



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

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

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**CITY COUNCIL REGULAR MEETING  
AGENDA  
MONDAY, JUNE 07, 2021  
COUNCIL CHAMBERS CITY HALL**

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**FINANCE COMMITTEE – 6:30 P.M**

(Barnhart, Fisher, Lovering)

NOTE: Regular City Council Meeting will be held in the Council Chambers as well as by virtual meeting to provide for public health and safety as needed. Council requests attendees wear masks if necessary for the health and safety of the public, employees and officials. Contact City Clerk Barb Staland no later than 6 pm on the day of the meeting to register for ZOOM meeting access information; phone (406) 892-4391 or email: [staalandb@cityofcolumbiafalls.com](mailto:staalandb@cityofcolumbiafalls.com)

**REGULAR MEETING – 7:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA**

**CONSENT AGENDA:**

1. Approval of Claims - June 6, 2021 - \$255,517.13
2. Approval of Payroll Claims - May 28, 2021 - \$114,129.72
3. Approval of May 17, 2021 Regular City Council Meeting Minutes
4. Approval of Memorandum of Agreement - Columbia Falls Swim Team and authorize City Manager to execute
5. Approval of Task Order #4 Amendment - Morrison-Maierle and City of Columbia Falls - TA Grant Application and authorize City Manager to execute
6. Approval of Memorandum of Agreement - Flathead County EMS and Columbia Falls Fire Dept - Non-Transport Agencies and authorize City Manager to execute
7. Approve Preliminary Engineering Contract - BNSF/Railpros - Quiet Zone Analysis

**VISITORS/PUBLIC COMMENT (Items not on agenda)**

## **APPOINTMENTS:**

8. Tree Board - Unexpired Term Ending December 31, 2021 - Mr. Peregrine Frissell
9. Approve Appointment of Probationary Volunteer Firefighter - Michael Dickerson

## **NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:**

10. Public Hearing - Request change in zoning from CSAG-10 (Suburban Agricultural) to CSAG-5 (Suburban Agricultural) in the Columbia Falls Zoning Jurisdiction:  
The applicant, Twin Peak Farms, is requesting a zone change for property at 7030 Highway 2 East, Columbia Falls from the current CSAG-10 (Suburban Agricultural) with a 10 acre minimum lot size to a CSAG-5 (Suburban Agricultural) with a five acre minimum lot size. Permitted and Conditionally permitted uses are almost identical in the two zoning designations. The vacant property is approximately 10 acres in size and is located approximately ¼ mile east of the bridge over the Flathead River. The property is described as Parcel 1 of COS 16981 of Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County.

A. Adopt Staff Report CZC-21-03 as Findings of Fact

B. Approval of Zone Change (See Ordinances - first reading)

11. Public Hearing - Tax Exemption or Abatement - Cedar Palace LLC 500 12th Ave West

The Columbia Falls City Council will hold a public hearing to consider an application for tax exemption or abatement for Cedar Palace LLC for the extensive remodel at 500 12th Avenue West at the regular Council meeting on Monday June 7, 2021 starting at 7:00 p.m. in the Council Chambers, City Hall, 130 6th Street West, Columbia Falls. The hearing will be held in person and virtually by ZOOM and will be conducted in accordance with the latest CDC health guidelines.

The City Council will consider the application for tax exemption or abatement pursuant to state statute, 15-24-1502, MCA, for the remodeling, reconstruction or expansion of the office building located at 500 12th Avenue West. The application was approved by the Montana Department of Revenue as it complies with the statutory requirements.

Persons may attend the hearing or submit written comments. Written comments carry the same weight as public testimony given during the hearing. Written comments may be sent to Columbia Falls City Hall, Attention: Barb Staalnd, City Clerk, 130 6th Street West, Columbia Falls, MT 59912 or via email: [staalndb@cityofcolumbiafalls.com](mailto:staalndb@cityofcolumbiafalls.com). Submit requests for ZOOM meeting registration to the same email address.

12. Notice of Public Hearings:

The Columbia Falls City-County Planning Board will hold a public hearing for each of the following items at their regular meeting on Tuesday **June 15, 2021** at 6:30 p.m. in the Council Chambers at City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold

subsequent hearings on **Tuesday July 6, 2021** starting at 7:00 p.m. in the same location. The hearings will be conducted in person at City Hall as well as virtually via ZOOM.

**Request to change zoning from CSAG-5 (Suburban Agricultural) to CR-1 (Suburban Residential) in the Columbia Falls Zoning Jurisdiction:**

The applicant, Jean Flynn, is requesting a zone change at 221 Rogers Road in the Columbia Falls area from the current CSAG-5 (Suburban Agricultural) to a CR-1 (Suburban Residential) designation. The property is approximately five acres with a residence and outbuildings. The property is described as Parcel B of COS 16149 (Assessors' Tract's 9A, 1AA, 1ABAA, and 8A) of Section 17, Township 30 North, Range 20 West, P.M.M., Flathead County.

**Request for a Planned Unit Development (PUD) for the Garnier Heights Development:**

The applicant, RH Joint Holdings, LLC, is requesting a PUD Overlay for property generally located north of Lemburg Lane between North Hilltop Road and Meadow Lake Boulevard. The property is 28 acres in size and is zoned with a combination of CR-1, CR-2, and CR-3 urban residential zoning districts. The PUD will allow the applicant to cluster lots into single family attached and detached units preserving 11.42 acres in park and open space. The overall density of the project is 3.55 units per acre. In addition to the clustering, the applicant is asking for a front yard setback deviation for the alley loaded townhomes. The property is described as Parcel 1 of COS 14679 excepting therefrom the property within the Plat known as Hilltop Meadows in Section 7, Township 30 North, Range 20 West, P.M.M., Flathead County.

**Request for Preliminary Plat approval of the Garnier Heights Subdivision – A 102- unit development:**

The applicant, RH Joint Holdings, LLC, is requesting preliminary plat approval for property generally located north of Lemburg Lane between North Hilltop Road and Meadow Lark Boulevard. The applicant will subdivide the property into 102 units with a combination of single family detached, two unit attached, and four unit attached structures. The subdivision will place 11.42 acres of the 28-acre parcel in park and open space and develop an overall density of the project is 3.55 units per acre. The subdivision has two access points one from Meadow Lake Boulevard on the east and the other on North Hilltop Road to the west. All internal subdivision roads will be developed to City standards with curb, gutter, sidewalks, and boulevard trees. The property is described as Parcel 1 of COS 14679 excepting therefrom the property within the Plat known as Hilltop Meadows in Section 7, Township 30 North, Range 20 West, P.M.M., Flathead County.

**Expansion of the Columbia Falls Urban Renewal District:**

The City of Columbia Falls is requesting public comment regarding the expansion of the Columbia Falls Urban Renewal District. The expansion is requested for the property formerly known as the Cedar Palace along with the surrounding 23.87 acres on seven parcels. The purpose of the expansion is to allow Tax Increment funds to be spent on public infrastructure within the defined area. The property is located at 500 12th Avenue West and described as Assessor's Tracts 8, 8B, 8F, 8G, 8HA, 8H, and 8E; and more specifically as follows:

Persons are allowed to attend the hearings in person, subject to the most recent CDC guidelines for public gatherings, or virtually via ZOOM. Persons are encouraged to submit written comments prior to the meeting. Written comments carry the same weight as public testimony

given during the hearing. Written comments may be sent to Columbia Falls City Hall, Attention: Barb Staalnd, City Clerk, 130 6th Street West, Room A, Columbia Falls, MT 59912 or via email: [staalandb@cityofcolumbiafalls.com](mailto:staalandb@cityofcolumbiafalls.com). Email the same address for ZOOM meeting information. For more information on the proposed agenda items, please call Eric Mulcahy, Columbia Falls City Planner at 755-6481.

DATED this 21st day of May, 2021

### **ORDINANCES / RESOLUTIONS:**

- [13.](#) Resolution # 1848 - A Resolution of the City Council of Columbia Falls, Montana Establishing Fees for the Use of the City's Pool for the 2021 Season
- [14.](#) Resolution # 1849 - A Resolution of the City Council of the City of Columbia Falls, Montana, Approving the Application of Cedar Palace LLC for Tax Benefits for the Remodeling, Reconstruction or Expansion of an Existing Building or Structure Located at 500 12th Ave West, Columbia Falls, Montana
- [15.](#) First Reading - Ordinance # 806 - An Ordinance of the City Council of the City of Columbia Falls, Montana, Amending the Columbia Falls Zoning Map from CSAG-10 Suburban Agriculture to CSAG-5 Suburban Agriculture for the Property Located at 7030 Highway 2 East, Further Described as Parcel 1 of COS 16981 of Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County, Montana

### **REPORTS / BUSINESS FROM MAYOR & COUNCIL**

#### **CITY MANAGER REPORT**

#### **CITY ATTORNEY REPORT**

#### **MISCELLANEOUS**

- [16.](#) Fire Department Activity YTD

### **ADJOURN**

Next Scheduled Meetings:

City Council – Regular Meeting – Monday, June 21, 2021 - 7:00 PM

Planning Board – Tuesday, June 15, 2021 - 6:30 PM

06/04/21  
17:17:07

CITY OF COLUMBIA FALLS  
Claim Approval List  
For the Accounting Period: 6/21

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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 |  |        |
|        |       | *** Claim from another period ( 5/21) ****                           |              |         |      |               |             |         |  |        |
| 41829  |       | 3112 406 CLEANING OF COLUMBIA FALLS                                  | 3,600.00     |         |      |               |             |         |  |        |
|        |       | May janitorial service per contract.                                 |              |         |      |               |             |         |  |        |
|        |       | 439 05/23/21 FAC-MAY JANITORIAL SERVICE                              | 3,600.00*    |         |      | 1000 411200   | 399         |         |  | 101000 |
|        |       | Total for Vendor:                                                    | 3,600.00     |         |      |               |             |         |  |        |
|        |       | *** Claim from another period ( 5/21) ****                           |              |         |      |               |             |         |  |        |
| 41834  |       | 2633 BIGGY'S LANDSCAPE SERVICE INC                                   | 13,395.00    |         |      |               |             |         |  |        |
|        |       | Landscaping installation at Hungry Horse News Highway Frontage       |              |         |      |               |             |         |  |        |
|        |       | Irrigation system installation at Hungry Horse News Highway Frontage |              |         |      |               |             |         |  |        |
|        |       | 24569 05/13/21 HWY 2 & S NUCLEUS LANDSCAPING                         | 8,510.00     |         |      | 2310 470300   | 930         |         |  | 101000 |
|        |       | 24569 05/13/21 HWY 2 & S NUCLEUS IRRIGATION                          | 3,470.00     |         |      | 2310 470300   | 930         |         |  | 101000 |
|        |       | 24570 05/13/21 ARBOR DAY TREE INSTALL                                | 1,415.00*    |         |      | 1000 410132   | 390         |         |  | 101000 |
|        |       | Total for Vendor:                                                    | 13,395.00    |         |      |               |             |         |  |        |
|        |       | *** Claim from another period ( 5/21) ****                           |              |         |      |               |             |         |  |        |
| 41776  |       | 1260 CARQUEST AUTO PARTS                                             | 183.82       |         |      |               |             |         |  |        |
|        |       | 1975 04/30/21 STRS-TRLBLZR 12" WIPER BLD                             | 8.70         |         |      | 2500 430200   | 232         |         |  | 101000 |
|        |       | 1204 04/14/21 WTR-OIL AND FILTER                                     | 18.10        |         |      | 5210 430500   | 231         |         |  | 101000 |
|        |       | 1233 04/14/21 PRKS-LUBE 2 EA                                         | 9.66         |         |      | 1000 460400   | 231         |         |  | 101000 |
|        |       | 1920 04/29/21 SWR-OIL AND FILTER                                     | 18.77        |         |      | 5310 430600   | 231         |         |  | 101000 |
|        |       | 2046 05/03/21 SWR-AIR FILTER AND GASKET                              | 16.32        |         |      | 5310 430600   | 240         |         |  | 101000 |
|        |       | 2194 05/05/21 SWR-BLADE FUSE                                         | 2.91         |         |      | 5310 430600   | 240         |         |  | 101000 |
|        |       | 2404 05/10/21 STRS-AIR FILTER + FIN CHR                              | 16.88        |         |      | 2500 430200   | 232         |         |  | 101000 |
|        |       | 2596 05/13/21 STRS-HYD/TRANSMISSION                                  | 10.67        |         |      | 2500 430200   | 231         |         |  | 101000 |
|        |       | 2889 05/19/21 PRKS-BEARING                                           | 16.92        |         |      | 1000 460400   | 240         |         |  | 101000 |
|        |       | 3338 05/28/21 STRS-AIR FILTER                                        | 64.89        |         |      | 2500 430200   | 232         |         |  | 101000 |
|        |       | Total for Vendor:                                                    | 183.82       |         |      |               |             |         |  |        |
|        |       | *** Claim from another period ( 5/21) ****                           |              |         |      |               |             |         |  |        |
| 41835  |       | 3028 CENTURYLINK - BUSINESS SERVICES                                 | 1,182.64     |         |      |               |             |         |  |        |
|        |       | 223082952 06/19/21 ADMIN-04/20/21 TO 05/20/21                        | 34.46        |         |      | 1000 410400   | 345         |         |  | 101000 |
|        |       | 223082952 06/19/21 FIN-04/20/21 TO 05/20/21                          | 109.12       |         |      | 1000 410500   | 345         |         |  | 101000 |
|        |       | 223082952 06/19/21 COMP-04/20/21 TO 05/20/21                         | 538.00*      |         |      | 1000 410580   | 345         |         |  | 101000 |
|        |       | 223082952 06/19/21 PD-04/20/21 TO 05/20/21                           | 172.30       |         |      | 1000 420100   | 345         |         |  | 101000 |
|        |       | 223082952 06/19/21 FD-04/20/21 TO 05/20/21                           | 55.93        |         |      | 1000 420400   | 345         |         |  | 101000 |
|        |       | 223082952 06/19/21 BLDG-04/20/21 TO 05/20/21                         | 17.23        |         |      | 2394 420500   | 345         |         |  | 101000 |
|        |       | 223082952 06/19/21 WTR-04/20/21 TO 05/20/21                          | 37.34        |         |      | 5210 430500   | 345         |         |  | 101000 |
|        |       | 223082952 06/19/21 SWR-04/20/21 TO 05/20/21                          | 37.34        |         |      | 5310 430600   | 345         |         |  | 101000 |
|        |       | 223082952 06/19/21 STRS-04/20/21 TO 05/20/21                         | 8.62         |         |      | 2500 430200   | 345         |         |  | 101000 |

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|        |       | Invoice #/Inv Date/Description               | Line \$      |         | PO # | Fund | Org | Acct   | Object | Proj Account |
|        |       | 223082952 06/19/21 CRTS-04/20/21 TO 05/20/21 | 172.30       |         |      | 1000 |     | 410360 | 345    | 101000       |
|        |       | Total for Vendor:                            | 1,182.64     |         |      |      |     |        |        |              |
|        |       | *** Claim from another period ( 5/21) ****   |              |         |      |      |     |        |        |              |
| 41836  | E     | 997 CENTURYLINK - ELECTRONIC PAY             | 860.41       |         |      |      |     |        |        |              |
|        |       | MAY 2021                                     |              |         |      |      |     |        |        |              |
|        |       | 051821 05/18/21 CRTS-05/18/21 TO 06/17/21    | 32.40        |         |      | 1000 |     | 410360 | 345    | 101000       |
|        |       | 051821 05/18/21 PD-05/18/21 TO 06/17/21      | 131.50       |         |      | 1000 |     | 420100 | 345    | 101000       |
|        |       | 051821 05/18/21 FD-05/18/21 TO 06/17/21      | 62.25        |         |      | 1000 |     | 420400 | 345    | 101000       |
|        |       | 051821 05/18/21 POOL-05/18/21 TO 06/17/21    | 23.41        |         |      | 1000 |     | 460445 | 345    | 101000       |
|        |       | 051821 05/18/21 STRS-05/18/21 TO 06/17/21    | 135.15       |         |      | 2500 |     | 430200 | 345    | 101000       |
|        |       | 051821 05/18/21 WTR-05/18/21 TO 06/17/21     | 206.58       |         |      | 5210 |     | 430500 | 345    | 101000       |
|        |       | 051821 05/18/21 SWR-05/18/21 TO 06/17/21     | 269.12       |         |      | 5310 |     | 430600 | 345    | 101000       |
|        |       | Total for Vendor:                            | 860.41       |         |      |      |     |        |        |              |
|        |       | *** Claim from another period ( 5/21) ****   |              |         |      |      |     |        |        |              |
| 41832  |       | 14 CITY OF COLUMBIA FALLS                    | 2,131.42     |         |      |      |     |        |        |              |
|        |       | 052421 05/24/21 FAC-04/16/21-05/17/21        | 98.90        |         |      | 1000 |     | 411200 | 342    | 101000       |
|        |       | 052421 05/24/21 FD-04/16/21-05/17/21         | 32.20        |         |      | 1000 |     | 420400 | 342    | 101000       |
|        |       | 052421 05/24/21 PRKS-04/16/21-05/17/21       | 1,565.76     |         |      | 1000 |     | 460400 | 342    | 101000       |
|        |       | 052421 05/24/21 POOL-04/16/21-05/17/21       | 205.88       |         |      | 1000 |     | 460445 | 342    | 101000       |
|        |       | 052421 05/24/21 STRS-04/16/21-05/17/21       | 95.67        |         |      | 2500 |     | 430200 | 342    | 101000       |
|        |       | 052421 05/24/21 WTR-04/16/21-05/17/21        | 48.26        |         |      | 5210 |     | 430500 | 342    | 101000       |
|        |       | 052421 05/24/21 SWR-04/16/21-05/17/21        | 84.75        |         |      | 5310 |     | 430600 | 342    | 101000       |
|        |       | Total for Vendor:                            | 2,131.42     |         |      |      |     |        |        |              |
|        |       | *** Claim from another period ( 5/21) ****   |              |         |      |      |     |        |        |              |
| 41837  |       | 1145 CITY OF WHITEFISH BUILDING              | 5,307.25     |         |      |      |     |        |        |              |
|        |       | PERMITS ISSUED FOR MAY 2021                  |              |         |      |      |     |        |        |              |
|        |       | 060221 06/02/21 BUILDING PERMITS MAY 21      | 1,622.40     |         |      | 2394 |     | 420500 | 398    | 101000       |
|        |       | 060221 06/02/21 ELEC PERMITS-MAY 21          | 3,279.25     |         |      | 2394 |     | 420500 | 398    | 101000       |
|        |       | 060221 06/02/21 MECH PERMITS-MAY 21          | 119.60       |         |      | 2394 |     | 420500 | 398    | 101000       |
|        |       | 060221 06/02/21 PLUMBING PERMITS MAY 21      | 286.00       |         |      | 2394 |     | 420500 | 398    | 101000       |
|        |       | Total for Vendor:                            | 5,307.25     |         |      |      |     |        |        |              |
| 41833  |       | 2818 Community Development Services          | 1,680.00     |         |      |      |     |        |        |              |
|        |       | URD.202 06/01/21 URD EXPANSION-MAY 2021      | 1,680.00     |         |      | 1000 |     | 410100 | 399    | 101000       |
|        |       | Total for Vendor:                            | 1,680.00     |         |      |      |     |        |        |              |

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CITY OF COLUMBIA FALLS  
Claim Approval List  
For the Accounting Period: 6/21

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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 ( 5/21) **** |       |                                                |              |         |      |      |     |        |        |      |         |
| 41864                                      |       | 3129 DAD BOD DIESEL & MECHANICAL               | 506.46       |         |      |      |     |        |        |      |         |
| 2006 FORD F350 REPAIR                      |       |                                                |              |         |      |      |     |        |        |      |         |
|                                            |       | 051321 05/13/21 STRS-GLOW PLUGS AND HARNESS    | 506.46       |         |      | 2500 |     | 430200 | 361    |      | 101000  |
| Total for Vendor:                          |       |                                                | 506.46       |         |      |      |     |        |        |      |         |
| *** Claim from another period ( 5/21) **** |       |                                                |              |         |      |      |     |        |        |      |         |
| 41841                                      |       | 2889 DAKOTA SUPPLY GROUP                       | 680.17       |         |      |      |     |        |        |      |         |
|                                            |       | S100944666 05/05/21 SWR-PIPE NIPPLES/BUSHINGS  | 19.42        |         |      | 5310 |     | 430600 | 240    |      | 101000  |
|                                            |       | S100965440 05/20/21 PRKS-PUMP AND PARTS        | 660.75       |         |      | 1000 |     | 460400 | 240    |      | 101000  |
| Total for Vendor:                          |       |                                                | 680.17       |         |      |      |     |        |        |      |         |
| *** Claim from another period ( 5/21) **** |       |                                                |              |         |      |      |     |        |        |      |         |
| 41840                                      |       | 999999 DAWN EVANS                              | 211.30       |         |      |      |     |        |        |      |         |
| WATER DEPOSIT REFUND                       |       |                                                |              |         |      |      |     |        |        |      |         |
|                                            |       | 060221 06/02/21 WTR-DEPOSIT REFUND/EVANS       | 211.30       |         |      | 5210 |     | 214010 |        |      | 101000  |
| Total for Vendor:                          |       |                                                | 211.30       |         |      |      |     |        |        |      |         |
| *** Claim from another period ( 5/21) **** |       |                                                |              |         |      |      |     |        |        |      |         |
| 41842                                      |       | 438 FERGUSON WATERWORKS                        | 11,243.03    |         |      |      |     |        |        |      |         |
|                                            |       | 0779335-1 05/19/21 WTR-GREEN UDIG PAINT        | 59.88        |         |      | 5210 |     | 430500 | 220    |      | 101000  |
|                                            |       | 0781639 05/19/21 HWY 2 & S. NUCLEUS IRRIGATION | 896.72       |         |      | 2310 |     | 470300 | 930    |      | 101000  |
|                                            |       | 9368235 05/25/21 SWR-PLEATED PLYSTR CART 7EA   | 199.13       |         |      | 5310 |     | 430600 | 240    |      | 101000  |
|                                            |       | 0779802 05/19/21 WTR-32 3/4 MTRS & 30 READERS  | 10,087.30*   |         |      | 5210 |     | 430500 | 230    |      | 101000  |
| Total for Vendor:                          |       |                                                | 11,243.03    |         |      |      |     |        |        |      |         |
| *** Claim from another period ( 5/21) **** |       |                                                |              |         |      |      |     |        |        |      |         |
| 41831                                      |       | 3104 FIRST CALL COMPUTER SOLUTIONS,            | 1,700.00     |         |      |      |     |        |        |      |         |
| MAY IT SERVICES                            |       |                                                |              |         |      |      |     |        |        |      |         |
|                                            |       | 73406 06/01/21 COMP-MAY IT SERVICES            | 1,700.00*    |         |      | 1000 |     | 410580 | 355    |      | 101000  |
| Total for Vendor:                          |       |                                                | 1,700.00     |         |      |      |     |        |        |      |         |
| *** Claim from another period ( 5/21) **** |       |                                                |              |         |      |      |     |        |        |      |         |
| 41821                                      |       | 1892 FLATHEAD COUNTY                           | 300.00       |         |      |      |     |        |        |      |         |
|                                            |       | 5353 05/11/21 CERT OWNER-PIPER, HOWARD         | 75.00*       |         |      | 1000 |     | 411000 | 390    |      | 101000  |
|                                            |       | 5352 05/11/21 CERT OWNER-LEMBURG, JON          | 75.00*       |         |      | 1000 |     | 411000 | 390    |      | 101000  |
|                                            |       | 5369 05/24/21 CERT OWNER-HOWELL, M             | 75.00*       |         |      | 1000 |     | 411000 | 390    |      | 101000  |
|                                            |       | 5363 05/18/21 CERT OWNER-HOUSE OF YUM          | 75.00*       |         |      | 1000 |     | 411000 | 390    |      | 101000  |
| Total for Vendor:                          |       |                                                | 300.00       |         |      |      |     |        |        |      |         |

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| Claim/ | Check | Vendor #/Name/                                 | Document \$/ | Disc \$ |      |      |     |        |        |      | Cash    |
|--------|-------|------------------------------------------------|--------------|---------|------|------|-----|--------|--------|------|---------|
|        |       | Invoice #/Inv Date/Description                 | Line \$      |         | PO # | Fund | Org | Acct   | Object | Proj | Account |
|        |       | *** Claim from another period ( 5/21) ****     |              |         |      |      |     |        |        |      |         |
| 41876  |       | 663 FLATHEAD COUNTY SOLID WASTE                | 1,904.94     |         |      |      |     |        |        |      |         |
|        |       | SLUDGE HAULING 05/01/21-05/31/21               |              |         |      |      |     |        |        |      |         |
|        |       | 3165 06/01/21 SWR-SLUDGE HAULING 5/1-5/31/21   | 1,904.94     |         |      | 5310 |     | 430600 | 395    |      | 101000  |
|        |       | Total for Vendor:                              | 1,904.94     |         |      |      |     |        |        |      |         |
|        |       | *** Claim from another period ( 5/21) ****     |              |         |      |      |     |        |        |      |         |
| 41854  |       | 1819 FLATHEAD COUNTY                           | 5,500.00     |         |      |      |     |        |        |      |         |
|        |       | TRANSIT SYSTEM-CITY CONTRIBUTION 2021 FY       |              |         |      |      |     |        |        |      |         |
|        |       | 060221 06/02/21 CITY CONTRIBUTION-2021 FY      | 5,500.00     |         |      | 1000 |     | 430400 | 300    |      | 101000  |
|        |       | Total for Vendor:                              | 5,500.00     |         |      |      |     |        |        |      |         |
|        |       |                                                |              |         |      |      |     |        |        |      |         |
| 41839  |       | 24 FLATHEAD COUNTY TREASURER                   | 725.00       |         |      |      |     |        |        |      |         |
|        |       | 060121 06/01/21 CRT-TECH SURCHARGE 5/21        | 338.50       |         |      | 1000 |     | 212201 |        |      | 101000  |
|        |       | 060121 06/01/21 CRT-LEA/CRIM CONV SURCHRG 5/21 | 386.50       |         |      | 1000 |     | 212201 |        |      | 101000  |
|        |       | Total for Vendor:                              | 725.00       |         |      |      |     |        |        |      |         |
|        |       | *** Claim from another period ( 5/21) ****     |              |         |      |      |     |        |        |      |         |
| 41844  |       | 3113 GLOBAL ARCHIVES INC                       | 171.10       |         |      |      |     |        |        |      |         |
|        |       | 21083 05/25/21 WTR-MONTHLY STORAGE AS BUILTS   | 85.55*       |         |      | 5210 |     | 430500 | 363    |      | 101000  |
|        |       | 21083 05/25/21 SWR-MONTHLY STORAGE AS BUILTS   | 85.55*       |         |      | 5310 |     | 430600 | 363    |      | 101000  |
|        |       | Total for Vendor:                              | 171.10       |         |      |      |     |        |        |      |         |
|        |       | *** Claim from another period ( 5/21) ****     |              |         |      |      |     |        |        |      |         |
| 41873  |       | 1455 GRAINGER                                  | 123.55       |         |      |      |     |        |        |      |         |
|        |       | 9898469680 05/12/21 SWR-1/4 HP MOTOR           | 123.55       |         |      | 5310 |     | 430600 | 240    |      | 101000  |
|        |       | Total for Vendor:                              | 123.55       |         |      |      |     |        |        |      |         |
|        |       | *** Claim from another period ( 5/21) ****     |              |         |      |      |     |        |        |      |         |
| 41843  |       | 3034 GRONDAHL RECREATION INC.                  | 3,553.00     |         |      |      |     |        |        |      |         |
|        |       | 21C332 05/19/21 PRKS-HOERNER PARK/TENNIS EQUIP | 3,553.00     |         |      | 4010 |     | 460400 | 930    |      | 101000  |
|        |       | Total for Vendor:                              | 3,553.00     |         |      |      |     |        |        |      |         |
|        |       | *** Claim from another period ( 5/21) ****     |              |         |      |      |     |        |        |      |         |
| 41849  |       | 2806 HANSON'S HARDWARE                         | 179.10       |         |      |      |     |        |        |      |         |
|        |       | 597970 05/25/21 FIN-CABLE FLEX STRAPS          | 7.99         |         |      | 1000 |     | 410500 | 210    |      | 101000  |
|        |       | 597970 05/25/21 FAC-12PK D BATTERIES SOAP DISP | 14.99        |         |      | 1000 |     | 411200 | 220    |      | 101000  |
|        |       | 598007 05/27/21 SWR-3/4" T&P VALVE             | 20.99        |         |      | 5310 |     | 430600 | 240    |      | 101000  |
|        |       | 597765 05/06/21 PRKS-STAPLER AND STAPLES       | 24.77        |         |      | 1000 |     | 460400 | 212    |      | 101000  |
|        |       | 597755 05/05/21 PRKS-WASP KILLER/MISC SCREWS   | 13.99        |         |      | 1000 |     | 460400 | 220    |      | 101000  |
|        |       | 597904 05/19/21 PRKS-SPRINKLER HEADS 3 EA      | 26.97        |         |      | 1000 |     | 460400 | 240    |      | 101000  |
|        |       | 597841 05/13/21 PRKS-2 EA SPRINKLER HEADS      | 10.87        |         |      | 1000 |     | 460400 | 240    |      | 101000  |

