

**COLUMBUS COMMON COUNCIL – COMMITTEE OF THE WHOLE
TUESDAY, NOVEMBER 1, 2016 – FOLLOWING REGULAR MEETING
COLUMBUS CITY HALL
AGENDA**

1. Roll Call
2. Notice of Open Meeting
3. Approve Agenda
4. Citizens Comments on agenda items
5. Consider the application for a Wine Walk Picnic license for the Columbus Chamber of Commerce for Saturday November 26, 2016
6. Consider the application Class "C" Wine license and a Class "B" Fermented Malt Beverage license of Ian Michael Anderson, 112 E James St.
7. Consider the request of Highland Ridge, Addition 1, Phase 2 to accept the improvements and outlot, and consider sidewalk ramps across Tower Drive
8. Consider options for the use of temporary police staff for larger events
9. Report on budget line-item overage for 2016
10. Consider proposals for Waste Collection System
11. Consider alternatives for installation of utility extensions to TIF #4 and other benefited properties and potential financing options.
12. Convene to closed session per ss 19.85(1)(e) deliberating or negotiating the purchase of public properties, the investment of public funds, or conducting other public business, whenever competitive or bargaining reasons require specifically to consider TIF #4 funding request from Fromm development project.
13. Reconvene to open session
14. Adjourn

PD 10/27/16 AD

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 90.00 Application Date: 10/27/16

Town Village City of Columbus County of Columbia

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 11/26/16 and ending 11/26/16 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

- (a) Name Columbus Area Chamber of Commerce
- (b) Address P O Box, Columbus, WI 53925
(Street) Town Village City
- (c) Date organized _____
- (d) If corporation, give date of incorporation _____
- (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:
- (f) Names and addresses of all officers:
 President Heather Whitman
 Vice President Brittany Bergum
 Secretary Tiffany Faust
 Treasurer Jeff Koopmans
- (g) Name and address of manager or person in charge of affair: Edie Illinski, 92 Niehoff Drive, Fall River, WI 53925

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

- (a) Street number see attached Pine Walk license
- (b) Lot _____ Block _____
- (c) Do premises occupy all or part of building? _____
- (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. NAME OF EVENT

- (a) List name of the event Columbus Shop, Stop & Sip
- (b) Dates of event 11/26/16

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer [Signature] Columbus Area Chamber of Commerce
(Signature/date) (Name of Organization)

Officer Tiffany Faust Secretary 10/27/16
(Signature/date) (Signature/date)

Officer _____ Export Certification Specialist
(Signature/date) (Signature/date)

Date Filed with Clerk 10/27/16 Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____

Wine Walk Licenses
Additional Information Required

Name of the Event: Columbus Shop, Stop & Sip
Sponsored by: Columbus Area Chamber of Commerce
Date of Event: 11/26/16
Number of Sites: 9

SITE INFORMATION:

Name Business: Bistro Racian
Address: 112 E James Street, Columbus, WI 53925
Name of Licensed
Bartender: Ian M Anderson

Name Business: The Secret Garden
Address: 115 N Ludington St, Columbus, WI 53925
Name of Licensed
Bartender: Robbin Salzwedel (working thru online course)

Name Business: The Black Kettle Eatery & Pub
Address: 139 N Ludington St Columbus, WI 53925
Name of Licensed
Bartender: Liz Mason

Name Business: Cardinal Embroidery and Screen Printing
Address: 101 E James St, Columbus, WI 53925
Name of Licensed
Bartender: Sarah Hanna (working on transfer)

Name Business: _____
Address: _____
Name of Licensed
Bartender: _____

Wine Walk Licenses
Additional Information Required

Name of the Event: Columbus Shop, Stop & Sip
Sponsored by: Columbus Area Chamber of Commerce
Date of Event: 11/26/16
Number of Sites: 9

SITE INFORMATION:

Name Business: The "Old" Garage Barbershop
Address: 158 S Ludington St Columbus WI 53925
Name of Licensed
Bartender: Nikole Luey (working thru online course)

Name Business: Columbus Health & Rehab. Center
Address: 128 W James Street, Columbus (The Workshop)
Name of Licensed
Bartender: Patrick Kalmerton (working thru online course)

Name Business: Sharrows Downtown
Address: 100 S Ludington St Columbus, WI 53925
Name of Licensed
Bartender: TBD

