



**ROOM A | 130 6TH STREET WEST
COLUMBIA FALLS, MT 59912**

**PHONE (406) 892-4391
FAX (406) 892-4413**

**CITY COUNCIL REGULAR MEETING
AGENDA
MONDAY, JULY 17, 2023
COUNCIL CHAMBERS CITY HALL**

FINANCE COMMITTEE – 6:30 P.M

(Barnhart, Shepard, Fisher)

CONTACT CITY CLERK BARB STAALAND BY 6:00 PM THE DAY OF THE MEETING TO OBTAIN VIRTUAL MEETING INFORMATION BY EMAILING: STAALANDB@CITYOFCOLUMBIAFALLS.COM OR CALLING (406) 892-4391

REGULAR MEETING – 7:00 P.M.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

CONSENT AGENDA:

- 1.** Approval of Claims - July 17, 2023 - \$406,825.12
- 2.** Approval of Payroll Claims - July 7, 2023 - \$167,513.89
- 3.** Approval of Payroll Claims - July 14, 2023 Special/Final - \$10,511.92
- 4.** Approval of July 3, 2023 Regular City Council Meeting Minutes
- 5.** Approval of RAISE 22 Grant Agreement and Authorize City Manager to Execute
- 6.** Approval of Subdivision Improvement Agreement, Saint Richard's Subdivision/Boys and Girls Club of Glacier Country, and Authorize City Manager to Execute

VISITORS/PUBLIC COMMENT (Items not on agenda)

NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:

- 7.** 23-24 Fiscal Year Budget Hearings Continued

Nicosia will continue presenting the 23-24 FY Preliminary Budget to Council. This meeting will include reviewing significant maintenance and capital items.

UNFINISHED BUSINESS:

8. Letter of Acknowledgement - Need for Community-wide Solutions to Current Crisis of Homelessness and Housing Instability

(Sean Patrick O'Neill, Chairman, Collaborative Housing Solutions of NW Montana will attend in person to discuss)

ORDINANCES / RESOLUTIONS:

- [9.](#) Resolution # 1902 - A Resolution of the City Council of Columbia Falls, Montana Approving the Final Plat of Saint Richard's Subdivision, a Two Lot Minor Subdivision Located at 1210 9th Street West, Further Described as Assessor's Tract 6D in Section 18 T30N R20W, Flathead County, Montana.

- [10.](#) **Resolution # 1903:**

A Resolution of the City Council of the City of Columbia Falls, Montana Amending Fund 3020 GO Street Improvements Budget Appropriations for the Fiscal Year Ending June 30, 2023 and Authorizing Closing the Account Balances into the General Fund

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REPORTS / BUSINESS FROM MAYOR & COUNCIL

CITY MANAGER REPORT

CITY ATTORNEY REPORT

MISCELLANEOUS

- [11.](#) Correspondence

ADJOURN

Next Scheduled Meetings:

City Council – Regular Meeting, **Monday, August 7, 2023** – 7:00 PM

Planning Board – TBD - No meeting In August

07/14/23
16:58:40

CITY OF COLUMBIA FALLS
Claim Approval List
For the Accounting Period: 7/23

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Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/	Document \$/	Disc \$						Cash
		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj		Account
44679		2574 BEKIER AUTO SALES	20,000.00							
		2016 RAM 1500 QUAD CAB 4X4 - PURCHASE PRICE \$24,950.00/TRAILBLAZER TRADE IN \$4,950.00								
		VIN#1C6RR7FG0GS383695								
		071123 07/11/23 PRKS-2016 RAM 1500 4X4	20,000.00*			4020 460400	940			101000
		Total for Vendor:	20,000.00							
44676		1700 BRECK LAW OFFICE, PC	7,468.62							
		AUGUST 2023								
		070623 07/06/23 LGL-FEES FOR AUG 2023	1,830.17*			1000 411100	350			101000
		070623 07/06/23 CITY COURT-FEES FOR AUG 2023	3,730.44*			1000 410365	350			101000
		070623 07/06/23 WTR-FEES FOR AUG 2023	601.38*			5210 430500	350			101000
		070623 07/06/23 SWR-FEES FOR AUG 2023	601.38*			5310 430600	350			101000
		070623 07/06/23 PLG/ZONING-FEES FOR AUG 2023	300.69*			1000 411000	350			101000
		070623 07/06/23 PD-FEES FOR AUG 2023	121.55*			1000 420100	399			101000
		070623 07/06/23 WTR-FEES FOR AUG 2023	27.01*			5210 430500	357			101000
		070623 07/06/23 SWR-FEES FOR AUG 2023	39.94*			5310 430600	357			101000
		070623 07/06/23 STRS-FEES FOR AUG 2023	54.02*			2500 430200	399			101000
		070623 07/06/23 LGL-ADD'L FEES FOR AUG 2023	162.04*			1000 411100	350			101000
		Total for Vendor:	7,468.62							
44715		3211 BUFFUM FENCE	3,545.00							
		1148 07/09/23 WTR-8FT FENCE/GENERATOR	3,545.00*			5210 430500	399			101000
		Total for Vendor:	3,545.00							
		*** Claim from another period (6/23) ****								
44711		1145 CITY OF WHITEFISH BUILDING	5,440.50							
		Permits issued for JUNE 2023								
		071323 07/13/23 BUILDING PERMITS 6/23	4,133.35			2394 420500	398			101000
		071323 07/13/23 ELECTRICAL PERMITS 6/23	916.50			2394 420500	398			101000
		071323 07/13/23 PLUMBING PERMITS 6/23	52.00			2394 420500	398			101000
		071323 07/13/23 MECHANICAL PERMITS 6/23	338.65			2394 420500	398			101000
		Total for Vendor:	5,440.50							

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		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
		*** Claim from another period (6/23) ****									
44672		3173 CIVICPLUS, LLC	3,400.00								
	251708	03/01/23 MEETNG MOD RENEW 3/1-2/29/24	3,400.00*			1000		410580	355		101000
		Total for Vendor:	3,400.00								
		*** Claim from another period (6/23) ****									
44705		3212 COX, MATT	15.00								
	086229	06/12/23 STRS-MANUAL O&T	15.00*			2500		430200	380		101000
44706		3212 COX, MATT	15.00								
	086226	07/11/23 STRS-RIGHT OF WAY MANUAL	15.00*			2500		430200	380		101000
		Total for Vendor:	30.00								
		*** Claim from another period (6/23) ****									
44693		3210 CRONE PRO SEAL	2,327.00								
1862		LFT OF CRACK REPAIR - VETERANS DR TO 11TH ST W									
	379	06/29/23 PRKS-BIKE PATH CRACK REPAIR	2,327.00			1000		460400	399		101000
		Total for Vendor:	2,327.00								
		*** Claim from another period (6/23) ****									
44683		1797 DEPARTMENT OF ADMINISTRATION	54.63								
	SITSD51959	07/11/23 PD-ITSD/EMAIL 6/1-6/30/23	54.63			1000		420100	355		101000
		Total for Vendor:	54.63								
		*** Claim from another period (6/23) ****									
44704		2501 ENCOMPASS SUPPLY	55.36								
	91053	06/26/23 SWR-WHITE HAND TOWEL 1CS	55.36			5310		430600	220		101000
		Total for Vendor:	55.36								
		*** Claim from another period (6/23) ****									
44717	E	1879 EVERGREEN WASTE CONNECTIONS	558.55								
	070123	07/01/23 FAC-06/01-06/30/23	85.46			1000		411200	340		101000
	070123	07/01/23 STRS-06/01-06/30/23	171.95			2500		430200	340		101000
	070123	07/01/23 WTR-06/01-06/30/23	129.24			5210		430500	340		101000
	070123	07/01/23 SWR-06/01-06/30/23	71.15			5310		430600	340		101000
	070123	07/01/23 PRKS-06/01-06/30/23	100.75			1000		460400	340		101000
		Total for Vendor:	558.55								
44686		2589 FASTSIGNS WHITEFISH	156.51								
	489-27706	07/06/23 PRKS-PICKLEBALL RULES SIGN	156.51*			1000		460400	225		101000
		Total for Vendor:	156.51								

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*** Claim from another period (6/23) ****										
44718	E	2961 FIRST BANKCARD-ELECTRONIC PYMT	4,322.16							
		8547437 05/22/23 PD-16GB FLASH DRIVE	53.98			1000 420100	220		101000	
		1018608 05/18/23 PD-FLASH DRIVE CASE/4GB DRIVE	229.86			1000 420100	220		101000	
		5152236 05/26/23 PD-KEY BOX	89.99			1000 420100	212		101000	
		6812221 05/24/23 COMP-21.5" ACER MONITOR	89.99			1000 410580	212		101000	
		550169 05/30/23 PRKS-DOGGY BAGS 4CS	453.96*			1000 460400	220		101000	
		8600243 05/30/23 SWR-165FT 1/8" CABLE	29.99			5310 430600	240		101000	
		5J2300330 06/01/23 WTR-N. RILEY 2A EXAM FEE	70.00			5210 430500	380		101000	
		2023050094 05/31/23 FIN-ADVANCED REPORTING/ROB	285.37			1000 410500	390		101000	
		1349488697 06/02/23 COMP-AWS EMAIL HOSTING	116.00*			1000 410580	355		101000	
		060623 06/06/23 FAC-FLOWERS FOR CITY HALL	74.00			1000 411200	220		101000	
		3393051 06/05/23 POOL-VAC HOSE ADAPTORS	37.97			1000 460445	220		101000	
		7629039 06/07/23 POOL-DIVING BRICK	43.49			1000 460445	220		101000	
		060823 06/08/23 FAC-FD MICROWAVE	79.99			1000 411200	212		101000	
		060923 06/09/23 PD-VEHICLE REGISTRATION 2EA	77.98			1000 420100	390		101000	
		4086667 06/09/23 POOL-1.5 INCH VAC HOSE	101.71			1000 460445	220		101000	
		3585829 06/08/23 POOL-12EA LG WHISTLE	15.98			1000 460445	220		101000	
		11213 06/13/23 COMP-6EA VGA TO DISPLAY ADPT	125.00			1000 410580	220		101000	
		061323 06/13/23 COMP-2TB PROTABLE DRIVE	59.99			1000 410580	212		101000	
		S015679217 06/13/23 POOL-UNIFORMS/SUITS	64.99			1000 460445	226		101000	
		S015679193 06/13/23 POOL-UNIFORMS/SUITS	654.92			1000 460445	226		101000	
		3883422 06/15/23 POOL-UNIFORMS/SUITS	41.25			1000 460445	226		101000	
		5242638 06/15/23 FIN-PLOTTER TONER	39.92			1000 410500	212		101000	
		5242638 06/15/23 WTR-PLOTTER TONER	39.91			5210 430500	212		101000	
		5242638 06/15/23 SWR-PLOTTER TONER	39.91			5310 430600	212		101000	
		5242638 06/15/23 STRS-PLOTTER TONER	39.91			2500 430200	212		101000	
		061523 06/15/23 PD-MOLLE MOUNT/AXON RAPID LOCK	156.50			1000 420100	212		101000	
		7811451 06/15/23 POOL-STAFF SHIRTS	42.35			1000 460445	226		101000	
		061723 06/17/23 CRT-COURT LAPTOP	649.99			1000 410360	212		101000	
		7921063 06/19/23 CRT-DRY ERASE CLEANER	31.39			1000 410360	220		101000	
		210594 06/19/23 FD-IFSTA BOOK	92.00			1000 420400	330		101000	
		6467407 06/19/23 CRT-PILOT G2 PENS	18.27			1000 410360	210		101000	
		5271446 06/15/23 FIN-PLOTTER TONER	35.45			1000 410500	210		101000	
		5271446 06/15/23 WTR-PLOTTER TONER	35.45			5210 430500	210		101000	
		5271446 06/15/23 SWR-PLOTTER TONER	35.45			5310 430600	210		101000	
		5271446 06/15/23 STRS-PLOTTER TONER	35.45			2500 430200	210		101000	

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	5271446	06/15/23 POOL-MANAGER SHIRT	22.99			1000 460445	226		101000
	4405017	06/19/23 FD-POLISHING PADS	71.62			1000 420400	220		101000
	6819441	06/19/23 CRT-PENS/CLIPS/POST IT NOTES	69.20			1000 410360	210		101000
	061523	06/15/23 SWR-WWTP ADOBE SUBS	19.99			5310 430600	355		101000
	062223	06/22/23 LS-YETI CUP/RETIREMENT	50.00			1000 410100	220		101000
		Total for Vendor:	4,322.16						
		*** Claim from another period (6/23) ****							
44675		3104 FIRST CALL COMPUTER SOLUTIONS,	29.88						
	89231	06/30/23 COMP-6EA M/S OFFICE SUPSCRIPT	29.88*			1000 410580	355		101000
		Total for Vendor:	29.88						
		*** Claim from another period (6/23) ****							
44699		240 FLATHEAD CONCRETE PRODUCTS, INC.	88.00						
	24283	06/28/23 PRKS-2EA PARKING BLOCKS	88.00*			1000 460400	225		101000
		Total for Vendor:	88.00						
		*** Claim from another period (6/23) ****							
44702		2569 FLATHEAD COUNTY OES - FECC	293.34						
	2207	06/21/22 PD-NETMOTION 6EA FY22	293.34			1000 420100	355		101000
		Total for Vendor:	293.34						
		*** Claim from another period (6/23) ****							
44677		663 FLATHEAD COUNTY SOLID WASTE	2,779.91						
SLUDGE HAULING	06/01/23-06/30/23								
	10638	06/30/23 SWR-SLUDGE HAUL 6/1-6/30/23	2,779.91			5310 430600	395		101000
		Total for Vendor:	2,779.91						
		*** Claim from another period (6/23) ****							
44689		24 FLATHEAD COUNTY TREASURER	686.22						
	070323	07/03/23 CRT-TECH SUR 6/23	305.00			1000 212201			101000
	070323	07/03/23 CRT-LEA/CRIM CONV SURCHRG 6/23	352.50			1000 212201			101000
	070323	07/03/23 CRT-PUBLIC DEF FEES 6/23	28.72			1000 212205			101000
		Total for Vendor:	686.22						
		*** Claim from another period (6/23) ****							
44673		21 FLATHEAD ELECTRIC COOP INC	15,381.38						
05/25/23-06/25/23									
	063023	06/30/23 FAC-05/25/23-06/25/23	364.30			1000 411200	341		101000
	063023	06/30/23 PD-05/25/23-06/25/23	37.39			1000 420100	341		101000
	063023	06/30/23 FD-05/25/23-06/25/23	351.05			1000 420400	341		101000
	063023	06/30/23 PARKS-05/25/23-06/25/23	368.06			1000 460400	341		101000
	063023	06/30/23 POOL-05/25/23-06/25/23	568.78			1000 460445	341		101000

