

CITY OF COLUMBUS
MONDAY–April 21, 2025

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**

Cherrie to discuss Security Camera options for the city

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**

Discussion on allowing access to compost pile after hours

Discussion on Sign Ordinance at Granite Peak Park

8. **NEW BUSINESS**

*Approval to add an additional police officer position to the Police Department

*Approval of purchasing a security camera system for the city:

Option 1 – Verkada \$46,512.00,

Option 2 – High Tech Solutions \$79,188.00

Option 3 – DIS Technology \$20,589.74

*Approval of letter to Senators and Representatives for Tax Credit 45X to be signed by the Mayor

*Approval of Special Use Permit for John Beer Memorial Poker Run at the Wolterman Memorial Airport on May 31, 2025 from 8am to 4pm

* Approval of Special Use Permit for Columbus MTGives at Railroad Park and Diamond Street on May 9, 2025 from 2pm to 10pm

*Approval of Special Use Permit for a Bike Rodeo at East 1st Ave N (elementary school) on May 22, 2025 from 8:30am to 2:30pm

*Approval of Resolution 870-2025 Establishing Wages for Pool Employees for 2025

*Approval of the Lease Agreement between the City of Columbus and Devon Pinkal and Heather Meier (Beartooth Beanery) for July 1, 2025 to June 30, 2026

*Approval of Professional Services Agreement between the City of Columbus and AEI Applicators for Weed Control not to exceed \$30,000.00

*Approval of Professional Services Agreement between the City of Columbus and Engineering West for Contracted Zoning Officer – no set amount see Exhibit C

*Approval of the Construction Agreement between the City of Columbus and Stillwater Excavating for Blading and Rolling of upper and lower Itch-Kep-Pe Road not to exceed \$20,000.00

*Approval of Task Order 33 – Interstate Engineering to provide professional services for 12th Street Sewer Crossing Project in the amount of \$8,000.00

*Approval of contract between the City of Columbus and Olness CPA to provide auditing services

*Approval of Pay Application #2 to Askin Construction in the amount of \$172,581.75 for the UV Project

*Approval of appointment of Jonathan Church to the Columbus Police department after 1 year probation

AIRPORT

*Approval of FAA Grant Application in the amount of \$219,248.00(\$208,284.00 FAA, \$10,964.00 local sponsor match) Pavement Maintenance Project.

*Approval of Bid Recommendation for Pavement Maintenance Project – CR Contracting as the low bidder in the amount of \$150,627.26

9. COMMENTS NOT ON THE AGENDA

10. *ADJOURN