# CITY OF COLUMBUS MONDAY-JUNE 17, 2024

CITY HALL 7:00 P.M. \*\*all meetings are recorded\*\* \* Notes an action required by Council

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

- 2. \*APPROVAL OF DELINQUENT SHUTOFFS
- 3. \*APPROVAL OF CLAIMS

# 4. PRESENTATION OF PETITIONS AND COMMUNICATIONS:

Clerk/Treasurer to present Expenditure Budgets for Review: Legislative, City Court, Administration, Planning, Law Enforcement, Fire Dept, Zoning, Airport, Animal Control, Facilities and Street Lights

**REPORTS OF OFFICERS:** 

- 1. Chief CVFD
- 2. Police Chief
- 3. Public Works Director

- 4. City Attorney
- 5. City Clerk
- 6. City Court

# 5. PUBLIC COMMENT ON CURRENT AGENDA:

# 6. **REPORTS OF COMMITTEES**:

#### 7. UNFINISHED BUSINESS:

#### 8. NEW BUSINESS:

\*Approval of changes to the Personell Policy – per MMIA for Employment Practices Endorsement Policy

\*Approval of Public Works Construction Agreement between the City of Columbus and Hard Rock Excavating for 4<sup>th</sup> Avenue Storm Drain Project

\*Approval of Public Works Construction Agreement between the City of Columbus and Koch's Tennis Court Service for resurfacing and resealing the tennis courts and basketball court

\*Approval of Resolution 854-2024 – A resolution establishing wages and salaries for the city employees for fiscal year 2024/25

\*Approval of Notice of Bid Award to Mystic Mountain in the amount of 337,312.44 for the 2<sup>nd</sup> Street North Storm Water Project

#### AIRPORT

\*Approval of Payment Request – Total share owed by the City is \$11,698.50 (10%). Morrison Maierle payment application number 6 for t-hangar construction administration \$3,896.49. Dick Anderson payment application number 5 for construction \$230,064.72.

# 9. COMMENTS NOT ON THE AGENDA:

#### 10. **\*ADJOURN**