CITY OF COLUMBUS MONDAY-September 23, 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 REPORTS OF OFFICERS

Chief CVFD
Police Chief
Public Works Director
City Attorney
City Clerk
City Court

- 5. PUBLIC COMMENT ON CURRENT AGENDA
- 6. REPORTS OF COMMITTEES
- 7. UNFINISHED BUSINESS
- 8. **NEW BUSINESS**
 - *Approval of Customer Agreement between NorthWestern Energy and the City of Columbus in the amount of \$63,169.32 to provide electrical services at 200 Lagoon Road for the UV project
 - *Approval of Special Use Permit for a Halloween Truck n Treat at Granite Peak Park on October 31st from 4pm-7pm
 - *Approval of Special Use Permit for the Parade of Lights on December 6th from 4pm-8pm same route as last year
 - *Approval of Second Extension of Interlocal Agreement between the City of Columbus and Rural Fire District #3
 - *Approval of Request for Qualifications for Engineering Services to be advertised
 - *Approval of Pay App #4 for Mystic Mountain in the amount of \$185,458.09 for the 2nd Street Storm Drain Project
 - *Approval of Task Order 29 from Interstate Engineering in the amount of \$377,409.00 to furnish Engineering Services for the UV Project
 - *Approval of Construction Agreement between the City and Stillwater Excavating in the amount of \$20,100.00 for road maintenance to the Water Tank
 - *Approval of Infield Replacement Project for Mandeville Baseball field at Granite Peak
 - *Approval of purchase of Police Vehicle in the amount of \$25,995.00

Airport

- * Approval of pay application from Morrison Maierle \$4,555.27 and Dick Anderson Construction \$44,557.95. A total amount of \$49,113.22 (90% FAA grant of \$44,201.90, City and County sponsor share of \$2,455.67 each)
- 9. COMMENTS NOT ON THE AGENDA
- 10. ***ADJOURN**