

**CITY OF COLUMBUS**  
**TUESDAY–February 21, 2023**

CITY HALL 7:00 P.M.

**\* Notes an action required by Council**

1. **\*MINUTES, APPROVED AS WRITTEN, WITH OR WITHOUT ADDITIONS, DELETIONS, OR CORRECTIONS.**

2. **\* APPROVAL OF DELINQUENT SHUTOFFS**

3. **PRESENTATION OF PETITIONS AND COMMUNICATIONS**

Discussion of Ordinance 362 City Zoning – Food Trucks

**REPORTS OF OFFICERS**

1. Chief CVFD

2. Police Chief

3. Public Works Director

4. City Attorney

5. City Clerk

6. City Court

4. **Public Comment on current Agenda Items**

5. **REPORTS OF COMMITTEES:**

6. **UNFINISHED BUSINESS**

7. **NEW BUSINESS**

\*First reading of Ordinance 364 - An Ordinance Establishing Permitted Uses of the Dumpsters and Other Trash Receptacles on City Parks and Campgrounds and Establishing Penalties for Prohibited Uses

\*Approval for Interstate Engineering to apply for RRGL Grants for Preliminary Engineering Reports for Water and Sewer System

\*Approval of new Job Description and salary range for position of Deputy Clerk – Water Clerk positions evolving into Deputy Clerk

\*Approval of Application for Special Use Permit – Shakespeare in the Park 7/16/23 from 2-11pm

\*Approval of Application for Special Use Permit – Billings Family YMCA 8/8 – 8/9/23

\*Approval of Application for Special Use Permit – Columbus Community Foundation – Road Closure for Diamond Steet 5/5/23 12-9pm

**City / County Airport**

\*Approval of participation acknowledgement - Business Enterprise (DBE) – three-year goal methodology.

\*A) AIP-019 grant application for FAA entitlements totaling \$525,429.00 (FAA portion \$472,886.00, sponsor match \$26,271.45 City and County) For T-hangar construction.

\*B) AIP-020 grant application for FAA BIL funding totaling \$302,223.00 (FAABIL portion \$272,000.00, sponsor match \$15,111.15 City and County) For T-hangar construction.

\*C) Task Order No. 3 – Morrison Maierle – Bidding and administration of T-hangar construction project in the amount of \$6,900.00 (FAA portion to be built into AIP 019 grant funds as a reimbursement back to sponsor. Funds may need to be fronted until grant is awarded.

**8. COMMENTS NOT ON THE AGENDA**

**9 \*ADJOURN**