

City of Columbus, Kansas
CITY COUNCIL MEETING AGENDA

March 2, 2020

Grant Spieth, Mayor

Tom Pryor, President of the Council

COUNCIL MEMBERS

*Connie Bennett
Kathy Doherty
Jan Houser
Tom Pryor*

*John Brassart
Stephanie Farstvedt
Nate Long*

*Jerri Burton
Sean Gilmore
Sammye Opela*

I. ROLL CALL

II. INVOCATION

III. PLEDGE OF ALLEGIENCE

IV. CONSENT AGENDA

- *COUNCIL MINUTES - FEBRUARY 18, 2020*
- *APPROPRIATION ORDINANCE - #20-513*
- *FEBRUARY 2020 PERSONNEL REPORT*

V. PUBLIC FORUM

VI. MAYOR

VII. STAFF REPORTS

<i>City Administrator</i>	<i>Daniela Rivas</i>
<i>City Treasurer</i>	<i>Doug Mogle</i>
<i>City Superintendent</i>	<i>Dave Bass</i>
<i>City Clerk</i>	<i>Cherri Chancellor</i>
<i>Chief of Police</i>	<i>Jason Daniels</i>
<i>Fire Chief</i>	<i>Steven Burton</i>
<i>City Attorney</i>	<i>Barbara Wright</i>

VIII. COMMITTEES AND COUNCIL REPORTS:

BUDGET & FINANCE *Tom Pryor* *Connie Bennett* *Stephanie Farstvedt*

CEMETERY *Stephanie Farstvedt* *Kathy Doherty* *Jerri Burton*

- ECONOMIC DEVELOPMENT** *Nate Long* *Jan Houser* *Sean Gilmore*
- *Committee recommends updated Commercial Property Rehabilitation and Matching Grant Program application and guidelines.*
 - *Committee recommends annual cap of \$20,000 for Commercial Property Rehabilitation and Matching Grant Program.*

FIRE *Connie Bennett* *Sammye Opela* *Nate Long*

PERSONNEL *Sammye Opela* *Tom Pryor* *Jan Houser*

POLICE & LICENSE *John Brassart* *Sean Gilmore* *Tom Pryor*

PROPERTY/POOL/PARKS *Jan Houser* *Jerri Burton* *Sammye Opela*

SANITATION *Kathy Doherty* *Stephanie Farstvedt* *Connie Bennett*

- STREETS/ALLEYS/BRIDGES** *Sean Gilmore* *John Brassart* *Kathy Doherty*
- *Committee recommends accepting Teeters paving estimate not to exceed \$200,000 with the recommended 2020 street overlay list to be completed in 2020*

WATER & SEWER *Jerri Burton* *Nate Long* *John Brassart*

IX. OLD BUSINESS

1. *Discussion of Old Pool Bathhouse.*
2. *Consider Ordinance 1462 increasing water base and usage rates.*
3. *Consider Ordinance 1463 increasing sewer base and usage rates.*

X. NEW BUSINESS

1. *Consider Fire Department bunker gear purchase in the amount of \$7,437 from 1st Due Emergency Response Solutions LLC out of Bartlett, Kansas to be paid out of fire bunker gear budget.*

XI. ADJOURNMENT