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| Claim/ | Check      | Vendor #/Name/                               | Document \$/ | Disc \$ |      |      |     |        |        |      | Cash    |
|--------|------------|----------------------------------------------|--------------|---------|------|------|-----|--------|--------|------|---------|
|        |            | Invoice #/Inv Date/Description               | Line \$      |         | PO # | Fund | Org | Acct   | Object | Proj | Account |
|        | 597934     | 05/21/21 FAC-SCREWS/GLUE/MARKER              | 20.55        |         |      | 1000 |     | 411200 | 240    |      | 101000  |
|        | 597753     | 05/05/21 PRKS-2 EA 4PK 9V BATTERY            | 37.98        |         |      | 1000 |     | 460400 | 220    |      | 101000  |
|        |            | Total for Vendor:                            | 179.10       |         |      |      |     |        |        |      |         |
|        |            | *** Claim from another period ( 5/21) ****   |              |         |      |      |     |        |        |      |         |
| 41848  |            | 1119 HDR ENGINEERING, INC.                   | 2,158.26     |         |      |      |     |        |        |      |         |
|        |            | LIQUID POLYMER UNIT INEGRATION TASK ORDER #5 |              |         |      |      |     |        |        |      |         |
|        | 1200347415 | 05/10/21 SWR-LQD POLY UNIT PRO SRVS          | 2,158.26     |         |      | 5310 |     | 430600 | 934    |      | 101000  |
|        |            | Total for Vendor:                            | 2,158.26     |         |      |      |     |        |        |      |         |
|        |            | *** Claim from another period ( 5/21) ****   |              |         |      |      |     |        |        |      |         |
| 41847  |            | 1659 HIGH COUNTRY LINEN SUPPLY               | 240.05       |         |      |      |     |        |        |      |         |
|        | 0455991    | 05/24/21 FAC-CITY HALL, POLC, CRT, FIN       | 210.82       |         |      | 1000 |     | 411200 | 224    |      | 101000  |
|        | 0455992    | 05/24/21 FAC-FIRE HALL                       | 29.23        |         |      | 1000 |     | 411200 | 224    |      | 101000  |
|        |            | Total for Vendor:                            | 240.05       |         |      |      |     |        |        |      |         |
|        |            | *** Claim from another period ( 5/21) ****   |              |         |      |      |     |        |        |      |         |
| 41846  |            | 3057 HUNGRY HORSE NEWS                       | 20.00        |         |      |      |     |        |        |      |         |
|        | 060321     | 06/03/21 FIN-2 PHOTOS FOR WEBSITE            | 20.00        |         |      | 1000 |     | 410500 | 390    |      | 101000  |
|        |            | Total for Vendor:                            | 20.00        |         |      |      |     |        |        |      |         |
|        |            | *** Claim from another period ( 5/21) ****   |              |         |      |      |     |        |        |      |         |
| 41822  |            | 2849 J2 BUSINESS PRODUCTS                    | 2,218.37     |         |      |      |     |        |        |      |         |
|        | 869272-0   | 05/12/21 FIN-PAPER/PENS                      | 46.09        |         |      | 1000 |     | 410500 | 210    |      | 101000  |
|        | 869272-0   | 05/12/21 WTR-PAPER/PENS                      | 46.09        |         |      | 5210 |     | 430500 | 210    |      | 101000  |
|        | 869272-0   | 05/12/21 SWR-PAPER/PENS                      | 46.08        |         |      | 5310 |     | 430600 | 210    |      | 101000  |
|        | 089272-0   | 05/12/21 PLNG-PAPER/PENS                     | 46.08*       |         |      | 1000 |     | 411000 | 210    |      | 101000  |
|        | 869469-0   | 05/13/21 CRT-A-Z INDEX GUIDEX2               | 36.68        |         |      | 1000 |     | 410360 | 210    |      | 101000  |
|        | 868810-1   | 05/13/21 PRK-SANI REFIL 1000ML               | 16.52*       |         |      | 1000 |     | 460400 | 224    |      | 101000  |
|        | 869953-0   | 05/19/21 PD-BLK CART/BX CLASP ENV            | 61.48        |         |      | 1000 |     | 420100 | 210    |      | 101000  |
|        | 870855-0   | 05/27/21 FAC-LINER, FLR CLNR,BOWL CLN        | 233.68       |         |      | 1000 |     | 411200 | 224    |      | 101000  |
|        | 871449-0   | 06/02/21 SWR-LINER                           | 56.99        |         |      | 5310 |     | 430600 | 220    |      | 101000  |
|        | 868805-0   | 05/06/21 STRS-JANITORIAL SUPPLIES            | 518.88*      |         |      | 2500 |     | 430200 | 224    |      | 101000  |
|        | 868805-1   | 05/07/21 STRS-OFFICE SUPPLIES                | 45.42*       |         |      | 2500 |     | 430200 | 224    |      | 101000  |
|        | 868183-0   | 05/06/21 PD-TONER CARTRIGE                   | 51.49        |         |      | 1000 |     | 420100 | 210    |      | 101000  |
|        | 868950-0   | 05/10/21 FIN-COPY PAPER                      | 13.00        |         |      | 1000 |     | 410500 | 210    |      | 101000  |
|        | 868950-0   | 05/10/21 WTR-COPY PAPER                      | 12.99        |         |      | 5210 |     | 430500 | 210    |      | 101000  |
|        | 868950-0   | 05/10/21 SWR-COPY PAPER                      | 13.00        |         |      | 5310 |     | 430600 | 210    |      | 101000  |
|        | 868950-0   | 05/10/21 PLNG-COPY PAPER                     | 13.00*       |         |      | 1000 |     | 411000 | 210    |      | 101000  |
|        | 870340     | 05/24/21 FIN-CRTDG VAR PRINTERS              | 240.23       |         |      | 1000 |     | 410500 | 210    |      | 101000  |
|        | 870340     | 05/24/21 WTR-CRTDG VAR PRINTERS              | 240.23       |         |      | 5210 |     | 430500 | 210    |      | 101000  |

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| Claim/            | Check    | Vendor #/Name/                                         | Document \$/ | Disc \$ |      |      |     |        |        |      | Cash    |
|-------------------|----------|--------------------------------------------------------|--------------|---------|------|------|-----|--------|--------|------|---------|
|                   |          | Invoice #/Inv Date/Description                         | Line \$      |         | PO # | Fund | Org | Acct   | Object | Proj | Account |
|                   | 870340   | 05/24/21 SWR-CRTDG VAR PRINTERS                        | 240.22       |         |      | 5310 |     | 430600 | 210    |      | 101000  |
|                   | 870340   | 05/24/21 STRS-CRTDG VAR PRINTER                        | 240.22       |         |      | 2500 |     | 430200 | 210    |      | 101000  |
|                   |          | Total for Vendor:                                      | 2,218.37     |         |      |      |     |        |        |      |         |
|                   |          | *** Claim from another period ( 5/21) ****             |              |         |      |      |     |        |        |      |         |
| 41823             |          | 3004 JIFFY LUBE                                        | 73.76        |         |      |      |     |        |        |      |         |
| 2006              |          | FORD F-150                                             |              |         |      |      |     |        |        |      |         |
| 1FTRF12276NB84150 |          |                                                        |              |         |      |      |     |        |        |      |         |
|                   | 29155944 | 04/30/21 STRS-OIL CHANGE 06 F-150                      | 73.76        |         |      | 2500 |     | 430200 | 380    |      | 101000  |
|                   |          | Total for Vendor:                                      | 73.76        |         |      |      |     |        |        |      |         |
|                   |          | *** Claim from another period ( 5/21) ****             |              |         |      |      |     |        |        |      |         |
| 41872             |          | 999999 JOANNA JOHNSON                                  | 25.00        |         |      |      |     |        |        |      |         |
|                   |          | CANCELLED PARK RESERVATION, MEETS CANCELLATION POLICY. |              |         |      |      |     |        |        |      |         |
|                   | 052021   | 05/20/21 PRKS-PARK USE REFUND                          | 25.00        |         |      | 1000 |     | 346031 |        |      | 101000  |
|                   |          | Total for Vendor:                                      | 25.00        |         |      |      |     |        |        |      |         |
|                   |          | *** Claim from another period ( 5/21) ****             |              |         |      |      |     |        |        |      |         |
| 41853             |          | 471 KALISPELL REGIONAL MEDICAL                         | 937.00       |         |      |      |     |        |        |      |         |
|                   | 051321   | 05/13/21 PD-INVESTIGATION EXAM                         | 937.00       |         |      | 1000 |     | 420100 | 390    |      | 101000  |
|                   |          | Total for Vendor:                                      | 937.00       |         |      |      |     |        |        |      |         |
|                   |          | *** Claim from another period ( 5/21) ****             |              |         |      |      |     |        |        |      |         |
| 41851             |          | 2707 KENCO SECURITY AND TECHNOLOGY                     | 90.75        |         |      |      |     |        |        |      |         |
|                   |          | ALARM MONITORING 06/01/21-06/30/21                     |              |         |      |      |     |        |        |      |         |
|                   | 2436534  | 06/01/21 FAC-CITY HALL JUNE 2021                       | 42.35        |         |      | 1000 |     | 411200 | 366    |      | 101000  |
|                   | 2435306  | 06/01/21 FAC-FD JUNE 2021                              | 48.40        |         |      | 1000 |     | 411200 | 366    |      | 101000  |
|                   |          | Total for Vendor:                                      | 90.75        |         |      |      |     |        |        |      |         |
| 41883             |          | 262 LHC, INC.                                          | 107,611.61   |         |      |      |     |        |        |      |         |
|                   |          | Well #3 payment #8                                     |              |         |      |      |     |        |        |      |         |
|                   | A97896   | 04/30/21 Well #3 Payment #8                            | 108,698.60   |         |      | 5210 |     | 430500 | 930    |      | 101000  |
|                   | A97896   | 04/30/21 1% Withholding                                | -1,086.99    |         |      | 5210 |     | 430500 | 930    |      | 101000  |
|                   |          | Total for Vendor:                                      | 107,611.61   |         |      |      |     |        |        |      |         |
|                   |          | *** Claim from another period ( 5/21) ****             |              |         |      |      |     |        |        |      |         |
| 41852             |          | 735 MASTER TECH REPAIR                                 | 53.00        |         |      |      |     |        |        |      |         |
|                   | 8134-9   | 05/12/21 PRKS-TRIMMER LINE                             | 20.00        |         |      | 1000 |     | 460400 | 220    |      | 101000  |
|                   | 8137-6   | 05/07/21 PRKS-AIR & FUEL FILTER                        | 12.00        |         |      | 1000 |     | 460400 | 240    |      | 101000  |
|                   | 8000-9   | 05/20/21 PRKS-SHARPEN BLADES                           | 21.00        |         |      | 1000 |     | 460400 | 360    |      | 101000  |
|                   |          | Total for Vendor:                                      | 53.00        |         |      |      |     |        |        |      |         |

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| Claim/                                                                    | Check     | Vendor #/Name/                       | Document \$/ | Disc \$ |      |               |             |         | Cash |
|---------------------------------------------------------------------------|-----------|--------------------------------------|--------------|---------|------|---------------|-------------|---------|------|
|                                                                           |           | Invoice #/Inv Date/Description       | Line \$      |         | PO # | Fund Org Acct | Object Proj | Account |      |
| *** Claim from another period ( 5/21) ****                                |           |                                      |              |         |      |               |             |         |      |
| 41871                                                                     |           | 631 MONTANA DEPT. OF ENVIRONMENTAL   | 200.00       |         |      |               |             |         |      |
|                                                                           | 5R2101153 | 05/10/21 WTR-DRINK WTR RENEW FEE     | 30.00        |         |      | 5210 430500   | 335         | 101000  |      |
|                                                                           | 5R2100167 | 05/10/21 WTR-DRINK WTR RENEW FEE     | 30.00        |         |      | 5210 430500   | 335         | 101000  |      |
|                                                                           | 5R2100087 | 05/10/21 WTR-DRINK WTR RENEW FEE     | 30.00        |         |      | 5210 430500   | 335         | 101000  |      |
|                                                                           | 5R2100087 | 05/10/21 SWR-WASTE WTR RENEW FEE     | 40.00        |         |      | 5310 430600   | 335         | 101000  |      |
|                                                                           | 5R2101370 | 05/10/21 WTR-DRINK WTR RENEW FEE     | 30.00        |         |      | 5210 430500   | 335         | 101000  |      |
|                                                                           | 5R2101370 | 05/10/21 SWR-WASTE WTR RENEW FEE     | 40.00        |         |      | 5310 430600   | 335         | 101000  |      |
|                                                                           |           | Total for Vendor:                    | 200.00       |         |      |               |             |         |      |
| 41884                                                                     |           | 707 MONTANA DEPT. OF REVENUE         | 1,086.99     |         |      |               |             |         |      |
| Well #3 payment #8 for LHC                                                |           |                                      |              |         |      |               |             |         |      |
|                                                                           | A97896    | 04/30/21 LHC 1% W/H Well 3 Pmnt 8    | 1,086.99     |         |      | 5210 430500   | 930         | 101000  |      |
|                                                                           |           | Total for Vendor:                    | 1,086.99     |         |      |               |             |         |      |
| *** Claim from another period ( 5/21) ****                                |           |                                      |              |         |      |               |             |         |      |
| 41857                                                                     |           | 2687 MONTANA DEPT. OF TRANSPORTATION | 1,357.44     |         |      |               |             |         |      |
| INDIRECT COST RECOVERY ON TMA FUNDS                                       |           |                                      |              |         |      |               |             |         |      |
| COLUMBIA FALL URBAN TRANSPORTATION PLAN                                   |           |                                      |              |         |      |               |             |         |      |
| UPN#9872-786                                                              |           |                                      |              |         |      |               |             |         |      |
|                                                                           | 10277     | 05/28/21 MDOT PLNG GRANT             | 1,357.44     |         |      | 1000 331052   |             | 101000  |      |
|                                                                           |           | Total for Vendor:                    | 1,357.44     |         |      |               |             |         |      |
| *** Claim from another period ( 5/21) ****                                |           |                                      |              |         |      |               |             |         |      |
| 41881                                                                     |           | 43 MONTANA ENVIRONMENTAL LABORATORY  | 465.00       |         |      |               |             |         |      |
| INVOICES FOR MAY 2021 AND ONE MISSING INVOICE FROM MARCH 2021             |           |                                      |              |         |      |               |             |         |      |
|                                                                           | 2105114   | 05/21/21 WTR-COLIFORM                | 125.00       |         |      | 5210 430500   | 394         | 101000  |      |
|                                                                           | 053121    | 05/31/21 SWR-NITRATE/NITRITE         | 340.00       |         |      | 5310 430600   | 394         | 101000  |      |
|                                                                           |           | Total for Vendor:                    | 465.00       |         |      |               |             |         |      |
| *** Claim from another period ( 5/21) ****                                |           |                                      |              |         |      |               |             |         |      |
| 41830                                                                     |           | 161 MONTANA SUPREME COURT            | 250.00       |         |      |               |             |         |      |
| MONTANA COURTS OF LIMITED JURISDICTION 2021 CONFERENCE                    |           |                                      |              |         |      |               |             |         |      |
|                                                                           | 052721    | 05/27/21 CRTS-CLERKS CONFERENCE REG. | 250.00       |         |      | 1000 410360   | 380         | 101000  |      |
|                                                                           |           | Total for Vendor:                    | 250.00       |         |      |               |             |         |      |
| *** Claim from another period ( 5/21) ****                                |           |                                      |              |         |      |               |             |         |      |
| 41856                                                                     |           | 722 MORRISON-MAIERLE, INC.           | 10,676.62    |         |      |               |             |         |      |
| Well #3-Professional engineering services through 04/30/21 Final invoice. |           |                                      |              |         |      |               |             |         |      |
| TA Grant App 2021-Professional engineering services through 04/30/21.     |           |                                      |              |         |      |               |             |         |      |
|                                                                           | 210580    | 05/17/21 WTR-Well #3 PRO SRVS        | 9,339.12*    |         |      | 5210 430500   | 931         | 101000  |      |

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| Claim/ | Check             | Vendor #/Name/                             | Document \$/ | Disc \$ |      |      |     |        |        |      | Cash    |
|--------|-------------------|--------------------------------------------|--------------|---------|------|------|-----|--------|--------|------|---------|
|        |                   | Invoice #/Inv Date/Description             | Line \$      |         | PO # | Fund | Org | Acct   | Object | Proj | Account |
|        | 210579            | 05/17/21 TA GRANT ENGINEERING SRVS         | 1,337.50*    |         |      | 4040 |     | 430200 | 354    |      | 101000  |
|        |                   | Total for Vendor:                          | 10,676.62    |         |      |      |     |        |        |      |         |
|        |                   | *** Claim from another period ( 5/21) **** |              |         |      |      |     |        |        |      |         |
| 41855  |                   | 2583 MUNICODE                              | 1,800.00     |         |      |      |     |        |        |      |         |
|        | 05/01/21-04/30/22 | ANNUAL WEBSITE HOSTING MAINTENANCE SUPPORT |              |         |      |      |     |        |        |      |         |
|        | 00357461          | 05/17/21 COMP-WEBSITE HOST 2021/2022       | 1,800.00*    |         |      | 1000 |     | 410580 | 355    |      | 101000  |
|        |                   | Total for Vendor:                          | 1,800.00     |         |      |      |     |        |        |      |         |
|        |                   | *** Claim from another period ( 5/21) **** |              |         |      |      |     |        |        |      |         |
| 41824  |                   | 1247 MURDOCH'S RANCH & HOME KALISPELL      | 121.93       |         |      |      |     |        |        |      |         |
|        | 6443              | 05/14/21 SWR-96" 12V ADAPT                 | 21.49        |         |      | 5310 |     | 430600 | 240    |      | 101000  |
|        | 6398              | 05/05/21 SWR-PORT KIT FITTING 3/8"         | 6.49         |         |      | 5310 |     | 430600 | 240    |      | 101000  |
|        | 6491              | 05/18/21 PRKS-CLAW PICK UP TOOL            | 10.98        |         |      | 1000 |     | 460400 | 212    |      | 101000  |
|        | 6484              | 05/24/21 PRKS-XXL RAINUIT 1 EA             | 34.99*       |         |      | 1000 |     | 460400 | 226    |      | 101000  |
|        | 6484              | 05/24/21 PRKS-40:1/50:1 PREMIX FUEL        | 47.98        |         |      | 1000 |     | 460400 | 231    |      | 101000  |
|        |                   | Total for Vendor:                          | 121.93       |         |      |      |     |        |        |      |         |
|        |                   | *** Claim from another period ( 5/21) **** |              |         |      |      |     |        |        |      |         |
| 41826  |                   | 52 NAPA AUTO PARTS                         | 352.27       |         |      |      |     |        |        |      |         |
|        | 963328            | 05/10/21 SWR-30W QRT X24                   | 54.96        |         |      | 5310 |     | 430600 | 231    |      | 101000  |
|        | 965288            | 05/25/21 FD-ENGINE #431 BATTERIES          | 269.08*      |         |      | 1000 |     | 420400 | 232    |      | 101000  |
|        | 962843            | 05/05/21 SWR-OIL FILLER CAP                | 7.31         |         |      | 5310 |     | 430600 | 232    |      | 101000  |
|        | 963024            | 05/06/21 SWR-OIL CAP CREDIT                | -2.57        |         |      | 5310 |     | 430600 | 232    |      | 101000  |
|        | 960897            | 04/19/21 WTR-RETRIEVING TOOL               | 23.49        |         |      | 5210 |     | 430500 | 212    |      | 101000  |
|        |                   | Total for Vendor:                          | 352.27       |         |      |      |     |        |        |      |         |
|        |                   | *** Claim from another period ( 5/21) **** |              |         |      |      |     |        |        |      |         |
| 41870  |                   | 520 NORCO, INC.                            | 11.47        |         |      |      |     |        |        |      |         |
|        | 32215769          | 05/31/21 STRS-CYLNDR RENT MAY 2021         | 11.47        |         |      | 2500 |     | 430200 | 220    |      | 101000  |
|        |                   | Total for Vendor:                          | 11.47        |         |      |      |     |        |        |      |         |
|        |                   | *** Claim from another period ( 5/21) **** |              |         |      |      |     |        |        |      |         |
| 41825  |                   | 162 NORTH VALLEY HOSPITAL                  | 17.85        |         |      |      |     |        |        |      |         |
|        | 2414319-00        | 05/10/21 PD-EVID BLOOD COLLECTION          | 17.85        |         |      | 1000 |     | 420100 | 390    |      | 101000  |
|        |                   | Total for Vendor:                          | 17.85        |         |      |      |     |        |        |      |         |
|        |                   | *** Claim from another period ( 5/21) **** |              |         |      |      |     |        |        |      |         |
| 41859  |                   | 2002 NORTHWEST PARTS & EQUIPMENT &         | 111.23       |         |      |      |     |        |        |      |         |
| 101    |                   | TRUCK-PARTS                                |              |         |      |      |     |        |        |      |         |
|        | C293858           | 05/13/21 STRS-HYDRO HOSE & PARTS           | 111.23       |         |      | 2500 |     | 430200 | 232    |      | 101000  |
|        |                   | Total for Vendor:                          | 111.23       |         |      |      |     |        |        |      |         |

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| Claim/ | Check   | Vendor #/Name/                                                      | Document \$/ | Disc \$ |      |               |             |         |  | Cash |
|--------|---------|---------------------------------------------------------------------|--------------|---------|------|---------------|-------------|---------|--|------|
|        |         | Invoice #/Inv Date/Description                                      | Line \$      |         | PO # | Fund Org Acct | Object Proj | Account |  |      |
|        |         | *** Claim from another period ( 5/21) ****                          |              |         |      |               |             |         |  |      |
| 41858  |         | 56 NORTHWEST PIPE FITTINGS INC                                      | 997.36       |         |      |               |             |         |  |      |
|        | 4503717 | 04/28/21 SWR-DIGESTER PUMP REBUILD                                  | 997.36       |         |      | 5310 430600   | 360         | 101000  |  |      |
|        |         | Total for Vendor:                                                   | 997.36       |         |      |               |             |         |  |      |
|        |         | *** Claim from another period ( 5/21) ****                          |              |         |      |               |             |         |  |      |
| 41880  |         | 1437 NORTHWESTERN ENERGY                                            | 1,471.37     |         |      |               |             |         |  |      |
|        |         | NATURAL GAS SERVICE 04/22/21 TO 05/21/21                            |              |         |      |               |             |         |  |      |
|        | 052621  | 05/26/21 FD-04/22/21 TO 05/21/21                                    | 148.27       |         |      | 1000 420400   | 344         | 101000  |  |      |
|        | 052621  | 05/26/21 FAC-04/22/21 TO 05/21/21                                   | 567.40*      |         |      | 1000 411200   | 344         | 101000  |  |      |
|        | 052621  | 05/26/21 PD-04/22/21 TO 05/21/21                                    | 39.52        |         |      | 1000 420100   | 344         | 101000  |  |      |
|        | 052621  | 05/26/21 STRS-04/22/21 TO 05/21/21                                  | 124.08       |         |      | 2500 430200   | 344         | 101000  |  |      |
|        | 052621  | 05/26/21 WTR-04/22/21 TO 05/21/21                                   | 94.57*       |         |      | 5210 430500   | 344         | 101000  |  |      |
|        | 052621  | 05/26/21 SWR-04/22/21 TO 05/21/21                                   | 497.53*      |         |      | 5310 430600   | 344         | 101000  |  |      |
|        |         | Total for Vendor:                                                   | 1,471.37     |         |      |               |             |         |  |      |
|        |         | *** Claim from another period ( 5/21) ****                          |              |         |      |               |             |         |  |      |
| 41860  |         | 2678 O'NEIL PRINTERS, INC                                           | 524.00       |         |      |               |             |         |  |      |
|        |         | 8 BOXES BUSINESS WINDOW ENVELOPES, MATCHING LOGO COLORS, DELIVERED. |              |         |      |               |             |         |  |      |
|        | 1253    | 05/25/21 FIN-4000 WINDOW ENVELOPES                                  | 174.67       |         |      | 1000 410500   | 210         | 101000  |  |      |
|        | 1253    | 05/25/21 WTR-4000 WINDOW ENVELOPES                                  | 174.67       |         |      | 5210 430500   | 210         | 101000  |  |      |
|        | 1253    | 05/25/21 SWR-4000 WINDOW ENVELOPES                                  | 174.66       |         |      | 5310 430600   | 210         | 101000  |  |      |
|        |         | Total for Vendor:                                                   | 524.00       |         |      |               |             |         |  |      |
| 41887  |         | 2816 O'REILLY AUTO PARTS                                            | 151.27       |         |      |               |             |         |  |      |
|        | 348869  | 04/20/21 STRS-FUEL STABILIZER                                       | 29.99        |         |      | 2500 430200   | 231         | 101000  |  |      |
|        | 349965  | 04/30/21 STRS-5 GAL GEAR LUBE                                       | 72.99        |         |      | 2500 430200   | 231         | 101000  |  |      |
|        | 348430  | 04/16/21 PRKS-LIFT SUPPORT 2 EA                                     | 39.80        |         |      | 1000 460400   | 240         | 101000  |  |      |
|        | 351493  | 05/14/21 STRS-ENGINE PAINT 1 EA                                     | 8.49         |         |      | 2500 430200   | 240         | 101000  |  |      |
|        |         | Total for Vendor:                                                   | 151.27       |         |      |               |             |         |  |      |
|        |         | *** Claim from another period ( 5/21) ****                          |              |         |      |               |             |         |  |      |
| 41861  |         | 3085 ORTHOPEDIC REHAB INC                                           | 200.00       |         |      |               |             |         |  |      |
|        |         | PRE EMPLOYMENT PHYSICAL                                             |              |         |      |               |             |         |  |      |
|        | 052021  | 05/20/21 PRKS-ART PUTNAM PHYSICAL                                   | 200.00*      |         |      | 1000 460400   | 390         | 101000  |  |      |
|        |         | Total for Vendor:                                                   | 200.00       |         |      |               |             |         |  |      |

