

**City Council Meeting Agenda – 04/5/2021  
 Columbus City Hall, 6:30 P.M.**

**Mayor – Grant Spieth  
 Council President – Tom Pryor**

**Council Members:**

<b>Ward 1</b>	<b>Ward 2</b>	<b>Ward 3</b>	<b>Ward 4</b>	<b>Ward 5</b>
Stephanie Farstvedt	Jan Houser	Tom Pryor	Nate Long	Kathy Doherty

**A. Roll Call**

**B. Invocation & Pledge of Allegiance**

**C. Public Hearing**

1. Alley vacation request) Lincoln Park Addition (approx. 615 N. Kansas) to Columbus.

**D. Consent Agenda**

1. Appropriations Ordinance 21-543
2. Treasurers Report- Q1 2021
3. Resignation- Justin Rogers- April 8, 2021
4. Personnel Report – March 2021
5. Structure Fire Report- Q1 2021

**E. Public Forum**

**F. Mayor**

**G. Awards & Presentations**

**H. Staff Reports**

**I. New Business**

**1. Administrative**

- A.** Consider approval of unpaid extended leave for John Shallenberger through March 29, 2022.
- B.** Consider forgiving special assessments for 531 E. Country Rd. providing the property is donated to the Columbus Land Bank.
- C.** Consider forgiving special assessments for 117 N. Minnesota providing the property is donated to the Columbus Land Bank.
- D.** Consider approval of JT Construction Company’s proposal in the amount of \$106,430 to build a trail/walking path and concrete pad for future concession/storage building at Eddington Park to be paid from BCBS Pathways Grant funds and waiving bid requirements per City purchasing policy.

**2. City Property**

**A.** Consider approval of B-3 Construction, Inc. bid to demolish and remove Public Works Office and build pad to accommodate 50x70 structure in the amount of \$10,600 to be paid out of Capital Utility Reserves.

**B.** Consider approval of Purple Dot Construction bid to build Public Works Office in the amount of \$62,500 to be paid out of Capital Utility Reserves and waiving bid requirements per City purchasing policy.

**C.** Consider approval of agreement with RJR Enterprises, Inc. for City Splash Pad in the amount of \$153,000 to be paid with City donated proceeds.

**3. Emergency Response**

**A.** Consider Ordinance 1478 providing for a building permit non-compliance penalty.

**4. Streets/Alleys/Bridges/Stormwater**

**A.** Consider approval of City Street Closures for Columbus Highschool Prom and Park Elementary's Touch a Truck Event.

**B.** Consider approval of APAC agreement for 2021 Street overlay.

**5. Public Works**

**A.** Consider Approval of 2021 Mower Purchases Totaling \$19,747.23 to be paid out of Fund 21 Capital Equipment Reserves- Eddington Park Mower (\$11,000) and Fund 01 General Fund- Parks- Equipment totaling \$6,500 and \$2,247.23 from Fund 21 Capital Equipment Reserves- Park improvements.

**I. Old Business**

**J. Council information**

**K. Adjournment**