Name Business: Chipped & Cracked Nails
Address: 131 E James St Columbus, WI 53925
Name of Licensed
Bartender: Brooke Saunders (working thru online course)

Name Business: Columbus Fall River VFW Post 8090
Address: 220 E James St, Columbus, WI 53925
Name of Licensed
Bartender: Tresa Nelson



Celebrate!
COLUMBUS

CITY OF COLUMBUS

105 N. DICKASON BOULEVARD COLUMBUS, WISCONSIN 53925-1565
920.623.5900 FAX 920.623.5901 www.cityofcolumbuswi.com

TO: Columbus Journal
FROM: Anne Donahue, City Clerk
DATE: October 25, 2016
RE: Notice for 10/29/16 paper. Please publish one time. Thank you.

The City of Columbus Committee of the Whole will meet on Tuesday, November 1, 2016 at approximately 7:15 P.M. at Columbus City Hall, 105 N. Dickason Blvd, to review and consider the application for a Class "B" Fermented Malt Beverage license and a Class "C" Wine license of Ian Michael Anderson, 112 E James St. Final action regarding the application may be taken by the City Council at its meeting on November 15, 2016 at 6:30 pm. The application is on file in the office of the City Clerk and open to public inspection Monday through Friday, 8:00 AM - 4:30 PM, at 105 N. Dickason Blvd, Columbus, Columbia County, Wisconsin.

Anne Donahue, City Clerk

2016 AGENDA ITEM

MEETING DATE: November 1, 2016

AGENDA ITEM: Highland Ridge – Phase 2 Acceptance and Tower Drive Sidewalk Ramps

DETAILED DESCRIPTION OF SUBJECT MATTER:

Jim Hartung, principal developer of the Highland Ridge development is requesting acceptance of public improvements for Addition 1, phase 2.

I believe that City Engineer Jason Lietha has provided paperwork in the packet relative to his satisfaction for the acceptance of the improvements and corresponding reduction in the Letter of Credit.

The 2nd part of this agenda item deals with one part of the development agreement with Mr. Hartung, relating to the construction of sidewalk ramps on the opposite side of Tower Drive, coming out of each side of Highview Lane.

The development agreement requires the developer to construct the ramps across Tower Drive from the development (see map attached). When the developer looked into completing this part of the project, his engineer determined that in order to achieve ADA compliance, the Tower Drive sidewalks connecting the new ramps would need to be replaced to comply with the sloping guidelines for ADA.

I had a few conversations with Mr. Hartung about this issue and he maintains the agreement requires him to put in the ramps only. I believe that a requirement to put in concrete ramps is also tied to making sure that the new ramps do not create a liability or unfavorable situation when they are constructed.

According to his research Mr. Hartung has found that to do the ramp project which includes the ADA complaint sidewalk connection, the cost would be about \$2100. The ramps alone are \$750. Mr. Hartung would like the City to consider his request to reimburse him for \$1350 for the remainder of the cost.

ACTION REQUESTED OF COUNCIL: Consideration of request to share costs of sidewalk ramps on Tower Drive adjacent to the Highland Ridge, Addition 1, phase 2.

FROM HIGHLAND RIDGE
ADDITION 1, Ph 2 Development Agreement

assessment over Lots 50 – 57 of Phase II. Upon the sale of each lot in Phase II, Developer shall pay the sum of \$7,023.00 plus all accrued interest to CWL as partial reimbursement for the cost of this installation. Interest shall accrue at the rate of 1% per annum until the deferred special assessment has been paid in full. Interest begins to accrue on the date in which this Development Agreement is executed by both the City and Developer. If any lot within Phase II is not sold within 10 years from the date of substantial completion, Developer shall pay the remaining principal balance due plus all accrued interest in one lump sum to CWL upon written demand from CWL. If Developer fails to pay CWL in full within 30 days of the written demand being made, Developer shall stipulate to CWL obtaining an immediate judgment against Developer for all sums due and owing, said judgment shall be docketed becoming a lien against the remaining lots in Phase II.