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| Claim/ | Check | Vendor #/Name/                                                                              | Document \$/ | Disc \$ |      |      |     |        |             | Cash    |
|--------|-------|---------------------------------------------------------------------------------------------|--------------|---------|------|------|-----|--------|-------------|---------|
|        |       | Invoice #/Inv Date/Description                                                              | Line \$      |         | PO # | Fund | Org | Acct   | Object Proj | Account |
|        |       | *** Claim from another period ( 5/21) ****                                                  |              |         |      |      |     |        |             |         |
| 41863  |       | 2900 PETERS, CLINT                                                                          | 389.41       |         |      |      |     |        |             |         |
|        |       | REIMBURSEMENT FOR DUTY AND PRACTICE AMMO                                                    |              |         |      |      |     |        |             |         |
|        |       | 964235 06/03/21 PD-REIMBURSEMENT FOR AMMO                                                   | 389.41       |         |      | 1000 |     | 420100 | 220         | 101000  |
|        |       | Total for Vendor:                                                                           | 389.41       |         |      |      |     |        |             |         |
|        |       | *** Claim from another period ( 5/21) ****                                                  |              |         |      |      |     |        |             |         |
| 41879  |       | 2932 PIONEER CHEMICAL SUPPLY LLC                                                            | 5,250.72     |         |      |      |     |        |             |         |
|        |       | 3" ACCU TABS CHLORINE 60LB BUCKET 24 EA                                                     |              |         |      |      |     |        |             |         |
|        |       | 10519 05/24/21 POOL-3" ACCU TAB 60lb 24 EA                                                  | 5,250.72*    |         |      | 1000 |     | 460445 | 221         | 101000  |
|        |       | Total for Vendor:                                                                           | 5,250.72     |         |      |      |     |        |             |         |
|        |       | *** Claim from another period ( 5/21) ****                                                  |              |         |      |      |     |        |             |         |
| 41862  |       | 1888 PLETCH ELECTRIC INC                                                                    | 450.84       |         |      |      |     |        |             |         |
|        |       | ELECTRICAL LABOR & MATERIAL TO DICONNECT OLD AIR COMPRESSOR AND INSTALL NEW AIR COMPRESSOR. |              |         |      |      |     |        |             |         |
|        |       | 5251 05/03/21 FD-AIR COMPRESSOR ELEC HOOKUP                                                 | 450.84       |         |      | 1000 |     | 420400 | 360         | 101000  |
|        |       | Total for Vendor:                                                                           | 450.84       |         |      |      |     |        |             |         |
| 41886  | E     | 3008 REPUBLIC SERVICES                                                                      | 1,423.44     |         |      |      |     |        |             |         |
|        |       | 000227593 04/30/21 PRKS-PORTA POTTIES APRIL 20                                              | 645.69*      |         |      | 1000 |     | 460400 | 399         | 101000  |
|        |       | 000229551 05/31/21 PRKS-PORTA POTTIES MAY 2021                                              | 777.75*      |         |      | 1000 |     | 460400 | 399         | 101000  |
|        |       | Total for Vendor:                                                                           | 1,423.44     |         |      |      |     |        |             |         |
|        |       | *** Claim from another period ( 5/21) ****                                                  |              |         |      |      |     |        |             |         |
| 41865  |       | 2769 RESPONSE EQUIPMENT SPECIALISTS,                                                        | 2,765.33     |         |      |      |     |        |             |         |
|        |       | LADDER 441 SERVICE AND ANNUAL INSPECTION.                                                   |              |         |      |      |     |        |             |         |
|        |       | 2940 04/27/21 FD-SERVICE & INSPECTION                                                       | 2,765.33*    |         |      | 1000 |     | 420400 | 361         | 101000  |
|        |       | Total for Vendor:                                                                           | 2,765.33     |         |      |      |     |        |             |         |
|        |       | *** Claim from another period ( 5/21) ****                                                  |              |         |      |      |     |        |             |         |
| 41867  |       | 1042 SANDS SURVEYING, INC.                                                                  | 2,685.25     |         |      |      |     |        |             |         |
|        |       | 34229 05/20/21 P/Z ROUTINE SRVS 4/22-5/18/21                                                | 2,685.25     |         |      | 1000 |     | 411000 | 399         | 101000  |
|        |       | Total for Vendor:                                                                           | 2,685.25     |         |      |      |     |        |             |         |
|        |       | *** Claim from another period ( 5/21) ****                                                  |              |         |      |      |     |        |             |         |
| 41868  |       | 2755 SHERWIN-WILLIAMS CO                                                                    | 2,713.10     |         |      |      |     |        |             |         |
|        |       | 5647-0 05/06/21 STRS-RAGS/CAULK                                                             | 58.89        |         |      | 2500 |     | 430200 | 220         | 101000  |
|        |       | 2653-4 05/07/21 STRS-ACETONE/STREET PAINT                                                   | 2,422.93     |         |      | 2500 |     | 430200 | 220         | 101000  |
|        |       | 2982-7 05/17/21 STRS-GLASS BEADS                                                            | 231.28       |         |      | 2500 |     | 430200 | 220         | 101000  |
|        |       | Total for Vendor:                                                                           | 2,713.10     |         |      |      |     |        |             |         |

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| Claim/ | Check | Vendor #/Name/                                         | Document \$/ | Disc \$ |      |      |     |        |             | Cash    |
|--------|-------|--------------------------------------------------------|--------------|---------|------|------|-----|--------|-------------|---------|
|        |       | Invoice #/Inv Date/Description                         | Line \$      |         | PO # | Fund | Org | Acct   | Object Proj | Account |
|        |       | *** Claim from another period ( 5/21) ****             |              |         |      |      |     |        |             |         |
| 41845  |       | 999999 ST. RICHARD PARISH                              | 75.00        |         |      |      |     |        |             |         |
|        |       | CANCELLED PARK RESERVATION, MEETS CANCELLATION POLICY. |              |         |      |      |     |        |             |         |
|        |       | 060321 06/03/21 PRKS-PARK USE REFUND                   | 75.00        |         |      | 1000 |     | 346031 |             | 101000  |
|        |       | Total for Vendor:                                      | 75.00        |         |      |      |     |        |             |         |
|        |       | *** Claim from another period ( 5/21) ****             |              |         |      |      |     |        |             |         |
| 41866  |       | 3124 STUFFLEBEEM, WAYNE                                | 216.24       |         |      |      |     |        |             |         |
|        |       | MILEAGE TO AND FROM MLEA 5/14,5/16,5/28 AND 5/31/2021  |              |         |      |      |     |        |             |         |
|        |       | 060321 06/03/21 PD-MILEAGE MLEA                        | 216.24       |         |      | 1000 |     | 420100 | 380         | 101000  |
|        |       | Total for Vendor:                                      | 216.24       |         |      |      |     |        |             |         |
|        |       | *** Claim from another period ( 5/21) ****             |              |         |      |      |     |        |             |         |
| 41850  |       | 1653 SUPER 1 FOODS                                     | 29.72        |         |      |      |     |        |             |         |
|        |       | 06-2578391 04/01/21 SWR-DIST WTR 8 EA                  | 7.04         |         |      | 5310 |     | 430600 | 222         | 101000  |
|        |       | 03-1361791 04/28/21 SWR-DIST WTR 10 EA/WTR 4 E         | 22.68        |         |      | 5310 |     | 430600 | 222         | 101000  |
|        |       | Total for Vendor:                                      | 29.72        |         |      |      |     |        |             |         |
|        |       | *** Claim from another period ( 5/21) ****             |              |         |      |      |     |        |             |         |
| 41869  |       | 3016 TRANSUNION RISK AND ALTERNATIVE                   | 100.00       |         |      |      |     |        |             |         |
|        |       | 202105-1 06/01/21 PD-05/01/2021 TO 05/31/21            | 100.00       |         |      | 1000 |     | 420100 | 335         | 101000  |
|        |       | Total for Vendor:                                      | 100.00       |         |      |      |     |        |             |         |
|        |       | *** Claim from another period ( 5/21) ****             |              |         |      |      |     |        |             |         |
| 41874  |       | 1295 U.S. BANK - SPA LOCKBOX CM9695                    | 15,496.25    |         |      |      |     |        |             |         |
|        |       | 2005 WATER REVENUE BOND LOAN #9CTLPQ6                  |              |         |      |      |     |        |             |         |
|        |       | 9CTLPQ6 05/20/21 WTR-2005 REV BOND PRINCIPAL           | 14,000.00    |         |      | 5210 |     | 490210 | 610         | 101000  |
|        |       | 9CTLPQ6 05/20/21 WTR-2005 REV BOND INTEREST            | 1,496.25     |         |      | 5210 |     | 490210 | 620         | 101000  |
|        |       | *** Claim from another period ( 5/21) ****             |              |         |      |      |     |        |             |         |
| 41875  |       | 1295 U.S. BANK - SPA LOCKBOX CM9695                    | 23,027.50    |         |      |      |     |        |             |         |
|        |       | 2009 B SEWER                                           |              |         |      |      |     |        |             |         |
|        |       | 2009 C SEWER                                           |              |         |      |      |     |        |             |         |
|        |       | 1775147 05/21/21 SWR-2009 B SEWER PRINCIPAL            | 9,000.00     |         |      | 5310 |     | 490215 | 610         | 101000  |
|        |       | 1775147 05/21/21 SWR-2009 B SEWER INTEREST             | 592.50       |         |      | 5310 |     | 490215 | 620         | 101000  |
|        |       | 1775148 05/21/21 SWR-2009 C SEWER PRINCIPAL            | 10,000.00    |         |      | 5310 |     | 490215 | 610         | 101000  |
|        |       | 1775148 05/21/21 SWR-2009 C SEWER INTEREST             | 3,435.00     |         |      | 5310 |     | 490215 | 620         | 101000  |
|        |       | Total for Vendor:                                      | 38,523.75    |         |      |      |     |        |             |         |

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| Claim/                                     | Check | Vendor #/Name/                              | Document \$/ | Disc \$ |      |               |             |         | Cash |
|--------------------------------------------|-------|---------------------------------------------|--------------|---------|------|---------------|-------------|---------|------|
|                                            |       | Invoice #/Inv Date/Description              | Line \$      |         | PO # | Fund Org Acct | Object Proj | Account |      |
| *** Claim from another period ( 5/21) **** |       |                                             |              |         |      |               |             |         |      |
| 41878                                      |       | 3063 UTILITIES UNDERGROUND LOCATION         | 135.02       |         |      |               |             |         |      |
|                                            |       | MONTH OF SERVICE MAY 2021                   |              |         |      |               |             |         |      |
|                                            |       | 86 UDIGS                                    |              |         |      |               |             |         |      |
|                                            |       | 1055066 05/31/21 WTR-MAY 2021 UDIGS         | 45.01        |         |      | 5210 430500   | 318         | 101000  |      |
|                                            |       | 1055066 05/31/21 SWR-MAY 2021 UDIGS         | 45.01        |         |      | 5310 430600   | 318         | 101000  |      |
|                                            |       | 1055066 05/31/21 STRS-MAY 2021 UDIGS        | 45.00        |         |      | 2500 430200   | 318         | 101000  |      |
|                                            |       | Total for Vendor:                           | 135.02       |         |      |               |             |         |      |
| *** Claim from another period ( 5/21) **** |       |                                             |              |         |      |               |             |         |      |
| 41820                                      | E     | 1218 VERIZON WIRELESS                       | 1,198.40     |         |      |               |             |         |      |
|                                            |       | 9879714872 05/12/21 ADMIN-04.13.21-05.12.21 | 22.48        |         |      | 1000 410400   | 345         | 101000  |      |
|                                            |       | 9879714872 05/12/21 FIN-04.13.21-05.12.21   | 22.47        |         |      | 1000 410500   | 345         | 101000  |      |
|                                            |       | 9879714872 05/12/21 FIRE-04.13.21-5.12.21   | 60.54        |         |      | 1000 420400   | 345         | 101000  |      |
|                                            |       | 9879714872 05/12/21 FAC-04.13.21-5.12.21    | 12.47        |         |      | 1000 411200   | 345         | 101000  |      |
|                                            |       | 9879714872 05/12/21 STRT-04.13.21-5.12.21   | 78.96        |         |      | 2500 430200   | 345         | 101000  |      |
|                                            |       | 9879714872 05/12/21 PD-04.13.21-05.12.21    | 748.75       |         |      | 1000 420100   | 345         | 101000  |      |
|                                            |       | 9879714872 05/12/21 WTR-04.13.21-05.12.21   | 151.30       |         |      | 5210 430500   | 345         | 101000  |      |
|                                            |       | 9879714872 05/12/21 SWR-04.13.21-05.12.21   | 101.43       |         |      | 5310 430600   | 345         | 101000  |      |
|                                            |       | Total for Vendor:                           | 1,198.40     |         |      |               |             |         |      |
| *** Claim from another period ( 5/21) **** |       |                                             |              |         |      |               |             |         |      |
| 41838                                      |       | 1134 VICTIM-WITNESS ADVOCATE PROGRAM        | 488.50       |         |      |               |             |         |      |
|                                            |       | 060221 06/02/21 CRTS-VIC/WITNESS MAY 2021   | 488.50       |         |      | 2917 410360   | 356         | 101000  |      |
|                                            |       | Total for Vendor:                           | 488.50       |         |      |               |             |         |      |
| *** Claim from another period ( 5/21) **** |       |                                             |              |         |      |               |             |         |      |
| 41882                                      |       | 3093 WESTCOAST ROTOR, INC                   | 6,533.17     |         |      |               |             |         |      |
|                                            |       | DIGESTER PUMP REBUILD                       |              |         |      |               |             |         |      |
|                                            |       | 29319 05/19/21 SWR-DIGESTER PUMP REBUILD    | 6,533.17     |         |      | 5310 430600   | 360         | 101000  |      |
|                                            |       | Total for Vendor:                           | 6,533.17     |         |      |               |             |         |      |
| 41885                                      |       | 84 WESTERN BUILDING CENTER                  | 176.94       |         |      |               |             |         |      |
|                                            |       | 4651568 05/13/21 STRS-ASSORT FASTENERS      | 3.36         |         |      | 2500 430200   | 220         | 101000  |      |
|                                            |       | 4652392 05/20/21 FAC-PARTS/WOOD             | 55.65        |         |      | 1000 411200   | 240         | 101000  |      |
|                                            |       | 4652347 05/19/21 FAC-WHITE WOOD             | 21.18        |         |      | 1000 411200   | 240         | 101000  |      |
|                                            |       | 4651579 05/13/21 STRS-PAINT/PRIMER          | 14.77        |         |      | 2500 430200   | 220         | 101000  |      |
|                                            |       | 4652948 05/25/21 STRS-HOLE SAW              | 29.99        |         |      | 2500 430200   | 212         | 101000  |      |
|                                            |       | 4653347 05/27/21 WTR-VACUUM FILTER          | 16.49        |         |      | 5310 430600   | 220         | 101000  |      |
|                                            |       | 4649847 04/29/21 FIRE-TOILET LEVER          | 5.29         |         |      | 1000 420400   | 240         | 101000  |      |

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| Claim/                    | Check | Vendor #/Name/                              | Document \$/ | Disc \$ |      |            |     |        |        |      | Cash    |
|---------------------------|-------|---------------------------------------------|--------------|---------|------|------------|-----|--------|--------|------|---------|
|                           |       | Invoice #/Inv Date/Description              | Line \$      |         | PO # | Fund       | Org | Acct   | Object | Proj | Account |
|                           |       | 4652640 05/21/21 PRKS-HOSE CLMPX6           | 11.34        |         |      | 1000       |     | 460400 | 240    |      | 101000  |
|                           |       | 4652398 05/20/21 ADMIN-DESK WOOD REFUND     | -31.77       |         |      | 1000       |     | 411200 | 240    |      | 101000  |
|                           |       | 4652399 05/20/21 ADMIN-DESK 2X4X8 APP GRADE | 34.29        |         |      | 1000       |     | 411200 | 240    |      | 101000  |
|                           |       | 4652458 05/20/21 ADMIN-DESK SCREWS          | 7.90         |         |      | 1000       |     | 411200 | 240    |      | 101000  |
|                           |       | 4652446 05/20/21 ADMIN-DESK #2 PINE         | 8.45         |         |      | 1000       |     | 411200 | 240    |      | 101000  |
|                           |       | Total for Vendor:                           | 176.94       |         |      |            |     |        |        |      |         |
|                           |       | *** Claim from another period ( 5/21) ****  |              |         |      |            |     |        |        |      |         |
| 41877                     | E     | 2733 WEX Fleet Universal                    | 4,001.51     |         |      |            |     |        |        |      |         |
| STATEMENT ENDING 05/31/21 |       |                                             |              |         |      |            |     |        |        |      |         |
|                           |       | 72145413 05/31/21 PD-FUEL MAY 2021          | 2,172.49     |         |      | 1000       |     | 420100 | 231    |      | 101000  |
|                           |       | 72145413 05/31/21 FD-FUEL MAY 2021          | 304.34       |         |      | 1000       |     | 420400 | 231    |      | 101000  |
|                           |       | 72145413 05/31/21 WTR-FUEL MAY 2021         | 371.39       |         |      | 5210       |     | 430500 | 231    |      | 101000  |
|                           |       | 72145413 05/31/21 SWR-FUEL MAY 2021         | 329.71       |         |      | 5310       |     | 430600 | 231    |      | 101000  |
|                           |       | 72145413 05/31/21 STRS-FUEL MAY 2021        | 443.33       |         |      | 2500       |     | 430200 | 231    |      | 101000  |
|                           |       | 72145413 05/31/21 PARKS-FUEL MAY 2021       | 345.41       |         |      | 1000       |     | 460400 | 231    |      | 101000  |
|                           |       | 72145413 05/31/21 FAC-FUEL MAY 2021         | 34.84        |         |      | 1000       |     | 411200 | 231    |      | 101000  |
|                           |       | Total for Vendor:                           | 4,001.51     |         |      |            |     |        |        |      |         |
|                           |       | # of Claims                                 | 67           | Total:  |      | 255,517.13 |     |        |        |      |         |
|                           |       | Total Electronic Claims                     |              |         |      | 7,483.76   |     |        |        |      |         |
|                           |       | Total Non-Electronic Claims                 |              |         |      | 248033.37  |     |        |        |      |         |

06/04/21  
17:17:07

CITY OF COLUMBIA FALLS  
Fund Summary for Claims  
For the Accounting Period: 6/21

Page: 14 of 15  
Report ID: AP110

| Fund/Account                                  | Amount       |
|-----------------------------------------------|--------------|
| 1000 GENERAL FUND                             |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$43,274.23  |
| 2310 TAX INCREMENT DISTRICT FUND              |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$12,876.72  |
| 2394 BUILDING CODE ENFORCEMENT FUND           |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$5,324.48   |
| 2500 SPECIAL STREET MAINTENANCE DISTRICT FUND |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$5,412.08   |
| 2917 CRIME VICTIMS ASSISTANCE FUND            |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$488.50     |
| 4010 CAPITAL PROJECTS FUND - Parks            |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$3,553.00   |
| 4040 CAPITAL PROJECTS FUND - Street           |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$1,337.50   |
| 5210 WATER ENTERPRISE FUND                    |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$145,693.02 |
| 5310 SEWER ENTERPRISE FUND                    |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$37,557.60  |
| Total:                                        | \$255,517.13 |

06/04/21  
17:17:07

CITY OF COLUMBIA FALLS  
Claim Approval Signature Page  
For the Accounting Period: 6 / 21

Page: 15 of 15  
Report ID: AP100A

Council Meeting Date: 06/07/2021

Claims Submitted to Council: \$ 255,517.13

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:

Westcoast Rotor Inc - \$6,533.17 Sewer digester pump rebuild (Fund 5310)  
Morrison-Maierle Inc - \$10,676.62 Well #3 engineering services (Fund 5210) TA Grant engineering (Fund 4040)  
Biggy's Landscape Services Inc - \$13,395 Irrigation and Landscaping at S Nucleus and Hwy 2 (Fund 2310)  
US Bank - \$38,523.75 Water revenue bond (Fund 5210) Sewer 2009 B&C Loan (Fund 5310)  
LHC Inc - \$108,698.60 Final payment for Well #3 (Fund 5210)

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

05/27/21  
14:29:56

CITY OF COLUMBIA FALLS  
Payroll Summary For Payrolls from 05/28/21 to 05/28/21

Page: 1 of 3  
Report ID: P130

Total for Payroll Checks  
-----

|                                    | Employee  | Employer  | Amount    |
|------------------------------------|-----------|-----------|-----------|
|                                    | -----     | -----     | -----     |
| ADDL HOURS (Additional)            | 0.00      |           | 150.00    |
| COMA HOURS (Comp Time Accumulated) | 24.38     |           |           |
| COMP HOURS (Comp Time Used)        | 8.00      |           | 177.62    |
| FINA HOURS (Other Dept. Hrs.)      | 19.50     |           | 382.79    |
| OVER HOURS (Overtime)              | 47.50     |           | 1,980.50  |
| OVRTD HOURS (STEP overtime)        | 18.00     |           | 1,011.96  |
| REG HOURS (Regular Time)           | 2,235.50  |           | 58,810.91 |
| SHFN HOURS (Shift B)               | 248.00    |           | 248.00    |
| SHFQ HOURS (OVT B)                 | 4.00      |           | 6.00      |
| SICK HOURS (Sick Time)             | 15.00     |           | 299.64    |
| VACA HOURS (Vacation Time Used)    | 130.25    |           | 4,561.77  |
| VOLN HOURS (Not in use)            | 27.00     |           | 1,350.00  |
| GROSS PAY                          | 67,629.19 | 0.00      |           |
| NET PAY                            | 44,979.13 | 0.00      |           |
| NET PAY (CHECKS)                   | 330.80    |           |           |
| NET PAY (DIRECT DEPOSIT)           | 44,648.33 |           |           |
| AFLAC-POSTTAX                      | 64.48     | 0.00      |           |
| AFLAC-PRETAX                       | 81.05     | 0.00      |           |
| CHILD SUPPORT                      | 88.61     | 0.00      |           |
| CHILD SUPPORT P                    | 413.07    | 0.00      |           |
| FIT                                | 5,377.99  | 0.00      |           |
| FLEX ALLEGIANCE                    | 1,039.63  | 35.00     |           |
| FLEX DEP CARE                      | 208.33    | 2.50      |           |
| FOP                                | 320.00    | 0.00      |           |
| HEALTHINS/PRE                      | 2,532.93  | 14,895.87 |           |
| MEDICARE                           | 947.25    | 947.25    |           |
| MT ST FIRE ASSO                    | 29.13     | 0.00      |           |
| NATIONWIDE/CITY                    | 0.00      | 1,561.83  |           |
| NATIONWIDE/EMP                     | 335.62    | 0.00      |           |
| P.E.R.S.                           | 3,157.38  | 3,505.11  |           |
| PERS/FURS                          | 311.70    | 418.32    |           |
| PERS/POLICE                        | 1,927.56  | 3,086.20  |           |
| SIT                                | 2,849.00  | 0.00      |           |
| SOCIAL SECURITY                    | 2,447.51  | 2,447.51  |           |
| TEAMSTERS DUES                     | 266.50    | 0.00      |           |
| UNEMPL. INSUR.                     | 0.00      | 297.13    |           |
| UNUM LIFE INS.                     | 113.86    | 0.00      |           |
| WA CHILD SUPPOR                    | 138.46    | 0.00      |           |
| WORKERS' COMP                      | 0.00      | 2,135.71  |           |
| CHARLES SCHWAB                     | 1,407.91  | 0.00      |           |
| FIRST INTERSTAT                    | 4,000.15  | 0.00      |           |
| FREEDOM BANK                       | 1,277.70  | 0.00      |           |
| GLACIER BANK KA                    | 4,565.28  | 0.00      |           |
| GLACIER BANK/CF                    | 14,216.45 | 0.00      |           |
| GLACIER BANK/WF                    | 1,549.09  | 0.00      |           |
| PARKSIDE CR U                      | 7,461.36  | 0.00      |           |
| THREE RIVERS                       | 998.49    | 0.00      |           |
| USAA FEDERAL                       | 1,082.28  | 0.00      |           |

Payroll

5/28/2020

\$ 114,129.72

Bob Staaland

05/27/21  
14:29:56

CITY OF COLUMBIA FALLS  
Payroll Summary For Payrolls from 05/28/21 to 05/28/21

Page: 2 of 3  
Report ID: P130

|                 |           |      |
|-----------------|-----------|------|
| USBANK.         | 1,426.47  | 0.00 |
| VALLEY BANK KAL | 100.00    | 0.00 |
| VERIDIAN CREDIT | 325.00    | 0.00 |
| WELLS FARGO     | 1,827.74  | 0.00 |
| WELLS FARGO GA  | 1,251.18  | 0.00 |
| WFISH CR UNION  | 3,159.23  | 0.00 |
| FIT/SIT BASE    | 58,243.32 | 0.00 |
| MEDICARE BASE   | 65,329.08 | 0.00 |
| PERS BASE       | 64,297.19 | 0.00 |
| SOC SEC BASE    | 39,475.97 | 0.00 |
| UN BASE         | 66,029.19 | 0.00 |
| WC BASE         | 67,981.68 | 0.00 |

Total 29,332.43  
Total Payroll Expense (Gross Pay + Employer Contributions): 96,961.62  
\*\*\* PAYROLL REGISTER + VOLUNTEER PAYROLL REGISTER = PAYROLL SUMMARY \*\*\*

Check Summary

-----  
Payroll Checks Prev. Out. \$4,171.93  
Payroll Checks Issued \$40,453.15  
Payroll Checks Redeemed \$4,171.93  
Payroll Checks Outstanding \$40,453.15  
Electronic Checks \$73,676.57

| Deductions Accrued      | Carried Forward<br>From Previous Month | Deduction<br>Checks Issued | Difference | Liab Account |
|-------------------------|----------------------------------------|----------------------------|------------|--------------|
| -----                   | -----                                  | -----                      | -----      | -----        |
| Social Security 4895.02 |                                        | 4895.02                    |            | 212260       |
| Medicare 1894.50        |                                        | 1894.50                    |            | 212260       |
| P.E.R.S. 6662.49        |                                        | 6662.49                    |            | 212270       |
| Unempl. Insur. 297.13   | 1491.91                                |                            | 1789.04    | 212210       |
| Workers' Comp 2135.71   | 10435.39                               |                            | 12571.10   | 212220       |
| FIT 5377.99             |                                        | 5377.99                    |            | 212260       |
| SIT 2849.00             |                                        | 2849.00                    |            | 212260       |
| AFLAC-PRETAX 81.05      | 81.05                                  | 162.10                     |            | 212230       |
| NATIONWIDE/EMP 335.62   |                                        | 335.62                     |            | 212280       |
| Teamsters dues 266.50   | 266.50                                 | 533.00                     |            | 212310       |
| PERS/Police 5013.76     |                                        | 5013.76                    |            | 212240       |
| NATIONWIDE/CITY 1561.83 |                                        | 1561.83                    |            | 212280       |
| AFLAC-POSTTAX 64.48     | 64.48                                  | 128.96                     |            | 212230       |
| PERS/FURS 730.02        |                                        | 730.02                     |            | 212275       |
| MT ST FIRE ASSO 29.13   |                                        | 29.13                      |            | 212315       |
| HEALTHINS/PRE 17428.80  | 15911.80                               | 36503.85                   | -3163.25   | 212400       |
| CITY OF COLUMBI 0.00    |                                        |                            |            | 212450       |
| UNUM LIFE INS. 113.86   | 113.86                                 | 227.72                     |            | 212400       |
| FLEX ALLEGIANCE 1074.63 |                                        | 1074.63                    |            | 212285       |
| CHILD SUPPORT 88.61     |                                        | 88.61                      |            | 212330       |
| CHILD SUPPORT P 413.07  |                                        | 413.07                     |            | 212330       |
| WA CHILD SUPPOR 138.46  |                                        | 138.46                     |            | 212330       |
| FOP 320.00              |                                        | 320.00                     |            | 212335       |
| FLEX DEP CARE 210.83    |                                        | 210.83                     |            | 212285       |
| Total Ded. 51982.49     | 28364.99                               | 69150.59                   | 11196.89   |              |

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

**CITY OF COLUMBIA FALLS**  
**CITY COUNCIL REGULAR MEETING MINUTES**  
**HELD MAY 17, 2021**

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

**ROLL CALL:**

Councilor Fisher, Councilor Karper, Councilor Piper, Councilor Robinson and Councilor Shepard (via zoom).

Absent: Councilor Lovering.

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA:**

Councilor Karper motioned to approve the Agenda, seconded by Councilor Piper and the motion carried.

**CONSENT AGENDA:**

Councilor Robinson made motion to approve the Consent Agenda noting that all claims appeared to be in order, seconded by Councilor Karper and the motion carried.

Approval of Claims - May 17, 2021 - \$83,659.81

Approval of Payroll Claims - May 14, 2021 - \$73,341.99

Approval of May 3, 2021 Regular City Council Meeting Minutes

**NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:**

Mayor Barnhart read the Public Hearing Notice - TA Grant Application - Railroad Street Sidewalk/Path and asked for the staff presentation:

The City of Columbia Falls will hold a public hearing on Monday, May 17, 2021 at 7:00 pm, in the Council Chambers at City Hall, 130 6<sup>th</sup> Street West, Columbia Falls, Montana for the purpose of obtaining public comment on a proposed Transportation Alternatives (TA) Grant application. At the public hearing, the proposed application will be explained, including the proposed area of the project, activities, and budget, and all interested persons will be given the opportunity to express their opinions regarding this proposed application.