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	063023	06/30/23 LIGHTING-05/25/23-06/25/23	2,525.07			2400 430200	341		101000
	063023	06/30/23 STRS-05/25/23-06/25/23	118.37			2500 430200	341		101000
	063023	06/30/23 WTR-05/25/23-06/25/23	4,952.88			5210 430500	341		101000
	063023	06/30/23 SWR-05/25/23-06/25/23	6,095.48			5310 430600	341		101000
		Total for Vendor:	15,381.38						
44695		2814 FLATHEAD PEST SOLUTIONS	198.00						
	P14808	07/12/23 FD-STA #41 PEST CONTROL	129.00*			1000 420400	399		101000
	P14812	07/12/23 FD-STA #42 PEST CONTROL	69.00*			1000 420400	399		101000
		Total for Vendor:	198.00						
44696		3095 GREAT NORTHERN LOCK AND SAFE	72.00						
	12247	07/11/23 FAC-7EA KEYS	72.00*			1000 411200	399		101000
		Total for Vendor:	72.00						
		*** Claim from another period (6/23) ****							
44720		2806 HANSON'S HARDWARE	156.03						
	605999	06/01/23 PRKS-TRIMMER LINE	20.99*			1000 460400	220		101000
	606050	06/04/23 PRKS-50:1 FUEL	25.99			1000 460400	231		101000
	606406	06/27/23 PRKS-SPRINKLER HEAD	24.99			1000 460400	240		101000
	606410	06/27/23 PRKS-MISC SCREWS	37.60*			1000 460400	220		101000
	606441	06/28/23 PRKS-SM ENGINE FUEL	31.99			1000 460400	231		101000
	606460	06/29/23 PRKS-LIME AWAY/AP CLEANER	10.98*			1000 460400	220		101000
	606478	06/30/23 SWR-12X5' GRIP LINER	3.49			5310 430600	222		101000
		Total for Vendor:	156.03						
		*** Claim from another period (6/23) ****							
44719		2849 J2 BUSINESS PRODUCTS	573.54						
	1299280-0	06/27/23 POOL-THERMAL RECEIPT PAPER	12.27			1000 460445	210		101000
	1299460-0	06/27/23 POOL-SOAP/TOISSUE/LINERS	193.72			1000 460445	220		101000
	1299460-1	06/28/23 POOL-SOAP DISPENSER	86.11			1000 460445	220		101000
	1299462-0	06/27/23 FAC-BOWL CLNR/TOISSUE/LINERS	185.66			1000 411200	224		101000
	1299817-0	06/28/23 PD-DVD-R/LABELS 1/2"	54.28			1000 420100	210		101000
	1297919-0	06/27/23 FIN-MANILLA FOLDERS	13.84			1000 410500	210		101000
	1297919-0	06/27/23 WTR-MANILLA FOLDERS	13.83			5210 430500	210		101000
	1297919-0	06/27/23 SWR-MANILLA FOLDERS	13.83			5310 430600	210		101000
		Total for Vendor:	573.54						

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44691		3004 JIFFY LUBE	128.74							
	22637893	07/03/23 FD-TRUCK #401 OIL CHANGE	128.74*			1000 420400	361		101000	
		Total for Vendor:	128.74							
44694		645 MMCT & FOA-TAMMY COMER,	50.00							
	070123	07/01/23 MBRSHIP DUES 23-24 B STAALAND	50.00*			1000 410500	335		101000	
		Total for Vendor:	50.00							
		*** Claim from another period (6/23) ****								
44680		282 MONTANA DEPT. OF LABOR &	343.73							
7/1/23-06/30/24										
	071123	07/11/23 BLDG CODE EDUC FUND	343.73			2394 420500	399		101000	
44701		282 MONTANA DEPT. OF LABOR &	108.00							
	063023	06/30/23 POOL-#28360 BOILER CERT FEE	36.00*			1000 460445	390		101000	
	063023	06/30/23 FAC-#25473 BOILER CTY HL BASEM	36.00*			1000 411200	390		101000	
	090222	06/30/23 FAC-#25474 BOILER CTY HL BASEM	36.00*			1000 411200	390		101000	
		Total for Vendor:	451.73							
		*** Claim from another period (6/23) ****								
44697		707 MONTANA DEPT. OF REVENUE	1,542.11							
HILLTOP SEWER REPLACEMENT AND LIFT STAION #5 - PAY APP #3										
	PAY APP 3	06/27/23 SWR-NEUMANN CONST 1% W/HOLD	1,542.11			5310 430600	930		101000	
		Total for Vendor:	1,542.11							
		*** Claim from another period (6/23) ****								
44692		43 MONTANA ENVIRONMENTAL LABORATORY	783.00							
STATEMENT ENDING 06/30/23										
	2305237	06/06/23 WTR-COLIFORM	145.00			5210 430500	394		101000	
	2304643	06/07/23 SWR-METALS TESTING	334.00			5310 430600	394		101000	
	2305048	06/06/23 SWR-NITRATE+NITRITE, TKN	66.00			5310 430600	394		101000	
	2305357	06/14/23 SWR-NITRATE+NITRITE, TKN	91.00			5310 430600	394		101000	
	2305358	06/09/23 SWR-DISOLVED ALUMINUM	15.00			5310 430600	394		101000	
	2305683	06/20/23 SWR-NITRATE+NITRITE, TKN	66.00			5310 430600	394		101000	
	2305910	06/26/23 SWR-NITRATE+NITRITE, TKN	66.00			5310 430600	394		101000	
		Total for Vendor:	783.00							

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44678		3133 MONTANA MUNICIPAL INTERLOCAL	87,162.00						
		LIABILITY PROGRAM							
	070123	07/01/23 23-24 FY PREMIUM	64,567.00*			1000 510330	510		101000
	070123	07/01/23 23-24 FY PREMIUM	1,046.00*			2394 510330	510		101000
	070123	07/01/23 WTR-23-24 FY PREMIUM	9,542.00*			5210 510330	510		101000
	070123	07/01/23 SWR-23-24 FY PREMIUM	12,007.00*			5310 510330	510		101000
		Total for Vendor:	87,162.00						
44670		1682 MONTANA MUNICIPAL INTERLOCAL	68,259.50						
		PROPERTY PROGRAM JULY 1 2023-JUNE 30 2024							
	2024-1	07/01/23 GEN-7/1/23-6/30/24	35,639.15*			1000 510330	510		101000
	2024-1	07/01/23 WTR-7/1/23-06/30/24	4,921.71*			5210 510330	510		101000
	2024-1	07/01/23 SWR-7/1/23-06/30/24	27,698.64*			5310 510330	510		101000
		Total for Vendor:	68,259.50						
		*** Claim from another period (6/23) ****							
44674		722 MORRISON-MAIERLE, INC.	8,595.98						
		12TH AVE IMPROVEMENTS, 5TH AVE EN WATER MAIN REPLACEMENT AND BUSINESS DISTRICT SIDE WALKS.							
		SERVICES THROUGH 06/30/23							
	000231245	07/10/23 12TH AVE W IMPROVEMENTS	5,015.14			2959 470300	930		101000
	000231243	07/10/23 BIZ DISTRICT PARKNG & SIDEW	375.00			2310 470300	931		101000
	000231242	07/10/23 5TH AVE EN WATER MAIN PROJE	3,205.84			5210 430500	930		101000
		Total for Vendor:	8,595.98						
44707		1247 MURDOCH'S RANCH & HOME	9.99						
	070623	07/06/23 PRKS-32GB MICRO SD CARD	9.99*			1000 460400	220		101000
		*** Claim from another period (6/23) ****							
44708		1247 MURDOCH'S RANCH & HOME	14.48						
	062923	06/29/23 SWR-5' LEAD WIRE	12.49			5310 430600	240		101000
	062923	06/29/23 SWR-FLY SWATTER	1.99			5310 430600	220		101000
		Total for Vendor:	24.47						
		*** Claim from another period (6/23) ****							
44721		52 NAPA AUTO PARTS	441.80						
	043578	05/09/23 STRS-BATTERIES/SPEED CART	387.58			2500 430200	243		101000
	048104	06/16/23 WTR-SOCKETS/WRENCH	41.98			5210 430500	212		101000
	049025	06/26/23 SWR-LEAD AUTO CLAM	2.74			5310 430600	240		101000

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CITY OF COLUMBIA FALLS
Claim Approval List
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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	048205	06/19/23 WTR-WASHER FLUID	3.69			5210 430500	232		101000
	SVC	06/30/23 FIN-SERVICE CHARGE	5.81			1000 410500	390		101000
		Total for Vendor:	441.80						
		*** Claim from another period (6/23) ****							
44698		3207 NCC NEUMANN CONSTRUCTION CO	152,668.93						
		HILLTOP SEWER REPLACEMENT AND LIFT STATION #5 - PAY APP #3							
	PAY APP 3	06/27/23 SWR-HILLTOP SEWER/LS #5	154,211.04			5310 430600	930		101000
	PAY APP 3	06/27/23 SWR-1% STATE W/HOLDING	-1,542.11			5310 430600	930		101000
		Total for Vendor:	152,668.93						
44716		908 NEWMAN SIGNS, INC.	513.56						
	TRFINV0477	07/11/23 STRS-16 TRAFFIC SIGNS	513.56*			2500 430200	242		101000
		Total for Vendor:	513.56						
		*** Claim from another period (6/23) ****							
44682		520 NORCO, INC.	12.30						
	070123	07/01/23 STRS-CYLND RENT JUNE 2023	12.30			2500 430200	220		101000
		Total for Vendor:	12.30						
		*** Claim from another period (6/23) ****							
44681		1437 NORTHWESTERN ENERGY	2,738.73						
		NATURAL GAS SERVICE 05/22/23-06/21/23							
	062723	06/27/23 FAC-5/22-6/21/23	67.36			1000 411200	344		101000
	062723	06/27/23 PD-5/22-6/21/23	16.99			1000 420100	344		101000
	062723	06/27/23 FD-5/22-6/21/23	39.00			1000 420400	344		101000
	062723	06/27/23 POOL-5/22-6/21/23	2,446.22			1000 460445	344		101000
	062723	06/27/23 STRS-5/22-6/21/23	25.58			2500 430200	344		101000
	062723	06/27/23 WTR-5/22-6/21/23	11.23			5210 430500	344		101000
	062723	06/27/23 SWR-5/22-6/21/23	132.35			5310 430600	344		101000
		Total for Vendor:	2,738.73						
		*** Claim from another period (6/23) ****							
44712		63 PETTY CASH	27.89						
	030923	03/09/23 SWR-VXU SERIAL PORT SCREWS	5.00			5310 430600	220		101000
	051523	05/15/23 FIN-POSTAGE DUE	3.51			1000 410500	310		101000
	042823	04/28/23 PD- POSTAGE DUE	0.90			1000 420100	310		101000
	060723	06/07/23 STRS-SPARK PLUG	4.00			2500 430200	240		101000
	010523	01/05/23 PD-ALCOHOL COMP CHECKS	13.49			1000 420100	220		101000
	062723	06/27/23 LS-GREETING CARD	0.99			1000 410100	220		101000
		Total for Vendor:	27.89						

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CITY OF COLUMBIA FALLS
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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
		*** Claim from another period (6/23) ****							
44684		2932 PIONEER CHEMICAL SUPPLY LLC	3,102.93						
	12834 06/27/23	POOL-15GAL ACID MAGIC 9EA	3,102.93			1000 460445	221		101000
		Total for Vendor:	3,102.93						
		*** Claim from another period (6/23) ****							
44703		1823 POLLARD WATER	327.22						
	0239426 06/26/23	POOL-SAND FILTER	327.22			1000 460445	220		101000
		Total for Vendor:	327.22						
44709		2985 RMIN, INC.	50.00						
	ANNUAL MEMBERSHIP 07/01/23-06/30/24								
	24792 07/01/23	PD-07/01/23 TO 06/30/24	50.00*			1000 420100	335		101000
		Total for Vendor:	50.00						
		*** Claim from another period (6/23) ****							
44690		2699 THE MAIL ROOM, INC	184.15						
	D116028 07/03/23	PD-MAIL SRVS 6/26-6/30/23	3.71			1000 420100	310		101000
	D116028 07/03/23	FIN-MAIL SRVS 6/26-6/30/23	5.95			1000 410500	310		101000
	D116028 07/03/23	WTR-MAIL SRVS 6/26-6/30/23	61.26			5210 430500	310		101000
	D116028 07/03/23	SWR-MAIL SRVS 6/26-6/30/23	61.26			5310 430600	310		101000
	D116028 07/03/23	CRT-MAIL SRVS 6/26-6/30/23	50.99			1000 410360	310		101000
	D116028 04/30/23	PLN-MAIL SRVS 6/26-6/30/23	0.98			1000 411000	310		101000
		Total for Vendor:	184.15						
		*** Claim from another period (6/23) ****							
44685		3016 TRANSUNION RISK AND ALTERNATIVE	100.00						
	202306-1 07/01/23	PD-6/1-6/30/23	100.00*			1000 420100	335		101000
		Total for Vendor:	100.00						
		*** Claim from another period (6/23) ****							
44714		3200 USABBLUEBOOK	103.33						
	00049154 06/19/23	SWR-LIQUI-NOX CLEANING COMP	103.33			5310 430600	222		101000
		Total for Vendor:	103.33						
		*** Claim from another period (6/23) ****							
44687		3063 UTILITIES UNDERGROUND LOCATION	95.77						
	MONTH OF SERVICE JUNE								
	61 TOTAL								
	3065070 06/30/23	WTR-JUNE 2023 UDIGS	31.93			5210 430500	318		101000
	3065070 06/30/23	SWR-JUNE 2023 UDIGS	31.92			5310 430600	318		101000
	3065070 06/30/23	STRS-JUNE 2023 UDIGS	31.92			2500 430200	318		101000
		Total for Vendor:	95.77						

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CITY OF COLUMBIA FALLS
Claim Approval List
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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/	Document \$/	Disc \$						Cash
		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj Account
*** Claim from another period (6/23) ****										
44688		1134 VICTIM-WITNESS ADVOCATE PROGRAM	232.00							
	070323	07/03/23 CRTS-JUNE 23	232.00			2917		410360	356	101000
		Total for Vendor:	232.00							
*** Claim from another period (6/23) ****										
44713		3205 WESTERN STATES FIRE PROTECTION	4,920.00							
PROGRESS INVOICE #1 - RESIDENTIAL BACKFLOW TESTING PER CONTRACT										
	WSF529795	06/21/23 WTR-123 BACKFLOW TESTS	4,920.00*			5210		430500	399	101000
		Total for Vendor:	4,920.00							
*** Claim from another period (6/23) ****										
44710	E	2733 WEX Fleet Universal	6,692.35							
STATEMENT ENDING 06/30/23										
	90233446	06/30/23 PD-JUNE FUEL	2,514.80			1000		420100	231	101000
	90233446	06/30/23 FIRE-JUNE FUEL	739.25			1000		420400	231	101000
	90233446	06/30/23 PRKS-JUNE FUEL	653.39			1000		460400	231	101000
	90233446	06/30/23 WTR-JUNE FUEL	518.67			5210		430500	231	101000
	90233446	06/30/23 SWR-JUNE FUEL	720.76			5310		430600	231	101000
	90233446	06/30/23 STRS-JUNE FUEL	1,534.43			2500		430200	231	101000
	90233446	06/30/23 FAC-JUNE FUEL	11.05			1000		411200	231	101000
		Total for Vendor:	6,692.35							
		# of Claims	50	Total:	406,825.12	# of Vendors	44			
		Total Electronic Claims			11,573.06					
		Total Non-Electronic Claims			395252.06					

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CITY OF COLUMBIA FALLS
Fund Summary for Claims
For the Accounting Period: 7/23

