222-000		LIBRARY HEAT	20.78
		LIBRARY	
210-00-55115-220-000		ANNEX UTILITIES	12.84
		LIBRARY ANNEX	
215-00-55500-222-000		POOL HEAT	1,497.12
		POOL	
235-00-54910-220-000		CEMETERY UTILITIES	9.90
		CEMETERY	
100-00-55200-222-000		PARKS HEAT	19.23
		BOY SCOUT CABIN	
216-00-55200-370-000		PARKS PAVILION EXP	31.02
		PAVILION	
100-00-53100-222-000		PW ADMIN HEAT	9.90
		DPW FIREMAN'S PARK GARAGE	
100-00-53100-222-000		PW ADMIN HEAT	9.90
		DPW GARAGE REAR	
100-00-53100-222-000		PW ADMIN HEAT	9.90
		DPW MUNI GARAGE	
100-00-51600-222-000		CITY HALL HEAT	25.50
		CITY HALL	
216-00-55550-220-000		REC UTILITIES	9.90
		161 BUILDING	
216-00-55510-222-000		C CENTER HEAT	19.23
		COMMUNITY CENTER	
		Total	1,711.46

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CITY GENERAL FUND

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Posted From: 7/29/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
63125	8/13/2026	AMAZON CAPITAL SERVICES	0
100-00-48510-000-000		DONATIONS- PD/FD & FUNDRAISING	4.83
NNO SUPPLIES		1X6R-TGP3-QXSQ	
100-00-48510-000-000		DONATIONS- PD/FD & FUNDRAISING	28.98
NNO SUPPLIES		1N7L-GLPJ-C93M	
100-00-52130-300-000		PD SUPP SVCS OP SUPPLIES & EXP	47.88
FLASH DRIVES		1N7L-GLPJ-C93M	
		Total	81.69
63126	8/13/2026	CAPITAL ONE COMMERCIAL	0
100-00-53230-300-000		GARAGE OP SUPPLIES & EXP	204.55
WATER, FILES, GARAGE SUPPLIES		322420226051181	
100-00-55200-300-000		PARKS OP SUPPLIES & EXP	25.26
MORTAR MIX, LIME		322420926207251	
		Total	229.81
63127	8/13/2026	CENTURY LINK	0
100-00-51600-221-000		CITY HALL TELEPHONE/INTERNET	1.01
ADMIN LONG DISTANCE -CU TO REIMBURSE .21			
100-00-53100-221-000		PW ADMIN TELEPHONE/INTERNET	0.25
DPW LONG DISTANCE			
		Total	1.26
63128	8/13/2026	CHARTER COMMUNICATIONS	0
100-00-51600-225-000		CITY HALL SIREN ELECTRICITY	59.86
CITY HALL INTERNET & TV SERVICES			
225-00-51650-210-000		CABLE TV PROFESSIONAL FEES	59.85
CABLE INTERNET & TV SERVICES			
205-00-56400-242-000		CDA MEDIA/WEB/MISC	24.44
CDA INTERNET			
100-00-52310-390-000		EMD OTH SUPP & MISC EXP	24.44
EM INTERNET			
100-00-52200-225-000		FIRE SIREN ELECTRICITY	24.45
FD INTERNET			
100-00-52100-220-000		POL DEPT UTILITIES	24.45
PD INTERNET			