Anyone who would like further information should contact Susan Nicosia, City Manager, at 406-892-4391. The TA Grant Application will be available for review at the City Hall during regular office hours.

Testimony may be given orally at the hearing or submitted in writing to Barb Staalnd, City Clerk, City of Columbia Falls, 130 6<sup>th</sup> Street West, Columbia Falls, MT 59912 or email: [staalndb@cityofcolumbiafalls.com](mailto:staalndb@cityofcolumbiafalls.com).

CR Leisinger, Morrison and Maierle, the City's project consultant, presented a detailed overview of the proposed 4<sup>th</sup> Ave West/Railroad Street Sidewalk/Path project including the project components and costs.

City Manager Nicosia said the expected grant competition will be tough. This is the 2<sup>nd</sup> TA Grant application submittal for this project and the City also included this project in the unsuccessful BUILD grant application last year. Nicosia noted that the required match, \$154,000, would be shown in the Fund 4040 Capital Projects Fund. Nicosia noted that the application deadline is June 4<sup>th</sup> and she is completing the letters of support portion of the application.

Councilman Shepard stated that he hopes the project is successful with this application due to the necessity of having it completed, noting that the City could not complete the project without state or federal funding.

Mayor Barnhart closed the Public Hearing at 7:28 p.m.

Mayor Barnhart read the Notice of Public Hearing - Rezone - June 7th:

The Columbia Falls City-County Planning Board held a public hearing for the following item at their regular meeting on Tuesday, May 11, 2021 at 6:30 p.m. at the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold a subsequent hearing on Monday June 7, 2021 starting at 7:00 p.m. in the same location:

**Request change the zoning from CSAG-10 (Suburban Agricultural) to CSAG-5 (Suburban Agricultural) in the Columbia Falls Zoning Jurisdiction:**

The applicant, Twin Peak Farms, LLC, is requesting a zone change for property at 7030 Highway 2 East, Columbia Falls from the current CSAG-10 (Suburban Agricultural) with a 10 acre minimum lot size to a CSAG-5 (Suburban Agricultural) with a five acre minimum lot size. Permitted and Conditionally permitted uses are almost identical in the two zoning designations. The vacant property is approximately 10 acres in size and is located approximately ¼ mile east of the bridge over the Flathead River. The property is described as Parcel 1 of COS 16981 of Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County.

Persons are allowed to attend the hearing(s), subject to the most recent public gathering restrictions enacted by County and State agencies at or prior to the time of the hearing. Persons are encouraged to submit written comments prior to the meeting. Written comments carry the same weight as public testimony given during the hearing. Written comments may be sent to Columbia Falls City Hall, Attention: Barb Staaland, City Clerk, 130 6th Street West, Room A, Columbia Falls, MT 59912 or via email: . For more information on the proposed Planned Unit Development, please call Eric Mulcahy, Columbia Falls City Planner at 755-6481.

**UNFINISHED BUSINESS:**

**Extension of Services Plan Update**

City Manager Nicosia said the City staff is very close to the final Extension of Services Plan. Nicosia reviewed the plan in its entirety. Nicosia said the Council identifies the areas where city will most likely grow and reviews the availability of City services to those areas. Properties that are wholly surrounded by the City receive City services such as police and fire protection, access to parks and recreation facilities, and road maintenance for no cost, until they are annexed. Extension of sewer and water infrastructure and connection to City service shall be at the expense of the property owners, though the cost of maintaining sewer and water facilities, once constructed is shared by all City ratepayers.

**REPORTS / BUSINESS FROM MAYOR & COUNCIL**

Mayor Barnhart said when Council discusses annexation and Growth Policies, the thing he realizes is the properties that have existing houses or businesses and are already served by private water and septic, do not have an incentive or need to connect to city services and the developer that extends services past the existing development will not get reimbursed for extending those services, we can't expect the existing houses to pay for the extension. Mayor Barnhart believes the City is in a good position as far as growth goes.

Mayor Barnhart inquired on a completion date on 12<sup>th</sup> Ave. W. street project. Nicosia replied approximately 2 years for completion of all EDA requirements.

Councilor Shepard asked on a scale of 1-10 what the chances are of getting funding for the sidewalk past 7<sup>th</sup> Ave EN. Nicosia said she is optimistic the City will receive the TA Grant funding. Nicosia said she is soliciting letters of support.

#### **CITY MANAGER REPORT**

Nicosia said city staff is working on getting the City Pool up and running. The city is currently looking for employees and Nicosia recently hired Kyle Babcock as the Pool Manager. Mr. Babcock is working on certifications for staff, scheduling and getting the pool organized for opening. Nicosia is looking at increasing the Lap Swim pass \$2, continue using the punch cards as they were very effective last year, and leave all other fees as they are currently. Council will see a resolution at the next meeting.

Nicosia reported that there is approximately \$800,000 in CFalls Loan dollars held by Montana West Economic Development; the City Council could look at our existing management plan and amend to allow some of those dollars to be used for a valid housing project. Nicosia noted that the City partnered with Northwest Community Land Trust on affordable housing projects.

#### **MISCELLANEOUS**

Finance - April Activity

Police - April Activity

Correspondence

#### **ADJOURN**

Councilor Fisher motioned to adjourn, seconded by Councilor Karper and the meeting adjourned at 8:13 p.m.

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Chairman

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Council Clerk

## MEMORANDUM OF AGREEMENT

This agreement is made and entered into by and between the Columbia Falls Swim Team (hereinafter, the Swim Team) and the City of Columbia Falls (hereinafter, the City).

For the sum of \$10.00 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follow:

- (1) The purpose of this agreement is to allow the Swim Team the use of the Pinewood Family Aquatic Center.
- (2) Term. This agreement will be in effect for the period of June 7, 2021, through August 1, 2021, unless terminated by either party under the terms of Section 6 hereof.
- (3) Obligations of Parties.  
THE CITY:
  - (a) The City shall provide the use of six lanes and locker room facilities in the Pinewood Family Aquatic Center Monday through Friday, from 6:00 am to 9:45 am, or as otherwise established by the Pool Manager.
  - (b) The City Manager may allow access to the facility outside the term dates if the facility is ready for seasonal use provided the Swim Team pays the costs reasonably attributable to such early or late season use.
  - (c) The City shall provide keys to the swimming pool, which shall not be duplicated and shall be returned at the termination of this agreement.
  - (d) The City may allow the use of the Pinewood Family Aquatic Center for swim meets scheduled with the City Manager at City Hall. Swim team must request the facility and park as soon as possible as the City cannot guarantee facility availability. Swim team must also meet with the Pool Manager not less than 20 days prior to the event. Access for the purpose of meet-set-up will be determined by the Pool Manager. Such use will be governed by the policies and procedures of the City as administered by the City Manager.
  - (e) The City Manager may allow overnight use of Pinewood Park during swim meets scheduled per paragraph (d). Such use will be governed by the policies and procedures of the City.
  - (f) The City shall require each family/individual to purchase a Season Pass before use of the facility in accordance with City procedures for pool passes.
  - (g) At its sole discretion, the City shall determine that the operating conditions of the pool are adequate to allow use of the facility.

### THE SWIM TEAM:

- (a) The Swim Team shall provide all lifeguard and supervision of swim team members at all times during any use of the facility. Any time there are members in the facility; swim team will provide the necessary supervisor and guards. At no time will swim team member be left unsupervised in the pool or on deck. Lifeguards shall be in number and Certified as required by the State of Montana DPHHS ARM 37.115.1601 – 1604. Documentation of Lifeguard certification needs to be on file with the City prior to the start of the swim team practices. The Swim Team shall pay all costs of providing the service.
- (b) The Swim Team shall provide a list of all the team members prior to using the facility.
- (c) The Swim Team shall control access to the pool area only to listed team members during practice sessions. Member access is limited to public areas (pool and locker rooms)
- (d) The Swim Team shall check out keys from the City Public Finance Director and shall not make copies of the keys. Should the keys not be returned at the end of the season, the Swim Team shall be responsible for the cost of rekeying the facility.
- (e) The Swim Team shall use the pool only under the direct supervision of the Swim Team Coach (es).
- (f) The Swim Team shall be responsible for securing, setting up, and dismantling structures used during the practices and swim meets.
- (g) The Swim Team shall be responsible for the clean-up of litter and general housekeeping for the pool,

## MEMORANDUM OF AGREEMENT

dressings area and restroom areas associated with the daily practices and swim meets.

- (h) The Swim Team shall apply for a Concession Permit through the Flathead County Health Department if intending to operate concessions during pool operation and the swim meet.
  - (i) The Swim Team may store equipment in a neat and orderly manner at the pool at the discretion of the Pool Manager.
  - (j) The Swim Team shall comply with all facility rules and regulations. Swim Team coaches shall meet with the Pool Manager before the first use of the facility to review the rules and regulations.
  - (k) The Swim Team shall notify the City immediately concerning any problems, incidents, accidents, or injuries occurring in relation to said activities; and will cooperate fully with the City concerning the handling of any concerns/problems that arise.
  - (l) The Swim Team shall provide the City with an Event Plan 20 days prior to each swim meet. This Plan shall include, but not be limited to: parking, seating, communications, list of supervisors, crowd management, first aid, and emergency plan.
  - (m) During the regular season, the Swim Team shall maintain in effect a policy of liability insurance with limits of \$1,500,000 per occurrence and \$750,000 per individual. Such liability insurance must name the City as an additional insured.
  - (n) The Swim Team shall provide the City with a copy of the liability insurance policies prior to use of the swimming pool.
  - (o) During each local swim meet competition, the Sponsoring Organization shall maintain in effect a policy of liability insurance with limits of \$1,500,000 per occurrence and \$750,000 per individual. Such liability insurance must name the City as an additional insured.
  - (p) The Sponsoring Organization shall provide the City with a copy of the liability insurance policies prior to use of the swimming pool.
  - (q) If the swim meet is being sponsored by another organization, the Swim Team will provide the City with a letter from the sponsoring organization, indicating their affiliation and shall provide proof of liability insurance coverage maintained in full force in the amount of \$750,000 per individual and \$1,500,000 total per occurrence. Such liability insurance must name the City as an additional insured.
- (4) The concession building is part of the overall pool complex and is subject to the regular hours and use of the facility. The Swim Team is responsible for providing insurance on the contents of the building. The City will insure and maintain the building. The concession stand will be operated in accordance with the Flathead County Health Department regulations and any subscribed by the City's insurer, MMIA.
- (5) The Swim Team is responsible for the supervision and control of the volunteer concession workers. The Swim Team must provide Workers' Compensation coverage on their volunteer or paid workers. Should the City provide pool staff in the concession stand, the City and Swim Team will negotiate the terms and requirements of staffing and add as an addendum to this agreement if applicable.
- (6) The Swim Team agrees to indemnify and hold harmless the City and its agents and employees from any and all claims, damages, losses and expenses, including: attorney's fees, arising out of the performance of this agreement or the use of the swimming pool.
- (7) Should either party to this contract commence litigation or arbitration proceedings relating to this contract or to enforce or interpret any provision of this contract, the prevailing party shall be entitled to recover all reasonable litigation or arbitration expenses, including attorney fees, witness and expert fees and court costs.
- (8) Termination. Either party may terminate this Agreement at any time and for any reason, by giving the other party written notice at least 15 day's prior to the date of termination. Unsafe or improper use of the facility by the swim team may result in immediate termination of this agreement by the City Manager.

## MEMORANDUM OF AGREEMENT

CITY

Columbia Falls Swim Team

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(Signature) City Manager  
City of Columbia Falls  
130 6<sup>th</sup> Street West  
Columbia Falls, Mt. 59912

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(signature)  
President

---

(Name)  
PO Box 156

ATTEST:

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Columbia Falls, MT 59912

(Address)

DATE:

---

City Clerk

**AMENDMENT NO. 1 TO TASK ORDER NO. 4  
TO STANDARD MASTER AGREEMENT  
BETWEEN MORRISON-MAIERLE, INC. AND CLIENT**

Project Number: 0541.027.04  
Project Name: TA Grant Application - 2021

**1. Background Information:**

- a. Effective date of STANDARD MASTER AGREEMENT BETWEEN MORRISON-MAIERLE, INC. AND CLIENT: October 5, 2018
- b. Effective date of TASK ORDER NO. 4    DATE: April 5, 2021
- b. CLIENT: City of Columbia Falls
- c. CONSULTANT: Morrison-Maierle, Inc.
- d. Project: TA Grant Application - 2021

**2. Amendment to Task Order Information**

2.1 CONSULTANT shall perform the following Services under this Amendment to the Task Order:

Complete a preliminary property and topographic mapping survey along the proposed project for the TA Grant Application. Property survey shall provide enough data to preliminarily determine where the public right-of-way boundary is located in relation to the proposed improvements. Topographic mapping survey shall provide enough data to preliminarily determine the location of potential obstructions in relation to the proposed project.

2.2 The Budget for the Amendment to the Task Order services shall be:

\$2,500.00

The method of payment for this task order shall be:

- ☒ **HOURLY RATE** - Hourly rates as specified in the Special Provisions or attachments hereto, plus an amount equal to CONSULTANT's actual reimbursable expenses related to the project times a factor of 1.1. The total compensation for services identified herein is estimated to be \$2,500.00.
- ☐ **LUMP SUM** - A lump sum fee of \$ .

2.3 The schedule for the Amendment to the Task Order services is as follows:

Completed by June 4, 2021

2.4 The responsibilities of CLIENT for this Amendment to the Task Order are as follows:

Per Master Agreement

CLIENT and CONSULTANT hereby agree to modify the above-referenced Agreement as set forth in this Amendment to the Task Order. All provisions of the Agreement not modified by this or previous Task Orders remain in effect.

The effective date of this AMENDMENT is \_\_\_\_\_.

**CLIENT:**

City of Columbia Falls

Signed: \_\_\_\_\_

By: Susan M. Nicosia

Title: City Manager

Contact Information and Address for giving notices:

City of Columbia Falls

130 6<sup>th</sup> Street West

Columbia Falls, MT 59912

Email: nicosias@cityofcolumbiafalls.com

Phone: 406-892-4391

Address for Invoices (if different)

\_\_\_\_\_

\_\_\_\_\_

**CONSULTANT:**

Morrison-Maierle, Inc.

Signed: 

By: Ryan Jones, PE

Title: Vice President

Contact Information and Address for giving notices:

Morrison-Maierle, Inc.

172 Timberwolf Parkway

Kalispell, MT 59901

Email: rjones@m-m.net

Phone: 406-752-2216

1/30/2020

## Memorandum of Understanding

### Non-Transport Agencies (QRU)

Agency Name Columbia Falls Fire Department Date 7-30-2020

It is understood that the Flathead County EMS levy funds are to be distributed to EMS agencies in Flathead County. The intended uses of these funds are for Quick Response Unit operations and/or staff training. Your agency will be allotted the approved distribution amount to be processed June and December each year. Acceptance of this funding is agreeing to the standards of the Flathead County EMS Administrative Board and Flathead County Office of Emergency Services.

- Dates of Memorandum of Understanding: June 01, 2020 to May 31, 2021.
- Your agency is a licensed Non-Transport response agency with the State of Montana.
- You are agreeing that you have personnel equipped and ready for dispatch to render medical aid at least 95% of the time.
- You are agreeing that the Flathead County Medical Director will be the Medical Director of your unit.
- You are agreeing that your personnel will be available for mutual aid dispatch to the county in the event neighboring services are out of resources. (Pursuant to Montana Code Section 7-33-4112)
- You agree to provide information needed to provide System Management, Quality Control and Medical Oversight when requested to the EMS Office.

\*Failure to meet the conditions of this agreement can result in a financial consequence in your future allotment.

\*Staffed is to be interpreted as staffed with paid on site personnel, or available personnel that are equipped with communication devices that alert them to respond.

Return signed form to the Flathead County EMS Office by June 30, 2021.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

County EMS Manager \_\_\_\_\_ Date \_\_\_\_\_

Alan Browne, EMS Program Manager

Make Checks Payable to OR Transfer to FUND #:

\_\_\_\_\_

Agreement Expires May 31, 2021

## PRELIMINARY ENGINEERING SERVICES AGREEMENT

BNSF File No.: BF \_\_\_\_\_  
 Mile Post 36  
 Line Segment 1211.6  
 U.S. DOT Number 059339J  
 \_Hi Line \_\_\_\_\_ Subdivision

This Agreement ("**Agreement**"), is executed to be effective as of \_\_\_\_\_ ("**Effective Date**"), by and between BNSF RAILWAY COMPANY, a Delaware corporation ("**BNSF**") and the [Agency Name], a political subdivision of the State of [State] ("**Agency**").

### RECITALS

WHEREAS, BNSF owns and operates a line of railroad in and through the [Jurisdiction Name], State of [State];

WHEREAS, Agency has stated its intention to proceed initially with a project to establish a Quiet Zone around 2<sup>nd</sup> Ave West N. It will extend out 0.2 miles each direction from 2<sup>nd</sup> Ave. (**the "Project"**);

WHEREAS, Agency has requested that BNSF perform certain engineering services with respect to its railroad facilities located at or near the Project site to facilitate Agency's evaluation of the feasibility of proceeding with the Project (**the "Work"**);

WHEREAS, BNSF is agreeable to performing the Work, subject to the terms and conditions of this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties contained herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

#### **1. Scope of Work.**

As used herein, the term "**Work**" includes all work performed by BNSF pursuant to this Agreement, whether performed by BNSF employees or by BNSF's contractors, consultants or other agents, including, but not necessarily limited to, on-site visits, preliminary engineering services, developing cost estimates for construction of the Project, and reviewing and/or providing comments on preliminary layouts or other designs, plans, and/or documents in connection with the Project.

## **2. Payment for Work.**

Agency authorizes BNSF to proceed with the Work relating to the Project. Agency shall pay and reimburse BNSF for all actual costs and expenses that BNSF incurs in performing the Work, including but not limited to, labor, supplies, and material; direct and indirect labor or contractor additives; delivery charges; and BNSF additives and overhead, as such are in effect on the date BNSF prepares the final bill; and taxes, such as applicable sales and use taxes, business and occupation taxes, and similar taxes. [OPTIONAL: BNSF estimates the cost for Work on this Project to be (\$ 26,401.35 ), but said estimate shall not be a limitation on the Work to be performed or costs and expenses which Agency shall reimburse to BNSF in full.]

During its performance of the Work pursuant to this Agreement, BNSF will send Agency progressive invoices detailing the costs of the Work performed by BNSF. Agency must reimburse BNSF for completed work within thirty (30) days of the date of the invoice for such work. Upon completion of the Work, BNSF will send Agency a detailed invoice of final costs. Agency must pay the final invoice within ninety (90) days of the date of the final invoice. BNSF will assess a finance charge of .033% per day (12% per annum) on any unpaid sums or other charges due under this Agreement which are past its credit terms. The finance charge continues to accrue daily until the date payment is received by BNSF, not the date payment is made or the date postmarked on the payment. Finance charges will be assessed on delinquent sums and other charges as of the end of the month and will be reduced by amounts in dispute and any unposted payments received by the month's end. Finance charges will be noted on invoices sent to Agency under this section.

## **3. Scope of Agreement**

The Parties acknowledge that by entering into this Agreement, neither BNSF nor Agency are obligated to authorize or participate in the construction of the Project. If Agency seeks to proceed with development of the Project after the Work is performed, the Project will be subject to further review and approval by BNSF in BNSF's sole discretion. BNSF and Agency shall be required to enter into negotiations for construction of the Project and other activities on terms acceptable to BNSF.

The aforementioned Project is understood to be undertaken, in whole or in part, as part of Agency's proposal to seek to establish and/or maintain a quiet zone in accordance with 49 CFR Part 222 ("Quiet Zone"). Agency acknowledges that BNSF does not recommend the establishment of a Quiet Zone and believes that if not properly accounted for with appropriate safety enhancements, the elimination of the train horn can be detrimental to safety. The train horn is intended to alert the motoring and pedestrian public of train movement and Agency is responsible to use the requirements provided at 49 CFR Part 222 as a minimum guideline in any approach to creating a situation where the train horn is eliminated. The work to be performed by BNSF for the Project is not intended to be an endorsement or approval of the use of the Crossing or any facilities or equipment to be installed by BNSF for the purposes of establishing or maintaining a Quiet Zone.

The design, selection, or provision of signal equipment and other Crossing appurtenances by BNSF under or subsequent to this Agreement, including the review or adequacy of any existing equipment or appurtenances, is provided in consideration of the subjective standards of BNSF for its railroad purposes only, and shall in no way be construed or deemed to be a recommendation, condition, direction, opinion, or approval that the plans and specifications or any work intended or completed on the Project is appropriate for any other purpose including AGENCY's use of the Crossing for highway purposes

is structurally sound, or that such plans, specifications, or intended or completed work meet applicable standards, regulations, laws, statutes, local ordinances, and/or building codes. No benefits to Agency or any third party are provided, intended or implied herein. Agency shall at all times be solely responsible for the adequacy and compliance of all design elements of the Project for highway and other public purposes, and shall waive and release BNSF for any and all claims which may or could result from the Work performed hereunder, and if applicable to the fullest extent permitted by law, indemnity and hold BNSF harmless for the same. AGENCY is solely responsible for obtaining regulatory approvals consistent with this Agreement.

AGENCY is solely responsible for establishing, and if approved, maintaining compliance of any Quiet Zone authorized by the FRA, at its sole expense. Any additional work or equipment required to be installed at the Crossing as the result of the establishment of a Quiet Zone shall be at no cost to BNSF.

#### **4. Disclaimer**

BNSF GIVES NO WARRANTY, EXPRESS OR IMPLIED, AS TO THE ACCURACY, QUALITY, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, OR ANY OTHER MATTER, OF THE WORK PERFORMED PURSUANT TO THIS AGREEMENT OR ANY REPORT OR OTHER DELIVERABLE WHICH BNSF MAY FURNISH TO AGENCY PURSUANT TO THIS AGREEMENT. BNSF SHALL BE IN NO WAY RESPONSIBLE FOR THE PROPER RELIANCE UPON, INTERPRETATION OF, OR OTHER USE OF THE WORK BY AGENCY.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first written above.

**[Agency]**

**BNSF Railway Company**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

## Manager Public Projects

Accepted and effective this \_\_\_\_day of \_\_\_\_\_, 20\_\_.

## **BNSF Grade Crossing Review Services**

**BNSF Hi Line Subdivision – Colombia Falls, MT**

**2<sup>nd</sup> Avenue DOT #059339J**

**4<sup>th</sup> Avenue DOT #059340D**

# **RailPros, Inc.**

## **Scope of Services**

**April 7, 2021**

BNSF has requested RailPros to provide a scope and fee to provide third-party review engineering services for two BNSF Grade Crossings in the City of Colombia Falls, Montana. The City of Colombia Falls has proposed a quiet zone project consists of installing improvements at 2<sup>nd</sup> Avenue and the closure of 4<sup>th</sup> Avenue as part of a proposed quiet zone.

The following details our proposed scope and fee.

# Scope of Work

## **Task 1.0 Project Management, Field Review, and Diagnostic Meeting Support**

Plan, organize, control and monitor RailPros project team activities. RailPros will attend one (1) virtual pre-diagnostic meeting and one (1) on-site diagnostic meeting with BNSF, the Public Service Commission (PSC), City of Colombia Falls, and Flathead County to discuss existing 2<sup>nd</sup> Avenue crossing concerns and 4<sup>th</sup> Avenue closure options. We will also conduct a field review of the existing 2<sup>nd</sup> Avenue grade crossing.

### **RailPros Activities**

RailPros will attend one (1) on-site diagnostic meeting and will conduct a field review of existing conditions at both crossings. The field review will include photo documenting the existing railroad equipment, signs, striping and pavement markings. RailPros will prepare a diagnostic meeting summary document (diagnostic workbook) and participate in 3 conference calls with the project design team, BNSF, PSC, City of Colombia Falls, and/or Flathead County.

RailPros will also provide BNSF with concise monthly e-mail updates that include:

- Progress made during the previous month
- Anticipated work for the upcoming month

### **Task Deliverables**

- Review of background data and discussions with BNSF
- Prepare Diagnostic Workbook (1)
- Attend on-site diagnostic meetings (1) with BNSF, PSC, City, and the County
- Field review of the existing crossing
- Conference Call Participation (up to 3)
- Review/comment on the City's Diagnostic meeting minutes

## **Task 2.0 Review of Agency Plans (2 Locations)**

Review documents provided by the City detailing the proposed changes to the 2<sup>nd</sup> Avenue grade crossing and closure of the 4<sup>th</sup> Street grade crossing. Use industry standards to make review comments and create a review matrix to summarize the findings.

### **RailPros Activities**

- Review City plans related to grade crossing operations and proposed design, including: roadway, grade crossing, and signing and striping.

### **Task Deliverables**

- Plan Comments (65% Design, 95% Design).

### Key Understandings

- RailPros shall receive all necessary documents from City to evaluate the design.

### **Task 3.0 Grade Crossing Report and Agency Comment Resolution (2 Locations)**

Based on the review and analysis of the grade crossing modifications, reports will be created for the grade crossings to summarize existing and proposed conditions as well as a comment summary table to document the review process. The reports will include references to current industry standards, as related to the design comments. The Preliminary reports will be prepared based on 65% design plans. After the City has reviewed the reports, we request they provide responses to the report comments and submit them along with the updated 95% design. RailPros will review and complete a comment resolution matrix to identify any outstanding comments. Once comments are resolved, Final Reports will be prepared using the 100% Design Plans. The goal of the reports is to facilitate project approval by BNSF and produce a document that combines the elements that all parties agreed to related to the crossing design.

### Task Deliverables

- Grade Crossing Review Reports for 2<sup>nd</sup> Avenue and 4<sup>th</sup> Avenue (Preliminary, Final).
- Comment Resolution Summary Matrix

### Key Understandings

- RailPros shall receive all necessary documents from the City.

## Schedule

RailPros proposes the following design schedule:

- Review design within 2 months after all documents are provided and field review and diagnostic meeting have been completed.

## Project Assumptions

- Proposal is based on 4 submittals (2 per location).
- Contract Duration will be a maximum of 12 months.

## Fee Estimate

Tasks will be performed on a time and materials basis, in accordance with current rates, terms and conditions of the contract.

| #                       | Task                                                                     | Karen<br>Hankinson,<br>P.E., T.E.<br><br>Project<br>Manager | Travis Bailey,<br>P.E.<br><br>Senior Traffic<br>Engineer | Leah<br>Russell<br>E.I.T.<br><br>Traffic Designer | Total<br>Hours | Labor<br>Cost   |
|-------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------|----------------|-----------------|
|                         |                                                                          | \$290                                                       | \$180                                                    | \$105                                             |                |                 |
| 1.0                     | Project Management, Field Review and Diagnostic Meeting Support          | 6                                                           | 18                                                       | 6                                                 | 30             | \$5,610         |
| 2.0                     | Review of Agency Plans (65%, 95%)                                        | 8                                                           | 25                                                       | 40                                                | 73             | \$11,020        |
| 3.0                     | Grade Crossing Report (Preliminary, Final) and Agency Comment Resolution | 8                                                           | 16                                                       | 16                                                | 40             | \$6,880         |
| <b>Subtotal</b>         |                                                                          | <b>22</b>                                                   | <b>59</b>                                                | <b>62</b>                                         | <b>143</b>     | <b>\$23,510</b> |
| Sole Source Discount 3% |                                                                          |                                                             |                                                          |                                                   |                | <b>-\$705</b>   |
| Labor Subtotal          |                                                                          |                                                             |                                                          |                                                   |                | <b>\$22,805</b> |
| Direct Costs*           |                                                                          |                                                             |                                                          |                                                   |                | <b>\$980</b>    |
| Total                   |                                                                          |                                                             |                                                          |                                                   |                | <b>\$23,785</b> |

### \*Direct Costs

|                                     |              |
|-------------------------------------|--------------|
| Airfare (1 Roundtrip, \$400 each)   | \$400        |
| Hotel (1 Night, \$200 each)         | \$200        |
| Car Rental/Gas (2 days, \$150 each) | \$300        |
| Meals (4 meals, \$20 each)          | \$80         |
| <b>Total</b>                        | <b>\$980</b> |

**From:** Peregrine Frissell <peregrinefrissell@gmail.com>  
**Sent:** Friday, May 14, 2021 2:36 PM  
**To:** nicosias@cityofcolumbiafalls.com  
**Subject:** Tree Board opening inquiry

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Ms. Nicosia,

I'm a Columbia Falls resident of about 5 years and am interested in getting involved in municipal government. I saw the opening for a Tree Board member and wanted to reach out and see what it would take to be considered for the position.