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH/CASH EQUIVALENTS	\$130,658.20
2310 TAX INCREMENT DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	\$375.00
2394 BUILDING CODE ENFORCEMENT FUND	
101000 CASH/CASH EQUIVALENTS	\$6,830.23
2400 SPECIAL LIGHTING DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	\$2,525.07
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	\$2,959.07
2917 CRIME VICTIMS ASSISTANCE FUND	
101000 CASH/CASH EQUIVALENTS	\$232.00
2959 EDA	
101000 CASH/CASH EQUIVALENTS	\$5,015.14
4020 CAPITAL PROJECTS FUND - General	
101000 CASH/CASH EQUIVALENTS	\$20,000.00
5210 WATER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	\$32,818.01
5310 SEWER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	\$205,412.40
Total:	\$406,825.12

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CITY OF COLUMBIA FALLS
Claim Approval Signature Page
For the Accounting Period: 7 / 23

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Report ID: AP100A

Council Meeting Date: 07/17/2023

Claims Submitted to Council: \$406,825.12

Claims Denied/Withheld by Council Finance Committee: \$_____ Claim #'s: _____

Prepared By: Shawn Bates, Finance Director

Shawn Bates

Approved by Susan M. Nicosia, City Manager

Susan Nicosia

City Council to Approve by motion on consent agenda

The following claims are significant:

Bekier Auto Sales - \$20,000 2016 Ram 1500 pickup for parks. (Fund 4020)
MMIA - \$155,421.50 Liability and property insurance premiums. (Fund 1000, 2394, 5210 & 5310)
NCC Neumann - \$154,211.04 Hilltop sewer replacement and lift station #5 project. (Fund 5310)

The remaining claims are routine. Please let me know if you have any questions.
Shawn

June claims: \$219,088.20

July claims: \$187,736.92

07/06/23
14:05:09

CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 07/07/23 to 07/07/23

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Total for Payroll Checks

	Employee	Employer	Amount
ADDL HOURS (Additional)	0.00		249.29
COMA HOURS (Comp Time Accumulated)	3.75		
COMP HOURS (Comp Time Used)	2.49		66.17
OVER HOURS (Overtime)	15.50		599.29
REG HOURS (Regular Time)	3,194.25		80,893.48
SFTO HOURS (Shift Sup/FTO - \$1.5/hour)	120.00		180.00
SHFN HOURS (Shift B)	452.50		2,543.72
SHFQ HOURS (OVT B)	4.50		13.50
SICK HOURS (Sick Time)	123.97		3,682.95
VACA HOURS (Vacation Time Used)	231.54		8,148.67
GROSS PAY	96,377.07	0.00	
NET PAY	67,728.22	0.00	
NET PAY (CHECKS)	4,827.71		
NET PAY (DIRECT DEPOSIT)	62,900.51		
AFLAC-POSTTAX	111.67	0.00	
AFLAC-PRETAX	180.51	0.00	
CHILD SUPPORT P	413.07	0.00	
CITY OF COLUMBI	20.00	0.00	
FIT	6,722.34	0.00	
FLEX ALLEGIANCE	1,051.30	32.50	
FOP	270.00	0.00	
HEALTHINS/PRE	2,695.51	24,096.58	
MEDICARE	1,371.05	1,371.05	
MT ST FIRE ASSO	95.97	0.00	
NATIONWIDE/CITY	0.00	2,104.63	
NATIONWIDE/EMP	238.33	0.00	
P.E.R.S.	3,973.85	4,562.39	
PERS/FURS	1,026.84	1,378.09	
PERS/POLICE	2,120.97	3,395.89	
SIT	4,167.00	0.00	
SOCIAL SECURITY	3,665.14	3,665.14	
TEAMSTERS DUES	343.50	0.00	
UNEMPL. INSUR.	0.00	433.67	
UNUM LIFE INS.	181.80	0.00	
WORKERS' COMP	0.00	2,829.11	
CHARLES SCHWAB	1,564.32	0.00	
FIRST INTERSTAT	1,047.83	0.00	
FREEDOM BANK	4,339.43	0.00	
GLACIER BANK KA	5,273.68	0.00	
GLACIER BANK/CF	15,859.64	0.00	
GLACIER BANK/WF	2,410.52	0.00	
NAVY FEDERAL CR	1,758.06	0.00	
PARKSIDE CR U	13,731.55	0.00	
STRIDE BANK	1,076.20	0.00	
THREE RIVERS	1,165.97	0.00	
USAA FEDERAL	1,437.89	0.00	
USBANK.	229.77	0.00	
WELLS FARGO	1,852.65	0.00	

7-7-23
Payroll
\$167,513.89
Rene Stalander

07/06/23
14:05:09

CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 07/07/23 to 07/07/23

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WELLS FARGO, TX	1,712.53	0.00
WFISH CR UNION	9,440.47	0.00
FIT/SIT BASE	85,089.76	0.00
MEDICARE BASE	94,554.38	0.00
PERS BASE	83,464.88	0.00
SOC SEC BASE	59,115.79	0.00
UN BASE	96,377.07	0.00
WC BASE	96,177.29	0.00

Total	43,869.05
Total Payroll Expense (Gross Pay + Employer Contributions):	140,246.12

Check Summary

Payroll Checks Prev. Out.	\$27,276.17
Payroll Checks Issued	\$64,994.06
Payroll Checks Redeemed	\$819.93
Payroll Checks Outstanding	\$91,450.30
Electronic Checks	\$102,519.83

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security 7330.28		7330.28		212260
Medicare 2742.10		2742.10		212260
P.E.R.S. 8536.24		8536.24		212270
Unempl. Insur. 433.67	433.67		867.34	212210
Workers' Comp 2829.11	2829.11		5658.22	212220
FIT 6722.34		6722.34		212260
SIT 4167.00		4167.00		212260
AFLAC-PRETAX 180.51	180.51		361.02	212230
NATIONWIDE/EMP 238.33		238.33		212280
Teamsters dues 343.50	343.50		687.00	212310
PERS/Police 5516.86	845.77	6362.63		212240
NATIONWIDE/CITY 2104.63		2104.63		212280
AFLAC-POSTTAX 111.67	111.67		223.34	212230
PERS/FURS 2404.93		2404.93		212275
MT ST FIRE ASSO 95.97		95.97		212315
HEALTHINS/PRE 26792.09	50342.52	57008.25	20126.36	212400
CITY OF COLUMBI 20.00		20.00		212450
UNUM LIFE INS. 181.80	208.60	286.10	104.30	212400
FLEX ALLEGIANCE 1083.80		1083.80		212285
CHILD SUPPORT P 413.07		413.07		212330
FOP 270.00		270.00		212335
Total Ded. 72517.90	55295.35	99785.67	28027.58	

**** Carried Forward column only correct if report run for current period.

07/13/23
07:23:06CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 07/14/23 to 07/14/23Page: 1 of 1
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Total for Payroll Checks

	Employee	Employer	Amount
J001 HOURS (CLOTH ALLOW)	0.00		-200.00
TRMV HOURS (Termination Vacation Pay)	319.47		10,561.68
GROSS PAY	10,361.68	0.00	
NET PAY	7,153.39	0.00	
FIT	2,427.05	0.00	
MEDICARE	150.24	150.24	
SIT	631.00	0.00	
UNEMPL. INSUR.	0.00	47.53	
WORKERS' COMP	0.00	322.30	
GLACIER BANK/CF	425.00	0.00	
PARKSIDE CR U	6,728.39	0.00	
FIT/SIT BASE	10,361.68	0.00	
MEDICARE BASE	10,361.68	0.00	
UN BASE	10,561.68	0.00	
WC BASE	10,561.68	0.00	
Total		520.07	
Total Payroll Expense (Gross Pay + Employer Contributions):		10,881.75	

7-14-23
Final pay
M. Johnson
\$ 10,511.92
Baw Staudland

Check Summary

Payroll Checks Prev. Out.	\$92,270.23
Payroll Checks Issued	\$0.00
Payroll Checks Redeemed	\$22,252.96
Payroll Checks Outstanding	\$70,017.27
Electronic Checks	\$10,511.92

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Medicare	300.48	300.48		212260
Unempl. Insur.	47.53	481.20	528.73	212210
Workers' Comp	322.30	3151.41	3473.71	212220
FIT	2427.05	2427.05		212260
SIT	631.00	631.00		212260
NATIONWIDE/EMP	0.00			212280
PERS/Police	0.00			212240
HEALTHINS/PRE	0.00			212400
POP	0.00			212335
Total Ded.	3728.36	3632.61	3358.53	4002.44

**** Carried Forward column only correct if report run for current period.

CITY OF COLUMBIA FALLS

CITY COUNCIL REGULAR MEETING MINUTES

HELD JULY 03, 2023

Mayor Barnhart called the meeting to order at 7:00 p.m.

ROLL CALL: Councilor Fisher, Councilor King, Councilor Lovering, Councilor Piper, Councilor Robinson, Councilor Shepard-via Zoom meeting and Mayor Barnhart.

Also present: City Manager Nicosia, City Clerk Staal and Police Chief Peters.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA: Councilor Fisher motioned to approve the agenda with the exception of moving the Unfinished Business Skatepark discussion to before Visitor Comment, seconded by Councilor Lovering and the motion carried.

CONSENT AGENDA: Councilor Fisher motioned to approve the Consent Agenda noting all claims appeared to be in order, seconded by Councilor Robinson with Council voting as follows. Ayes: Lovering, Piper, Robinson, Shepard, Fisher, King and Barnhart.

Approval of Claims - June 30, 2023 - \$607,073.45

Approval of Claims - July 3, 2023 - \$16,606.19

Approval of Payroll Claims - \$118,025.70

Approval of Payroll Claims - June 30, 2023 - \$62,289.74 (Special and Quarterly)

Approval of Regular City Council Meeting Minutes - June 19, 2023

Approval of EAP Agreement - 2 Year renewal - Sapphire Resource Connection Inc and authorize City Manager to execute.

Approval of Planning Services Agreement, Sands Surveying, Inc. effective July 1, 2023, and authorize City Manager to execute.

EMPLOYEE RECOGNITION:

Sergeant Sean Murphy - 9/16/03- 6/28/2023

Mayor Barnhart recognized and thanked Sean Murphy for his years of service to the Columbia Falls Police Department. Police Chief Peters presented Sergeant Murphy with a certificate and thanked him for his service.

UNFINISHED BUSINESS:

Matt Holloway, 836 10th St. W. said their nonprofit organization has raised over \$400,000 to build a Skatepark in Columbia Falls. Mr. Holloway loves the thought of giving Columbia Falls kids the same chance to enhance their lives and their community by adding a Skatepark. Skateboarding is for everybody; it's about life lessons, hard work, and community. Mr. Holloway requests council support in moving forward with the Skatepark.

Diane Rice, 423 W. 8th, Whitefish, said they have opened their home to skateboarders from all over the world as well as local kids. Ms. Rice said she has seen the difference a Skatepark can make in a community. Skateparks can get kids off TikTok, get them outside, exercising, and gives them friendships that are lifelong.

This foundation and association along with kids, volunteers, families, and donors have worked hard to give this community a Skatepark.

Cameron Gardner, 1042 Sawtooth Trail, said he would love to see opportunities that reach beyond school-based opportunities. We are talking about opportunities, mental health and equaling the playing field for what the community already provides such as baseball fields, basketball, tennis and pickleball courts. A Skatepark will benefit the community of Columbia Falls.

Eric Evans 16 16th St W. said he was here approximately 25 years ago working with then Parks Director Kim Cheff to get funding for a Skatepark. Evans said they didn't have the support back then and couldn't raise enough money. They have the support now and he does not see skateboarding going away any time soon.

Gretchen Sheckler, 403 4th Ave. E. said she is the mother of 3 skateboarders with one son skateboarding for 25 years and now skates professionally. There is a skateboarding community that is something for the kids to draw on to take to other aspects of life. I hope you approve a Skatepark in Columbia Falls.

Jackie Demongin, 4250 Columbia Falls Stage Rd, said they have grandchildren that skateboard and wants them to have a safe space to skate.

Leland _____, 917 Columbia Ave., Whitefish, said he hosts the Whitefish skateboard camp in conjunction with the City of Whitefish. This is a good community space for these kids, and you can also use it to host camps to help kids learn in a safe environment. There are kids from Columbia Falls that help out with the Whitefish Camps. This is a good project for the community of Columbia Falls said Leland.

Danyel Rice Scott said they are the designers and hopefully builders of the Skatepark. They build all over the state of Montana and all over the world. They have seen the difference it makes in the smallest and largest of communities. They have community members coming together to make it a family place and a safe organized place said Scott. The Skatepark will revitalize and bring life to the proposed park. We have had a great outreach and the fundraiser was a success. Dreamland will be donating their fees, to get through the architectural drawings and concept. We will be working with the community to clean up the area in the park. This is not just putting in the Skatepark and leaving it, it's getting community involvement and making sure there is a safe space for the next twenty years.

Scott Demongin, 4250 Columbia Falls Stage Rd. said it is time to let kids be kids. When kids are involved in sports, they are more positive to the community, said Mr. Demongin.

City Manager Nicosia said she reached out to other cities and towns across the state as requested by City Council. Success of a Skatepark depends on community and nonprofit involvement in the park beyond construction. Some cities have endowments to help out with ongoing maintenance as needed. All cities talked about lighting and/or visibility being a must and potentially a need for cameras. However, Nicosia noted that community involvement isn't unique to the skatepark, we need community involvement and for people to speak up if they see vandalism going on in any of the City's parks. The Parks budget is limited, and we want amenities for the community. Do we add park amenities or invest the funds in cameras? City insurance excludes skateparks, but an insurance rider is available if the park is designed and built by licensed and insured professionals and there are clear rules posted. Additionally, the key is to not adopt rules the City can't enforce, said Nicosia. Per MMIA, bikes are considered a hazard in a skatepark, and some cities and towns state no bikes, other cities have set specific hours for bikes.

Nicosia clarified that the City is not giving the nonprofit the land, the city is allowing the Skatepark to be built and it then becomes the city's responsibility. The City will always work with the nonprofit and ensure that design and construction meet the insurance requirements. It is a great amenity for the community, said Nicosia.

Councilor King asked about the bikes in the Skatepark. Mr. Holloway said they already have community events planned where the kids get to be in on the design of the park. Holloway wants it to be all inclusive for all kids in the community whether they ride a bike or skateboard. If we get the chance to move forward the nonprofit would like to discuss it further with the city.

Danyel said in the beginning, bikes weren't allowed because it was a Skatepark, skateboard Skatepark design and the community members that help raise the money were skateboarders only. The new phase to Whitefish is opening up to bikes. The Columbia Falls Skatepark will be warranted and built for safety for all riders including bikes.

Councilor Fisher said he is the chair of the Parks Committee and has met with some of the folks here this evening and thinks this is a great project and a benefit for the city. Other organizations have taken on projects such as parks, bike trails, gardens, pickleball and have done a super job in maintaining them. With the turnout and support shown this is a great project for the community.

Councilor Lovering said this is long overdue and wished we had a Skatepark 20 years ago.

Councilor Robinson said she is definitely behind it and loves the community involvement.

Councilor King said the enthusiasm is infectious and she is in support of the project. She is thrilled they have raised the money for the Skatepark.

Councilor Piper sees no reason to not have the Skatepark.

Mayor Barnhart thanked City Manager Nicosia for doing the research on Skateparks. Mayor Barnhart said he is 100 % in support of the Skatepark. Mayor Barnhart asked Mr. Holloway what they need from Council to move forward. Mr. Holloway replied a letter of support would be beneficial for grant purposes and to continue fundraising. Danyel said we have established a good core for conversation. We have preliminarily hired a surveyor to look at the land, but we want to make sure we have Council acceptance/blessing on approval before moving forward. Mayor Barnhart said the best part is keeping the Skatepark going with your volunteers.

