

CITY OF COLUMBUS
MONDAY-JULY 15, 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:**
 - A. Clerk/Treasurer to present the Revenue Budget
 - B. Clerk/Treasurer to present requested information for the Solid Waste Fund
 - C. SRO Program for Columbus Public Schools – letters to and from the School Board regarding the SRO Program

REPORTS OF OFFICERS:

- | | |
|---------------------------------|-------------------------|
| 1. Chief CVFD | 4. City Attorney |
| 2. Police Chief | 5. City Clerk |
| 3. Public Works Director | 6. City Court |

5. **PUBLIC COMMENT ON CURRENT AGENDA:**

6. **REPORTS OF COMMITTEES:**

7. **UNFINISHED BUSINESS:**

8. **NEW BUSINESS:**

*Approval of the Advertisement for Bid for the Pre-selection/purchase of the UV Wastewater Disinfection Equipment

*Approval of Agreement Form between the City of Columbus and Mystic Mountain in the amount of \$337,312.44 for 2nd Street Storm Drain Project – Bid Award already approved

*Approval of Pay App #1 from Mystic Mountain Construction in the amount of \$35,015.00

*Approval of Professional Services Agreement between the City of Columbus and Grizzly Tree Service, Inc. not to exceed \$45,000.00 for Tree Trimming

*Approval of the Public Works Construction Agreement between the City of Columbus and Air Controls in the amount of \$100,900.00 for the HVAC Project

*Approval to increase the Payroll ACH limit at Yellowstone Bank from \$35,000.00 to \$50,000.00

*Approval of Board Application form for Dennis Holten for appointment to the Board of Adjustment

AIRPORT

*Approval of Payment Request – Dick Anderson and Morrison Maierle. Payment application no. (7) for Morrison Maierle t-hangar construction administration \$3,596.34, Dick Anderson Construction pay application no. (6) \$137899.70. Total amount is \$141,496.04 90% FAA of \$127,346.44 and 10% sponsor share of \$14,149.61, (\$7,074.81 each for the City/County).

9. **COMMENTS NOT ON THE AGENDA:**

10. ***ADJOURN**