I am currently a teacher, and actually just finished student teaching with City Council Member Jenny Lovering a month or so ago. Before going back to school for my teaching certificate, I was a journalist that spent several years reporting on municipal politics. I grew up in Polson, but my first job out of college took me to a daily newspaper in Greenwich, CT where one of my jobs was actually to cover the Tree Board for that city. I suspect there may be significant differences between that Tree Board and the one in Columbia Falls, but I think it might serve as useful experience in some ways too. I also spent time covering the planning boards and city councils in Greenwich and then later in Kalispell as a reporter for the Daily Inter Lake. While I was a reporter I also did stints in Washington, D. C., Nepal, and Philadelphia, but I like western Montana more than any of those places.

I feel that experience gave me some useful insight into how municipal government works, and I also just really want to be a part of making this place I've called home for a while now a little bit better. I really admire the work I witnessed municipal servants do over the years, and I loved hearing Jenny Lovering talk about her experiences on the council too. The Tree Board seems like a great place to dip my toes in and begin learning how I can best make an impact in our beautiful town.

I noted the website said that if interested people should reach out to you, and it also suggested sending a letter of interest to City Clerk Barb Staaland. It only lists a physical address, could you please clarify for me if I should mail a letter there or if there is a different email I could perhaps send it to in order to get in touch with her?

Thank you for the time, and I'll hope to hear back soon.

All the best,  
Peregrine Frissell

(914) 996-5033  
1306 3rd Ave. W  
Columbia Falls, MT 59912

Tree Board - Unexpired Term Ending  
Dec 31, 2021

**Columbia Falls Fire Department**  
Karl Weeks, Fire Chief/Marshal



130 6<sup>th</sup> Street West  
Columbia Falls, MT, 59912  
(406) 892-3911 Office

Item No.9.

June 1, 2021

City Manager Susan Nicosia, Mayor Don Barnhart  
Columbia Falls City Council  
130 6<sup>th</sup> Street West, Room A  
Columbia Falls, MT. 59912

Dear Manager Nicosia, Mayor Barnhart and Council Members,

The membership of the Columbia Falls Fire Department has voted to approve Michael Dickerson as a probationary member. Michael has passed a background check and a physical examination. He has shown great interest since submitting his application and has attended several trainings as an observer. Michael just recently graduated from Jacksonville University with a degree in airport management and is employed with GPIA. I think he will be a great addition to our team and would like to recommend that he be added as a probationary firefighter.

Sincerely,

Karl Weeks

*Concur w/ recommendation.*  
*[Signature]*  
*6/1/21*

**ZONE CHANGE REQUEST  
COLUMBIA FALLS AREA ZONING JURISDICTION  
TWIN PEAK FARMS, LLC  
COLUMBIA FALLS PLANNING OFFICE STAFF REPORT CZC#21-03  
May 3, 2021**

A report to the Columbia Falls City-County Planning Board and Zoning Commission and the Columbia Falls City Council regarding a request to amend the zoning classification from CSAG-10 (Suburban Agricultural) to CSAG-5 (Suburban Agricultural) within the Columbia Falls Zoning Jurisdiction. The zone change request is scheduled for a public hearing before the Planning Board on Tuesday, May 11, 2021, at 6:30 P.M. A subsequent hearing will be held by the Columbia Falls City Council June 7, 2021 at 7:00 P.M.

**BACKGROUND INFORMATION**

**A. PETITIONERS**

Owner/Applicant:

Twin Peak Farms, LLC  
197 S. Silverwood Way  
Eagle, ID 83616-6165

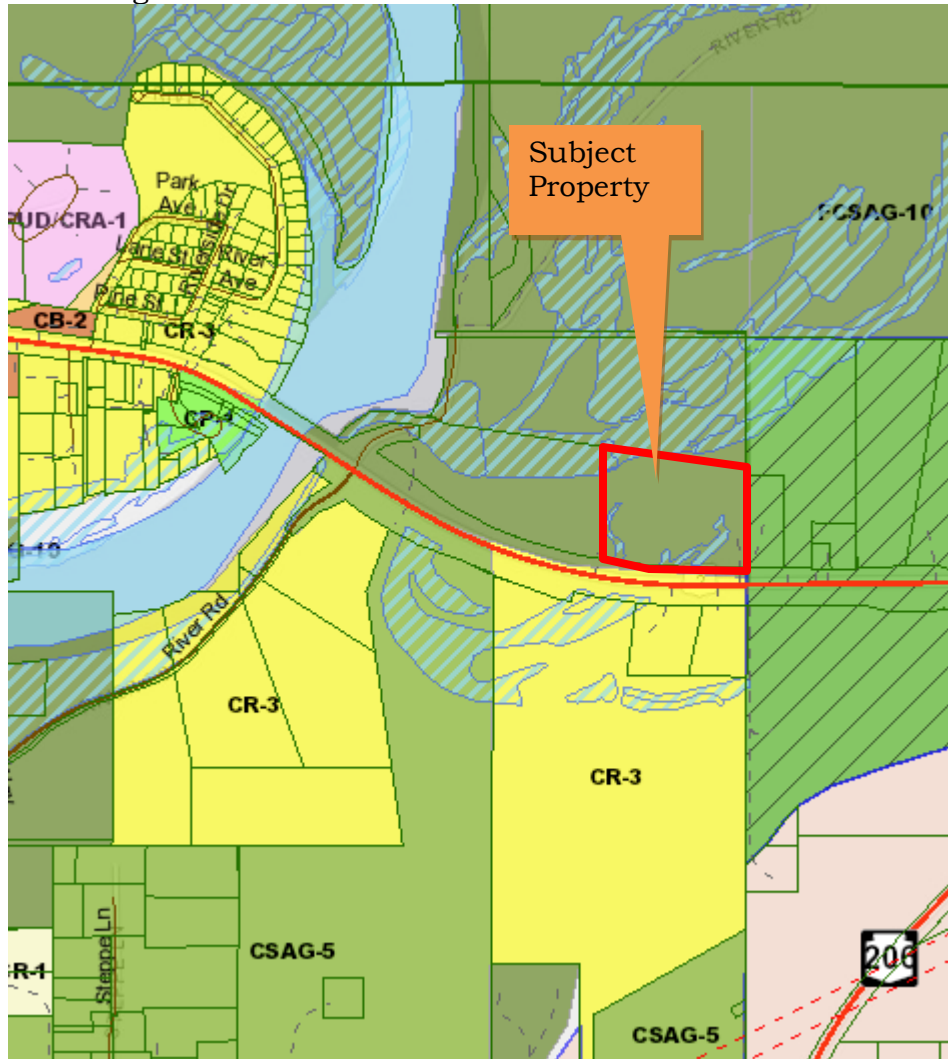
**B. LOCATION/DESCRIPTION**

The property is located at 7030 Highway 2 E. Columbia Falls. The 10-acre property is described as Parcel 1 of COS 16981 (Assessor's Tract 3FB) in Section 16, T30N, R20W, P.M.M., Flathead County.

**C. REQUEST**

The request would amend the zoning on this site from CSAG-10 (Suburban Agricultural) to CSAG-5 (Suburban Agricultural). See figure 1. The property is approximately 10 acres in size and is currently vacant.

Figure 1



Flathead County GIS

**D. REASON FOR REQUEST**

The applicant has owned by Twin Peak Farms for some time and the owner would like to sell the property with the proposed zoning that would allow the property to be split into two five acre parcels.

**E. EXISTING LAND USE**

The parcel is a vacant parcel with a hay crop. (See Figure 2).

Figure 2



Source: Flathead County GIS – Photo Layer

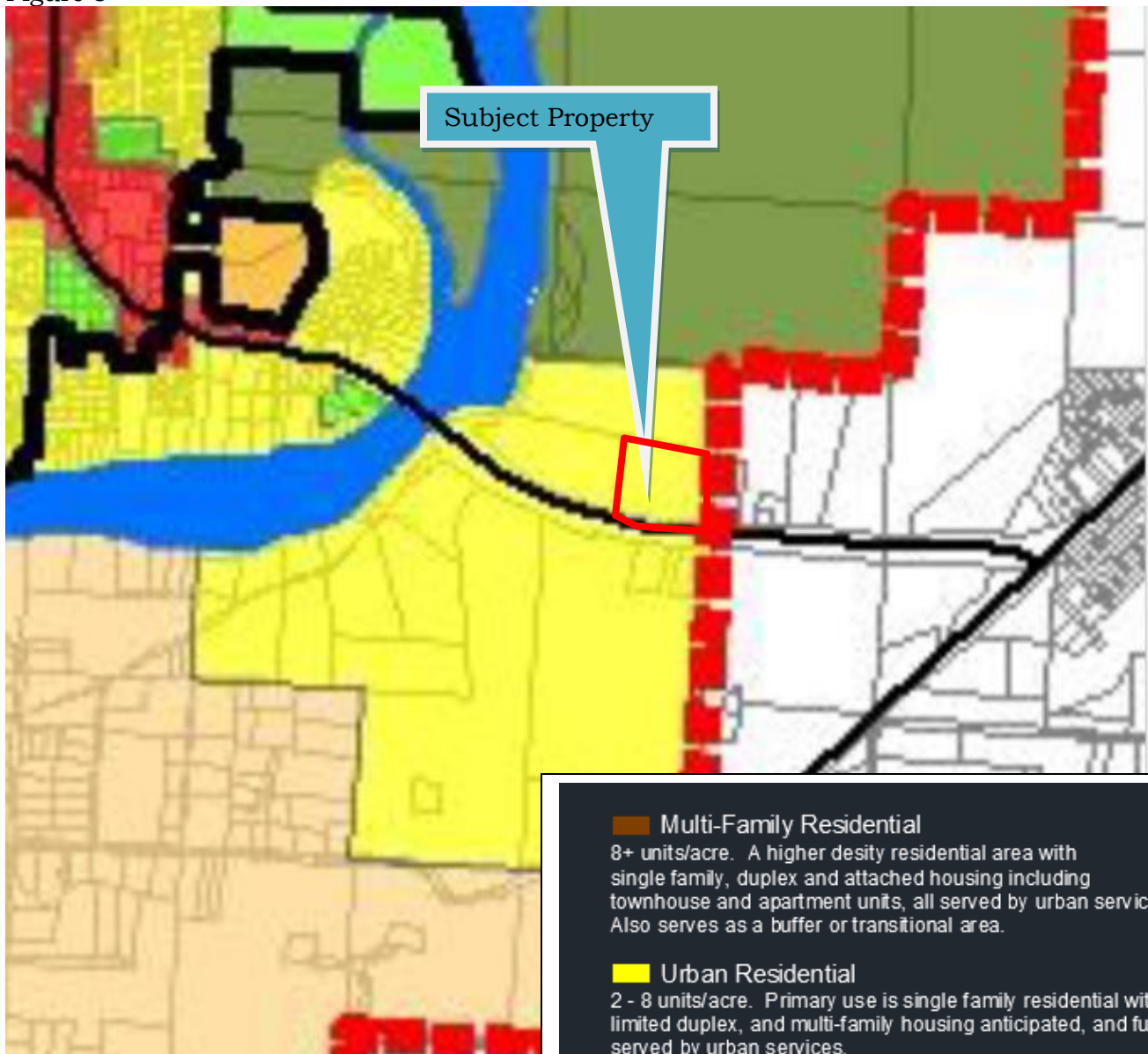
**F. ADJACENT ZONING AND LAND USE:**

| <b>Direction from Site</b> | <b>Current Zoning</b>                          | <b>Current Use</b>                    |
|----------------------------|------------------------------------------------|---------------------------------------|
| North                      | CSAG-10 and SAG-10                             | Grazing and open lands                |
| South                      | CR-3 (The Benches Preliminary Plat) and CSAG-5 | MDOT Shops                            |
| West                       | CSAG-10                                        | Residential and agricultural uses     |
| East                       | SAG-10                                         | Residential and RBM agricultural uses |

**G. GROWTH POLICY DESIGNATION**

The Columbia Falls Growth Policy Map designates the subject property for “Urban Residential” (Figure 3). The proposed CSAG-5 zoning is not an urban zoning designation but it is a transitional zoning classification that “provides a buffer between urban and unlimited agricultural uses, encouraging separation of such uses in areas where potential conflicts of uses will be minimized, and to provide areas of estate-type residential development.” The Growth Policy document is a guide and not a regulatory document and therefore zoning map amendments can loosely follow the growth policy as is the case here. The subject property is near and adjacent to other Suburban Agricultural zoning designations and at present there are no public sewer or water facilities that would support the urban density proposed in the Growth Policy.

Figure 3



Excerpt from the 2019 Columbia Falls Growth Policy Map

**Multi-Family Residential**

8+ units/acre. A higher density residential area with single family, duplex and attached housing including townhouse and apartment units, all served by urban services. Also serves as a buffer or transitional area.

**Urban Residential**

2 - 8 units/acre. Primary use is single family residential with limited duplex, and multi-family housing anticipated, and fully served by urban services.

**Suburban Residential**

1 - 2 units/acre. Primary use is limited agriculture and single family residential in a quasi-rural setting, with with some but not all urban services available

**Agriculture/Timber/Estate/Rural Preserve**

A rural area with limited urban services outside of the immediate development needs of the city, including corporate and public lands, estate housing and protective buffers for industry, such as CF Aluminum Company

## H. UTILITIES/SERVICES

|                          |                                                 |
|--------------------------|-------------------------------------------------|
| <u>Water</u>             | The property is served by an individual well.   |
| <u>Sewer</u>             | The property is served by on-site septic system |
| <u>Fire Protection</u>   | Badrock Rural Fire District                     |
| <u>Police Protection</u> | Flathead County Sheriff's Office                |
| <u>Electricity</u>       | Flathead Electric Co-op.                        |

### **EVALUATION BASED ON STATUTORY CRITERIA**

This request is reviewed pursuant to the criteria set forth in Section 76-2-304, M.C.A., and as stated by the Montana Supreme Court. The following findings are made:

**1. Does the requested zone comply with the Growth Policy?**

The Columbia Falls Growth Policy Map designates the subject property Urban Residential (Figure 3). The proposed CSAG-5 zoning is not an urban zoning classification but the Columbia Falls Zoning Code defines this zoning as a transition land use category buffering more intensive agricultural uses from higher density residential uses. Given the location and transitional nature of this area, Staff determines that the proposed zoning is consistent with the Growth Policy.

**2. Is the requested zone designed to lessen congestion in the streets?**

The subject property consists of approximately 10 acres. The proposed CSAG-5 designation is much less intense than the CR-3 zoning that is located south of the highway. At most, the applicant would be able to split the property one time under the proposed zoning.

**3. Will the requested zone secure safety from fire, panic, and other dangers?**

The property is located in the Badrock Fire District. According to the Flathead GIS Website, the property is not mapped within the Wildland Urban Interface. The property is not located or mapped within the 100-year floodplain of the Flathead River (FIRM Panel 1435J).

**4. Will the requested change promote the health and general welfare?**

The proposed zone change establishes a density of one dwelling unit per five acres. Development of any structure will require approval of on-site water and sewer systems by the Flathead City-County Health Department. The zoning will also buffer urban uses from the potential conservation easement under consideration for the former CFAC lands.

**5. Will the requested zone provide for adequate light and air?**

The proposed CSAG-5 allows one dwelling per five acres. The setbacks of the for the CSAG-5 zone are 20-feet on all sides while the CSAG-10 have 30-feet front and 20-feet on sides and rear. Lot coverage is also similar with 25% on CSAG-5 and 20% on CSAG-10. The proposed zoning will provide adequate light and air.

**6. Will the requested zone prevent the overcrowding of land?**

The proposed zone change would only increase the density of the property by one parcel. The proposed zoning will not overcrowd the land.

**7. Will the requested zone avoid undue concentration of people?**

The proposed CSAG-5 allows one dwelling per five acres while the existing CSAG-10 allows one dwelling per ten acres. With a total of ten acres in the subject property the permitted dwellings will not create an undue concentration of people.

**8. Will the requested zone facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements?**

The proposed zone change does not by itself provide for or require the adequate provisions of infrastructure. However, when and if the property is split sometime in the future, water and sewer will be provided by on-site systems compliant with MDEQ rules. The applicant will need to secure an approach permit from the MDOT for the increased use. Schools are provided by the Columbia Falls School District. Parks are provided by the City, County and State. Systems are in place to ensure compliance with and facilitate public requirements.

**9. Does the requested zone give reasonable consideration to the peculiar suitability of the property for particular uses?**

The property is currently vacant land with the occasional hay crop. Adjacent uses include agricultural and residential. The proposed zoning will not change the permitted uses of the property only the density.

**10. Does the requested zone give reasonable consideration to the character of the district?**

Properties north of the Highway are zoned CSAG-10 while properties south of the Highway are zoned CR-3, CSAG-5 and SAG-10. The proposed CSAG-5 is almost identical in the permitted and conditionally permitted uses found in the CSAG-10. The Suburban Agricultural zoning designation complies with the character of the District.

**11. Will the new zoning affect property values?**

The proposed zoning of CSAG-5 is consistent with use and density with much of the zoning surrounding the property and therefore should have no negative affect on property values.

**12. Will the requested zone encourage the most appropriate use of the land throughout the municipality?**

The subject property is on the edge of the Columbia Falls Zoning and Planning jurisdiction. Many of the uses on the edge of the zoning district are suburban agricultural in nature. The Columbia Falls Zoning Regulations define the CSAG-5 designation as a buffer or transitional zone between more intensive agricultural uses and urban uses. The proposed zoning designation is an appropriate use given that the property across the Highway is zoned CR-3 and being developed to semi-urban densities.

## **RECOMMENDATION**

Staff finds that the subject sufficiently meets the adopted review criteria to be rezoned from CSAG-10 to CSAG-5. Staff recommends that the Columbia Falls Planning Board adopt staff report CZC-21-03 as findings of fact as the first motion. As a second motion staff proposes that the Planning Board send a recommendation of approval for the zone change to the Columbia Falls City Council.



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

## Planning Department

PHONE (406) 892-4391

FAX (406) 892-4413

PA

Item No.10.

APR 12 2021

CITY OF COLUMBIA FALLS

### PETITION FOR ZONING MAP AMENDMENT

FILING FEE ATTACHED \$ 1,500

Zone Change Base Fee      SEE FEE SHEET

NAME OF APPLICANT: Twin Peaks Farms LLC, Attn: Ron Mayhew

MAIL ADDRESS: 2098 W. Champagne Ct.

CITY/STATE/ZIP: Eagle, Idaho 83616      PHONE: 208-890-6669

INTEREST IN PROPERTY: Owner

#### PLEASE COMPLETE THE FOLLOWING:

- A. Address of the property: 7030 US Highway 2E, Columbia Falls, MT 59912
- B. Legal Description: (Subdivision Name, Lot & Block and/or Tract Number  
(Section, Township, Range)  
S16, T30 N, R20 W, 16981, Parcel n/a; TR 3FB IN SW4NE4 & SE4NW4
- (Attach sheet for metes and bounds)
- C. Land in zone change (ac)  
10 acres; just east of Flathead River bridge, north side of Hwy 2.
- D. The present zoning of the above property is: SAG 10
- E. The proposed zoning of the above property is: SAG 5
- F. State the changed or changing conditions that make the proposed amendment necessary:  
Zoning for two owners of homes/buildings. 5 acres is a preferred lot size.

#### HOW WILL THE PROPOSED CHANGE ACCOMPLISH THE INTENT AND PURPOSE OF:

- A. Promoting the Growth Policy  
Zoning for two property owners with homes/buildings, instead of one.

10/2020

2

|  |                                                                                                                                                                                                                                                                                                                                             |
|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | B. Lessening congestion in the streets and providing safe access<br>There are 2 existing access points to Hwy 2 that allow access for SAG 5.                                                                                                                                                                                                |
|  | C. Promoting safety from fire, panic and other dangers<br>Pond is on property if additional water is needed for the fire department.                                                                                                                                                                                                        |
|  | D. Promoting the public interest, health, comfort, convenience, safety and general<br>welfare<br>Homes/buildings would be on well & septic as Columbia Falls does not have services yet.<br>The property has open space with trees, pasture and pond that enhances the Hwy 2 corridor.<br>These would be improved further with development. |
|  | E. Preventing the overcrowding of land<br>5 acres is consistent with nearby homes and businesses.                                                                                                                                                                                                                                           |
|  | F. Avoiding undue concentration of population<br>N/A                                                                                                                                                                                                                                                                                        |
|  | G. Facilitating the adequate provision of transportation, water, sewage, schools, parks<br>and other public facilities<br>Additional taxes from developed property should support the Columbia Falls infrastructure.                                                                                                                        |
|  | H. Giving reasonable consideration to the character of the district<br>Consistent with other homes along the Hwy 2 corridor.                                                                                                                                                                                                                |

- I. Giving consideration to the peculiar suitability of the property for particular uses  
The 10 acres is ideally suited as SAG 5 in that 2 entrances exist. A berm along the highway provides some screening for both owners and the traffic. Additionally, a pond and trees provide enhanced landscaping features.
- J. Protecting and conserving the value of buildings  
No existing buildings.
- K. Encouraging the most appropriate use of land by assuring orderly growth  
New homes/buildings with associated landscaping/pasture improvements would enhance the Hwy 2 corridor.
- Note: P&Z approved previous an application under different applicant.

The signing of this application signifies approval for Columbia Falls Planning staff to be present on the property for routine monitoring and inspection during approval process.

Ronald Mayberry  
(Applicant Signature)

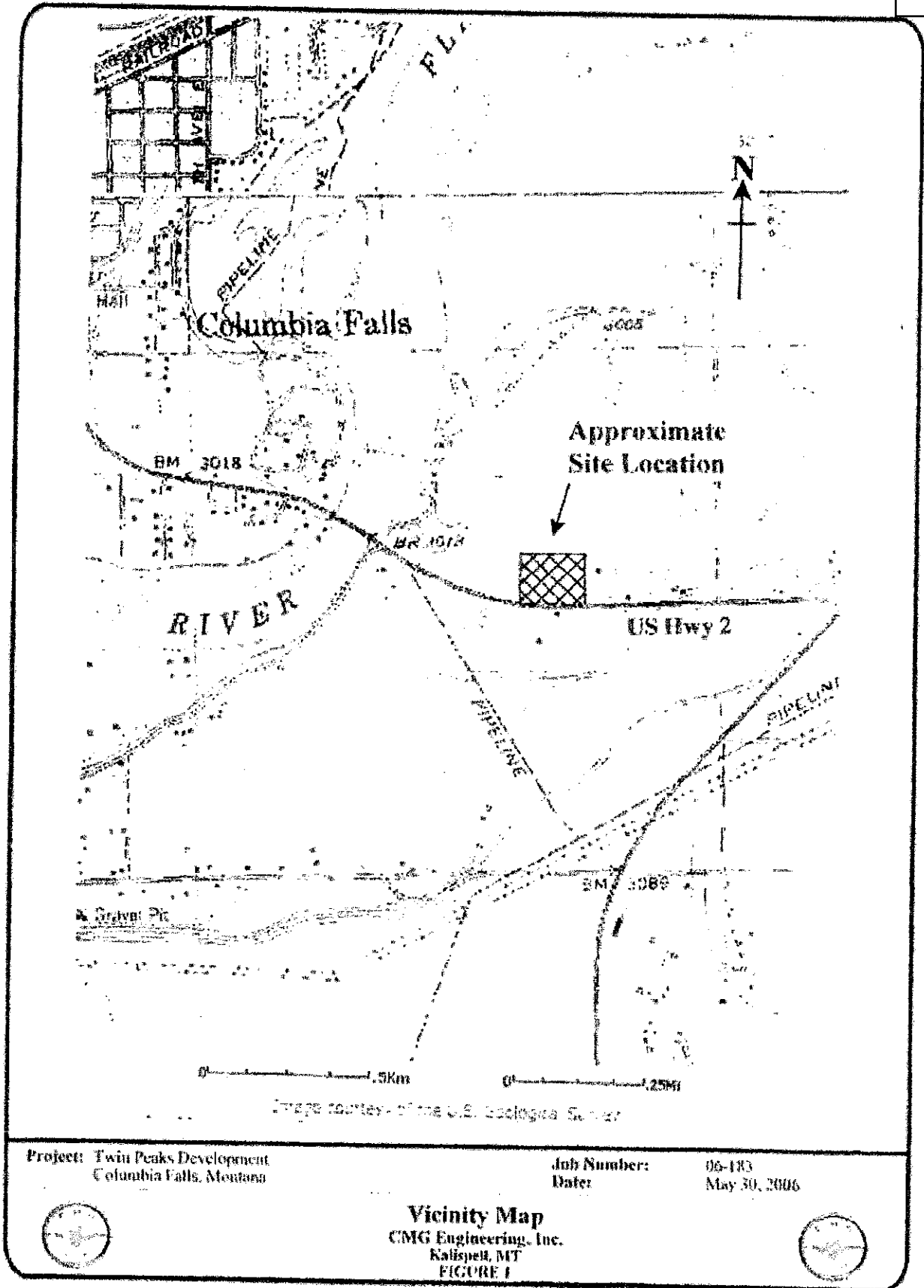
4-5-2021  
(Date)

10/2020

4

- A. Pre-Application Meeting:
- A discussion with the planning director or designated member of staff must precede filing of this application. Among topics to be discussed are: Growth Policy compatibility with the application, compatibility of the proposed zone change with surrounding zoning classifications, and the application procedure.
- B. Completed application form.
- C. The application must be accepted as complete by the Columbia Falls Planning staff thirty-five (35) days prior to the date of the planning board meeting at which it will be heard in order that requirements of state statutes and the zoning regulations may be fulfilled.
- E. Application Contents:
1. Petition for zone change signed by the real property owners representing at least 65% of the land area for which the change in zoning classification is sought.
  2. A map showing the location and boundaries of the property.
  3. A title report of the subject property.

**APPLICABLE TO ALL ZONING APPLICATIONS:****APPLICATION PROCESS**





**PRELIMINARY TITLE COMMITMENT ATTACHED**

**Date:** January 26, 2021      **File No.:** 536523

**Property:** 7030 Highway 2 East, Columbia Falls, MT 59912

**Buyer/Borrower:** Iron Gate Montana, LLC

**Seller:** Twin Peaks Farms LLC

*In connection with the above referenced transaction, we are providing you with the following contact information. Enclosed please find your Title Commitment.*

**Listing Agent:**

Keller Williams Realty Northwest  
Montana  
1830 3rd Ave. E, Ste. 102  
Kalispell, MT 59901  
Phone: (406) 752-4700  
ejames1978@kw.com  
Attn: Elizabeth James

**Selling Agent:**

PureWest Real Estate  
  
492 E 2nd St.  
Whitefish, MT 59937  
Phone: (406)862-4900  
austin@purewestmt.com  
Attn: Austin Elm

**Lender:**

Phone:

Attn:

**Buyer/Borrower:**

Iron Gate Montana, LLC  
12384 Herbaugh Road  
Bentonville, AR 72712

**Seller:**

Twin Peaks Farms LLC  
2098 W. Champagne Court  
Eagle, ID 83616

*Yes, it matters where you close.*



## Commitment for Title Insurance

Subject to conditions and stipulations contained therein

Your contacts for this transaction are as follows:

### **Escrow Officer**

Amber Cooper  
501 S Main St., PO Box 879  
Kalispell, MT 59901  
amber.cooper@alliancetitle.com  
(406) 309-6069

### **Title Officer**

Brandy Woods  
brandy.woods@alliancetitle.com  
(406) 752-7606  
501 S Main St., PO Box 879  
Kalispell, MT 59901

### **Email escrow closing documents to:**

kalispell@alliancetitle.com



In an effort to assure that your transaction goes smoothly, please review the following checklist and contact your Escrow Officer or Title Officer if you answer "Yes" to any of the following:

- ❖ **Will you be using a Power of Attorney?**
- ❖ **Are any of the parties in title incapacitated or deceased?**
- ❖ **Has a change in marital status occurred for any of the principals?**
- ❖ **Will the property be transferred into or from a trust, partnership, corporation or Limited Liability Company?**
- ❖ **Has there been any construction on the property in the last six months?**

Remember, all parties signing documents must have a current driver's license or other valid government issued photo I.D.