Councilor Shepard said he has no objections to the Skatepark but is concerned about not requiring helmets on the young children. Nicosia said MMIA themselves said not to require helmets because it's a bigger risk if we become aware they are not wearing a helmet and there is an incident. Montana recreation law is very clear about using at your own risk; we will recommend wearing helmets but should not adopt a rule that cannot be enforced.

Councilor Lovering moved to direct City Manager Nicosia to write a letter of support for the Columbia Falls Skatepark, seconded by Councilor Fisher and the motion carried unanimously.

VISITORS/PUBLIC COMMENT (Items not on agenda) - None

NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:**2023-24 FY Preliminary Budget Hearings Continued Until Adoption of Budget****July 3rd - Budget Hearing Continued: Mill Levy Calculation/Estimate Discussion and Debt Service Budgets for 23-24 FY**

City Manager Nicosia reviewed the Resort Tax remitted to the City from July 1, 2023 through June 30, 2023. The City budgeted \$797,865 for the Resort Tax and \$1,435,825.79 was remitted to the City. The total tax relief is \$839,858 compared to \$136,000 last year: \$637,960 in excess funds and \$209,965 in planned resort tax funds. Having significant tax relief in a reevaluation year gives us an edge compared to other cities Nicosia noted. Councilor Robinson inquired about outstanding Resort Tax monies. Nicosia replied it is on a cash basis, the quarter ending June.

Last year the City levied 181.01 mills for a total of \$1,623,545 in taxes: 15-10-420 and Permissive Medical Levy. Nicosia reviewed the mill levy calculation noting that the City reduces mills when the tax valuation rises as the City's ability to increase taxes is limited to ½ the rate of inflation, 2.46%, \$33,788, and newly taxable property. Nicosia noted that she anticipates increasing the Permissive Medical Levy due to the addition of employees on the City's medical insurance. Final numbers cannot be calculated until receiving the certified taxable valuation from MT DOR.

Nicosia reviewed the Debt Services budgets noting the 3 types of debt:

23-24 FY DEBT:	Prin	Int	Total			
General Obligation Debt:						
Fire Truck	\$ 14,398	\$ 545	\$ 14,943	Note: Pay off 5 yrs early		
SID Debt:						
SID 34 - 5th Ave Water	\$ 5,208	\$ 507	\$ 5,715	Note: 2 yrs remaining		
SID 36 Talbot\4th Ave Wtr	\$ 3,464	\$ 337	\$ 3,801	Note: 2 yrs remaining		
SID 38 - Riverwood	\$ 17,000	\$ 9,901	\$ 26,902	Note: 14 yrs remaining		
Revenue Bonds:						
Water - 2005	\$ 30,000	\$ 1,204	\$ 31,204	Note: 2 yrs remaining		\$61k
Water - 2020	\$ 28,000	\$ 14,675	\$ 42,675	Pd off 2030		\$594k
Sewer - 2009	\$ 40,000	\$ 5,899	\$ 45,899	Pd off 2029/2030		\$288k

Nicosia reviewed the statutory criteria for GO Debt without a vote that is applicable to any type of debt including leases. The Fire Truck will be paid off in the 2024 FY. SID Debt is paid for by the specific properties noting that SID debt goes through a very lengthy legal process. The revenue bonds in the enterprise funds affect the funds' ability to meet reserves and debt capacity.

UNFINISHED BUSINESS:**Call for Bids - 2023 Chip Seal Project**

City Manager Nicosia reported the city did not receive one bid for the 2023 Chip Seal/Crack Fill Project. Staff is requesting approval to call for bids again on the Chip Seal portion of the project. The Public Works Director pared down the project and this call for bids allows the contractor to complete in the spring of 2024.

Councilor Piper motioned to approve the Call for bids for the 2023 Chip Seal Project, as revised, seconded by Councilor Shepard and the motion carried.

REPORTS / BUSINESS FROM MAYOR & COUNCIL

Councilor King said regarding the letter from Collaborative Housing Solutions of Northwest Montana, Bryan was her friend. These people have a face and family, she is passionate in supporting the nonprofits, and right now they need more support from government officials. Councilor Piper inquired if the programs are already in place and need support. King said there are programs up and running but needing more support and resources. A letter of support to the organizations would help. Nicosia said she would work with Councilor King in drafting up a letter for council approval.

Councilor Robinson said on the corner on 4th Ave W. the grass is getting pretty high, and it should be trimmed back. Piper said the alleys are overgrown as well. Council Lovering added the bottom of 1st Ave. E. and 7th St. E. is also a clear vision triangle hazard.

Councilor Fisher spoke about Glacier Institute hoping to purchase property consisting of 142 acres across the river. This would be an awesome spot for their program. There are a lot of folks across the river that don't want growth and this is a great opportunity for them to support it as it dovetails perfectly with The Upper Flathead Neighborhood Association with wildlife habitat, keeping it green and undeveloped. This is a really good chance to take positive action for what they want in the area, step up and do something to help.

Councilor Shepard said he attended the EPA meeting; when you ask them how effective are forty wells, pumps, recycling etc. and they don't know they say in five years they will reevaluate and if it doesn't work, we are back to square one. Shepard believes the information given was somewhat over the top. Shepard said they have asked for another thirty days for public comments.

Mayor Barnhart said he is concerned that job requirements including a college degree may be limiting the City's pool of candidates instead of using experience to fulfill jobs. He would like to look more at experience based instead of a college degree. City Manager Nicosia said the City's job descriptions note a combination of experience and education are considered in determining if a candidate meets the requirements.

Mayor Barnhart said he talked to a City parks worker about what is going on in the city parks with vandalism. Barnhart asked if it would be best to put camera systems in our city parks? Nicosia said we have to weigh the cost of the cameras with the benefit of having cameras. Right now, the City has placed game cameras in the parks where we are monitoring issues.

CITY MANAGER REPORT

Nicosia reviewed the report from MLCT recapping the recently adopted legislation and the new laws that impact the City. Nicosia noted that the City Attorneys, Planners and administrators are working together on the implementation of SB 382, the planning overhaul.

Park Issues/Court Hours

We have not discussed pickleball, basketball, tennis or volleyball court hours; city parks are open from 6:00 a.m. – 10:00 p.m. We have received noise complaints on the tennis courts. Nicosia believes it is reasonable to use the courts from 8:00 a.m. to 10:00 p.m. coinciding with daylight hours. Courts will be appropriately signed. The water fountain at Clare Park water well building was torn off for a second time; we have installed a game camera at Clare Park.

There were numerous complaints about an air horn by Kreck Park. The Police Department worked with Montana Fish, Wildlife and Parks in attempting to locate an air horn. The stream access law does prohibit harassing fishermen on the river.

Nicosia reported that Pool Staff has finished training and will offer Swim lessons starting on July 10th. In February or March 2024 Council will adopt a resolution asking the voters of Columbia Falls if they want a Local Government study as required by our State Constitution. Last time it narrowly passed that our citizens wanted local government review, and then nobody ran to be on the commission. Council will have to put a resolution together specifying how many members on the committee and how much it will cost. Mayor Barnhart asked how we are doing with acquiring our walkway through Mr. Ruis property. Nicosia replied that the City has not yet pursued the easement since the property was sold.

Miscellaneous Reports:

Police Chief Peters said the police charger is in the garage waiting on the camera system to arrive so the vehicle can be equipped and put into service.

MISCELLANEOUS

Correspondence

Mayor

City Clerk

1. Award No.

TBD (by FHWA)

2. Effective Date

See No. 17 Below

3. Assistance Listings No.

20.933
4. Award To

City of Columbia Falls

130 6th St West

Columbia Falls, MT 59912

5. Sponsoring Office

U.S. Department of Transportation

Federal Highway Administration

Office of Acquisition & Grants Management

1200 New Jersey Avenue, SE

HCFA-32, Mail Drop E62-204

Washington, DC 20590
- Unique Entity Id.: CWH8E9BX81F9

TIN No.: 81-6001247

6. Period of Performance

Effective Date of Award –

September 30, 2031

7. Total Amount

Federal Share: \$10,021,688

Recipient Share: \$ 500,000

Total: \$10,521,688
8. Type of Agreement

Grant

9. Authority

49 U.S.C. 6702; Infrastructure Investment and

Jobs Act (Pub. L. No. 117-58, div. J, Nov. 15,

2021); Consolidated Appropriations Act, 2022

(Pub. L. 117-103, Mar. 15, 2022)
10. Procurement Request No.

TBD (by FHWA)

11. Federal Funds Obligated

\$10,021,688
12. Submit Payment Requests To

See Article 13 of the General Terms and

Conditions.

13. Payment Office

See Article 13 of the General Terms and

Conditions.
14. Accounting and Appropriations Data

TBD (by FHWA)

15. Description of Project

Columbia Falls Gateway to Glacier Safety and Mobility Improvement Project

RECIPIENT

16. Signature of Person Authorized to Sign

FEDERAL HIGHWAY ADMINISTRATION

17. Signature of Agreement Officer

Signature

Date

Signature

Date

Name: Susan M. Nicosia

Title: City Manager

Name: Robin Hobbs

Title: Agreement Officer

U.S. DEPARTMENT OF TRANSPORTATION
GRANT AGREEMENT UNDER THE
FISCAL YEAR 2022 RAISE GRANT PROGRAM

This agreement is between the United States Department of Transportation (the “**USDOT**”) and the City of Columbia Falls (the “**Recipient**”).

This agreement reflects the selection of the Recipient to receive a RAISE Grant for the **Columbia Falls Gateway to Glacier Safety and Mobility Improvement Project**.

If schedule A to this agreement identifies a Designated Subrecipient, that Designated Subrecipient is also a party to this agreement, and the parties want the Designated Subrecipient to carry out the project with the Recipient’s assistance and oversight.

The parties therefore agree to the following:

ARTICLE 1
GENERAL TERMS AND CONDITIONS.

1.1 General Terms and Conditions.

- (a) In this agreement, “**General Terms and Conditions**” means the content of the document titled “General Terms and Conditions Under the Fiscal Year 2022 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program: FHWA Projects,” dated October 18, 2022, which is available at <https://www.transportation.gov/policy-initiatives/raise/raise-grant-agreements>. The General Terms and Conditions reference the information contained in the schedules to this agreement. The General Terms and Conditions are part of this agreement.
- (b) The Recipient states that it has knowledge of the General Terms and Conditions.
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient’s non-compliance with the General Terms and Conditions may result in remedial action, terminating of the RAISE Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the USDOT the RAISE Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

ARTICLE 2
SPECIAL TERMS AND CONDITIONS.

There are no special terms for this award.

SCHEDULE A ADMINISTRATIVE INFORMATION

1. Application

Application Title: **Columbia Falls Gateway to Glacier Safety and Mobility Improvement Project**

Application Date: April 13, 2022

2. Recipient's Unique Entity Identifier.

See section 23.3 of the General Terms and Conditions.

3. Recipient Contact(s).

Susan M. Nicosia
City Manager
City of Columbia Falls
130 6th St West, Columbia Falls, MT 59912
(406) 892-4384
nicosias@cityofcolumbiafalls.com

4. Recipient Key Personnel.

Name	Title or Position
Shawn Bates	Finance Director
Chris Hanley	Public Works Director

5. USDOT Project Contact(s).

Robin Hobbs
Agreement Officer (AO)
Federal Highway Administration
Office of Acquisition and Grants Management
HCFA-32, Mail Stop E62-310
1200 New Jersey Avenue, S.E.
Washington, DC 20590
202-923-0190
robin.hobbs@dot.gov

and

Travis Wheeler
Agreement Specialist (AS)
Office of Acquisition and Grants Management

HCFA-32, Mail Stop E62-204
1200 New Jersey Avenue, S.E.
Washington, DC 20590
202-366-8887
travis.wheeler@dot.gov

and

James R. Stevenson
Agreement Officer Representative (AOR)
Project Delivery Engineer
FHWA – Montana Division
585 Shephard Way, Helena, MT
(406) 441-3916
James.Stevenson@dot.gov

6. Payment System.

USDOT Payment System: DELPHI eInvoicing

7. Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Acquisition
and Grants Management

8. Federal Award Identification Number.

See section 23.2 of the General Terms and Conditions.

9. Designated Subrecipient.

Designated Subrecipient: None

SCHEDULE B PROJECT ACTIVITIES

1. General Project Description.

The project will fund reconstruction of approximately 1.3 miles of roadway, approximately 1.7 miles of new sidewalks, and nearly one mile of buffered multi-use pathways, numerous intersections, parking and ADA access improvements in the core downtown region of Columbia Falls.

2. Statement of Work.

Preliminary Engineering

- Engineering Design
- Environmental studies and NEPA document prep (CAT X Exclusion)
- Surveying/geotech
- Final Design and bid documents

Construction

- Engineering – Construction Management
- Construction – 1.3 miles of road improvements, and water main replacement, along connected stretches of 4th Ave West, 7th St West and 13th Ave West further described as:

13th Street West – 12th Ave West to 4th Ave West (Project Section 1 in application): reconstruction of the paved surface of the roadway to include driving and turning lanes, curb and gutter and buffered sidewalk and multiuse path to accommodate High School and residential traffic. The city’s aged water main will be replaced before reconstructing the roadway.

4th Avenue West – 3rd St West to 13th St West (Project Sections 2, 3 and 4 in application): 13th St West to US Hwy 2 reconstruction of paved sections of roadway to include buffered sidewalk and multiuse pathway, parking, and driving lanes as necessary to accommodate residential, school, and business traffic; US Hwy 2 to 7th Street West reconstruction of the roadway to include three driving lanes, parking with curb and gutter, buffered multiuse pathway and sidewalk on one side of the street and buffered sidewalk on other to accommodate residential, business and school traffic; 7th St West to Truck Route/3rd St West reconstruction of paved sections of roadway to include buffered multiuse pathway and sidewalk on one side of the street and buffered sidewalk on the other side of the street, parking lane with curb and gutter and three driving lanes as

necessary to accommodate residential, business, school and industrial park. The city's aged water main will be replaced in all Sections with this project before reconstructing the roadway.

7th Street West – 4th Ave West to Nucleus Ave (Project Section 5 in application); reconstruction of the paved section of roadway and aged water main replacement. Improvements will include curb and gutter and 6-ft sidewalk on each side of the roadway to accommodate residential, business and city hall traffic including pedestrians and bicyclists.

SCHEDULE C
AWARD DATES AND PROJECT SCHEDULE

1. Award Dates.

Budget Period End Date: September 30, 2031

Period of Performance End Date: See section 4.5 of the General Terms and Conditions

2. Estimated Project Schedule.

Milestone	Schedule Date
Preliminary Engineering	12/31/2024
Planned Construction Substantial Completion and Open to Traffic Date	12/31/2025

3. Special Milestone Deadlines.

None.

SCHEDULE D
AWARD AND PROJECT FINANCIAL INFORMATION

1. Award Amount.

RAISE Grant Amount: \$10,021,688

2. Federal Obligation Information.

Federal Obligation Type: Multiple

Obligation Condition Table		
Portion of the Project	Portion of the RAISE Grant	Obligation Condition
Preliminary Engineering	\$834,197	
Construction including Construction Engineering	\$9,187,491	If the FHWA State Division Office approves the PS&E for the Project and the Recipient has met all the applicable Federal, State, and local requirements.