4. Streets, Storm Sewers and Sidewalks:

- a. The Developer shall install curb and gutter, sidewalks and pavement on Highview Lane which serves Phase II, to the established standards and/or specifications of the Municipality pursuant to Exhibit B. Sidewalks five (5) feet in width shall be installed along both sides of Highview Lane. Surface asphalt shall be installed on Phase II no later than twelve (12) months following substantial completion as that term is defined in this Agreement.
- b. The Developer shall install and pay for, prior to issuance of building permits, traffic control signs and street name signs. The Developer shall also be responsible for the cost of all pavement markings within the Property.
- c. The Developer shall landscape all right-of-way and public land with topsoil, seed and mulch and trees as required by the Municipal Engineer. If any landscaping should die within one year of final acceptance of the street improvements the Developer shall be responsible for replacing the dead landscaping.
- d. Developer is required to extend Highview Lane to the intersection of Tower Drive. This extension shall include associated sidewalk and street improvements from the existing end of Highview Lane to the intersection of Tower Drive at Developer's sole expense. New sidewalk will include two new sidewalk ramps on the Northeast side

of Tower Drive.

5. **Water and Light Utility:**

The Developer shall pay municipal water and light utility costs of installation of electric distribution. This includes the Utility Crossing Conduit and all light poles and fixtures, as directed by the Municipality.

K. **Administration Charges.**

1. The Developer hereby agrees to pay all Municipal legal, engineering, and administrative fees associated with the consideration and approval of the Development, this Agreement, and any other issues associated with this project. Said fees shall be payable to the Municipality within thirty (30) business days of the Municipal Treasurer providing copies of any billing statement to the Developer. If said fees are not paid by Developer in the time schedule set forth, in addition to any other remedies available to the Municipality in law or equity, the Municipality may revoke its acceptance of this Agreement, post stop work orders preventing further construction of required improvements and enjoin the Developer from further construction hereunder until said fees are paid. Any costs incurred by the Municipality in enforcing this obligation shall be paid for by the Developer at the same time and in the same manner as other fees referred to in this article.
2. Failure of the Developer to make the payments set forth in this section allows the Municipality to invoke the remedies set forth in paragraph 1 above, along with any other remedies available to the Municipality in law or equity.

L. **Surety.**

1. Contemporaneous with the execution of this Agreement, the Developer agrees to furnish the Municipality with either a performance bond or an irrevocable letter of credit in the minimum amount of \$236,336.25 to secure performance of this Agreement. The surety shall remain in full force and effect throughout all Improvements being constructed for Phase II and for 14 months following substantial completion (as that term is defined in Section H) of the Improvements. Developer and Municipality acknowledge and agree that the surety referred to in this paragraph is a combination of the surety required for Phase II and the surety required for the completion of Phase I. In the event the Municipality is required to perform any of

October 27, 2016

Mr. James A. Hartung
JJB Commercial Real Estate
353 Forest Grove Drive
Suite 105
Pewaukee, WI 53072

Re: Columbus Highland Ridge Addition 1 – Phase 2
Punch List & Letter of Credit Reduction

Dear Jim:

Highland Ridge Addition No. 1, Phase 2 was substantially completed July 15, 2016. Several items remain to be completed prior to the acceptance. Once accepted the warranty period will begin.

Below are the remaining items that I have not received or need to be addressed as required by the approved plans, specifications or the Development Agreement. The site was visited by myself on October 25, 2016 to review the current status.

Construction Punch List Items

1. Cracked curb and gutter needs to be replaced.
2. Restoration of terrace areas.
3. Cracked concrete sidewalk.
4. Install sidewalk ramps on Tower Drive per Development Agreement J (4) (d).
5. Trees need to be installed per approved plans for Phase 2 of Highland Addition No. 1.
6. Remove inlet protection on Highview Lane.

Development Agreement item (under paragraph E. of the agreement)

1. Lien waivers for all contractors and subcontractors that completed work.
2. Any outstanding invoices from the City are current.

Based on the current status of the street, I recommend acceptance by the City per the request of the developer for the Highland Ridge Addition No. 1, Phase 2. Recommendation is contingent upon the items above being completed by the developer.

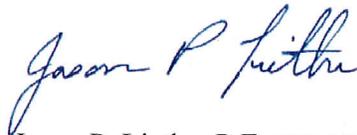
Mr. James A. Hartung
Punch List & Letter of Credit Reduction
October 27, 2016
Page 2

In addition, the current Letter of Credit for this project in the amount of \$236,336,25 can be reduced, per the request of the developer, to an amount to cover the remaining items. The reduced amount should be no less than \$39,125.00 and extend for a 12-month period from acceptance. This reduced amount covers outstanding items.

If you have any questions regarding the items above that need to be completed, please let me know.