## Title Fees & Breakdown

### Coverage

|                        |   |                                               |                   |
|------------------------|---|-----------------------------------------------|-------------------|
| <b>Sales Price</b>     |   |                                               | \$350,000.00      |
| <b>Owners Coverage</b> | X | Standard Coverage                             | Extended Coverage |
| <b>Loan Amount</b>     |   |                                               |                   |
| <b>Loan Coverage</b>   |   | Standard Coverage                             | Extended Coverage |
| <b>Underwriter</b>     |   | Old Republic National Title Insurance Company |                   |

### Title Policy Calculations For Disclosure

| Product               | CD Disclosed Premiums | Actual Premiums | Premium Adjustments                       |
|-----------------------|-----------------------|-----------------|-------------------------------------------|
| <b>Loan Policy</b>    | \$0.00                | \$0.00          | (Simultaneous Issue Credit)<br>\$0.00     |
| <b>Owner's Policy</b> | \$1,120.00            | \$1,120.00      | (Short Term Discount. – If Any)<br>\$0.00 |

### Other Borrower Fees

|                                  |  |
|----------------------------------|--|
| <b>Endorsements:</b>             |  |
|                                  |  |
| <b>Inspection Fee</b>            |  |
| <b>Additional Chain</b>          |  |
| <b>Closing Protection Letter</b> |  |

### Recording Fees

|                    |                                                                                                                                                      |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Idaho</b>       | \$15 for a Deed under 30 pages. \$45 for a Deed of Trust or Mortgage under 30 pages. Otherwise, \$10 first page, \$3 for each additional page        |
| <b>Montana</b>     | \$7.00 per page for a conforming document. Add \$10.00 per document if the document is non-conforming (outside the required margins etc.)            |
| <b>Washington</b>  | \$103.50 for the first page of a Deed and \$104.50 for the first page of a Deed of Trust with, \$1 for each additional page                          |
| <b>Wyoming</b>     | \$12 for the first page, \$3 for each additional page                                                                                                |
| <b>E-File Fees</b> | An additional \$4.50 per document in Idaho. An additional \$5.00 per document in Wyoming & Montana. An additional \$4.50 per document in Washington. |



**COMMITMENT FOR TITLE INSURANCE  
ISSUED BY  
OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY**

**NOTICE**

**IMPORTANT—READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

**COMMITMENT TO ISSUE POLICY**

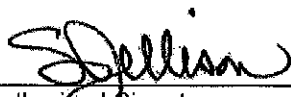
Subject to the Notice; Schedule B, Part I—Requirements; Schedule B, Part II—Exceptions; and the Commitment Conditions, Old Republic National Title Insurance Company, a Florida Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

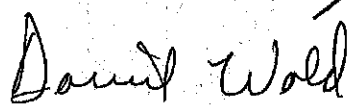
If all of the Schedule B, Part I—Requirements have not been met within 180 Days after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I—Requirements; and Schedule B, Part II—Exceptions.*

Issued through the Office of Alliance Title & Escrow, LLC  
501 S Main St., PO Box 879  
Kalispell, MT 59901  
(406)752-7606

**OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY**  
A Stock Company  
400 Second Avenue South, Minneapolis, Minnesota 55401  
(612) 371-1111

  
\_\_\_\_\_  
Authorized Signatory

By  President  
Attest  Secretary



## COMMITMENT CONDITIONS

### 1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions; and
- (g) a counter-signature by the Company or its issuing agent that may be in electronic form.

### 4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

### 5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - (i) comply with the Schedule B, Part I—Requirements;
  - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
  - (iii) acquire the Title or create the Mortgage covered by this Commitment.

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I—Requirements; and Schedule B, Part II—Exceptions.*



- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

**6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT**

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

**7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT**

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

**8. PRO-FORMA POLICY**

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

**9. ARBITRATION**

The Policy contains an arbitration clause. All arbitrable matters when the Proposed Policy Amount is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Proposed Insured as the exclusive remedy of the parties. A Proposed Insured may review a copy of the arbitration rules at <http://www.alta.org/arbitration>.

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**Transaction Identification Data for reference only:**

Issuing Agent: Alliance Title &amp; Escrow, LLC

Issuing Office: 501 S Main St., PO Box 879, Kalispell, MT 59901

Loan ID Number:

Customer Reference Number:

Issuing Office File Number: 536523

Property Address: 7030 Highway 2 East, Columbia Falls, MT 59912

Revision Number: \_\_\_\_\_

**SCHEDULE A**1. Commitment date: **December 10, 2020 at 7:30 A.M**

2. Policy or Policies to be issued:

(a) **2006 ALTA® Owner's Policy**☒**Standard**☐**Extended****Amount:****\$350,000.00****Premium:****\$1,120.00**

Proposed Insured:

**Iron Gate Montana, LLC**(b) **2006 ALTA® Loan Policy**☐**Standard**☐**Extended****Amount:****Premium:****\$0.00****Endorsements:**

Proposed Insured:

3. The estate or interest in the Land described or referred to in this Commitment is **FEE SIMPLE**4. Title to the **FEE SIMPLE** estate or interest in the Land is at the Commitment Date vested in:**Twin Peaks Farms LLC**

5. The Land is described as follows:

**See Attached Exhibit 'A'****Old Republic National Title Insurance Company**

Authorized Signatory

File No. 536523

**Exhibit 'A'**

That portion of the Southwest 1/4, Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County, Montana.

Shown as Parcel 1 of Certificate of Survey No. 16981.



## SCHEDULE B - SECTION I REQUIREMENTS

The following requirements must be met:

1. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
2. Pay the agreed amount for the estate or interest to be insured.
3. Pay the premiums, fees, and charges for the Policy to the Company.
4. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
5. The Proposed Policy Amount(s) must be increased to the full value of the estate or interest being insured, and any additional premium must be paid. An Owner's policy shall be issued for not less than (1) the amount of the current sales price of the land and any existing improvements appurtenant thereto, or (2) if no sale is to be made, the amount equal to the value of the land and any existing improvements at the time of issuance of the policy. A Loan policy shall be for not less than (a) the full principal amount of the indebtedness secured by the insured mortgage and may include up to 20% in excess thereof to cover foreclosure costs, etc., or (b) if the indebtedness is secured by other collateral, then for not less than the unencumbered value of the land or the amount of the loan, whichever is the lesser. Proposed Policy Amount(s) will be revised and premiums charged consistent therewith when the final amounts are approved.
6. The company will require a copy of articles of organization, operating agreements, if any, and a current list of its members and managers for Twin Peaks Farms, LLC, a limited liability company.
7. Delivery to and approval by the Company of documentation authorizing transaction and setting forth parties authorized to execute documents on behalf of Twin Peaks Farms, LLC.
8. The company will require a copy of articles of organization, operating agreements, if any, and a current list of its members and managers for Iron Gate Montana, LLC, a limited liability company.
9. Delivery to and approval by the Company of documentation authorizing transaction and setting forth parties authorized to execute documents on behalf of Iron Gate Montana, LLC.

Note No. 1: We find no activity in the past 24 months regarding transfer of title to subject property.

We note the following transfer of title to subject property:

Warranty Deed

Grantor: Northwestern Holdings, LLC

Grantee: Twin Peaks Farms, LLC

Recorded: September 2, 2005

Instrument No.: 20024511590

And rerecorded on November 16, 2005 as Instrument No. [200532012040](#).

Note No. 2: In the event this transaction fails to close and this commitment is cancelled a fee will be charged complying with the state insurance code.

Note No. 3: According to the available County Assessor's Office records, the purported address of said land is:

[7030 Highway 2 East, Columbia Falls, MT 59912](#)

Note No. 4: We would like to take this opportunity to thank you for your business, and inform you that your Title Officer is Brandy Woods, and your Escrow Officer is Amber Cooper.

**A copy of our Privacy Policy is available on our website, via email, or paper format upon request. Please contact your Title Officer if you would like to request a copy of our Privacy Policy.**



## SCHEDULE B - SECTION II EXCEPTIONS

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I—Requirements are met.
2. Rights or claims of parties in possession not shown by the public records.
3. 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.
4. Easements, or claims of easements, not shown by the public records.
5. 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.
6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights or easements appurtenant to water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the public records.
7. Taxes or special assessments which are not shown as existing liens by the public 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.
8. County road rights-of-way not shown by the Public Records, including, but not limited to any right of the Public and the County of Flathead to use and occupy those certain roads and trails as depicted on County Surveyor's maps on file in the office of the County Surveyor of Flathead County.
9. All minerals in or under said land including but not limited to metals, oil, gas, coal, stone and mineral rights, mining rights and easement rights or other matters relating thereto, whether expressed or implied.
10. General Taxes for the year 2020 a Lien, the first half is paid and the second half is now due and payable.  
Parcel No.: [06-0000424](#)  
In the original amount of: \$1,338.12

11. An easement for the purpose shown below and rights incidental thereto as set forth in document:  
Granted To: The Montana Power Company  
Purpose: Public Utilities  
Recorded: February 2, 1966  
Instrument No.: 800 in [Book 477 Page 434](#)
12. An easement for the purpose shown below and rights incidental thereto as set forth in document:  
Granted To: Pacificorp, a corporation, dba Pacific Power and Light Company  
Purpose: Public Utilities  
Recorded: September 4, 1992  
Instrument No.: [199224809570](#)
13. Easements reservations and dedications, as shown on Certificate of Survey No. [12747](#).  
Recorded: August 22, 1996  
Instrument No.: [199623509090](#)
14. Terms and provisions of State of Montana, Department of Environmental Quality, Certificate of Subdivision Plat Approval, recorded with Certificate of Survey No. [12747](#) on August 22, 1996 as Instrument No. [199623509090](#), of Official Records.
15. Easements reservations and dedications, as shown on Certificate of Survey No. [16981](#).  
Recorded: October 24, 2005  
Instrument No.: [200529714320](#)

#### END OF SCHEDULE B

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I—Requirements; and Schedule B, Part II—Exceptions.*



COS 11063

Basis of Bearing: Astronomic Observation  
S 82°26'46" E  
747.08'

P.O.B.

COS 12747

N 0°37'50" E  
594.86'

N 70°22'23" E  
Red. Brg.



Parcel 1

S 00°00'33" E  
533.36'

Delta 10°55'20"''  
R 2774.79'  
L 529.06'

N 00°33'05" W  
Red. Brg.

S 89°26'08" W  
231.30'

Fnd. 2" Alum. Cap  
435+20.43

Fnd. 5/8" Redbr

"This plat is provided solely for the purpose of assisting in locating the land, and the Company assumes no liability for variations, if any, with actual survey."  
ALLIANCE TITLE

CS 16981

US Highway 2



**CITY OF COLUMBIA FALLS**  
**NOTICE OF PUBLIC HEARING**

Item No.10.

The Columbia Falls City-County Planning Board will hold a public hearing for the following item at their regular meeting on Tuesday, May 11, 2021 at 6:30 p.m. at the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold a subsequent hearing on Monday June 7, 2021 starting at 7:00 p.m. in the same location. Both hearings will be conducted in accordance with the most current recommended and/or required public health and safety protocols in place at the time of the hearing. The City website, <https://cityofcolumbiafalls.org>, will contain updated information if there is any change to the planned hearings

**Request change the zoning from CSAG-10 (Suburban Agricultural) to CSAG-5 (Suburban Agricultural) in the Columbia Falls Zoning Jurisdiction:**

The applicant, Twin Peak Farms, LLC, is requesting a zone change for property at 7030 Highway 2 East, Columbia Falls from the current CSAG-10 (Suburban Agricultural) with a 10 acre minimum lot size to a CSAG-5 (Suburban Agricultural) with a five acre minimum lot size. Permitted and Conditionally permitted uses are almost identical in the two zoning designations. The vacant property is approximately 10 acres in size and is located approximately ¼ mile east of the bridge over the Flathead River. The property is described as Parcel 1 of COS 16981 of Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County.

Persons are allowed to attend the hearing(s), subject to the most recent public gathering restrictions enacted by County and State agencies at or prior to the time of the hearing. Persons are encouraged to submit written comments prior to the meeting. Written comments carry the same weight as public testimony given during the hearing. Written comments may be sent to Columbia Falls City Hall, Attention: Barb Staaland, City Clerk, 130 6<sup>th</sup> Street West, Room A, Columbia Falls, MT 59912 or via email: [staalandb@cityofcolumbiafalls.com](mailto:staalandb@cityofcolumbiafalls.com). For more information on the proposed Planned Unit Development, please call Eric Mulcahy, Columbia Falls City Planner at 755-6481.

DATED this 20th day of April, 2021

*Susan Nicosia*

Susan Nicosia, City Manager/Planning & Zoning Administrator  
COLUMBIA FALLS CITY-COUNTY PLANNING BOARD

Publish: Daily Interlake Sunday April 25<sup>th</sup>, 2021



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

# Planning Department

PHONE (406) 892-4391

FAX (406) 892-4413

Item No.10.

April 20, 2021

Re: Public hearing notice for a Zone Change to SAG-5 (Suburban Agricultural)

Dear Adjacent Property Owner:

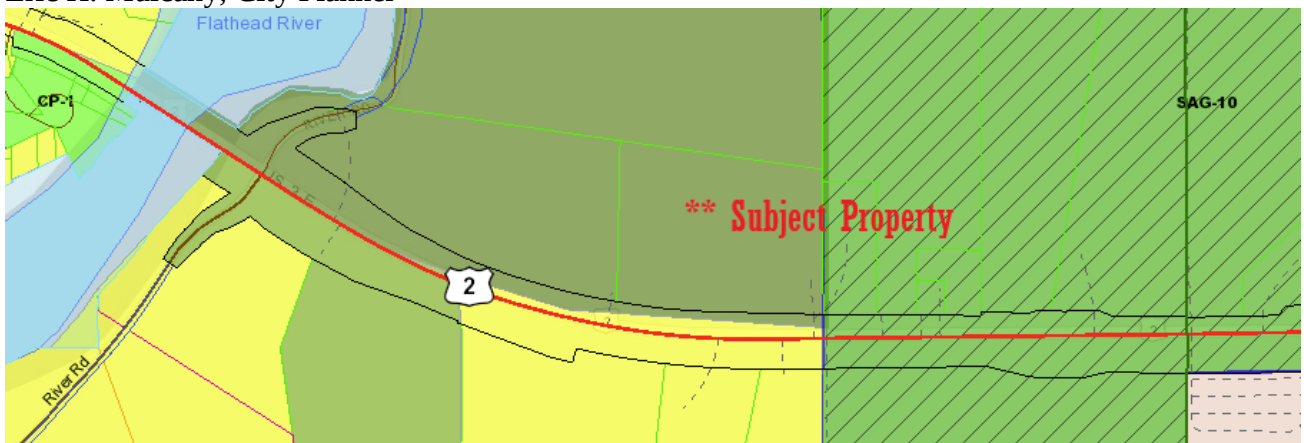
Our records indicate that you are the owner of property within 150-feet of the proposed zone change.

As the Planning Staff for the Columbia Falls Planning Jurisdiction, I am writing to provide you with a notice of a public hearing for a Zone Change. The Zone Change would convert the existing CSAG-10 (Suburban Agricultural) designation to a CSAG (Suburban Agricultural) designation. The primary difference between the two zoning designations is that the proposed zoning would allow the property to be split into two five-acre tracts. Permitted and Conditionally permitted uses are almost identical in the two zoning designations. The vacant property is approximately 10 acres in size and is located approximately ¼ mile east of the bridge over the Flathead River. The property is described as Parcel 1 of COS 16981 of Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County

If you have questions or comments concerning this matter, please call, visit or write me at City Hall. For written comment to be included in the Planning Board packet, it needs to be submitted to the City Clerk, 130 6<sup>th</sup> Street West, Columbia Falls, MT 59912 no later than Thursday May 6, 2021 or by email: [staalandb@cityofcolumbiafalls.com](mailto:staalandb@cityofcolumbiafalls.com). Written or emailed comment may be provided up to 5:00 pm on the day of the hearing; it will just be emailed and/or passed out at the hearing.

Sincerely,

Eric H. Mulcahy, City Planner



**CITY OF COLUMBIA FALLS**  
**NOTICE OF PUBLIC HEARING**

The Columbia Falls City-County Planning Board will hold a public hearing for the following item at their regular meeting on Tuesday, May 11, 2021 at 6:30 p.m. at the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold a subsequent hearing on Monday June 7, 2021 starting at 7:00 p.m. in the same location. Both hearings will be conducted in accordance with the most current recommended and/or required public health and safety protocols in place at the time of the hearing. The City website, <https://cityofcolumbiafalls.org>, will contain updated information if there is any change to the planned hearings

**Request change the zoning from CSAG-10 (Suburban Agricultural) to CSAG-5 (Suburban Agricultural) in the Columbia Falls Zoning Jurisdiction:**

The applicant, Twin Peaks Farms, LLC, is requesting a zone change for property at 7030 Highway 2 East, Columbia Falls from the current CSAG-10 (Suburban Agricultural) with a 10 acre minimum lot size to a CSAG-5 (Suburban Agricultural) with a five acre minimum lot size. Permitted and Conditionally permitted uses are almost identical in the two zoning designations. The vacant property is approximately 10 acres in size and is located approximately ¼ mile east of the bridge over the Flathead River. The property is described as Parcel 1 of COS 16981 of Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County.

Persons are allowed to attend the hearing(s), subject to the most recent public gathering restrictions enacted by County and State agencies at or prior to the time of the hearing. Persons are encouraged to submit written comments prior to the meeting. Written comments carry the same weight as public testimony given during the hearing. Written comments may be sent to Columbia Falls City Hall, Attention: Barb Staaland, City Clerk, 130 6<sup>th</sup> Street West, Room A, Columbia Falls, MT 59912 or via email: [staalandb@cityofcolumbiafalls.com](mailto:staalandb@cityofcolumbiafalls.com). For more information on the proposed Planned Unit Development, please call Eric Mulcahy, Columbia Falls City Planner at 755-6481.

DATED this 20<sup>th</sup> day of April, 2021

CITY OF COLUMBIA FALLS  
NOTICE OF PUBLIC HEARING  
The Columbia Falls City-County Planning Board will hold a public hearing for the following item at their regular meeting on Tuesday, May 11, 2021 at 6:30 p.m. at the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold a subsequent hearing on Monday June 7, 2021 starting at 7:00 p.m. in the same location. Both hearings will be conducted in accordance with the most current recommended and/or required public health and safety protocols in place at the time of the hearing. The City website, <https://cityofcolumbiafalls.org>, will contain updated information if there is any change to the planned hearings.

Request change the zoning from CSAG-10 (Suburban Agricultural) to CSAG-5 (Suburban Agricultural) in the Columbia Falls Zoning Jurisdiction:

The applicant, Twin Peaks Farms, LLC, is requesting a zone change for property at 7030 Highway 2 East, Columbia Falls from the current CSAG-10 (Suburban Agricultural) with a 10 acre minimum lot size to a CSAG-5 (Suburban Agricultural) with a five acre minimum lot size. Permitted and Conditionally permitted uses are almost identical in the two zoning designations. The vacant property is approximately 10 acres in size and is located approximately 1/2 mile east of the bridge over the Flathead River. The property is described as Parcel 1 of CGS 16981 of Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County.

Persons are allowed to attend the hearing(s), subject to the most recent public gathering restrictions enacted by County and State agencies at or prior to the time of the hearing. Persons are encouraged to submit written comments prior to the meeting. Written comments carry the same weight as public testimony given during the hearing. Written comments may be sent to Columbia Falls City Hall, Attention: Barb Staaland, City Clerk, 130 6th Street West, Room A, Columbia Falls, MT 59912 or via email: [staalandb@cityofcolumbiafalls.com](mailto:staalandb@cityofcolumbiafalls.com). For more information on the proposed Planned Unit Development, please call Eric Mulcahy, Columbia Falls City Planner at 755-6481.

DATED this 20th day of April, 2021

Susan Nicosia  
City Manager/Planning & Zoning Administrator  
COLUMBIA FALLS CITY-

COUNTY PLANNING BOARD

April 25, 2021  
MNAXLP

# STATE OF MONTANA

## FLATHEAD COUNTY

### AFFIDAVIT OF PUBLICATION

**MARY BOOTH** BEING DULY  
SWORN, DEPOSES AND SAYS: THAT SHE IS THE LEGAL  
CLERK OF THE **DAILY INTER LAKE** A DAILY  
NEWSPAPER OF GENERAL CIRCULATION, PRINTED AND  
PUBLISHED IN THE CITY OF KALISPELL, IN THE  
COUNTY OF FLATHEAD, STATE OF MONTANA, AND  
THAT **NO. 27737**

**LEGAL ADVERTISEMENT** WAS PRINTED AND  
PUBLISHED IN THE REGULAR AND ENTIRE ISSUE OF  
SAID PAPER, AND IN EACH AND EVERY COPY THEREOF  
ON THE DATES OF APRIL 25, 2021

AND THE RATE CHARGED FOR THE ABOVE  
PRINTING DOES NOT EXCEED THE MINIMUM  
GOING RATE CHARGED TO ANY OTHER  
ADVERTISER FOR THE SAME PUBLICATION,  
SET IN THE SAME SIZE TYPE AND PUBLISHED  
FOR THE SAME NUMBER OF INSERTIONS.

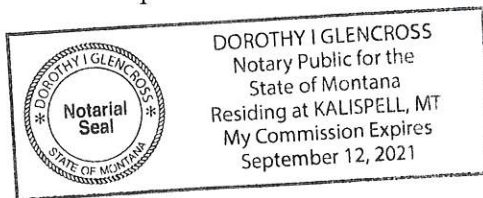
*Mary Booth*

Subscribed and sworn to  
Before me this, April 25, 2021

*Dorothy I. Glencross*

Dorothy I. Glencross

Notary Public for the State of Montana  
Residing in Kalispell  
My commission expires 9/12/2021



April 30, 2021

To: City of Columbia Falls Planning Department

Re: Public Hearing for a Zone Change at 7030 Hwy 2 East, Columbia Falls

1. Please consider this parcel when split – where will the wetlands be located? Please carefully assess the fact that the land just across the fence is a swamp year round.
2. Please be pro-active in regards to there being 2 septic systems as opposed to 1 septic system as it stands now. The property to the north is all wetlands and drains into the river. In checking with a hydrogeologist the water flow in this area is Northwest. Also there is actually only one small area this is high enough for safe building.
3. Also 2 Septic Systems in the spring could be a large problem as this property is very wet. There is usually standing water on this property (besides the pond) in early spring. The DEQ perk test would of course detect this.
4. Also take into account the added traffic of 2 families as opposed to 1 entering the highway on this busy curve with the proposed entrance of Benches subdivision (potentially 40+ families) on the south side of the road. There are two entrances to this property.

In summary – I am not totally opposed to this rezone. I just want the Planning Board to use their expertise to hopefully avert any future problems or repercussions. To me it is sad that our local farmland is slowly being developed. Land that is very marginally suited to housing is being used like it was any other field.

Thank you for your time.

Rudy & Kathie Arvidson  
7123 Hwy 2 East, Columbia Falls

May 6, 2021

TO: Columbia Falls Planning Board and Zoning Commission  
RE: Twin Peaks Farms Zone Change Request

The Upper Flathead Neighborhood Association opposes this request to rezone the Twin Peaks Farms property from CSAG-10 (Suburban Agricultural) to CSAG-5 (Suburban Agricultural) in the Columbia Falls Zoning Jurisdiction due to increased potential for building sites on the property and the potential impact on water quality of the Flathead River.



As presented in a previous rezone hearing on March 9, 2021, this property is of particular interest due to the shallow aquifer underlying the area, as noted in a document produced by the Flathead Lakers organization. (Attachment 1) The property which is subject to this public hearing sits on top of this shallow aquifer. This ancient riverbed still has water moving underground, often referred to as the Evergreen Aquifer. As stated in the Flathead Lakers document, "the depth to groundwater in this area is generally less than 50 feet and for much of the area less than five feet." Most years the ground water rises to the top and becomes surface water in the lower areas, as shown in family photos taken in the spring of 2006 (Attachment 2).

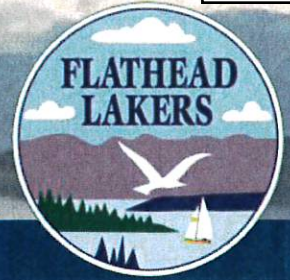
The Upper Flathead Neighborhood Association believes future development of this acreage with houses and out buildings could affect the seasonal surface water, the groundwater, and the permanent wetlands on the property. The Association has reason to believe these all drain directly into the Flathead River which will be impacted by septic leachate, road salts, herbicides used in landscaping, and storm water drainage. In addition, this property, while not designated flood plain, is in the historical flood plain of the River and was under many feet of water in the 1964 flood. (Attachment 3).

Based on the above reasons, the Upper Flathead Neighborhood Association opposes this rezone and, if approved, recommends a myriad of conditions be placed on this rezone and any development on the property.

Thank you for your time and this opportunity to be heard.

Shirley Folkwein, President, Board of Directors  
285 Shooting Star Drive  
Columbia Falls, MT 59912  
upperflatheadna@gmail.com

"Do unto those downstream as you would have those upstream do unto you." -Wendell Berry, farmer and author



# make a clear difference for Flathead Lake

## Shallow Aquifer – A Shared Resource

### WHY SHOULD WE CARE?

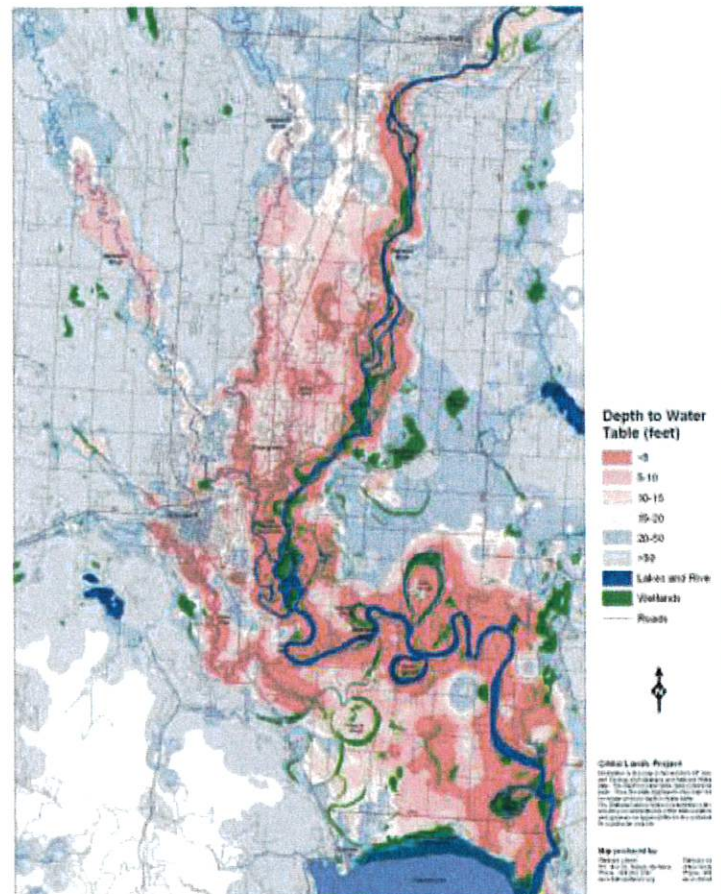
As glaciers receded ten thousand years ago, the meltwater became a river many times larger than the Flathead River of today. The glaciers and ancient river left behind a huge area of gravels permeated by water that forms a shallow alluvial aquifer, often referred to as the Evergreen Aquifer.

**We may not see it today, but water still moves underground between the Flathead River and the aquifer.**

This aquifer is located between the Flathead River to the east and Whitefish River to the west, and between Badrock Canyon to the north and the confluence of the Flathead and Whitefish rivers to the south.

**The depth to groundwater in this area is generally less than 50 feet and for much of the area less than five feet.**

Depth to Water Table



### WHY IS THIS AQUIFER IMPORTANT?

**Water quality and the economy go hand in hand**

**In a natural state, the shallow aquifer provides a buffer that filters out pollutants before they reach the water.** The aquifer contains a complex network of organisms that naturally cleanse the waters.