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CITY GENERAL FUND

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Check Nbr	Check Date	Payee	Amount
100-00-53100-221-000		PW ADMIN TELEPHONE/INTERNET	24.44
		DPW INTERNET	
216-00-55550-221-000		REC TELEPHONE/INTERNET	24.44
		RECREATION INTERNET	
216-00-55510-220-000		C CENTER UTILITIES	95.27
		COMMUNITY CENTER INTERNET & TV SERVICES	
		Total	361.64
63129	8/13/2026	DAILY CITIZEN	0
100-00-51130-320-000		LEGISL SUPPORT PRINTING & LEGA	220.67
		AD FOR BIDS - 2026 CRACK SEALING D7402F73-0063	
100-00-51130-320-000		LEGISL SUPPORT PRINTING & LEGA	220.67
		AD FOR BIDS - 2026 SLURRY SEALING D7402F73-0064	
		Total	441.34
63130	8/13/2026	DIVERSIFIED BENEFIT SERV INC	0
		HSA ACCOUNT SERVICES 8/2026	
100-00-51600-210-000		CITY HALL PROFESSIONAL FEES	84.00
		486623	
		Total	84.00
63131	8/13/2026	FIRE SAFETY USA INC	0
		GLOVES	
100-00-52200-201-000		FIRE 2% DUES ELIG EXP	219.90
		261568	
		Total	219.90
63132	8/13/2026	FOREST LANDSCAPING & CONST INC	0
		PAY REQUEST 1 - 2026 W SCHOOL ST	
415-00-57332-000-000		CAP PROJ - 2026 W SCHOOL ST	139,775.16
		Total	139,775.16
63133	8/13/2026	FRANK LIQUOR COMPANY INC	0
		SUMMER CONCERT SERIES BEER	
810-00-11125-000-000		REST HAVEN IMPROVMNT - 5362	120.34
		6141527	
		Total	120.34

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63134	8/13/2026	GLS UTILITY LLC INC	0
100-00-51600-240-000		CITY HALL SOFTWARE SUPPORT	124.75
		MONTHLY ACCOUNT MAINTENANCE 7/2026 18038	
415-00-57630-000-000		CAP PROJ - PARK IMPROVEMENT	324.00
		UTILITIES LOCATED PICKLEBALL COURT 7/27 56062	
415-00-57630-000-000		CAP PROJ - PARK IMPROVEMENT	324.00
		UTILITIES LOCATED PICKLEBALL COURT 8/24 56111	
		Total	772.75
63135	8/13/2026	GOVERNMENT FORMS AND SUPPLIES	0
		PAYROLL CHECK STOCK	
100-00-51600-300-000		CITY HALL OP SUPPLIES & EXP	150.15
		PAYROLL CHECK STOCK 0363269	
100-00-51600-300-000		CITY HALL OP SUPPLIES & EXP	159.00
		AP CHECK STOCK 0363270	
		Total	309.15
63136	8/13/2026	HOLTZ BUILDERS INC	0
		PAYMENT 1 - PICKLEBALL COURTS	
415-00-57630-000-000		CAP PROJ - PARK IMPROVEMENT	79,800.86
		WI26091 - 1	
		Total	79,800.86
63137	8/13/2026	MACQUEEN EQUIPMENT LLC	0
		MSA FLOW TEST	
100-00-52200-347-000		FIRE SAFETY INPECTION	3,015.00
		INV16895	
		Total	3,015.00
63138	8/13/2026	MCKEE ASSOCIATES INC	0
		FIREMAN'S PARK PAVILION EXTERIOR STAIRS	
415-00-57630-000-000		CAP PROJ - PARK IMPROVEMENT	91,094.06
		APPLICATION #1 - FINAL	
		Total	91,094.06
63139	8/13/2026	PRAIRIE RIDGE HEALTH INC	0
100-00-52200-210-000		FIRE PROFESSIONAL FEES	27.00
		FIRE DEPT TESTING 285483 92261520157	

