

AGENDA

CITY COUNCIL OF THE CITY OF COLBY, KANSAS

OCTOBER 6, 2020 - 5:30 P.M.

COMMUNITY BUILDING – 285 E. 5th

I. CALL TO ORDER

II. ROLL CALL

III. APPROVAL OF CONSENT AGENDA

IV. OLD BUSINESS:

V. NEW BUSINESS:

- A. Discussion/Action – Lynn Walker/Dennis Smith – LK Architects – Update on Event Center.
- B. Discussion/Action – Lynn Walker/Dennis Smith – LK Architects – Change Order No. 28 Delta15 – Fire Marshal Changes in the Amount of \$26,913.70.
- C. Discussion/Action – Approval of Change Order No. 29 – Fee to Install the Generator in the Amount of \$ 19,965.00.
- D. Discussion/Action – Approval of Pay Request No. 3/Final from Sporer Land Development, Inc, For Willard Street Improvement in the Amount of \$7,843.00.
- E. Discussion/Action – Approval to Accept the NG911 Grants for Kansas Public Safety Answering Point Award in the Amount of \$100,585.54.
- F. Discussion/Action – Approval of the Pay Request No. 5 from Smoky Hill, LLC in the Amount of \$940,207.77 for the Runway 17-35 Project.
- G. Discussion/Action – Approval of the Invoice from Garver for Engineering Fees for the Runway 17-35 Project in the Amount of \$33,835.69.
- H. Discussion/Action – Approval of the Kansas Airport Improvement Program Application for Preservation of the Access Road and Parking Lot in the Amount \$142,000.00 for FY 2022.

- I. Discussion/Action – Approval of the Kansas Airport Improvement Program Application for the Design/Planning of the Preservation Project in the amount of \$10,000.00 for FY 2022.
- J. Discussion/Action – Approval of the Change Order No 1 from Sporer Land & Development, Inc. for the E. College & Sunflower Ave. Intersection Improvement in the Amount of \$3,967.00
- K. Discussion/Action – Approval of Pay Request No. 1/Final from Sporer Land Development, Inc. for E. College & Sunflower Ave. Intersection Improvement in the Amount of \$110,966.00.
- L. Discussion/Action – Approval of Change Order No. 2 From Cahoj Earthmoving, Inc. for the Kings Court Street and Drainage Improvement 2020 in the Amount of \$23,977.92
- M. Discussion/Action – Approval of Pay Request No. 1 from Cahoj Earthmoving, Inc. for the Kings Court Street and Drainage Improvement 2020 in the Amount of \$86,185.42.
- N. Discussion/Action – Approval of the 2021 Airport Hangar Lease Fee Increase of 3%.
- O. Discussion/Action – Approval of Change Order No. 2 from Stephens Construction, Inc. for the Villa High Park Improvements – Phase II in the Amount of \$3,923.00.
- P. Discussion/Action – Approval of Pay Request No. 2/Final from Stephens Construction, Inc. for the Villa High Park Improvements – Phase II in the amount of \$59,509.00.
- Q. Discussion/Action – Executive Session to Discuss Non-elected Personnel.

VI. REPORTS AND DISCUSSIONS:

- A. Villa High Update
- B. Willard St. Update
- C. Sunflower St. Update
- D. Kings Court Update

ADJOURNMENT

CITY OF COLBY CONSENT AGENDA OCTOBER 6, 2020

- A. Approval of Minutes for September 15, 2020 Regular Meeting.
- B. Approval of Payroll Transfer Ordinance No. 3609.
- C. Approval of Payroll Ordinance No. 3610.
- D. Approval of General Ordinance No. 3611.