3. Approved Project Budget

Eligible Project Costs			
	Preliminary Engineering	Construction	Total
RAISE Funds:	\$834,197	\$9,187,491	\$10,021,688
Non-Federal Funds:	0	\$500,000	\$500,000
Total:	\$834,197	\$9,687,491	\$10,521,688

4. Cost Classification Table

Cost Classification	Total Costs	Non-RAISE Previously Incurred Costs	Eligible Costs
Engineering fees	\$1,572,596	0	\$1,572,596
Construction	\$8,535,403	0	\$8,535,403
Contingency	\$413,689	0	\$413,689
Project Total	\$10,521,688	0	\$10,521,688

5. **Approved Pre-award Costs**

None. The USDOT has not approved under this award any pre-award costs under 2 C.F.R. 200.458.

SCHEDULE E

CHANGES FROM APPLICATION

INSTRUCTIONS FOR COMPLETING SCHEDULE E: Describe all material differences between the scope, schedule, and budget described in the application and the scope, schedule, budget described in schedules B–D. The purpose of this schedule E is to clearly and accurately document the differences in scope, schedule, and budget to establish the parties’ knowledge and acceptance of those differences. If there are notable changes in aspects of the Project other than scope, schedule, and budget (*e.g.*, recipient changes), those changes should also be described. See section 3.1 of the General Terms and Conditions.

Scope: No Changes

Schedule: No changes

Budget: No Changes

The table below provides a summary comparison of the Project budget.

Fund Source	Application		Schedule D	
	\$	%	\$	%
Previously Incurred Costs				
Federal Funds				
Non-Federal Funds				
Total Previously Incurred Costs				
Future Eligible Project Costs				
RAISE Funds				
Other Federal Funds				
Non-Federal Funds				
Total Future Eligible Project Costs				
Total Project Costs				

Other:

**SCHEDULE F
RAISE PROGRAM DESIGNATIONS**

Urban or Rural Designation.

Urban-Rural Designation: Rural

1. Capital or Planning Designation.

Capital-Planning Designation: Capital

Historically Disadvantaged Community or Area of Persistent Poverty Designation.

HDC or APP Designation: No

Funding Act.

Funding Act: FY2022

SCHEDULE G
RAISE PERFORMANCE MEASUREMENT INFORMATION

Study Area: Rebuilt portions of 13th St West, 4th Ave West and 7th St West

Baseline Measurement Date: December 31, 2026

Baseline Report Date: January 31, 2027

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency
Bike and Pedestrian Counts/Trips	Economic Competitiveness Counts will be collected on a typical weekday, Saturday and Sunday and shall be conducted monthly to produce a quarterly average.	Quarterly
Traffic Counts	Safety Traffic Counts will be completed in accordance with the schedule set by MDOT and compared with pre and post construction counts.	Annual
Auto Crash Rates by Type/Severity	Safety Crash rates will be measured and reported and identified by the following severity categories: fatal, injury, and property-damage only.	Annual

Reserved.

SCHEDULE H

CLIMATE CHANGE AND ENVIRONMENTAL JUSTICE IMPACTS

1. Consideration of Climate Change and Environmental Justice Impacts.

The Recipient states that rows marked with “X” in the following table are accurate:

	The Project directly supports a Local/Regional/State Climate Action Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Equitable Development Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Energy Baseline Study that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Recipient or a project partner used environmental justice tools, such as the EJSCREEN, to minimize adverse impacts of the Project on environmental justice communities. <i>(Identify the tool(s) in the supporting narrative below.)</i>
	The Project supports a modal shift in freight or passenger movement to reduce emissions or reduce induced travel demand. <i>(Describe that shift in the supporting narrative below.)</i>
	The Project utilizes demand management strategies to reduce congestion, induced travel demand, and greenhouse gas emissions. <i>(Describe those strategies in the supporting narrative below.)</i>
	The Project incorporates electrification infrastructure, zero-emission vehicle infrastructure, or both. <i>(Describe the incorporated infrastructure in the supporting narrative below.)</i>
	The Project supports the installation of electric vehicle charging stations. <i>(Describe that support in the supporting narrative below.)</i>
	The Project promotes energy efficiency. <i>(Describe how in the supporting narrative below.)</i>
	The Project serves the renewable energy supply chain. <i>(Describe how in the supporting narrative below.)</i>
	The Project improves disaster preparedness and resiliency <i>(Describe how in the supporting narrative below.)</i>

X	The Project avoids adverse environmental impacts to air or water quality, wetlands, and endangered species, such as through reduction in Clean Air Act criteria pollutants and greenhouse gases, improved stormwater management, or improved habitat connectivity. <i>(Describe how in the supporting narrative below.)</i>
	The Project repairs existing dilapidated or idle infrastructure that is currently causing environmental harm. <i>(Describe that infrastructure in the supporting narrative below.)</i>
	The Project supports or incorporates the construction of energy- and location-efficient buildings. <i>(Describe how in the supporting narrative below.)</i>
	The Project includes recycling of materials, use of materials known to reduce or reverse carbon emissions, or both. <i>(Describe the materials in the supporting narrative below.)</i>
	The Recipient has taken other actions to consider climate change and environmental justice impacts of the Project. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient has not yet taken actions to consider climate change and environmental justice impacts of the Project but, before beginning construction of the Project, will take relevant actions described in schedule B. <i>(Identify the relevant actions from schedule B in the supporting narrative below.)</i>
	The Recipient has not taken actions to consider climate change and environmental justice impacts of the Project and will not take those actions under this award.

2. Supporting Narrative.

This project improves air quality by improving the flow of vehicle traffic on improved lanes and the addition of turning lanes and the addition of sidewalks and multiuse paths for pedestrians and bicyclists; all of which result in reduced vehicle idling and less carbon dioxide in the air. The addition of safe pedestrian and bicyclist infrastructure will encourage less vehicle traffic also improving air quality. The addition of improved roadway infrastructure, drywells and the curb and gutter improvements will improve stormwater runoff by sending it to the dry wells which will capture pollutants in the stormwater instead of having it run down the street.

SCHEDULE I

RACIAL EQUITY AND BARRIERS TO OPPORTUNITY

1. Efforts to Improve Racial Equity and Reduce Barriers to Opportunity.

The Recipient states that rows marked with “X” in the following table are accurate:

	A racial equity impact analysis has been completed for the Project. <i>(Identify a report on that analysis or, if no report was produced, describe the analysis and its results in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted an equity and inclusion program/plan or has otherwise instituted equity-focused policies related to project procurement, material sourcing, construction, inspection, hiring, or other activities designed to ensure racial equity in the overall delivery and implementation of the Project. <i>(Identify the relevant programs, plans, or policies in the supporting narrative below.)</i>
	The Project includes physical-barrier-mitigating land bridges, caps, lids, linear parks, and multimodal mobility investments that either redress past barriers to opportunity or that proactively create new connections and opportunities for underserved communities that are underserved by transportation. <i>(Identify the relevant investments in the supporting narrative below.)</i>
X	The Project includes new or improved walking, biking, and rolling access for individuals with disabilities, especially access that reverses the disproportional impacts of crashes on people of color and mitigates neighborhood bifurcation. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Project includes new or improved freight access to underserved communities to increase access to goods and job opportunities for those underserved communities. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Recipient has taken other actions related to the Project to improve racial equity and reduce barriers to opportunity. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient has not yet taken actions related to the Project to improve racial equity and reduce barriers to opportunity but, before beginning construction of the Project, will take relevant actions described in schedule B. <i>(Identify the relevant actions from schedule B in the supporting narrative below.)</i>
	The Recipient has not taken actions related to the Project to improve racial equity and reduce barriers to opportunity and will not take those actions under this award.

2. Supporting Narrative.

This project addresses the need for walking, biking and access for individuals with disabilities in high traffic corridors that provide access to an elementary school, high school, downtown businesses including groceries and pharmacy and City Hall, Police Station, Fire Station and Public Library. The neighborhoods impacted include senior, disabled and low-income housing. The City recently completed a Comprehensive Transportation Plan that noted the lack of acceptable infrastructure that is now being addressed in the project.

SCHEDULE J LABOR AND WORK

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with “X” in the following table are accurate:

	The Recipient or a project partner has adopted the use of project labor agreements in the overall delivery and implementation of the Project. <i>(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted the use of local and economic hiring preferences in the overall delivery and implementation of the Project, subject to all applicable State and local laws, policies, and procedures. <i>(Describe the relevant provisions in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted the use of registered apprenticeships in the overall delivery and implementation of the Project. <i>(Describe the use of registered apprenticeship in the supporting narrative below.)</i>
	The Recipient or a project partner will provide training and placement programs for underrepresented workers in the overall delivery and implementation of the Project. <i>(Describe the training programs in the supporting narrative below.)</i>
	The Recipient or a project partner will support free and fair choice to join a union in the overall delivery and implementation of the Project by investing in workforce development services offered by labor-management training partnerships or setting expectations for contractors to develop labor-management training programs. <i>(Describe the workforce development services offered by labor-management training partnerships in the supporting narrative below.)</i>
	The Recipient or a project partner will provide supportive services and cash assistance to address systemic barriers to employment to be able to participate and thrive in training and employment, including childcare, emergency cash assistance for items such as tools, work clothing, application fees and other costs of apprenticeship or required pre-employment training, transportation and travel to training and work sites, and services aimed at helping to retain underrepresented groups like mentoring, support groups, and peer networking. <i>(Describe the supportive services and/or cash assistance provided to trainees and employees in the supporting narrative below.)</i>

	The Recipient or a project partner has documented agreements or ordinances in place to hire from certain workforce programs that serve underrepresented groups. <i>(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)</i>
	The Recipient or a project partner participates in a State/Regional/Local comprehensive plan to promote equal opportunity, including removing barriers to hire and preventing harassment on work sites, and that plan demonstrates action to create an inclusive environment with a commitment to equal opportunity, including: a. affirmative efforts to remove barriers to equal employment opportunity above and beyond complying with Federal law; b. proactive partnerships with the U.S. Department of Labor's Office of Federal Contract Compliance Programs to promote compliance with EO 11246 Equal Employment Opportunity requirements; c. no discriminatory use of criminal background screens and affirmative steps to recruit and include those with former justice involvement, in accordance with the Fair Chance Act and equal opportunity requirements; d. efforts to prevent harassment based on race, color, religion, sex, sexual orientation, gender identity, and national origin; e. training on anti-harassment and third-party reporting procedures covering employees and contractors; and f. maintaining robust anti-retaliation measures covering employees and contractors. <i>(Describe the equal opportunity plan in the supporting narrative below.)</i>
x	The Recipient has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take relevant actions described in schedule B. <i>(Identify the relevant actions from schedule B in the supporting narrative below.)</i>
	The Recipient has not taken actions related to the Project to improving good-paying jobs and strong labor standards and will not take those actions under this award.

2. Supporting Narrative

The City of Columbia Falls follows the State of Montana bidding requirements that ensure good-paying jobs through the Davis-Bacon Act. All bidding contractors must use the established wage and benefits for our area when they are bidding the job. The Davis-Bacon wages ensure that all contractors are paying the same or higher wages to their

employees as required. Montana's Department of Labor requires the City to audit the wages and benefits paid during the duration of construction. Additionally, the Department of Labor conducts their own audits during construction. The bidding document specifies which wages must be used. There is no restriction on joining a union in the State of Montana. Further, the State of MT maintains lists of Disadvantaged/Minority/Women Businesses (DBE, MBE and WBE) and encourages owners to reach out to them when bidding a project although state law does not give them a preference, all bids are equal.

SUBDIVISION IMPROVEMENT AGREEMENT

THIS AGREEMENT, made and entered into this 29th day of June 2023 by and between the CITY OF COLUMBIA FALLS of Flathead County, Montana, Party of the First Part and hereinafter referred to as the CITY, and Boys and Girls Club of Glacier Country, a not for profit Corporation located at 535 4th Avenue West, P.O. Box 961 Columbia Falls, MT 59912, Party of the Second Part and hereinafter referred to as DEVELOPER.

WITNESSETH:

THAT WHEREAS, the Developer is the owner and developer of a new subdivision known as St Richard's Subdivision located at 1210 9th ST West, Columbia Falls, Montana, 59912 and,

WHEREAS, the City has conditioned its approval of the final plat of St. Richard's Subdivision upon the conditions as set forth in the Preliminary Plat of the Subdivision (attached as Exhibit A) being completed; and

WHEREAS, the Developer wishes to receive a final plat before all improvements are completed and the Developer wishes to bond for the completion of those improvements not yet complete; and

WHEREAS, the Columbia Falls Subdivision Regulations require that a subdivider shall provide a financial security of 125% of the estimated total cost of construction of said improvements as evidenced by an estimate prepared by a licensed public engineer included herewith as "Exhibit B"; and

WHEREAS, the estimated total cost of construction of said improvements is the sum of \$239,342.00.

NOW THEREFORE, in consideration of the approval of the final plat of said Subdivision by the City, the Developer hereby agrees as follows:

1. The Developer shall deposit as collateral with the city a Letter of Credit, or other acceptable collateral as determined by the city council of Columbia Falls, in the amount of \$299,200.00. Said Letter of Credit or other collateral shall have an expiration date of at least sixty (60) days following the date set for completion of the improvements, certifying the following:
 - a. That the creditor guarantees funds in the sum of \$239,342.00, the estimated cost of completing the required improvements in the St. Richards Subdivision.
 - b. That if the Developer fails to complete the specified improvements within the required period, the creditor will pay to the City immediately, and without further action, such funds as are necessary to finance the completion of those improvements up to the limit of credit stated in the letter;
2. That said required improvements shall be fully completed by May 24, 2026, per the MT DEQ approval letter.
3. That upon completion of the required improvements, the Developer shall cause to be filed with the city a statement certifying that:
 - a. All required improvements are complete;
 - b. That the improvements are in compliance with the minimum standards specified by the city for their construction and that the Developer warrants said

improvements against any and all defects for a period of two (2) years from the date of acceptance of the completion of those improvements by the City;

- c. That the Developer knows of no defects in those improvements;
- d. That these improvements are free and clear of any encumbrances or liens;
- e. That a schedule of actual construction costs has been filed with the City; and,
- f. All applicable fees and surcharges have been paid.

4. The Developer shall cause to be filed with the city copies of final plans, profiles, grades and specifications of said improvements, with the certification of the registered professional engineer responsible for their preparation that all required improvements have been installed in conformance with said specifications.

IT IS ALSO AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS, TO-WIT:

That the Developer shall provide for inspection of all required improvements by a registered professional engineer before the Developer shall be released from the Subdivision Improvement Agreement.

That if the city determines that any improvements are not constructed in compliance with the specifications, it shall furnish the Developer with a list of specific deficiencies and may withhold collateral sufficient to insure such compliance. If the city determines that the Developer will not construct any or all of the improvements in accordance with the specifications, or within the required time limits, it may withdraw the collateral and employ such funds as may be necessary to construct the improvement or improvements in accordance with the specifications. The unused portions of the collateral shall be returned to the Developer or the crediting institution, as is appropriate.

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals the day and year herein before written.

St. Richard's Subdivision
Boys and Girls Club of Glacier Country

by

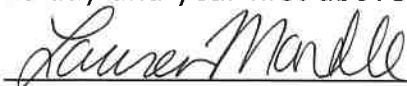


Shane Parks, President

STATE OF MONTANA
COUNTY OF FLATHEAD

On this 30 day of June, 2023, before me, a Notary Public for the State of Montana, personally appeared Shane Parks, known to me to be the President of Boys and Girls Club of Glacier Country, whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same.

