

City Council Meeting Agenda – 08/16/2021
Columbus City Hall, 6:30 P.M.
Mayor – Grant Spieth
Council President – Tom Pryor
Council Members:

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

A. Roll Call

B. Invocation & Pledge of Allegiance

C. Consent Agenda

1. Council Meeting Minutes – August 2, 2021
2. Appropriation Ordinance – 21-552
3. Treasurer Report – June 2021

D. Public Forum

E. Mayor

1. Land Bank Board appointment – Tony Shearburn

F. Awards & Presentations

G. Staff Reports

H. New Business

1. Administrative

- A. Executive Session: Consultation with City Attorney on matters that would be deemed privileged in an Attorney-Client relationship to discuss financial matter.
- B. Consider Columbo Bay LLC tax abatement application.
- C. Consider Approval of Right of Way Easement Agreement with JTS Investments, LLC located at 200 West Walnut.
- D. Consider adopting Resolution 613 authorizing the offering for Sale of General Obligation Bonds, Series 2021, of the City of Columbus, Kansas.
- E. Consider Publishing 2022 City budget as presented and set budget hearing date and revenue neutral hearing date for Tuesday, September 7 at 6:30 p.m.

2. City Property

- A. Consider USD #493 use of City Park for Elementary Back to School Carnival on Thursday, August 26.
- B. Consider agreement with Liberty Utilities to run electricity to the Eddington Park Concession stand and paying installation costs from Fund 20 Capital Improvement-Property (20-501-59999).

3. Emergency Response

- A. Consider approval of the purchase of two sets of Fire Department bunker gear from 1st Due Emergency Response Solutions, Bartlett, KS in the amount of \$5,589.94 be paid out of general fund account 01-900-57510.

4. Streets/Alleys/Bridges/Stormwater

- A. Consider updating Sidewalk Replacement Program to be a 50/50 split between the resident and the City beginning January 2022.

5. Public Works

- A. Consider purchase of 611 95-gallon poly carts from Elliott Equipment in the amount of \$38,645.75 to be paid from Fund 05 – Sanitation Fund.
- B. Consider approval or Ordinance 1484 updating poly cart program guidelines.

I. Old Business

J. Council information

K. Adjournment