**The shallow aquifer can help reduce flooding.** During floods, water from the river can saturate the aquifer and absorb some of the floodwaters reducing flooding.

## CLEAN WATER TOOL KIT: Shallow Aquifer

### WHAT CAN WE DO?

#### The problem

- Pollution entering the alluvial aquifer, such as oil and gas, heavy metals, or nutrients from faulty septic systems or excessive fertilizer application, can contaminate the aquifer and damage or destroy its natural cleansing system, jeopardizing groundwater supplies.
- Polluted groundwater can also move into the Flathead River and flow down to Flathead Lake, one of the cleanest, large freshwater lakes in populated areas in the world.

#### The solution

**We can protect clean water by encouraging responsible development away from vulnerable areas, such as the shallow alluvial aquifer.**

- **Build in upland areas** where the groundwater is not so shallow and limit the density of any development, including paved areas, over the aquifer.
- **Maintain your septic system** with annual checks, and pump your tank as needed.
- **Protect wetlands** and riparian habitat.
- **Apply fertilizers and pesticides sparingly.** When use is necessary, do not exceed recommended amounts.
- **Dispose of household hazardous products**, such as paints, pesticides, insecticides, motor oil, and pharmaceuticals at a collection facility. Don't pour them onto the ground or into storm drains, sinks or toilets. For small spills, sprinkle with sawdust or kitty litter, seal in a trash bag, and put in the trash. For large spills call your County Emergency Services or 911.
- **Share information** about the shallow aquifer with your friends, neighbors, Flathead County Commissioners, and newcomers to help them be good stewards and help keep Flathead waters clean and beautiful.

### WHERE TO LEARN MORE?

Find out more about caring for the Shallow Aquifer and clean water at the Flathead Lakers website:

<http://www.flatheadlakers.org/index.php?page=Shallow-Groundwater>

For more information and maps contact:

Flathead County Planning and Zoning office in Kalispell (406) 751-8200.

Flathead County Health Department (406) 751-8100

Flathead Lakers (406) 883-1346, [www.flatheadlakers.org](http://www.flatheadlakers.org)

Together, we can keep Flathead Lake blue! Visit the Flathead Lake Clean Water Toolkit:

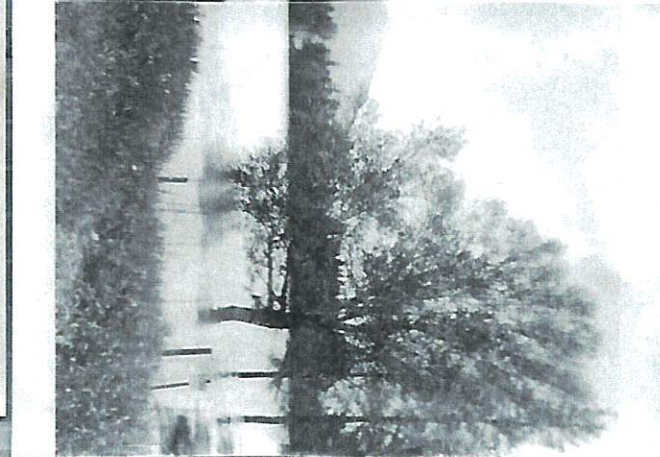
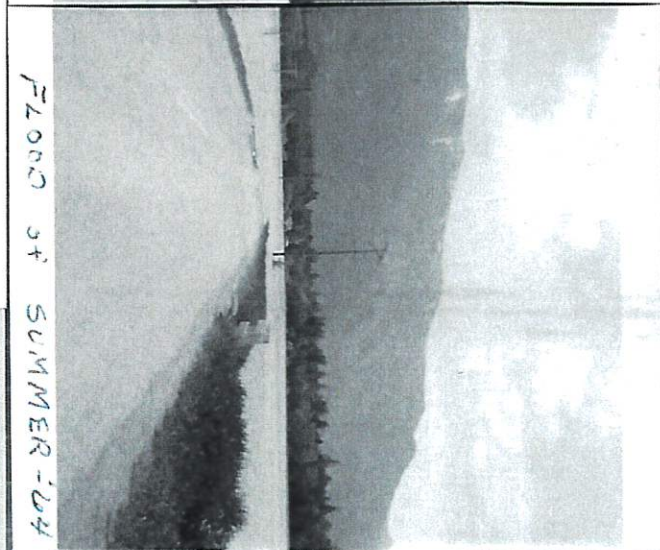
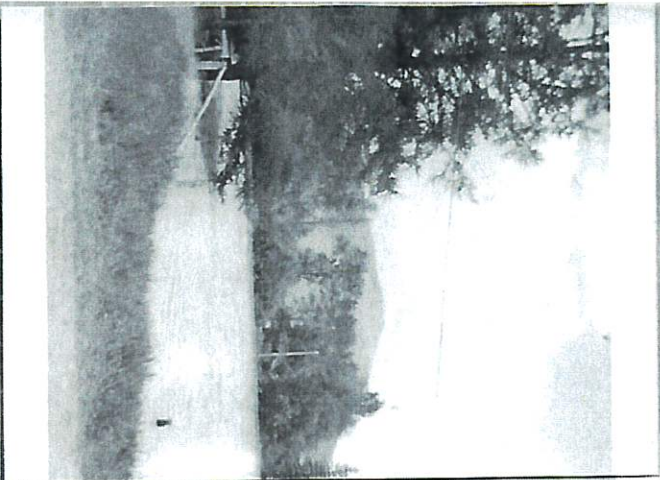
[www.flatheadlakers.org/toolkit](http://www.flatheadlakers.org/toolkit) or call 883-1341.

**FLATHEAD LAKERS** | P.O. Box 70 | Polson, MT 59860  
406-883-1341 | [flatheadlakers.org](http://flatheadlakers.org)





FLOOD OF 1964 (June)



GRANDMA'S MEADOW

FLOOD OF SUMMER-64



RIVER AT SILVER BRIDGE

BENSEN'S HOUSE FLOOD - '64

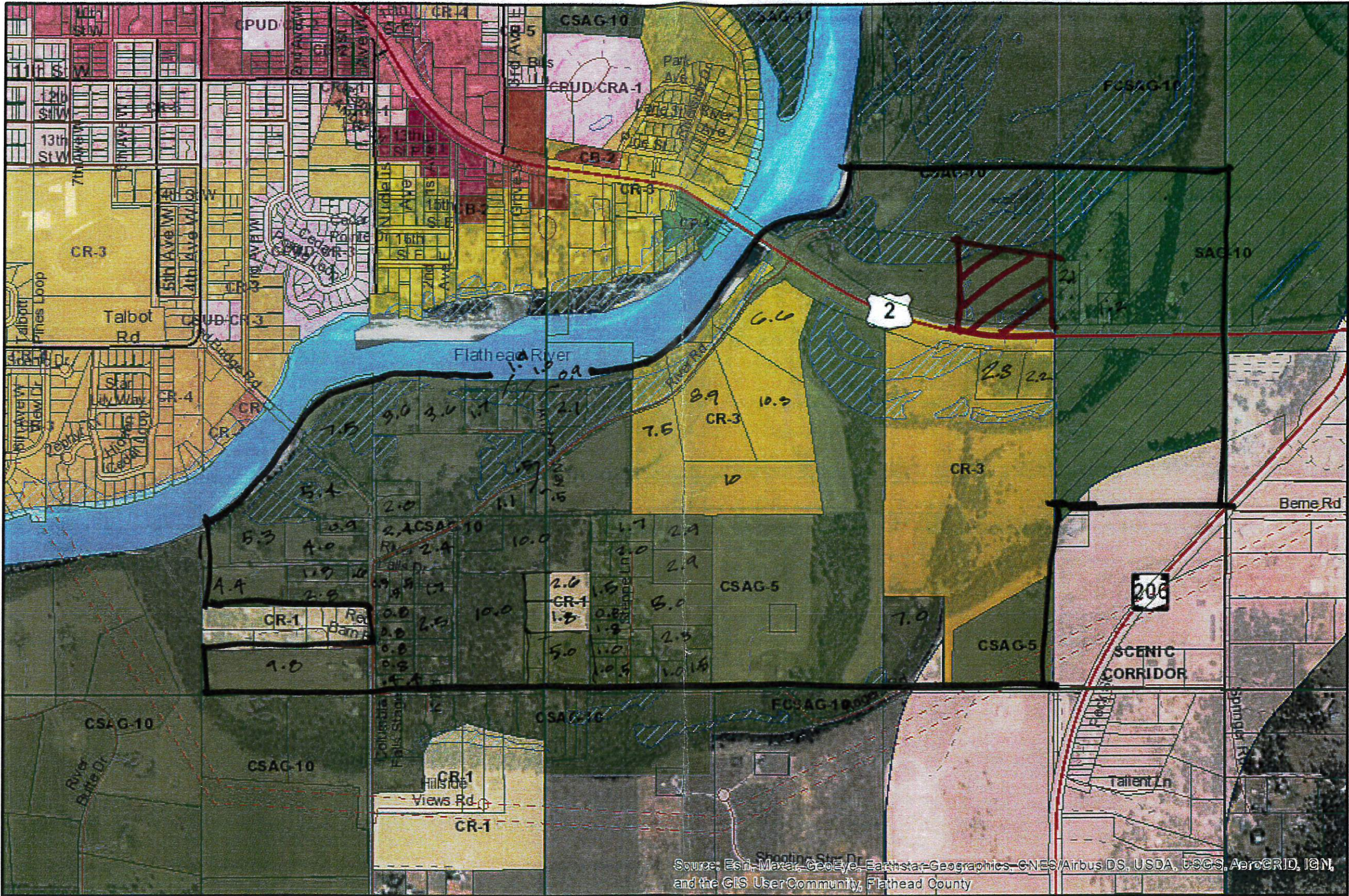
STOCK-PHYS AT GRANDMA'S

Parcel 1 of COS 16981 of Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County  
Columbia Falls Planning Board & Zoning Commission Rezone Hearing, May 11, 2021  
Surface Water on property, March 2006



Parcel 1 of COS 16981 of Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County  
Surface Water on property, March 2006





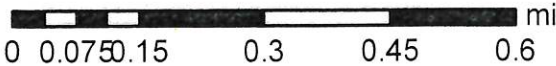
Source: Esri, Maxar, GeoEye, Earthstar-Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, Flathead County

# Flathead County GIS Department



800 South Main Street  
Kalispell, Montana 59901

- AREA OUTLINED IN BLACK IS 508 AC
- THERE ARE APPROX 75 PARCELS IN THIS AREA
- 57 OF THOSE PARCELS ARE LESS THAN 10 AC.  
THIS IS 76% OF PARCELS LESS THAN 10.
- THE AVERAGE PARCEL SIZE IS 6.7 AC



The areas depicted on these maps are for illustrative purposes only and do not necessarily meet mapping, surveying, or engineering standards. Deriving conclusions from this map is done at the user's assumed risk.

**CITY OF COLUMBIA FALLS  
MINUTES OF THE REGULAR MEETING  
HELD MAY 11, 2021**

**CALL TO ORDER AND ROLL CALL**

Present: Russ Vukonich, Sam Kavanagh, Mike Shepard, Clay Lundgren, and Patti Singer. Absent: Robert Smith, Kurt Nelson, Claudette Byrd-Rink, and Steve Duffy.

Also present: City Manager Nicosia, City Planner Mulcahy, Public Works Clerk Vissotzky, and City Attorney Breck.

**APPROVAL OF MINUTES:**

Approval of March 9, 2021 Regular Meeting Minutes

Motion made by Shepard, Seconded by Kavanagh. Voting Yea: Vukonich, Shepard, Lundgren, Singer, Kavanagh. No: None. Absent: Smith, Nelson, Byrd-Rink, and Duffy.

**VISITOR OR PUBLIC COMMENT:** None.

**PUBLIC HEARINGS AND ACTION:**

Chairman Vukonich read the notice of hearing and asked for the staff report presentation:

The applicant, Twin Peak Farms, LLC, is requesting a zone change for property at 7030 Highway 2 East, Columbia Falls from the current CSAG-10 (Suburban Agricultural) with a 10-acre minimum lot size to a CSAG-5 (Suburban Agricultural) with a five-acre minimum lot size. Permitted and Conditionally permitted uses are almost identical in the two zoning designations. The vacant property is approximately 10 acres in size and is located approximately ¼ mile east of the bridge over the Flathead River. The property is described as Parcel 1 of COS 16981 of Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County.

City Planner Mulcahy delivered Staff Report CZC-21-03, reviewing each of the Findings of Fact. He noted that this is similar to the March 9<sup>th</sup>, 2021 hearing noting that the applicant, a prospective buyer, withdrew his application and now the landowner is requesting the same zone change. The property is currently zoned SAG-10 Suburban Agricultural and the applicant would like to change it to SAG-5 Suburban Agricultural. The largest difference in this requested zone is that it would allow the lot to be split into two five acre lots, increasing the density by one. This would allow potentially a single-family home and a guest house on each property, as well as accessory structures. The Growth Policy allows for higher density in the area, but there are no city services available. Mulcahy noted that the property is not in the Wildland Urban Interface or the 100 Year Floodplain. Flathead County Department of Environmental Health will review the septic and ground water monitoring regardless of a zone change. Mulcahy reported that SAG-5 has similar building setbacks and lot coverage criteria to SAG-10. This residential use is predicted in the Growth Policy. Mulcahy presented a map with the existing density in the area at the request of Shepard. He stated that 57 out of 76 parcels in the area were already less than 10 acres in size, noting that this zone change is consistent with the existing land use pattern.

Kavanagh stated that the previous discussion from the March 9<sup>th</sup>, 2021 meeting had merit and needed to be considered for this application. Vukonich noted that the Board packet included two letters for public comment.

**CITY OF COLUMBIA FALLS  
MINUTES OF THE REGULAR MEETING  
HELD MAY 11, 2021**

He stated that in his opinion, septic tanks are not in the purview of the Planning Board and that they should be left to the experts. Mulcahy concurred with Vukonich

Chairman Vukonich opened the public hearing at 6:43PM.

Shirley Folkwein, 285 Shooting Star Dr. She stated she is with the Upper Flathead Neighborhood Association and submitted a written comment. She discussed the letter and how the association opposes the zone change request. Any increase in building sites on the property increases the chance of water quality issues in the opinion of the Association. She presented pictures of the lot to the Board that showed high ground water.

Chairman Vukonich closed the public hearing at 6:47PM.

Kavanagh noted that the Board does not have the ability to place conditions on a zone change; DEQ and Environmental Health perform a thorough site analysis and place conditions on their respective permits. If this was a subdivision project then the Board would look at the issues that project would bring. Shepard stated that the Board needs to trust DEQ and Environmental Health because they are trained professionals. Attorney Breck stated that the Board should consider that the zone change had previously been approved with much discussion.

Motion made by Kavanagh to adopt Staff Report CZC-21-03 as Findings of Fact, Seconded by Singer. Voting Yea: Vukonich, Shepard, Hughes, Singer, Kavanagh

Motion made by Singer to recommend approval of CZC-21-03 to City Council, Seconded by Lundgren. Voting Yea: Vukonich, Shepard, Lundgren, Singer, Kavanagh

**New Business:**

Kavanagh told the Board that the CORR Group has selected Columbia Falls as a pilot location to help plan recreation in the area. Nicosia stated that the City was selected by UM, with grant funding, for this pilot project.

Shepard noted that he was shocked at the State Legislatures' attack on local government during this legislative session.

**ADJOURNMENT**

\_\_\_\_\_  
Chairman,

\_\_\_\_\_  
**Alex Vissotzky** | Public Works Clerk

87-4186-07-4-01-15-0000 Main  
07-4186-07-4-01-20-0000

RECEIVED

MAY 07 2021

MONTANA  
DEPARTMENT OF REVENUE

MAR 31 2021

Item No.11.



FLATHEAD COUNTY  
COMMISSIONERS

MONTANA  
AB-56A  
Rev 10 12

FLATHEAD COUNTY  
PROPERTY ASSESSMENT OFFICE

Application for Tax Exemption and Reduction for the Remodeling,  
Reconstruction or Expansion of Existing Commercial Buildings or Structures

This application must be submitted to the appropriate local governing body or bodies by the property owner of record or his agent. The decision of the local governing body or bodies must be mailed to the Department of Revenue before April 1 of the tax year for which the benefits are sought.

I, Cedar Palace LLC whose mailing address is  
Name of Applicant - Please Print  
1111 Baker Ave Whitefish, MT 59937  
Please Print

do hereby make application for tax exemption and reduction for the remodeling, reconstruction or expansion of existing commercial building(s) or structure(s), in accordance with 15-24-1502, MCA, on the following described lands. (Please attach an additional page if the legal description does not fit within this space). Legal Description:

S07. T30 N, R20 W, ACRES 3.27, TR 8 HA IN SE4SE4

- ◆ I submit the following information in support of this application:
- ◆ Date that the remodeling, reconstruction or expansion will start 2/17/2020
- ◆ Date that the remodeling, reconstruction, or expansion will be completed 10/27/21
- ◆ Date that the earliest building permit was received. 4/9/21
- ◆ (The construction period for a specific project may not exceed 12 months.)
- ◆ Estimated cost of the remodeling, reconstruction or expansion \$ 3,428,303
- ◆ Please supply a brief description and diagram of the remodeling, reconstruction or expansion. If additional space is required, please attach additional pages.
- ◆ The commercial building or structures has not been used in a business for 36 months.
- ◆ Property taxes on the building or structures are delinquent yes ☒ yes ☐ no.

Under penalty of perjury, I hereby certify the facts herein stated are true. I further acknowledge by my signature that I have reviewed the information on the reverse side of this form and understand its meaning.

[Signature] Date 3/30 Year 2021  
Signature of Property Owner or Agent  
Date \_\_\_\_\_ Year \_\_\_\_\_  
Signature of Property Owner or Agent

For County Government Purposes Only

Application received by county governing body on \_\_\_\_\_ year \_\_\_\_\_. This application for exemption and reduction for remodeling, reconstruction or expansion of existing commercial buildings or structures is hereby:

\_\_\_\_\_ Approved \_\_\_\_\_ Disapproved

By \_\_\_\_\_, Chairman-County Commission on \_\_\_\_\_, year \_\_\_\_\_

For City Government Purposes Only

Application received by city governing body on \_\_\_\_\_ year \_\_\_\_\_. This application for exemption and reduction for remodeling, reconstruction or expansion of existing commercial buildings or structures is hereby:

\_\_\_\_\_ Approved \_\_\_\_\_ Disapproved

By \_\_\_\_\_, Authorized Agent of City Government on \_\_\_\_\_, year \_\_\_\_\_

For Department of Revenue Purposes Only

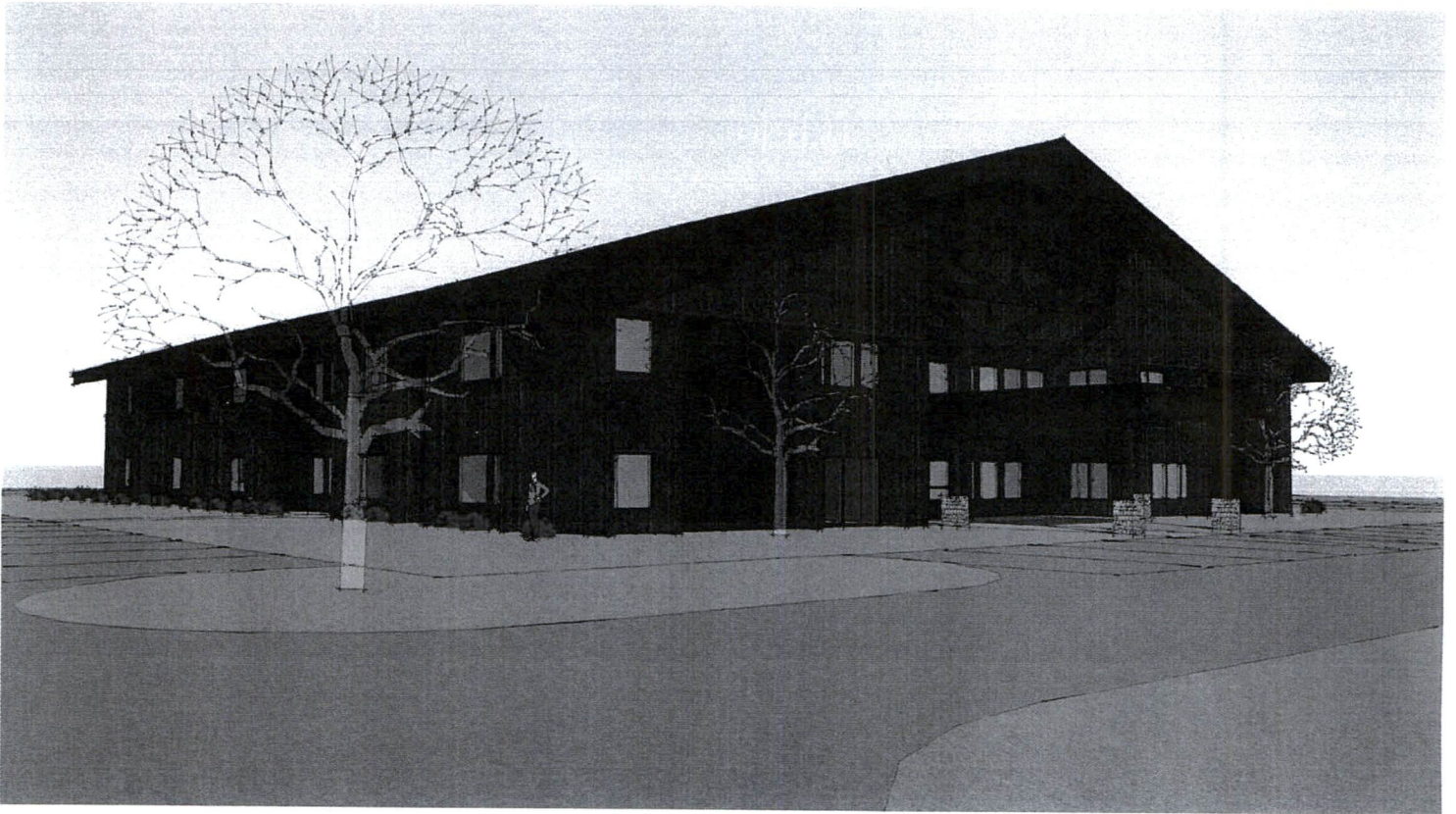
- ◆ Application received by Department of Revenue governing body on 3/31 year 2021
- ◆ The remodeling, reconstruction or expansion of the existing commercial building or structure increases the taxable value of that structure or building by at least 5% ☒ yes ☐ no.
- ◆ This application for tax exemption and reduction for the remodeling, reconstruction, or expansion of existing commercial buildings or structures is hereby ☒ Approved \_\_\_\_\_ Disapproved
- ◆ If approved, the appropriate tax benefits will be granted for the 2021 tax year.

% complete 2021, Fully complete for 2022

By Linda Lu County Appraiser on 4/27 year 2021

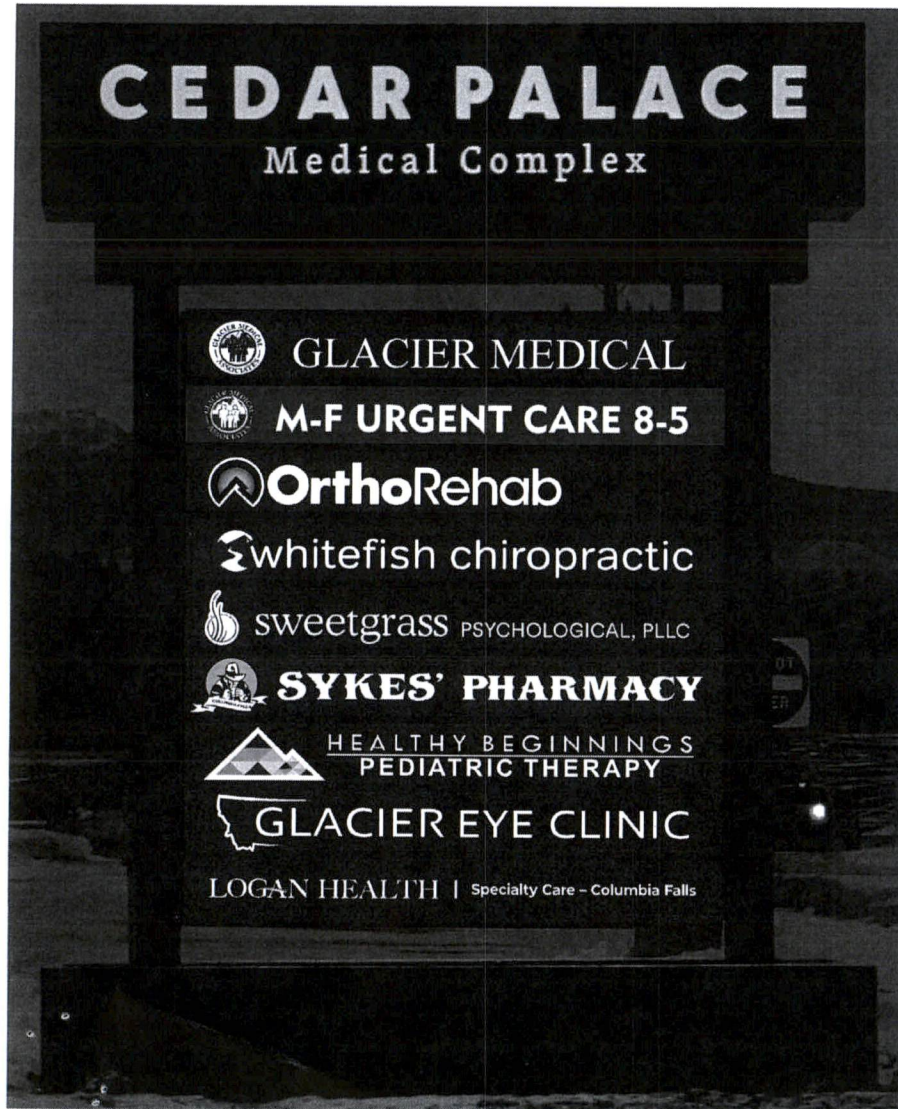
Cedar Palace LLC is a joint venture entity owned by Glacier Medical Building and Orthopedic Rehab. The building is located at 500 12<sup>th</sup> Ave in Columbia Falls MT. The building has been vacant for the last 3 years. The vision for this building in multi-use medical industrial complex, with Glacier Medical Associates and Orthopedic Rehab as anchor tenants. To accomplish this vision the building is to be gutted as it is set for office work, spaces will be designed around tenant function with an overall coordinated aesthetic for the building. Interior mechanics will be replaced and refurbished. The exterior will updated and refreshed with new paint, metal exterior finishes, porte-cochere and stone accents. Parking lots will be expanded with new lighting, curbs and landscaping. All exterior landscaping will be refreshed.

BLDG. LOCATED  
IN C. FALLS



Prepared by Daniel Therrien

## Rendering on Existing



**\*\*Disclaimer\*\***

This file and its contents are owned by Western Neon, Inc. Sharing and distribution are prohibited. All bids are valid for 90 days from time of estimate. Bids assume adequate access to interior and exterior, temperatures above 15 degrees Fahrenheit, and primary electrical within 5' of sign location unless otherwise specified. All primary electrical outside of 60" from the sign to be run by others unless otherwise specified. Exterior painting will require surface temperature of 50 degrees Fahrenheit. Permitting, engineering, and fees covered by the customer at cost plus staff time. Unforeseen ground conditions may result in changes to excavation fees. For shipments over 70 lbs, 24hrs delivery notice must be provided to Western Neon, Inc.