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Check Nbr	Check Date	Payee	Amount
100-00-52200-210-000	FIRE	PROFESSIONAL FEES	631.00
	FIRE DEPT TESTING	285483 92261820159	
		Total	658.00
63140	8/13/2026	RHYME BUSINESS PRODUCTS LLC	0
		SHARP COPIER CONTRACT 8/12-9/11/2026	
100-00-51600-300-000	CITY HALL OP	SUPPLIES & EXP	147.00
		AR961055	
		Total	147.00
63141	8/13/2026	SALZWEDEL, JOHN C	0
		CLOCK TOWER MAINTENANCE 8/2026	
100-00-51600-291-000	CITY HALL CONTRACT	MONTHLY	325.00
		139	
		Total	325.00
63142	8/13/2026	SIRCHIE ACQUISITION CO LLC	0
		FENTANYL REAGENT	
100-00-52120-341-000	PD FIELD SVCS	DRUG INVESTIGATI	35.50
		0749628-IN	
		Total	35.50
63143	8/13/2026	SUPERIOR CHEMICAL LLC	0
100-00-53230-300-000	GARAGE OP	SUPPLIES & EXP	273.19
	CLEANERS	444822	
100-00-53100-300-000	PW ADMIN OP	SUPPLIES & EXP	187.11
	BATH TISSUE	444822	
		Total	460.30
63144	8/13/2026	SUTTLE-STRAUS INC	0
		HLPC YARD SIGNS	
100-00-51750-392-000	PLANNER HIST	PRESV OP EXP	1,249.00
		QUOTE 60802	
		Total	1,249.00
63145	8/13/2026	TOP PACK DEFENSE LLC	0
		STINGER BATTERY STICK LITHIUM ION	
100-00-52110-344-000	PD - PATROL	UNIFORMS	36.50
		19516	

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Check Nbr	Check Date	Payee	Amount
Total			36.50
63146	8/13/2026	ULRICH, JANICE	Ⓢ
HLPC REIMBURSEMENT FOR STAMPS			
810-00-11125-000-000		REST HAVEN IMPROVMNT - 5362	78.00
		07092026	
Total			78.00
63147	8/13/2026	WI COPY & BUSINESS	Ⓢ
COPIER CONTRACT 8/1-8/31/2026			
100-00-52130-290-000		PD SUPP SVCS CONTRACT SERVICES	58.85
		AR73205	
Total			58.85
RAMP0626	7/03/2026	RAMP	Ⓢ
June 2026 Credit Card Transactions			Manual Check
100-00-51400-150-000		ADMIN ENGAGEMENT	1,919.09
KR Card - Engagement Committee Carnival			GKHUGSLWS8
100-00-51400-332-000		ADMIN TRAINING	275.00
KR Card - Mayor Conference Registration			GKHUGSLWS8
Total			2,194.09
CC 8/2026	8/06/2026	ELAN FINANCIAL SERVICES	Ⓢ
COMMUNITY CENTER 6/12-7/14/2026			Manual Check
216-00-55510-323-000		C CENTER PROMO/PROGRAMS	163.46
BRAT FRY, PICNIC, BDAY, GOOGLE			
216-00-55550-300-000		REC OP SUPPLIES & EXP	77.75
RECREATION POSTAGE			
Total			241.21
FD 8/2026	8/06/2026	ELAN FINANCIAL SERVICES	Ⓢ
FIRE DEPT 6/12-7/14/2026			Manual Check
100-00-51400-150-000		ADMIN ENGAGEMENT	374.26
FIRE DEPT RECOGNITION			
100-00-52200-230-000		FIRE REPAIR/MAIN	6.32
AUDIO CABLE			
100-00-52200-310-000		FIRE OFFICE SUPPLIES	104.23
LETTER OPENERS, GOOGLE SUBSCRIPTION			
100-00-52200-331-000		FIRE MILEA/MEALS/LODGING	932.00
LODGING - MILLER			