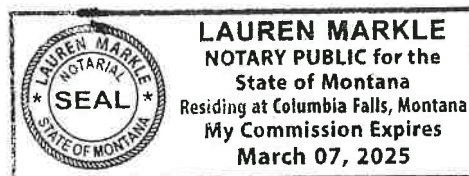
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal this day and year first above written.



Notary Public for the State of Montana

Residing at

Columbia Falls



My Commission Expires 3/7/2025

CITY OF COLUMBIA FALLS

By:

ATTEST:

By:

EXHIBIT A

Conditions of approval as fixed to the Waiver of Preliminary Plat - St. Richards

Subdivision by the Columbia Falls Planning/Zoning Office

EXHIBIT B

This agreement specifically includes the following improvements, their projected construction completion date and construction costs as estimated by the project engineer.

ENGINEER'S OPINION OF POTENTIAL PROJECT COST

OWNER		Boys & Girls Clubs of Glacier Country				
PROJECT NAME		New Columbia Falls Club- Subdivision Improvements Agreement Bond Basis				
LOCATION		Columbia Falls, MT				
ENGINEER		Evensen Engineering & Consulting, Inc.				
ESTIMATED DATE		June 7, 2023				
PROJECT NO.		ZZ-008				

PRELIMINARY QUANTITIES					ENGINEER'S ESTIMATE	
TASK NO.	ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
CONSTRUCTION COSTS						
1	0070001	MOBILIZATION	1	LS	11000	\$ 11,000.00
	0070002	TAXES, BONDS & INSURANCE	1	LS	7000	\$ 7,000.00
	0070003	GENERAL REQUIREMENTS	1	LS	3000	\$ 3,000.00
	0070004	CONSTRUCTION TRAFFIC CONTROL	1	LS	10000	\$ 10,000.00
	0211201	PAVEMENT SAW CUT	930	LF	5	\$ 4,650.00
	0228501	1.5' MINUS CRUSHED BASE COURSE	210	CY	55	\$ 11,550.00
	0251001	2' THICKNESS OF ASPHALT CONCRETE PAVEMENT BASE COURSE, GRADE PG 58-28	878	SY	17	\$ 14,926.00
	0251002	2' THICKNESS OF ASPHALT CONCRETE PAVEMENT SURFACE COURSE, GRADE PG 58-28	878	SY	17	\$ 14,926.00
	0251003	3' THICKNESS OF ASPHALT CONCRETE PAVEMENT SURFACE COURSE, GRADE PG 58-28	280	SY	25	\$ 7,000.00
	0266002	8" C900 PVC PIPE	448	LF	95	\$ 42,560.00
	0266003	10" C900 PVC PIPE	479	LF	100	\$ 47,900.00
	0266004	8" x 6" MI TEE	1	EA	1200	\$ 1,200.00
	0266005	8" 90 DEGREE MI BEND	1	EA	1000	\$ 1,000.00
	0266006	10" 22.5 DEGREE MI BEND	5	EA	1200	\$ 6,000.00
	0266007	10" 45 DEGREE MI BEND	1	EA	1200	\$ 1,200.00
	0266008	10" x 6" MI TEE	2	EA	1500	\$ 3,000.00
	0266010	6" MI GATE VALVE	2	EA	2500	\$ 5,000.00
	0266011	8" MI GATE VALVE	1	EA	3000	\$ 3,000.00
	0266012	10" MI GATE VALVE	1	EA	3500	\$ 3,500.00
	0266013	HYDRANT ASSEMBLY	2	EA	6000	\$ 12,000.00
	0270003	WATER MAIN CONNECTION	2	EA	2500	\$ 5,000.00
	0273001	8" SD135 PVC SANITARY SEWER MAIN	113	LF	110	\$ 12,430.00
	0273002	48" BASIC MANHOLE	2	EA	600	\$ 9,000.00
	0280004	EX. SANITARY SEWER CONNECTION	1	EA	2500	\$ 2,500.00
TASK 1 SUBTOTAL						\$ 239,342.00
BOND AMOUNT					\$	269,200.00





Irrevocable Letter of Credit

Letter of Credit No.56
Dated: June 29, 2023
Expiration Date: July 25, 2026
Amount: \$299,200.00

City of Columbia Falls
130 6th St West
Columbia Falls, MT 59912

We hereby establish in your favor an irrevocable letter of credit up to the aggregate amount of \$299,200.00 at the request of the Boys and Girls Club of Glacier Country for the St. Richards Subdivision.

If the developer of the St. Richards Subdivision fails to complete the specified improvements in the St. Richards Subdivision within the time period set forth in the attached Improvements Agreement, we will pay on demand your draft or drafts for such funds, to the limit of credit set forth herein, as are required to complete said improvements. All drafts must indicate the number and date of this letter of credit and be accompanied by a signed statement of an authorized official that the amount is drawn to install improvements not installed in conformance with the Improvements Agreement and specifying the default or defect in question.

All drafts must be presented prior to the expiration date stated above, and this letter of credit must accompany the final draft for payment.

This letter may not be withdrawn or reduced in any amount prior to its expiration date except by your draft or written release.

Freedom Bank

Don Bennett, President

NOTICE OF PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, that the City Council of the City of Columbia Falls, Montana, will hold public hearings beginning on June 19, 2023 at 7:00 p.m. in the Columbia Falls City Hall, 130-6th Street West, Columbia Falls, Montana, for the following purposes:

Preliminary Budget

Presentation and consideration of the preliminary budget for fiscal year beginning July 1, 2023 and ending June 30, 2024 will begin on June 19, 2023 and will be continued until final adoption of the budget after receiving the certified taxable valuation in August. City Council will review various departments and funds at each hearing until the budget has been presented in its entirety.

Special Assessments

Consideration of the adoption of the proposed Street Lighting District and Street Maintenance District assessments for FY2023/2024. Council will hear any objections to the final adoption of the resolution levying special assessments for FY 2023/2024. Special Assessments are estimated as follows:

Street Lighting District	\$ 30,049 (no change)
Street Maintenance District	\$330,000 (4.4% increase)

Individual property payment schedules will be available for inspection ten (10) days from this notice, in the office of the City Clerk, 130 6th Street West, Columbia Falls, Montana, during regular hours Monday through Friday, 7:00 AM to 6:00 PM.

Permissive Medical Levy

Consideration of adoption on the proposed tax levy to fund health insurance premium contributions for group benefits beyond the amount of contributions in effect on June 30, 1999. The actual mills for consideration will be made available upon receipt of the certified tax valuation for the year.

Taxpayers are encouraged to attend the hearings and give written or oral comments on any or all of the budget-related items. Written comments may be mailed to the City Clerk, 130 6th Street West, Room A, Columbia Falls, Montana, 59912. Questions regarding the proposed items can be made by contacting City Manager Susan Nicosia at 892-4391.

DATED THIS 5th DAY OF JUNE, 2023

s/Barb Staalnd, City Clerk

Publish: Sunday June 11th and Sunday June 18th

Return to:
City of Columbia Falls
130 6th Street West
Columbia Falls, MT 59912

RESOLUTION NO. 1902

A RESOLUTION OF THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA APPROVING THE FINAL PLAT OF SAINT RICHARD’S SUBDIVISION, A TWO LOT MINOR SUBDIVISION LOCATED AT 1210 9TH STREET WEST, FURTHER DESCRIBED AS ASSESSOR’S TRACT 6D IN SECTION 18 T30N R20W, FLATHEAD COUNTY, MONTANA.

WHEREAS, Roman Catholic Bishop of Helena, purported owners/applicants of the subject property, have applied for final approval of a two-lot minor subdivision on approximately 7.57 acres of land more particularly described as follows:

Assessor’s Tract 6D in Section 18 T30N R20W described and conveyed in the warrantee deed recorded in Book 404, Page 367 in the Records of Flathead County, Montana.

WHEREAS, the conditions of said subdivision plat were considered and found to be satisfied and the final plat was approved by the City Council of the City of Columbia Falls at the regular council meeting on Monday, July 17, 2023.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA AS FOLLOWS:

Section One. Findings of Fact. That the findings of fact set forth in the Final Plat Report, CFP-23-01, prepared by the City of Columbia Falls Planning Department dated July 10, 2023 are adopted, and the plat of Saint Richard’s Subdivision is approved and is a two lot minor subdivision of the Planning & Zoning Jurisdiction of the City of Columbia Falls, Flathead County, Montana.

Section Two. Effective Date. This Resolution shall be effective immediately upon its passage and approval by the City Council.

PASSED AND ADOPTED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS 17th DAY OF JULY 2023, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS 17th DAY OF JULY 2023.

Mayor

ATTEST:

City Clerk

CITY OF COLUMBIA FALLS PLANNING DEPARTMENT

FINAL PLAT REPORT

For: Saint Richard's Subdivision
 Report No.: CFP-23-01
 Date: July 10, 2023
 Prepared By: Eric H. Mulcahy, AICP – City Planner

Recommendation: Grant Final Plat approval to Saint Richard's Subdivision and Accept the Subdivision Improvements Agreement for \$239,342.00 and the Letter of Credit for 299,200.00 which is 125% of the estimated cost of improvements

Site History:

City staff granted administrative approval for the preliminary plat of Saint Richard's Subdivision on March 7, 2022, subject to four conditions. The preliminary plat met all provisions required by Chapter 17.12.070 of the Columbia Falls Subdivision regulations.

- The plat contains five or fewer lots;
- There is no public dedication of streets or public or private park land;
- All lots have suitable access conforming to these standards;
- Each lot has a suitable building site and there are no environmental hazards apparent or reported;
- Each lot possesses an approved access to an approved potable water and sewer sanitation system;
- The subdivision complies with these regulations and current zoning regulations;
- No significant effects are anticipated on agriculture and agricultural water user facilities, local services, the natural environment, wildlife and wildlife habitat and the public health and safety.

Submittals:

Please find included with this report the following documents:

- ✓ Final Plat Application and Fees.
- ✓ Cover Letter – Breckenridge Surveying and Mapping, Inc. (6/5/23)
- ✓ The prescribed quantity of plat drawings.
- ✓ Subdivision Improvements Agreement expires May 24, 2026
- ✓ Letter of Credit for 299,200.00 from Freedom Bank, expires July 25, 2026 (60 days from expiration of SIA)
- ✓ MDEQ Approval EQ #23-2546 (5/10/23)

- ✓ Title report Fidelity National Title, dated April 2, 2023, Guarantee #FT 1585-230834
- ✓ Tax Certification

Significance of Changes Finding:

In accordance with CFMO 17.12.110 C.4., the Planning Director has determined that the proposed Final Plat conforms to the Preliminary Plat and the Conditions of Preliminary Plat Approval.

Compliance with Preliminary Plat Conditions per Waiver of Preliminary Plat:

1. The final plat of St. Richards Subdivision shall substantially comply with the preliminary plat received February 14, 2022, by the City of Columbia Falls.

This condition is met. The final plat conforms to the preliminary plat.

2. The sewer, stormwater, and water facilities shall be reviewed and approved by the City of Columbia Falls Public Works Department and the Montana Department of Environmental Quality.

This condition is met. See MDEQ Approval EQ #23-2546. Final City Public Works approval shall be granted upon final construction.

3. A note shall be placed on the face of the Final Plat stating: "All buildings shall have address numbers visible from the public street."

This condition is met. The note appears on the face of the plat.

4. The preliminary plat shall expire three (3) from the date of this letter unless the applicant requests an extension at least 45 days prior to the expiration.

This condition is met. The final plat is submitted well in advance of the expiration.

BY: BRECKENRIDGE SURVEYING AND MAPPING, PLLC
2302 US HIGHWAY 2 EAST, STE 6
KALISPELL, MT 59901
(406) 752-3539
WM. BRECKENRIDGE, PLS
DARREN R. BRECKENRIDGE, PLS
LUCAS BRECKENRIDGE, PLS

THE FINAL PLAT OF
SAINT RICHARD'S SUBDIVISION
THE NE 1/4 OF THE NE 1/4 OF SECTION 18, T. 30 N., R. 20 W., PRINCIPAL MERIDIAN,
CITY OF COLUMBIA FALLS, FLATHEAD COUNTY, MONTANA

FINAL PLAT NOTES

ALL BUILDINGS SHALL HAVE ADDRESS NUMBERS VISIBLE FROM THE PUBLIC STREET.

CERTIFICATE DEDICATION:

I, THE UNDERSIGNED BISHOP OF THE ROMAN CATHOLIC BISHOP OF HELENA, DO HEREBY CERTIFY THAT I HAVE CAUSED TO BE SURVEYED, SUBDIVIDED AND PLATTED INTO LOTS, BLOCKS, STREETS AND ALLEYS, AS SHOWN BY THE PLAT HERETO ANNEXED, THE FOLLOWING DESCRIBED LAND IN THE CITY OF COLUMBIA FALLS, MONTANA, TO-WIT:

A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 30 NORTH, RANGE 20 WEST, PRINCIPAL MERIDIAN, CITY OF COLUMBIA FALLS, FLATHEAD COUNTY, MONTANA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 18; THENCE S 89°57'09" W, 80.00 FEET ALONG THE NORTH LINE OF SAID SECTION; THENCE S 00°15'13" E 41.00 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LIMIT OF U.S. HIGHWAY 2 AND THE POINT OF BEGINNING; THENCE S 00°15'13" E, 305.38 FEET TO THE NORTHEAST CORNER OF THAT TRACT OF LAND DESCRIBED IN BOOK 393, PAGE 236, RECORDS OF FLATHEAD COUNTY; THENCE N 89°44'47" E, 262.00 FEET ALONG THE NORTH BOUNDARY OF SAID TRACT TO THE NORTHWEST CORNER; THENCE S 00°15'13" E, 250.40 FEET ALONG THE WEST BOUNDARY OF SAID TRACT TO THE NORTH BOUNDARY OF GLEN'S ADDITION, PHASE 3; THENCE S 89°39'32" W, 816.86 FEET ALONG SAID BOUNDARY TO THE EASTERLY RIGHT-OF-WAY LIMIT OF VETERANS DRIVE; THENCE N 48°27'52" E, 479.73 FEET ALONG SAID LIMIT TO THE POINT OF CURVATURE OF A 239.37 FOOT RADIUS NON-TANGENT CURVE WITH CENTER BEING S 41°27'03" E; THENCE CLOCKWISE ALONG SAID CURVE AN ARC DISTANCE OF 166.59 FEET ALONG SAID LIMIT, WITH CHORD BEING N 88°42'06" E, 165.13 FEET, WITH A CENTRAL ANGLE OF 40°21'17"; THENCE WITH A REVERSE CURVE TO THE LEFT WITH RADIUS BEING 230.00 FEET, AN ARC DISTANCE OF 308.27 FEET ALONG SAID LIMIT TO THE SOUTHERLY RIGHT-OF-WAY LIMIT OF U.S. HIGHWAY 2, WITH CHORD BEING S 50°30'23" E, 265.71 FEET, WITH A CENTRAL ANGLE OF 76°47'38"; THENCE N 89°39'09" E, 342.93 FEET ALONG SAID LIMIT TO THE POINT OF BEGINNING, CONTAINING 7.57 ACRES, MORE OR LESS, BEING SURVEYED AND MONUMENTED ACCORDING TO AND TO BE KNOWN AS SAINT RICHARD'S SUBDIVISION; SUBJECT TO AND TOGETHER WITH AN EXISTING EASEMENTS, COVENANTS, CONDITIONS OR RESTRICTIONS.