04.03.2020  
CEDAR PALACE, LLC.  
COLUMBIA FALLS, MT  
**CEDAR PALACE RENOVATION**  
PROGRESS SET



FOR VISUALIZATION PURPOSES ONLY

**Cushing Terrell**

cushingterrell.com  
800.757.9527



**PROJECT LOCATION**  
500 12th Avenue W  
Columbia Falls, MT 59912

**VICINITY MAP:** Localor

**OWNER**

Cedar Palace LLC  
1111 Baker Avenue  
Whitefish, MT 59937  
406.862.2515  
Owner's Rep: Dow Powell  
406.261.3598

**ARCHITECT**

Cushing Terrell  
2 S. Main St #205  
Kalispell, MT 59901  
406.257.8172  
Project Manager: Fran Givram

**GEOTECHNICAL ENGINEER**

Alpine Geotechnical  
150 Roundstone Dr  
Kalispell, MT 59901  
406.257.8479

**CIVIL ENGINEER**

WCSM Group  
431 1st Ave W  
Kalispell, MT 59901  
406.756.4848

**STRUCTURAL ENGINEER**

DCH-SCE Engineers Inc.  
450 Corporate Dr #112  
Kalispell, MT 59901  
406.721.7315

**MECHANICAL ENGINEER**

JE Engineering  
1352 Airport Rd  
Kalispell, MT 59901  
406.297.3013

**ELECTRICAL ENGINEER**

KB Engineering  
Kalispell, MT 59901  
406.212.1624

**INTERIOR DESIGN**

Piney Creek Interiors  
205 W 15th St #2  
Whitefish, MT 59937  
406.862.7463

**SHEET INDEX**

| GENERAL            | FIN PROTECTION |
|--------------------|----------------|
| 001 COVER          |                |
| 002 "SEE NEW"      |                |
| 003 FINISHING PLAN |                |
| 004 SYMMETRIC VIEW |                |
| 005                |                |
| PLUMBING           | MECHANICAL     |
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NOT FOR CONSTRUCTION - PRELIMINARY DESIGN

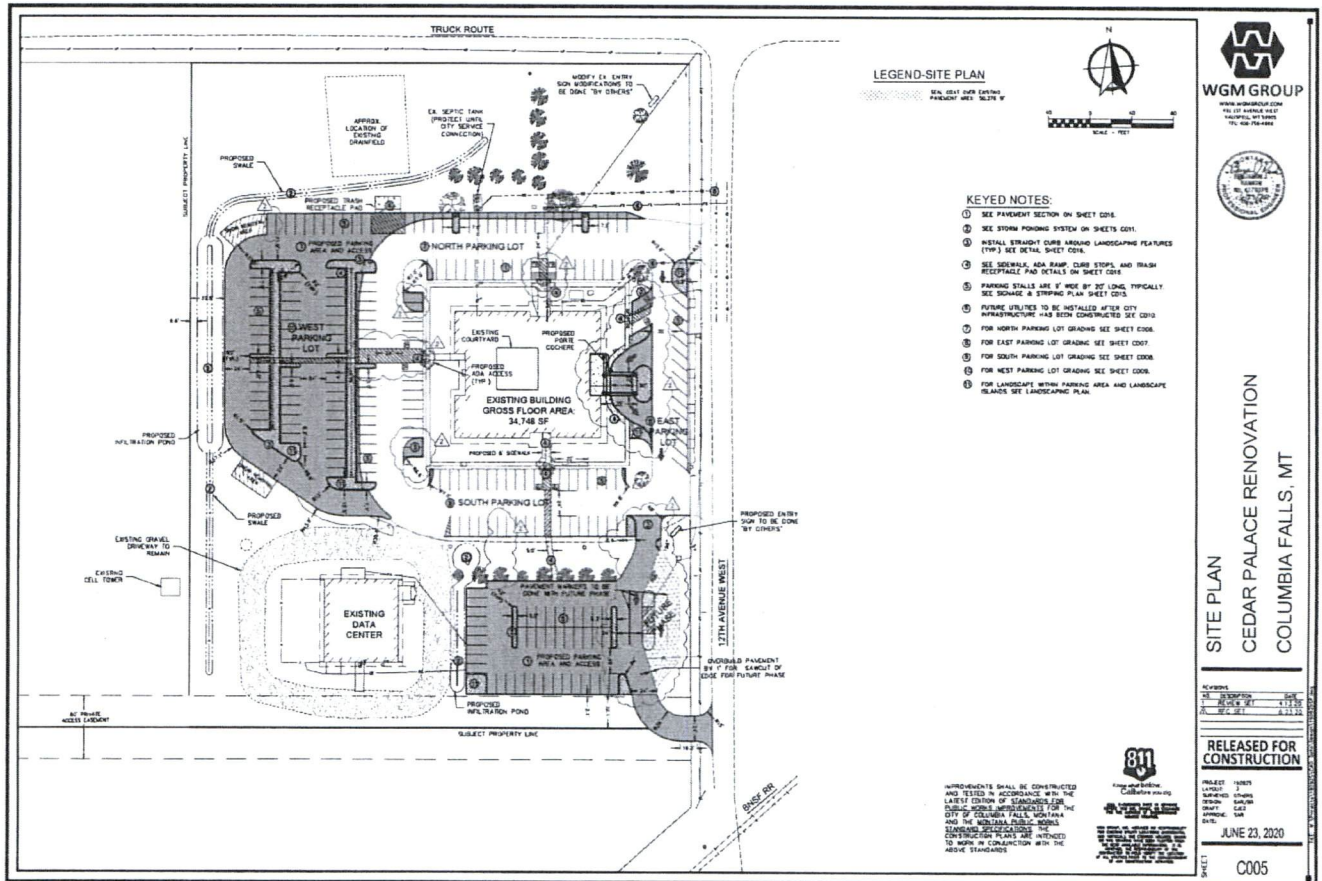
CEDAR PALACE, LLC.  
COLUMBIA FALLS, MT  
**CEDAR PALACE RENOVATION**

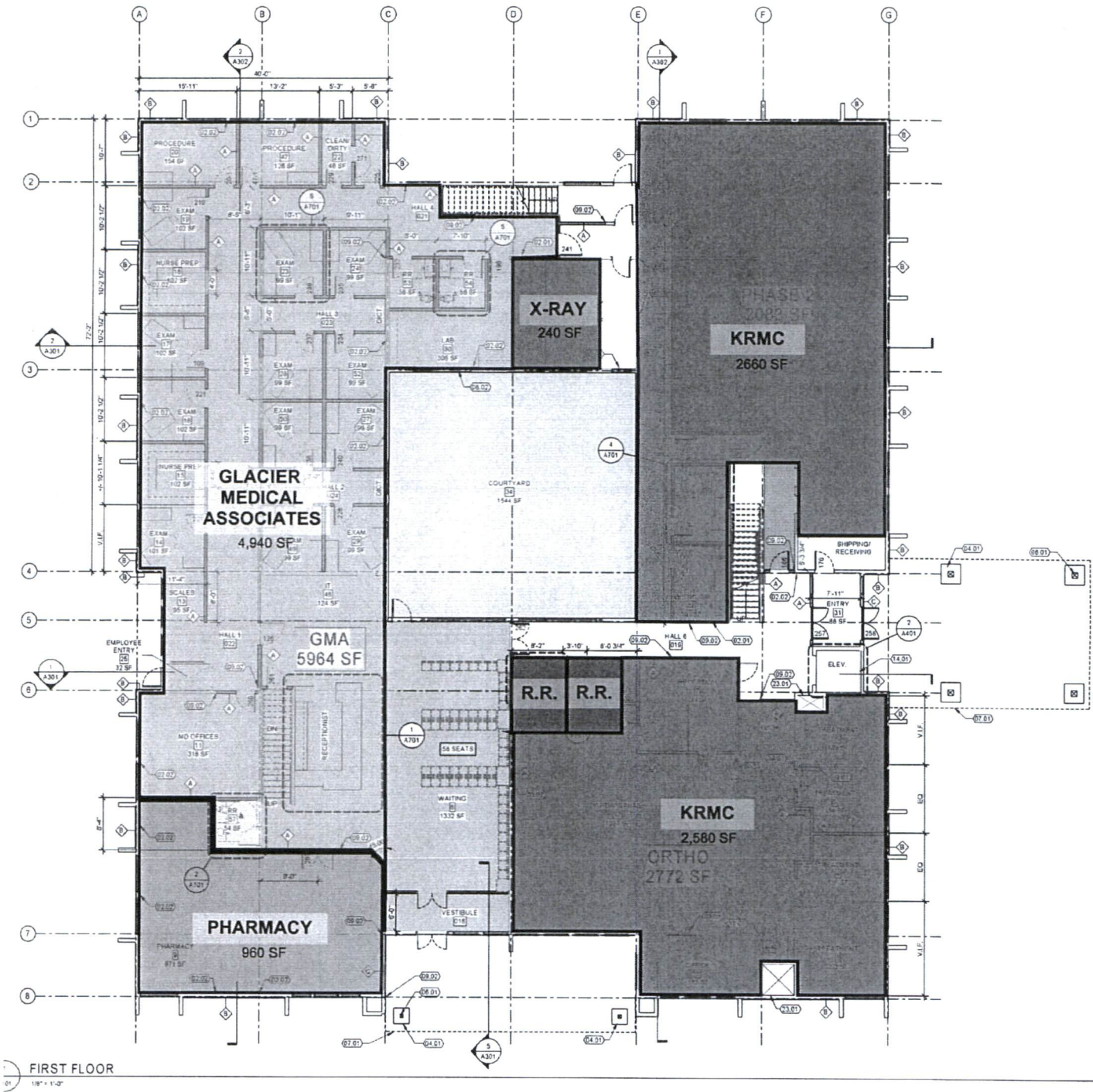
FIGURE 1: 1/4" SCALE PROJECT SITE  
PROGRESS SET

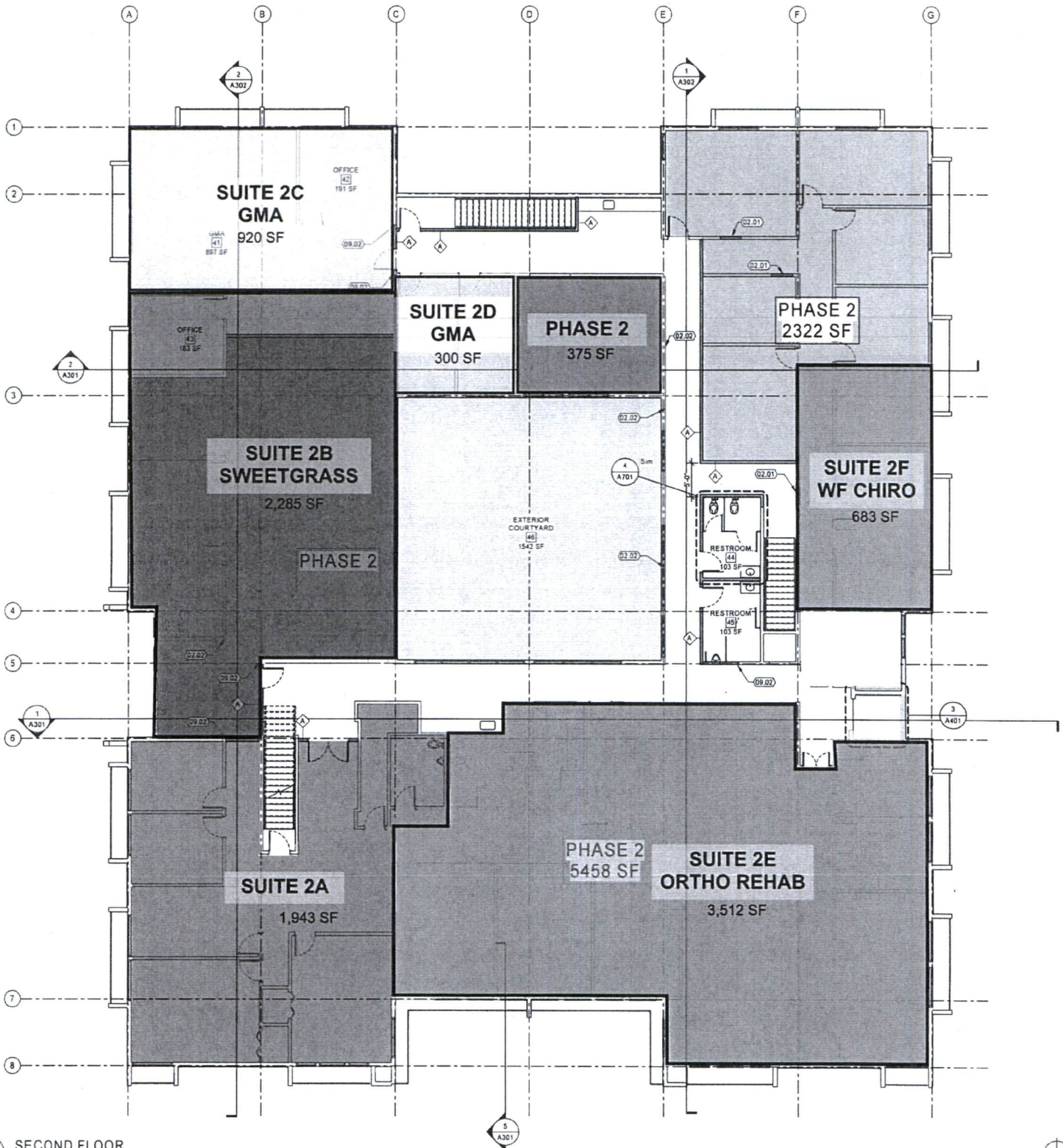
04.03.2020  
DRAWN BY: JBT  
REVISED

COVER

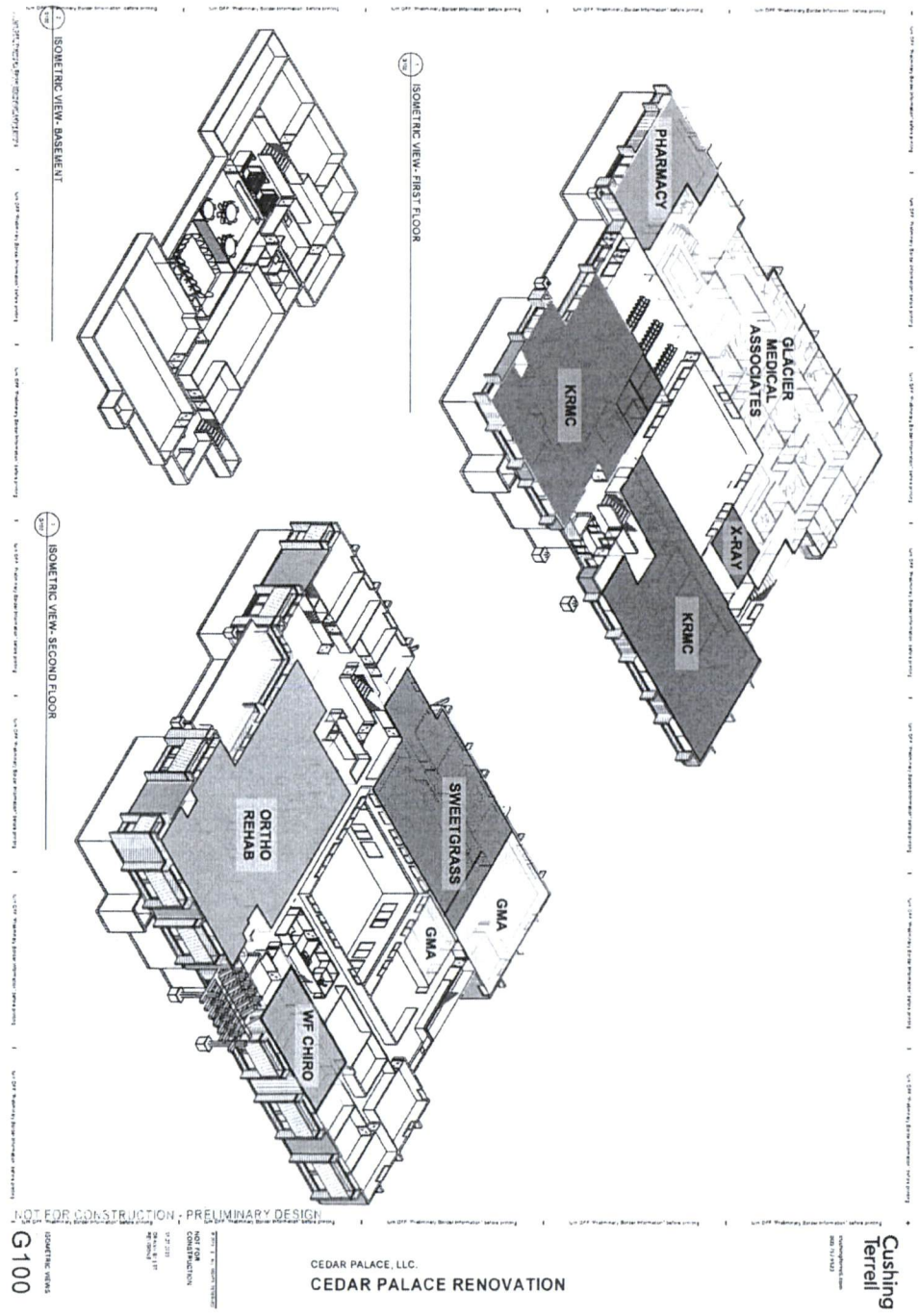
**G001**







1 SECOND FLOOR  
A102 1/8" = 1'-0"



## RESOLUTION NO. 1848

## A RESOLUTION OF THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA ESTABLISHING FEES FOR THE USE OF THE CITY'S POOL FOR THE 2021 SEASON

WHEREAS, the City of Columbia Falls owns and operates a municipal pool known as the Pinewood Aquatic Center; and

WHEREAS, the City of Columbia Falls is authorized by state law to charge fees for the provision of services in connection with said pool; and

WHEREAS, the City of Columbia Falls will open the 2021 Season under the general CDC guidelines for outdoor recreation; and

WHEREAS, the City of Columbia Falls deems it to be in the best interest of the City and residents to establish the 2021 Swim Season Fees.

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

Section One. The City Council hereby adopts the 2021 Season rates as listed on Exhibit A.

Section Two. This Resolution shall become effective immediately upon its final passage and adoption by the City Council.

PASSED AND APPROVED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS 7th DAY OF JUNE, 2021, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS 7th DAY OF JUNE, 2021.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

EXHIBIT “A”

Swim Fees - \$2.00 per person, open swim and lap swim

Punch Passes - \$20 or \$40 – non-refundable

Season Pass Rates – non-refundable

|            | In City | Out                                                |
|------------|---------|----------------------------------------------------|
| Family     | \$60.00 | \$75.00 (Immediate household – 4, Each add’ l \$5) |
| Individual | \$32.00 | \$40.00                                            |
| Lap Swim   | \$32.00 | \$40.00                                            |

Swim Lessons:

|                           | In City    | Out        |
|---------------------------|------------|------------|
| First time                | \$28.00    | \$31.00    |
| Repeat                    | \$23.00    | \$27.00    |
| (Same summer, same level) |            |            |
| Private                   | \$20.00/hr | \$25.00/hr |

**RESOLUTION NO. 1849**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA, APPROVING THE APPLICATION OF CEDAR PALACE LLC FOR TAX BENEFITS FOR THE REMODELING, RECONSTRUCTION OR EXPANSION OF AN EXISTING BUILDING OR STRUCTURE LOCATED AT 500 12<sup>TH</sup> AVE WEST, COLUMBIA FALLS, MONTANA.

WHEREAS, the City of Columbia Falls has, by Resolutions 808 and 1050, provided for the granting of tax benefits for the remodeling, reconstruction or expansion of existing buildings or structures in accordance with Section 15-24-1501, M.C.A.;

WHEREAS, the application for such tax benefits was filed with the Montana Department of Revenue by Cedar Palace LLC (hereinafter "Applicant") in 2021;

WHEREAS, the Montana Department of Revenue approved the Application on or about April 27, 2021; and

WHEREAS, the City Council of the City of Columbia Falls has determined that said application, and the tax benefits to be conferred pursuant thereto, should be approved.

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

Section One. That the application of Applicant for tax benefits pursuant to Section 15-24-1501, M.C.A. and Resolutions 808 and 1050 of the City of Columbia Falls be and hereby is approved.

Section Two. That the schedule of tax benefits set forth in Section 15-24-1501, M.C.A. and Resolutions 808 and 1050 of the City of Columbia Falls shall be applied to the increase in taxable value caused by the remodeling, reconstruction or expansion set forth in said application.

Section Three. That this Resolution shall become effective immediately upon its adoption by the City Council.

PASSED AND ADOPTED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS 7<sup>th</sup> DAY OF JUNE, 2021, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS 7<sup>th</sup> DAY OF JUNE, 2021

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

## FIRST READING

## ORDINANCE NO.806

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA, AMENDING THE COLUMBIA FALLS ZONING MAP FROM CSAG-10 SUBURBAN AGRICULTURE TO CSAG-5 SUBURBAN AGRICULTURE FOR THE PROPERTY LOCATED AT 7030 HIGHWAY 2 EAST, FURTHER DESCRIBED AS PARCEL 1 OF COS 16981 OF SECTION 16, TOWNSHIP 30 NORTH, RANGE 20 WEST, P.M.M., FLATHEAD COUNTY, MONTANA.

WHEREAS, Twin Peak Farms, LLC, owner of the real property, has requested an amendment to the Columbia Falls zoning map to change the zoning from the current CSAG-10 Suburban Agricultural with a 10 acre minimum lot size to CSAG-5 Suburban Agricultural with a minimum 5 acre minimum lot size on property located at 7030 Highway 2 East, further described as Parcel 1 of COS 16981 of Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County, Montana;

WHEREAS, the Columbia Falls Planning Department, on May 3, 2021, in Staff Report CZC-21-03, recommended approval of the requested zoning amendment; and

WHEREAS, said request was considered by the Columbia Falls City-County Planning Board in a public hearing at its regularly scheduled meeting on May 11, 2021, at which the Board adopted Staff Report CZC-21-03 and recommended approval of the requested zoning map amendment; and

WHEREAS, a hearing on the Zoning Map Amendment was held by the City Council of the City of Columbia Falls, Montana, at its regular meeting on Monday, June 7, 2021, after said hearing was advertised according to law; and at said hearing on said date, the City Council considered the recommendation of the Planning Board, the report of the Columbia Falls Planning Office, together with any and all comments filed or voiced with respect to said change; and

WHEREAS, the City Council has determined that the zoning map amendment request is in the best interest of the City.

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

Section One. Findings of Fact: That the Columbia Falls Planning Office Report #CZC-21-03, dated May 3, 2021 is hereby adopted by the Council as findings of fact with respect to said zoning map amendment request.

Section Two. Change in Zoning Classification: That the requested zoning map amendment on property presently zoned CSAG-10 Suburban Agriculture be changed to

CSAG-5 Suburban Agriculture at 7030 Highway 2 East, further described as Parcel 1 of COS 16981 of Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County, Montana.

Section Three. The Council finds that the proposal complies with the Columbia Falls City Growth Policy.

Section Four. Inconsistent Provisions: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section Five. Severability: The provisions of this Ordinance are severable. If any provision of this Ordinance is held invalid, such invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision.

Section Six. Effective Date: This Ordinance shall become effective thirty (30) days after its final passage and approval by the City Council of the City of Columbia Falls, Montana.

PASSED AND APPROVED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS \_\_\_\_ DAY OF JUNE, 2021, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS \_\_\_\_ DAY OF JUNE, 2021.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

Columbia Falls Fire Department  
2021 Runs

|              | Jan | Feb | March    | April | May      | June | July    | August | Sept. | Oct. | Nov. | Dec.                | Calls YTD 2021 |        |
|--------------|-----|-----|----------|-------|----------|------|---------|--------|-------|------|------|---------------------|----------------|--------|
| calls        | 19  | 30  | 31       | 24    | 28       |      |         |        |       |      |      |                     | 132            |        |
| Weeks        | 11  | 15  | 16       | 13    | 14       |      |         |        |       |      |      |                     | 69             | 52.27% |
| Best         | 1   | 1   | 5        | 3     | 3        |      |         |        |       |      |      |                     | 13             | 9.85%  |
| Peterson     | 11  | 3   | 17       | 10    | 6        |      |         |        |       |      |      |                     | 47             | 35.61% |
| Ross         | 1   | 6   | 3        | 6     | 3        |      |         |        |       |      |      |                     | 19             | 14.39% |
| Kemppainen   | 2   | 6   | 3        | 0     | 2        |      |         |        |       |      |      |                     | 13             | 9.85%  |
| Perkins, E.  | 2   | 3   | 1        | 1     | 7        |      |         |        |       |      |      |                     | 14             | 10.61% |
| Loughery     | 4   | 1   | 6        | 5     | 5        |      |         |        |       |      |      |                     | 21             | 15.91% |
| Arnold       | 7   | 10  | 10       | 7     | 0        |      |         |        |       |      |      |                     | 34             | 25.76% |
| R Smith      | 0   | 2   | 5        | 2     | 5        |      |         |        |       |      |      |                     | 14             | 10.61% |
| Smith        | 0   | 2   | 10       | 2     | 12       |      |         |        |       |      |      |                     | 26             | 19.70% |
| Yanhaverbeke | 9   | 0   | 3        | 5     | 8        |      |         |        |       |      |      |                     | 25             | 18.94% |
| Shanks       | 2   | 4   | 4        | 4     | 5        |      |         |        |       |      |      |                     | 19             | 14.39% |
| Bates        | 2   | 6   | 3        | 2     | 10       |      |         |        |       |      |      |                     | 23             | 17.42% |
| Stuhler      | 5   | 10  | 3        | 4     | 2        |      |         |        |       |      |      |                     | 24             | 18.18% |
| Schrader     | 1   | 4   | 3        | 1     | 2        |      |         |        |       |      |      |                     | 11             | 8.33%  |
| Lawrence     | 4   | 4   | 3        | 0     | 0        |      |         |        |       |      |      |                     | 11             | 8.33%  |
| Villcut      | 5   | 4   | 4        | 3     | 6        |      |         |        |       |      |      |                     | 22             | 16.67% |
| Grogan       | 17  | 23  | 25       | 18    | 28       |      |         |        |       |      |      |                     | 111            | 84.09% |
| Davis        | 1   | 2   | 4        | 0     | 0        |      |         |        |       |      |      |                     | 7              | 5.30%  |
| Thorsteinson | 0   | 0   | 0        | 2     | 14       |      |         |        |       |      |      |                     | 16             | 12.12% |
| O'Brien      | 11  | 14  | 11       | 4     | 5        |      |         |        |       |      |      |                     | 45             | 34.09% |
| Woodruff     | 5   | 5   | 10       | 9     | 11       |      |         |        |       |      |      |                     | 40             | 30.30% |
| Perkins, T.  | 0   | 1   | 4        | 2     | 9        |      |         |        |       |      |      |                     | 16             | 12.12% |
| K. Smith     | 4   | 15  | 6        | 4     | 12       |      |         |        |       |      |      |                     | 41             | 31.06% |
| Brite        | 0   | 0   | 1        | 3     | 4        |      |         |        |       |      |      |                     | 8              | 6.06%  |
| Fenley       | 4   | 5   | 8        | 4     | 0        |      |         |        |       |      |      |                     |                |        |
| Thomas       |     |     |          | 2     | 7        |      |         |        |       |      |      |                     |                |        |
| Hanley       |     |     |          | 1     | 3        |      |         |        |       |      |      |                     |                |        |
|              |     |     |          |       |          |      |         |        |       |      |      |                     |                |        |
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|              |     |     |          |       |          |      |         |        |       |      |      |                     |                |        |
|              |     |     | #1 month |       | #2 month |      | 2021 #1 |        |       |      |      | Department Average: | 27.56          | 20.88% |

|                     | Jan | Feb | March | April | May | June | July | August | Sept. | Oct. | Nov. | Dec. | Calls YTD 2021 |        |
|---------------------|-----|-----|-------|-------|-----|------|------|--------|-------|------|------|------|----------------|--------|
| Total calls         | 19  | 30  | 31    | 24    | 28  |      |      |        |       |      |      |      | 132            |        |
| Rural               | 9   | 16  | 16    | 18    | 17  |      |      |        |       |      |      |      | 76             | 57.58% |
| City                | 10  | 14  | 15    | 6     | 11  |      |      |        |       |      |      |      | 56             | 42.42% |
| Mutual Aid Received | 0   | 0   | 1     | 1     | 0   |      |      |        |       |      |      |      | 2              | 1.52%  |
| Mutual Aid Given    | 1   | 0   | 2     | 3     | 3   |      |      |        |       |      |      |      | 9              | 6.82%  |
| Medical & MVA       | 7   | 8   | 6     | 4     | 11  |      |      |        |       |      |      |      | 36             | 27.27% |