

**CITY OF COLUMBUS**  
**MONDAY-September 16, 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**

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 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 31<sup>st</sup> from 4pm-7pm

\*Approval of Special Use Permit for the Parade of Lights on December 6<sup>th</sup> 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 2<sup>nd</sup> 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

**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**