AND THE LANDS INCLUDED IN ALL STREETS, ALLEYS, PUBLIC PARKS AND BICYCLE AND PEDESTRIAN TRAIL EASEMENTS SHOWN ON SAID PLAT ARE HEREBY GRANTED AND DONATED TO THE USE OF THE PUBLIC FOREVER.

THE UNDERSIGNED HEREBY GRANTS UNTO EACH AND EVERY PERSON, FIRM OR CORPORATION, WHETHER PUBLIC OR PRIVATE, PROVIDING OR OFFERING TO PROVIDE TELEPHONE, TELEGRAPH, ELECTRIC POWER, GAS, CABLE TELEVISION, WATER OR SEWER SERVICE TO THE PUBLIC, THE RIGHT TO THE JOINT USE OF AN EASEMENT FOR CONSTRUCTION, MAINTENANCE, REPAIR, AND REMOVAL OF THEIR LINES AND OTHER FACILITIES, IN, OVER, UNDER, AND ACROSS EACH AREA DESIGNATED ON THIS PLAT AS "UTILITY EASEMENT" TO HAVE AND TO HOLD FOREVER.

WE ALSO CERTIFY THAT LOTS 1 AND 2 ARE EXEMPT FROM SANITATION REVIEW BY THE DEPARTMENT OF ENVIRONMENTAL QUALITY PURSUANT TO M.C.A. 76-4-124(1) (d) AS THE DIVISION IS LOCATED WITHIN JURISDICTIONAL AREAS THAT HAVE ADOPTED GROWTH POLICIES PURSUANT TO TITLE 76, CHAPTER 1 M.C.A. OR IS WITHIN A FIRST-CLASS OR SECOND-CLASS MUNICIPALITIES FOR WHICH THE GOVERNING BODY CERTIFIES, PURSUANT TO 76-4-127 M.C.A., THAT ADEQUATE STORM WATER DRAINAGE AND ADEQUATE MUNICIPAL FACILITIES WILL BE APPROVED.

WE ALSO ACKNOWLEDGE THAT THE SURVEYOR HAS MADE AN INVESTIGATIVE OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.

DATED THIS DAY OF , 2022

ROMAN CATHOLIC BISHOP OF HELENA

NOTARY ACKNOWLEDGEMENTS

STATE OF: COUNTY OF:
ON THIS DAY OF , 20

PERSONALLY APPEARED BEFORE ME, WHO IS PERSONALLY KNOWN TO ME TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THIS DOCUMENT, AND HE/SHE ACKNOWLEDGED THAT HE/SHE SIGNED IT.

MY COMMISSION EXPIRES: NOTARY SIGNATURE

CERTIFICATE OF SURVEYOR

I, WILLIAM P. BRECKENRIDGE, A PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THE MONUMENTS INDICATED HEREON TO BE SET WILL BE SET AFTER THE INSTALLATION OF IMPROVEMENTS, NO LATER THAN

WILLIAM P. BRECKENRIDGE DATE
REGISTRATION NO. 48220LS

CERTIFICATE OF FINAL PLAT APPROVAL: CITY OF COLUMBIA FALLS
THE CITY OF COLUMBIA FALLS, MONTANA, DOES HEREBY CERTIFY THAT IT HAS EXAMINED THIS SUBDIVISION PLAT AND, HAVING FOUND THE SAME TO CONFORM TO LAW, APPROVES IT, AND HEREBY ACCEPTS THE DEDICATION TO PUBLIC USE OF ANY AND ALL LANDS SHOWN ON THIS PLAT AS BEING DEDICATED TO SUCH USE, THIS DAY OF , 2018 AT O'CLOCK.

CITY CLERK MAYOR

CERTIFICATE OF CITY ATTORNEY

I, CITY ATTORNEY FOR THE CITY OF COLUMBIA FALLS, MONTANA, DO HEREBY CERTIFY THAT I HAVE EXAMINED THE CERTIFICATE OF TITLE, ISSUED BY A LICENSED TITLE COMPANY, ATTACHED HERETO, OF LAND DESCRIBED IN THE CERTIFICATE OF DEDICATION OF THE ANNEXED PLAT OF SAINT RICHARD'S SUBDIVISION, OF COLUMBIA FALLS, MONTANA, IN THE CITY OF COLUMBIA FALLS, MONTANA AND FIND THAT THE OWNERS IN FEE SAMPLE OF RECORD HAVE CONSENTED TO PLATTING OF SAID SUBDIVISION.

CITY ATTORNEY
CITY OF COLUMBIA FALLS, MONTANA

CERTIFICATE OF SURVEYOR



REGISTRATION NUMBER 48220LS

APPROVED 20

EXAMINING LAND SURVEYOR REG. NO.

STATE OF MONTANA

COUNTY OF

FILED THIS DAY OF , 20 A.D.
AT O'CLOCK .M.

CLERK AND RECORDER

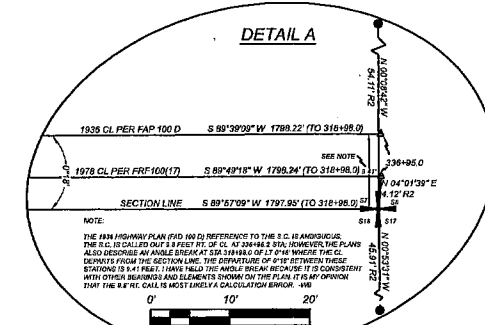
BY:

INSTRUMENT RECORD NUMBER

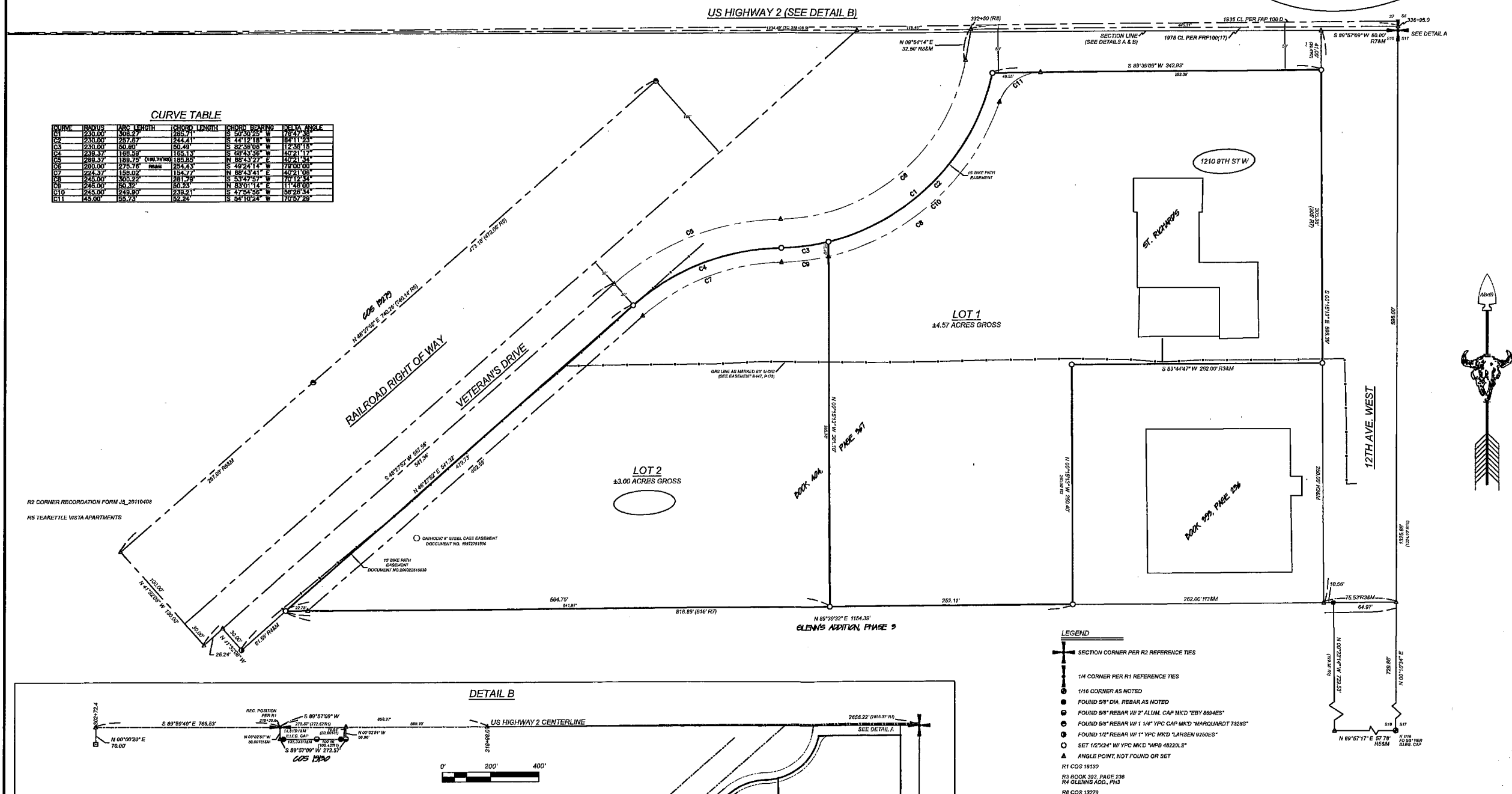
BY: BRECKENRIDGE SURVEYING AND MAPPING, PLLC
2302 US HIGHWAY 2 EAST, STE 6
KALISPELL, MT 59901
(406) 752-3539
WM. BRECKENRIDGE, PLS
DARREN R. BRECKENRIDGE, PLS
LUCAS BRECKENRIDGE, PLS

THE FINAL PLAT OF
SAINT RICHARD'S SUBDIVISION
THE NE 1/4 OF THE NE 1/4 OF SECTION 18, T. 30 N., R. 20 W., PRINCIPAL MERIDIAN,
CITY OF COLUMBIA FALLS, FLATHEAD COUNTY, MONTANA

0 50 100
SCALE: 1"=50'
BASIS OF BEARING: GEODETIC NORTH PER GPS/NAASS SINGLE POINT CALIBRATION



CURVE TABLE					
CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	250.00	50.47	185.11	S 44°12'18" W	84°11'23"
C2	250.00	50.47	185.11	S 44°12'18" W	84°11'23"
C3	250.00	50.47	185.11	S 44°12'18" W	84°11'23"
C4	250.00	50.47	185.11	S 44°12'18" W	84°11'23"
C5	250.00	50.47	185.11	S 44°12'18" W	84°11'23"
C6	250.00	50.47	185.11	S 44°12'18" W	84°11'23"
C7	250.00	50.47	185.11	S 44°12'18" W	84°11'23"
C8	250.00	50.47	185.11	S 44°12'18" W	84°11'23"
C9	250.00	50.47	185.11	S 44°12'18" W	84°11'23"
C10	250.00	50.47	185.11	S 44°12'18" W	84°11'23"
C11	250.00	50.47	185.11	S 44°12'18" W	84°11'23"



FOR: James Williamson
OWNERS: Roman Catholic Bishop of Helena
DATE: September, 2021
DRAFTED BY: DRB
FILE: HUBSMB01S_AND_GIRLS_CLUBC FALLS/210923-BOYSANDGIRLSCLUB-CFALLS.dwg

BRECKENRIDGE SURVEYING AND MAPPING, INC.

Item No.9.

OFFICE LOCATION & MAILING: 2302 Highway 2 East, Kalispell, MT 59901
Phone: (406) 871-2643 Email: montanasurveying@gmail.com

SURVEYING • MAPPING • GEODETIC CONSULTING

June 5, 2023

City of Columbia Falls Planning and Zoning Director
Mr. Eric Mulchay
130 6th Street West
Columbia Falls, MT 59912

Mr. Mulchay,

Attached is the final plat application for Saint Richard's Subdivision. The subdivision application was given a waiver of Preliminary Plat on March 7, 2022. The following conditions of approval have been met:

1. The subdivision contains fewer than five lots;
2. There are no dedications for public parks or streets;
3. All lots have suitable access conforming to standards;
4. Each lot has a suitable building site with no environmental hazards;
5. An MFE is attached for water and sanitary systems;
6. The subdivision complies with zoning;
7. No significant impact to agricultural water user facilities, local services, the natural environment, wildlife and wildlife habitat, or to public health and safety;

FINAL PLAT SPECIFIC CONDITIONS

8. The final plat complies with the preliminary plat application of February 14, 2022.
9. The sewer, stormwater and water facilities shall be reviewed and approved by the City of Columbia Falls Public Works Department and the Montana Department of Environmental quality. ***The Municipal Facilities Exemption (MFE) is attached. Condition met.***
10. A note shall be placed on the face of the final plat stating: "All buildings shall have address numbers visible from the public street." ***Note is on the Final Plat. Condition met.***
11. The preliminary plat shall expire three (3) years from the date of approval unless the applicant requests an extension at least 45 days prior to the expiration. ***Approval was granted on March 7, 2022. Condition met.***

If you have any questions during your review, please call or email at your convenience.

Professionally,



Rick Breckenridge, PLS
Mont. Reg. No. 11706LS
(406)261-7758



130 6TH STREET WEST
ROOM A
COLUMBIA FALLS, MT 59912

Planning Department

PHONE (406) 892-4391

FAX (406) 892-4413

FINAL PLAT APPLICATION

FILING FEE ATTACHED \$ ~~1200~~ 910 SEE FEE SHEET

Project/Subdivision Name: Saint Richard's Subdivision

Contact Person:

Name: Rick Breckenridge (Breckenridge Surveying)

Address: 2302 HWY 2 E #6

Kalispell, MT 59901

Phone No.: 406-261-7758

Owner & Mailing Address:

ROMAN CATHOLIC BISHOP OF HELENA

PO Box 1729

Helena MT 59624

Date of Preliminary Plat Approval: March 7 2022

Type of Subdivision: Residential _____ Industrial _____ Commercial _____ PUD _____ Other _____ X (See below)

Total Number of Lots in Subdivision 2

Land in Project (acres) 7.57

Parkland (acres) _____ Cash-in-Lieu \$ _____ Exempt X

No. of Lots by Type: _____

Single Family _____ Townhouse _____ Mobile Home Park _____

Duplex _____ Apartment _____ Recreational Vehicle Park _____

Commercial _____ Industrial _____ Planned Unit Development _____

Condominium _____ Multi-Family _____ Other Church and Boys & Girls club

Legal Description of the Property A tract of land in the NE 1/4, Sec. 18, T30N, R20W, PM, Flathead Co., MT, and particularly described as follows:

That tract of land described and conveyed in the warrantee deed recorded in book 404, page 367 records of Flathead County, Montana. (DEED Attached)

Attached Not Applicable **(MUST CHECK ONE)**

<u>X</u>	<u> </u>	Health Department Certification (Original)
<u>X</u>	<u> </u>	Title Report (Original, not more than 90 days old)
<u>X</u>	<u> </u>	Tax Certification (Property taxes must be paid)
<u> </u>	<u>na</u>	Consent(s) to Plat (Originals and notarized)
<u> </u>	<u>na</u>	Subdivision Improvements Agreement (Attach collateral)
<u> </u>	<u>na</u>	Parkland Cash-in-Lieu (Check attached)
<u> </u>	<u>na</u>	Maintenance Agreement
<u>X</u>	<u> </u>	Plats: 1 opaque OR 2 mylars
		1 mylar copy 1 signed blueline
		4 bluelines 4 bluelines, unsigned
		11X17 Copy 11X17 Copy

****The plat must be signed by all owners of record, the surveyor and the examining land surveyor.**

Attach a letter, which lists each condition of preliminary plat approval, and individually state how each condition has specifically been met. In cases where documentation is required, such as an engineer's certification, State Department of Health certification, etc., original letters shall be submitted. Blanket statements stating, for example, "all improvements are in place" are not acceptable.