Very truly yours,

RUEKERT & MIELKE, INC.



Jason P. Lietha, P.E. (WI, MN)
Vice President/Office Manager
jlietha@ruekert-mielke.com

JPL:crp

cc: Patrick Vander Sanden, City of Columbus
Eric Anthon, City of Columbus Water and Light
Anne Donahue, City of Columbus
Davis Clark, City of Columbus
Paul Johnson, Boardman & Clark, LLP
File

Anne Donahue

From: Jim Hartung <jhartung@jbbrealestate.com>
Sent: Thursday, October 20, 2016 11:35 AM
To: 'Lietha, Jason'
Cc: pjohanson@boardmanclark.com; Patrick Vander Sanden; Anne Donahue; 'Eric Anthon'; Davis Clark; 'Steve Black'; 'Matthew W Gibbs'
Subject: RE: Columbus - Highland letters
Attachments: scan0615.pdf

Hi Jason,

We have completed repair of a majority of the punchlist items for our Highland Ridge addition 1, phase 2. The few items that haven't been completed yet (see attached) are scheduled to be completed prior to Nov 9th (items 6, 7 and 10). We are formally requesting that the city accept the improvements and outlot as agreed for this phase of the subdivision. In addition, we request that the letter of credit be reduced to reflect the work performed and paid for to date per the terms of the developer agreement. Please contact me with any questions and please advise as to how to proceed.

Thanks,

jim

James A. Hartung
JJB Commercial Real Estate
353 Forest Grove Drive
Suite 105
Pewaukee, WI 53072
262-691-7707 Office
414-416-8515 cell

From: Lietha, Jason [mailto:jlietha@ruekert-mielke.com]
Sent: Thursday, September 01, 2016 9:48 AM
To: Jim Hartung <jhartung@jbbrealestate.com>
Cc: pjohanson@boardmanclark.com; pvandersanden@columbuswi.us; Anne Donahue <adonahue@columbuswi.us>; Eric Anthon <eanthon@columbuswaterandlight.com>; Davis Clark <DClark@columbuswi.us>
Subject: Columbus - Highland letters

Jim,

Per your request see attached. I included one for the punch list on phase 2 and one for the warranty on phase 1.

Let me know if you have any questions, thanks.

Note I discussed most of this with Steve on site the other day.

Jason P. Lietha, P.E. (WI, MN)
Vice President / Madison Office Manager

Ruekert & Mielke, Inc.
258 Corporate Drive, Suite 200
Madison WI 53714
(608) 819-2600



Columbus Police Department

159 S. Ludington St.
Columbus, WI. 53925

920-623-5919 (Main)
920-623-5930 (Fax)

October 27, 2016

Administrator Vander Sanden,

Staffing special events that occur in the city can pose a logistical challenge for our department. Due to the smaller size of our department, we often have to staff these events with officers being on overtime. While we do budget for certain amounts of overtime, it's not always the funding that is the issue. Often the issue is having an officer work these events on overtime on their day off or during a different shift. Over time, this can cause a disruption to one's private life, sleep schedule, etc.

One way to address this is to have other officers from other departments assist with these events. We do this for the Fourth of July parade and fireworks. We use mutual aid under state statute to make this request. While generally, the other departments don't bill us for their personnel time, the statute does provide them with that option. Additionally, the other departments can't always assist us because of their own staffing challenges.

One way to address this issue might be to hire officers from other agencies to work these special events on a case-by-case basis. It would be considered limited term employment. A document would be prepared for each event and each officer specifying the terms of the employment. We would pay them a predetermined, flat rate per hour of work.

Funding would come from the police overtime line-item budget. This line item would be the most appropriate since we would be paying our officers overtime for these events anyway. There would also be a partial cost savings since we wouldn't be paying one of our officers at time and a half rate.

In some cases where overtime is needed for these special events, the overtime would first have to be offered to our officers who are part of the collective bargaining unit. If no one accepts and extension of duty is not feasible because of the time/duration of the event, then we could offer the overtime to non-bargaining unit members.



Columbus Police Department

159 S. Ludington St.
Columbus, WI. 53925

920-623-5919 (Main)
920-623-5930 (Fax)

Article 11 of the current labor agreement states...