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Check Nbr	Check Date	Payee	Amount
100-00-52200-810-000		FIRE EQUIP PURCHASED	302.43
		FIREWRAP, WATER, BATTERIES, GRANOLA BARS	
		Total	1,719.24
KT 7/2026	8/12/2026	KWIK TRIP	Ⓢ
		Manual Check	
100-00-52110-350-000		PD - PATROL FUEL/GAS/OIL	2,145.97
		POLICE DEPT FUEL CHARGES	
100-00-52200-350-000		FIRE FUEL/GAS/OIL	937.53
		FIRE DEPT FUEL CHARGES	
100-00-53230-350-000		GARAGE FUEL/GAS/OIL	869.98
		DPW FUEL CHARGES	
		Total	3,953.48
PD 8/2026	8/06/2026	ELAN FINANCIAL SERVICES	Ⓢ
		POLICE DEPT 6/12-7/14/2026	
		Manual Check	
100-00-52100-811-000		POL DEPT SMALL EQUIP PURCH	-73.78
		RETURN CREDIT	
100-00-52100-203-000		POL DEPT COMMUNITY SERVICE	-75.00
		FEE REFUNDS	
100-00-52110-231-000		PD - PATROL EQUIPMENT MAINT	13.61
		UPS SERVICE	
100-00-52110-235-000		PD - PATROL FLEET REP/MAINT	20.47
		WI DMV TITLE	
100-00-52130-332-000		PD SUPP SVCS TRAINING	378.00
		LODGING	
100-00-52120-241-000		PD FIELD SVCS TECHNOLOGY	89.44
		MOTOROLA PROGRAMMING CABLE	
100-00-52120-390-000		PD FIELD SVCS OTH SUPP & MISC	34.46
		USPS	
100-00-52110-811-000		PD - PATROL SMALL EQUIP PURCH	210.80
		NITRILE GLOVES	
100-00-52100-203-000		POL DEPT COMMUNITY SERVICE	1,367.00
		NNO ITEMS	
419-00-52100-810-000		POLICE DEPT EQUIP PURCHASED	819.14
		RIFLE STRAPS, COMMAND TRAILER ITEMS	
		Total	2,784.14
ADMIN 8/26	8/06/2026	ELAN FINANCIAL SERVICES	Ⓢ
		ADMINISTRATION 6/12-7/14/2026	
		Manual Check	

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Posted From: 7/29/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
100-00-51600-300-000		CITY HALL OP SUPPLIES & EXP INK, TONER, COFFEE SUPPLIES	314.51
100-00-51420-332-000		CLERK TRAINING WMCA CONFERENCE	11.00
100-00-51120-331-000		COUNCIL MILEA/MEALS/LODGING BUSINESS CARDS - FULLER	61.17
100-00-51400-331-000		ADMIN MILEA/MEALS/LODGING RADISSON LODGING	342.72
100-00-51110-331-000		MAYOR MILEA/MEALS/LODGING CONFERENCE - MAYOR	165.00
100-00-52130-300-000		PD SUPP SVCS OP SUPPLIES & EXP POSTAGE	7.90
205-00-56400-332-000		CDA TRAINING WEDA & WDAC ACADEMY - BENNETT	20.00
225-00-51650-210-000		CABLE TV PROFESSIONAL FEES FILMSTOCK	21.51
250-00-55575-322-000		TOURISM ADVERT/MARKETING ADVERTISING	543.23
250-00-55575-242-000		TOURISM MEDIA/WEB/MISC VISITCOLUMBUSWI.COM WEB HOSTING	155.76
100-00-51600-234-000		CITY HALL TECHNOLOGY MAINT ADMIN SSL RENEWAL	107.99
100-00-53100-242-000		PW ADMIN MEDIA/WEB/MISC DPW SSL RENEWAL	12.00
205-00-56400-242-000		CDA MEDIA/WEB/MISC CDA SSL RENEWAL	24.00
215-00-55500-242-000		POOL MEDIA/WEB/MISC POOL SSL RENEWAL	12.00
225-00-51650-245-000		CABLE TV VIDEO/WEBSITE CABLE SSL RENEWAL	12.00
250-00-55575-242-000		TOURISM MEDIA/WEB/MISC TOURISM SSL RENEWAL	24.00
216-00-55510-242-000		C CENTER MEDIA/WEB/MISC COMMUNITY CENTER SSL RENEWAL	12.00
216-00-55550-342-000		REC WEB MEDIA RECREATION SSL RENEWAL	11.99
100-00-52200-234-000		FIRE WEB MEDIA FIRE DEPT SSL RENEWAL	12.00