A complete final plat application must be submitted no less than **60 days** prior to expiration date of the preliminary plat.

When all application materials are submitted to the Columbia Falls Planning Office, and the staff finds the application is complete, the staff will submit a report to the governing body. The governing body must act within 30 days of receipt of the revised preliminary plat application and staff report. Incomplete submittals will not be accepted and will not be forwarded to the governing body for approval. Changes to the approved preliminary plat may necessitate reconsideration by the planning board.

I certify that all information submitted is true, accurate and complete. I understand that incomplete information will not be accepted and that false information will delay the application and may invalidate any approval. The signing of this application signifies approval for Columbia Falls Planning staff to be present on the property for routine monitoring and inspection during the approval and development process.

****NOTE: Please be advised that the County Clerk & Recorder requests that all subdivision final plat applications be accompanied with a digital copy.**

Bishop A. L. A. Veer
Owner(s) Signature

6/20/23
Date

****A digital copy of the final plat in a Drawing Interchange File (DXF) format or an AutoCAD file format, consisting of the following layers:**

1. Exterior boundary of subdivision
2. Lot or park boundaries
3. Easements
4. Roads or rights-of-way
5. A tie to either an existing subdivision corner or a corner of the public land survey system



May 24, 2023

Andrew Evensen PE
Evensen Engineering & Consulting
PO Box 2677
Bigfork MT 59911

RE: Saint Richards Subdivision
Municipal Facilities Exclusion
EQ# 23-2546
City of Columbia Falls
Flathead County

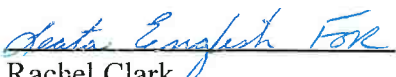
Dear Mr. Evensen,

This is to certify that the information and fees received by the Department of Environmental Quality relating to this subdivision are in compliance with 76-4-127, MCA. Under 76-4-125(1)(d), MCA, this subdivision is not subject to review, and the Declaration can be filed with the county clerk and recorder.

Plans and specifications must be submitted when extensions of municipal facilities for the supply of water or disposal of sewage are proposed 76-4-131. Construction of water or sewer extensions prior to DEQ, Public Water Supply Section's approval is prohibited, and is subject to penalty as prescribed in Title 75, Chapter 6 and Title 76, Chapter 4.

Saint Richards Subdivision Municipal Facilities Exclusion will consist of 2 Lots.

Sincerely,

Handwritten signature of Rachel Clark in blue ink.

Rachel Clark
Engineering Bureau Chief
Water Quality Division
Department of Environmental Quality
(406) 444-1277
Email rachel.clark2@mt.gov

cc: City Engineer
County Sanitarian
file



May 24, 2023

Andrew Evensen, PE
Evensen Engineering & Consulting
PO Box 2677
Bigfork, MT 59911

Re: New Columbia Falls Club
Water & Sewer Extensions
Flathead County
EQ #23-2545

Dear Mr. Cotterman:

The plans and specifications with the required elements for DEQ review for the above referenced project were received May 10, 2023, under the stamp of Andrew Evensen, Montana Professional Engineer #30603. The plans and specifications were reviewed in accordance with Circular DEQ-1, 2018 Edition and Circular DEQ-2, 2018 Edition.

The plans and specifications for the above referenced water and sewer main extension project are hereby approved. One copy of the plans and specifications bearing the approval stamp of the Department of Environmental Quality is enclosed. A second set will be retained as Department Record. A third set will be provided to County Environmental Health.

The water and sewer mains are an extension of the City of Columbia Falls existing water and sewer infrastructure.

Sewer main improvements include: Installation of approximately 115 lineal feet of 8-inch PVC sewer main pipe as shown on the approved plans and specifications. Related improvements include installation of two (2) new 48-inch manholes, a sewer service line connection, and the required associated fittings and appurtenances. The sewer main extension is intended to provide sanitary sewer service to the new Boys and Girls Club of Glacier County facility.

Water main improvements include: Installation of approximately 448 lineal feet of 8-inch PVC and 431 lineal feet of 10-inch PVC water main pipe as shown on the approved plans and specifications. Related improvements include installation of one (1) new fire hydrant assembly, a water service line connection, and the required associated fittings and appurtenances. The water main extension is intended to provide water service to the new Boys and Girls Club of Glacier County facility.

Approval is given with the understanding that any deviation from the approved plans and specifications will be submitted to the Department for reappraisal and approval. The project may not be placed into service until the project engineer or designer certifies by letter to the Department that the activated portion of the project was constructed in substantial accordance with the plans and specifications approved by the Department and there are no deviations from the design standards other than those previously approved

Page 2
May 24, 2023

New Columbia Falls Club
Water & Sewer Extensions
EQ #23-2545

by the department. Within 90 days after the completion of construction, a complete set of certified "as-built" drawings must be signed and submitted to the department.

It is further understood that construction will be completed within three years of this date. If more than three years elapse before completing construction, plans and specifications must be resubmitted and approved before construction begins. This three-year expiration period does not extend any compliance schedule requirements pursuant to a Department enforcement action against a public water or sewage system.

Department approval of this project covers only those portions of the plans and specifications that are subject to the Department's review authority under the Public Water Supply Laws (MCA 75-6) and the Administrative Rules promulgated thereunder (ARM 17.38). This approval does not cover items found within the plans and specifications that are outside of the Department's review authority, including but not limited to: electrical work, architecture, site grading or water and sewer service connections.

If you have any further questions, please contact me at (406) 444-7838 or Wade.Salyards@mt.gov.

Sincerely,

Wade Salyards

Wade Salyards, PE
ARPA / PWS Engineer
Montana DEQ

cc: Boys and Girls Clubs of Glacier County, Owner
PO Box 961
Columbia Falls, MT 59912
Flathead County Sanitarian
File EQ #23-2545



Plat Room
Flathead County, Montana
800 S. Main St.
Kalispell, MT 59901
(406) 758-5510

This Form is for Subdivisions Only

BY : Breckenridge

FOR : Roman Catholic Bishop of Helena

DATE : 6/21/2022

DESCP : Tr 6D
18-30-20

PURPOSE : Subdivision

YEARS

ASSESSOR #

2019 thru 2021

E034650

2022

SAME

UPDATED 6/2/2023 SC

I hereby certify that there are no outstanding taxes on the property assigned the assessor numbers listed above, for the years indicated for each assessor number.

JUN 02 2023

Jody Workman

Deputy Treasurer
(seal)



Issued By:

**Fidelity National Title***
Insurance Company

Guarantee/Certificate Number:

FT1585-230834**FIDELITY NATIONAL TITLE INSURANCE COMPANY**
a corporation, herein called the Company**GUARANTEES**

Breckenridge Surveying and Mapping, PLLC

herein called the Assured, against actual loss not exceeding the liability amount stated in Schedule A which the Assured shall sustain by reason of any incorrectness in the assurances set forth in Schedule A.

LIABILITY EXCLUSIONS AND LIMITATIONS

1. No guarantee is given nor liability assumed with respect to the identity of any party named or referred to in Schedule A or with respect to the validity, legal effect or priority of any matter shown therein.
2. The Company's liability hereunder shall be limited to the amount of actual loss sustained by the Assured because of reliance upon the assurance herein set forth, but in no event shall the Company's liability exceed the liability amount set forth in Schedule A.

Please note carefully the liability exclusions and limitations and the specific assurances afforded by this guarantee. If you wish additional liability, or assurances other than as contained herein, please contact the Company for further information as to the availability and cost.

Fidelity National Title Insurance Company

By:

Michael J. Nolan, President

Attest:

Marjorie Nemzura, Secretary

Fidelity National Title Company of Montana, LLC
150 1st Avenue WN, Suite B
Kalispell, MT 59901

Countersigned By:

Karla Kemm
Authorized Officer or Agent



FIDELITY NATIONAL TITLE INSURANCE COMPANY

FT1585-230834

ISSUING OFFICE:

Title Officer: Karla Kemm (MG)
Fidelity National Title Company of Montana, LLC
150 1st Avenue WN, Suite B
Kalispell, MT 59901
Main Phone: (406)755-7004
Email: Karla.Kemm@fnf.com

SCHEDULE A

Liability	Premium	Tax
\$10,000.00	\$150.00	\$0.00

Effective Date: April 4, 2023 at 08:00 AM

The assurances referred to on the face page are:

That, according to those public records which, under the recording laws, impart constructive notice of matter relative to the following described property:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Title to said real property is vested in:

Roman Catholic Bishop of Helena, Montana, a Montana religious corporation sole

subject to the matters shown below under Exceptions, which Exceptions are not necessarily shown in the order of their priority.

END OF SCHEDULE A

EXHIBIT "A"
Legal Description

Item No.9.

A tract of land located in the Northeast Quarter of the Northeast Quarter of Section 18, Township 30 North, Range 20 West, P.M.,M., Flathead County, Montana, and more particularly described as follows:

Commencing at the NE corner of said Section 18; thence
S89°57'09"W, 80.00 feet along the North line of said section; thence
S00°15'13"E 41.00 feet to a point on the Southerly Right-of-Way limit of U.S. Highway 2 and the Point of Beginning; thence
S00°15'13"E, 305.38 feet to the NE corner of that tract of land described in Book 393, page 236 records of Flathead County; thence
S89°44'47"W, 262.00 feet along the North boundary of said tract to the NW corner; thence
S00°15'13"E, 250.40 feet along the West boundary of said tract to the North boundary of Glenn's Addition, Phase 3; thence
S89°39'32"W, 816.86 feet along said boundary to the Easterly Right-of-Way limit of Veterans Drive; thence
N48°27'52"E, 479.73 feet along said limit to the Point of Curvature of a 239.37 foot radius Non-Tangent curve with center being S41°27'03"E; thence clockwise along said curve an arc distance of 168.59 feet along said limit, with Chord being N68°43'36"E, 165.13 feet, with a central angle of 40°21'17"; thence
with a reverse curve to the left with radius being 230.00 feet, an arc distance of 308.27 feet along said limit to the Southerly Right-of-Way limit of U.S. Highway 2, with Chord being N50°30'25"E 285.71 feet, with a central angle of 76°47'38" ; thence
N89°39'09"E, 342.93 feet along said limit to the Point of Beginning

**The above described tract of land shall hereafter be known as:
Saint Richard's Subdivision**

SCHEDULE B

- A. Any facts, rights, interests or claims which are not shown by the Public Records but which could be ascertained by an inspection of said Land or by making inquiry of persons in possession of the Land.
- B. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown in the Public Records.
- C. Easements, claims of easements, or encumbrances which are not shown by the Public Records.
- D. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the Public Records.
- E. (a) unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters accepted under (a), (b), (c) are shown by the Public Records.
- F. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records. Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- G. County road rights-of-way, not recorded and indexed as a conveyance of record in the office of the Clerk and Recorder pursuant to Title 70, Chapter 21 M.C.A., including but not limited to any right of the public to use and occupy those certain roads and trails.
- H. Mineral rights, claims or title to minerals in or under said Land, including but not limited to metals, oil, gas, coal, and other hydrocarbons, sand, gravel, or stone, and geothermal energy rights, and easement or other rights or matters relating thereto, whether express or implied, recorded or unrecorded.

SPECIAL EXCEPTIONS:**1. General Taxes for the year 2022**

1st Half: \$1,527.87 PAID
2nd Half: \$1,527.85 PAID
Tax ID No.: 76-E034650

2. General County Taxes for the year 2023 and subsequent years, which are a lien but not yet due or payable.**3. Delinquent water and service charges of the City of Columbia Falls, if any, for which no investigation has been made.****4. Easement(s) and rights incidental thereto as set forth in a document:**

In favor of: Pacific Power & Light Company
Recording Date: September 9, 1955
Recording No.: Book 374, page 226

SCHEDULE B
(continued)

5. Easement(s) and rights incidental thereto as set forth in a document:
- In favor of: The Montana Power Company
Recording Date: May 21, 1962
Recording No.: Book 447, page 178
6. This property lies within the boundaries of Resolution No. 1045 for Neighborhood Plan, recorded April 24, 1996 at 96-115-10250 and will be subject to any levies and assessments thereof.
7. This property lies within the boundaries of Resolution No. 1155A for the Talbott Neighborhood Plan, recorded May 6, 1996 at 96-127-14450 and will be subject to any levies and assessments thereof.
8. Cathodic Protection Easement
- Recording Date: June 20, 1997
Recording No.: 1997-171-12240
- General Release of Easement
- Recording Date: October 2, 1997
Recording No.: 1997-275-15560
9. Cathodic Protection Easement
- Recording Date: October 2, 1997
Recording No.: 1997-275-15550
10. Easement Agreement For Pedestrian/non-motorized Travel Surface
- Recording Date: August 13, 2003
Recording No.: 2003-225-15030
11. Recitals, notes, sanitary restrictions, ordinances, resolutions, easements, dedications and covenants as referred to on proposed survey or plat to be recorded prior to or as a part of this transaction.
12. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.
13. The land described in the commitment/policy shall not be deemed to include any home trailer or mobile home located on the property.
14. Exceptions and reservations contained in Patents of record.

END OF SCHEDULE B

RESOLUTION NO. 1903

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA, AMENDING FUND 3020 GO STREET IMPROVEMENTS BUDGET APPROPRIATIONS FOR THE FISCAL YEAR ENDING JUNE 30, 2023 AND AUTHORIZING CLOSING THE ACCOUNT BALANCES INTO THE GENERAL FUND

WHEREAS, the final debt payment for the GO Street Improvements loan was paid in full as of June 30, 2023; and

WHEREAS, Fund 3020 GO Street Improvement Fund has a cash balance that the City Council desires to transfer into the General Fund as provided in state statute; and

WHEREAS, Section 7-6-4006, MCA provides for the adjustment of appropriations by the governing body when working capital, cash, is available; and

WHEREAS, Fund 3020 GO Street Improvements appropriations need to be increased to meet the actual amount to be transferred to the General Fund.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA AS FOLLOWS:

Section One: Fund 3020 GO Street Improvements Fund of the City of Columbia Falls is hereby amended as follows:

Expenditures (Appropriations)	Original	Adjusted
3020-521000-820 Transfers Out	\$4,511	\$9,967

Section Two: The City Council hereby authorizes the City Finance Director to make the necessary Fund 3020 GO Street Improvements Fund appropriation amendments for the 2022-23 fiscal year and to close all account balances into the General Fund

Section Three: This Resolution shall become effective immediately upon its passage and approval by the City Council.

PASSED AND ADOPTED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS 17th DAY OF JULY 2023, THE COUNCIL VOTING AS FOLLOWS:

AYES:
NOES:
ABSENT:

City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS 17th DAY OF JULY 2023.

Mayor

ATTEST:

City Clerk

**CITY OF COLUMBIA FALLS
CORRESPONDENCE LIST
COUNCIL MEETING
JULY 17, 2023**

07/01/23 Proposal from Glacier national Park to close the Swiftcurrent developed area to the public to facilitate proposed road and parking improvements and a water system replacement.

07/13/23 Trumbull Creek Times-Stoltze newsletter