Available regular overtime will be distributed to Bargaining Unit members prior being offered to non-bargaining unit members; then by extension of on-duty officer's shift (not more than four (4) hours). Overtime created by specialized operations specifically assigned to individual officers taking time off are exempt from this agreement. Factors such as ability to respond timely, contact availability, or known unavailability may be taken into consideration on any urgent or immediate overtime call in situation.

The city may also want to consider recouping some or all of the cost to staff some of these events. It is not uncommon for municipalities to charge events for the cost of staffing them with city employees.

I appreciate your consideration in this matter.

Daniel M. Meister
Chief of Police

2016 AGENDA ITEM

MEETING DATE: November 1, 2016

AGENDA ITEM: Budget Line-Item Overage - PD

DETAILED DESCRIPTION OF SUBJECT MATTER:

Per the newly adopted City Expense Line Policy, Chief Meister has informed me of the need to expend funds from the fleet maintenance line from the Police Budget to purchase tires for one of the active squads and also to replace a catalytic converter to another.

The tires are estimated to cost \$500, the catalytic converter is estimated between \$800-1200.

This relates to the PD budget – Fleet Repair/Maintenance (100-522120-250). Currently \$9995.94 of the \$10,000 budgeted has been spent for the year.

Before I caught myself considering the new policy, I told Chief to go ahead with the acquisition of the new tires. We have held on the catalytic converter until the Council meeting on Tuesday.

ACTION REQUESTED OF COUNCIL: Review of the situation for a line-item overage in the 2016 City Budget

CITY OF COLUMBUS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING OCTOBER 31, 2016

GENERAL FUND

		PERIOD		BUDGET		% OF
		ACTUAL	YTD ACTUAL	AMOUNT		BUDGET
POLICE PATROL - FIELD SERVICES						
100-522120-111	PD; PATROL SALARY	11,401.42	221,923.60	288,000.00	66,076.40	77.06
100-522120-112	PD; PATROL OVERTIME	.00	8,415.63	15,000.00	6,584.37	56.10
100-522120-114	PD; SERGEANT	.00	39,136.59	55,736.00	16,599.41	70.22
100-522120-151	PD; PATROL - SOCIAL SECURITY	835.22	20,192.61	27,500.00	7,307.39	73.43
100-522120-152	PD; PATROL - RETIREMENT	1,228.19	29,497.12	41,975.00	12,477.88	70.27
100-522120-154	PD; PATROL-HEALTH/DENTAL/VISIO	3,508.06	57,949.44	81,000.00	23,050.56	71.54
100-522120-155	PD; PATROL - LIFE INSURANCE	1.87	42.54	110.00	67.46	38.67
100-522120-156	PD; PATROL - LT DISABILITY	60.76	1,184.64	2,405.00	1,220.36	49.26
100-522120-191	PD; PATROL TRAINING	.00	1,252.52	2,000.00	747.48	62.63
100-522120-249	PD; PATROL - EQUIP REPAIR/MAIN	96.00	624.78	1,800.00	1,175.22	34.71
100-522120-250	PD; PATROL - FLEET REPAIR/MAIN	497.27	9,995.94	10,000.00	4.06	99.96
100-522120-314	PD; PATROL - SMALL EQUIP ITEMS	62.79	934.18	1,000.00	65.82	93.42
100-522120-332	PD; PATROL-TRAINING FEES/EXP	.00	428.95	1,500.00	1,071.05	28.60
100-522120-345	PD; PATROL - FLEET - GAS/OIL	1,435.84	13,062.34	20,000.00	6,937.66	65.31
100-522120-346	PD; PATROL - UNIFORM ALLOWANCE	314.27	4,613.90	7,000.00	2,386.10	65.91
100-522120-347	PD; FIELD SVCS: SOFT BODY ARMOR	.00	.00	1,800.00	1,800.00	.00
100-522120-349	PD; FIELD SVCS: OTHER OP EXP	560.75	2,288.93	2,000.00	(288.93)	114.45
100-522120-818	PD; FIELD SVCS: DRUG INVEST	.00	750.00	2,000.00	1,250.00	37.50
100-522120-852	PD; FIELD SVCS: TECHNOLOGY	.00	3,229.12	4,500.00	1,270.88	71.76
100-522120-853	PD; FIELD SVCS - FIREARMS/AMMO	239.97	3,827.87	4,500.00	672.13	85.06
TOTAL POLICE PATROL - FIELD SERVICES		20,242.41	419,350.70	569,826.00	150,475.30	73.59
SUPPORT SERVICES						
100-522160-111	PD; SUPPORT SVCS - SALARY	1,494.08	30,031.02	38,900.00	8,868.98	77.20
100-522160-121	PD; SUPPORT SVCS - CLERICAL	1,971.24	25,246.50	31,600.00	6,353.50	79.89
100-522160-151	PD; SUPPORT SVCS - SOC SEC	261.61	4,201.20	5,425.00	1,223.80	77.44
100-522160-152	PD; SUPPORT SVCS - RETIREMENT	173.81	3,704.88	4,675.00	970.12	79.25
100-522160-154	PD; SUPPORT SVCS-HEALTH/DENTAL	824.62	5,720.98	6,104.00	383.02	93.73
100-522160-155	PD; SUPPORT SVCS - LIFE INS	1.87	42.55	125.00	82.45	34.04
100-522160-156	PD; SUPPORT SVCS - LT DIS	8.10	153.90	300.00	146.10	51.30
100-522160-191	PD; SUPPORT SVCS - TRAINING	.00	1,060.25	800.00	(260.25)	132.53
100-522160-249	PD; SUPPORT SVCS - EQUIP REP	.00	.00	500.00	500.00	.00
100-522160-291	PD; SUPPORT SVCS - CONTRACTED	81.00	243.00	700.00	457.00	34.71
100-522160-312	PD; SUPPORT SVCS - OP EXPENSES	33.34	1,808.99	1,800.00	(8.99)	100.50
100-522160-810	PD; SUPPORT SVCS - EQUIPMENT	.00	19.99	500.00	480.01	4.00
100-522160-825	PD; SUPPORT SVCS - CAP LEASE	.00	2,317.44	2,500.00	182.56	92.70
100-522160-852	PD; SUPPORT SVCS - TECHNOLOGY	.00	.00	500.00	500.00	.00
TOTAL SUPPORT SERVICES		4,849.67	74,550.70	94,429.00	19,878.30	78.95