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Check Nbr	Check Date	Payee	Amount
100-00-52100-242-000		POL DEPT - MEDIA/WEB/MISC	12.00
		POLICE DEPT SSL RENEWAL	
Total			1,882.78
DPW 6/2026	8/06/2026	ELAN FINANCIAL SERVICES	Ⓢ
	DPW 6/12-7/14/2026	Manual Check	
100-00-53270-230-000		BLDG/GRNDS REPAIR/MAIN	45.54
		BATTERIES FOR EMERGENCY LIGHTS	
100-00-55200-300-000		PARKS OP SUPPLIES & EXP	44.81
		DOG STATION BAGS	
100-00-53100-300-000		PW ADMIN OP SUPPLIES & EXP	26.33
		DRY ERASE SUPPLIES	
100-00-53230-300-000		GARAGE OP SUPPLIES & EXP	14.24
		BIT SET	
100-00-53300-360-000		STREETS SIGNS	212.00
		NO PARKING SIGNS	
100-00-53230-232-000		GARAGE VEHICLE REP/MAINT	118.23
		ATV BATTERY & DRIVE BELT	
Total			461.15
REC 8/2026	8/06/2026	ELAN FINANCIAL SERVICES	Ⓢ
	RECREATION 6/12-7/14/2026	Manual Check	
100-00-55200-372-000		PARKS GOAT OP EXP	37.74
		GOAT SUPPLIES	
216-00-55550-374-000		REC SPEC EVENTS/TRIPS	361.06
		EVENT SUPPLIES	
215-00-55500-420-000		POOL CONCESSION STAND ECP	350.96
		POOL CONCESSIONS	
215-00-55500-323-000		POOL PROMO/PROGRAMS	118.72
		POOL PROGRAM SUPPLIES	
216-00-55550-451-000		REC YOUTH ENRICH.	52.73
		CRAFT SUPPLIES	
216-00-55510-300-000		C CENTER OP SUPPLIES & EXP	32.98
		CC COFFEE	
215-00-55500-300-000		POOL OP SUPPLIES & EXP	31.34
		OUTDOOR CLOCK/THERMOMETER	
216-00-55550-300-000		REC OP SUPPLIES & EXP	740.11
		CARDS, DROPPERS, LAMINATOR, BAGS	

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Check Nbr	Check Date	Payee	Amount
215-00-55500-333-000		POOL TRAINING FEES & EXP	15.77
		TRAINING	
215-00-55500-221-000		POOL TELEPHONE/INTERNET	389.97
		POOL INTERNET	
216-00-55200-370-000		PARKS PAVILION EXP	159.60
		PAVILION INTERNET	
216-00-55550-450-000		REC ADULT ENRICH.	156.67
		BOWLING EVENT	
216-00-55550-333-000		REC TRAINING FEES & EXP	12.00
		PARKING FEE	
215-00-55500-300-000		POOL OP SUPPLIES & EXP	12.50
		POOL ADOBE	
216-00-55550-321-000		REC DUES/MEMBERSHP	12.81
		RECREATION ADOBE	
215-00-55500-300-000		POOL OP SUPPLIES & EXP	100.00
		RIBBONS & TROPHIES	
216-00-55550-300-000		REC OP SUPPLIES & EXP	75.97
		RIBBONS & TROPHIES	
215-00-55500-231-000		POOL EQUIPMENT MAINT	611.40
		POOL MAINTENANCE	
216-00-55550-300-000		REC OP SUPPLIES & EXP	-75.99
		RETURN CREDIT	
		Total	3,196.34

WEX 7/2026 8/12/2026 WEX BANK
DPW FUEL CHARGES

Manual Check

①

100-00-53230-350-000		GARAGE FUEL/GAS/OIL	2,070.25
		114196397	
		Total	2,070.25

LIBR 8/2026 8/06/2026 ELAN FINANCIAL SERVICES
LIBRARY 6/12-7/14/2026

Manual Check

①

210-00-55110-230-000		LIBRARY REPAIR/MAIN	204.50
		ELEVATOR PERMIT	
210-00-55110-410-000		LIBRARY PUBLIC REL EXPENSE	76.50
		ROTARY & NEWSLETTER	
210-00-55110-407-000		LIBRARY ADULT PROGRAMMING	461.09
		ADULT PROGRAMS	

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210-00-55110-408-000		LIBRARY YOUTH PROGRAMMING	431.81
		YOUTH PROGRAMS	
210-00-55110-300-000		LIBRARY OP SUPPLIES & EXP	88.23
		FUNERAL FLOWERS	
		Total	1,262.13
POOL 8/2026	8/06/2026	ELAN FINANCIAL SERVICES	①
		POOL 6/12-7/14/2026	
		Manual Check	
215-00-55500-420-000		POOL CONCESSION STAND ECP	425.74
		CONCESSIONS	
215-00-55500-300-000		POOL OP SUPPLIES & EXP	474.81
		PAPER PROD, CLEANING, INK, BAGS	
		Total	900.55
		Grand Total	367,309.06

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	Amount
Total Expenditure from Fund # 100 - GENERAL	28,628.17
Total Expenditure from Fund # 205 - COMMUNITY DEV AUTHORITY	104.25
Total Expenditure from Fund # 210 - LIBRARY	5,222.49
Total Expenditure from Fund # 215 - COLUMBUS AQUATIC CENTER	9,641.07
Total Expenditure from Fund # 216 - RECREATION	4,501.47
Total Expenditure from Fund # 225 - CABLE	124.36
Total Expenditure from Fund # 235 - CEMETERY	5,909.90
Total Expenditure from Fund # 250 - TOURISM	722.99
Total Expenditure from Fund # 415 - CAPITAL PROJECTS	311,318.08
Total Expenditure from Fund # 419 - PD PROGRAMS	819.14
Total Expenditure from Fund # 650 - STORMWATER	118.80
Total Expenditure from Fund # 810 - HISTORIC LAND PRESERVATION	198.34
Total Expenditure from all Funds	367,309.06

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Reprint Payroll Register Totals Only
All EmployeesPage: 1
PAYRLCheck Date From: 7/30/2026
Thru: 8/12/2026From Dept:
Thru Dept:

Total Checks:	135	Pay Periods:	7/06/2026	Thru:	8/02/2026
		(Male:	71	Female:	64)

Earnings:

Regular Pay	128,271.85	4,790.35	Hours
Overtime Pay	1,692.13	40.75	Hours
CHAMP REIMBURSE	9,877.05		
FIRE STIPEND	325.00		

	140,166.03		

Withholdings:

Federal	5,614.21
Social Security	7,033.12
Medicare	1,644.83
Wisconsin	3,419.83
ADDTL LIFE INS	99.15
ALLSTATE (LIFE)	136.84
ASSURITY	1,183.16
CHAMP 125	13,292.40
CHILD SUPPORT	799.00
EMPOWER AFTER	334.55
FLX DENTAL	136.93
FLX HEALTH	2,632.71
FLX VISION INS	15.26
HEALTH SAV ACCT	775.00
NORTH SHORE BNK	200.00
UNION DUES	108.45
WRS	5,341.76

	42,767.20

NET PAY	97,398.83
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Flexible Time Off:	<u>Earned</u>	<u>Used</u>
COMP TIME	10.25	0.00
FLEX TIME	0.75	34.75
PTO	0.00	25.50
SICK LEAVE	0.00	116.27

8/13/2026 8:27 AM

Reprint Payroll Register Totals Only
All EmployeesPage: 2
PAYRLCheck Date From: 7/30/2026
Thru: 8/12/2026From Dept:
Thru Dept:

VACATION	0.00	224.50
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	11.00	401.02

Fringes:

CHAMP ADM	81.24
DENTAL	983.82
HEALTH	15,861.37
LIFE	135.16
LT DISAB	189.49
VISION	104.88

	17,355.96