2016 AGENDA ITEM

MEETING DATE: November 1, 2016

AGENDA ITEM: Waste Collection Contract

DETAILED DESCRIPTION OF SUBJECT MATTER:

Hopefully you can bring you accumulated materials to the COW for another discussion about the waste collection contract for 2017.

While I think I have shared about as much I as can this issue, one aspect to the situation that I think is prominent but has not been openly discussed is customer service. A couple of incidents that came to light over the past week has helped bring it in to more focus.

Mayor Crombie shared a letter with Council Members from a resident about an unpleasant exchange he had with an Advanced Disposal driver, who reacted poorly and refused a service that the Advanced office had said was ok on the phone earlier. Earlier that day I received a call from a downtown business with concerns that when recycling is collected in the rear parking area of their building, the workers constantly allow glass to break and do not clean it up. I immediately contacted a lead worker at Advanced that I've worked with on those situations and it was immediately rectified.

From the "City Hall" perspective, I can say that there has been many bumps in the road from Advanced Disposals performance. There were a number of reports of continual missed pickups and other complaints similar to those above about a general carelessness about the customers.

To Advanced Disposal's credit, when I contact this lead person, he always gets on the issue quickly, and it is addressed. However, I feel that issues like these should not have to get to the level of myself and this lead to get them resolved. The situation with the resident and the disconnect between the office staff and field driver seems like an organizational problem.

Advanced Disposal's service during our big wind storm in 2015 was very good and much appreciated, as they provided a number of dumpsters at no cost, and their truck drivers were patient in their collection while the streets were closed off due to downed trees and debris. Unfortunately, it seems that during periods of more "normal" business, we've heard more than our share of complaints and problems with the service.

One other note, Council President Thom asked me after the last meeting about Columbia County. When the Council heard from the County Solid Waste Director last summer, the quotes that was shared with me were somewhat lower than what was put in their recent bid. Last August, Greg Kamiski from the County provide me with a \$10.50/unit for manual collection (\$11.75/unit was in their bid) and \$12.25/unit for automated – with biweekly recycling (\$12.60/unit was in their bid). I asked Greg about this and he said that over the past year, they due to their increased service area, they were in need to hire another truck driver and utilize more resources, causing the bid to be higher. Greg told me if they are the vendor chosen, they will work with the City to ensure the lowest cost possible.

ACTION REQUESTED OF COUNCIL: Continued review of proposals for City waste collection in 2017.