



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 - MOVED DUE TO HOLIDAY  
AGENDA  
TUESDAY, JULY 05, 2022  
COUNCIL CHAMBERS CITY HALL**

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**FINANCE COMMITTEE – 6:30 P.M**

(Barnhart, Shepard, Fisher)

**NOTE: The Regular Council Meeting is held in the Council Chambers as well as by virtual meeting. Please contact City Clerk Barb Staland no later than 6 pm on the night of the meeting to obtain ZOOM meeting access by calling (406) 892-4391 or email [staalandb@cityofcolumbiafalls.com](mailto:staalandb@cityofcolumbiafalls.com)**

**REGULAR MEETING – 7:00 P.M.**

**ROLL CALL**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA**

**CONSENT AGENDA:**

- 1.** Approval of June Claims - \$233,315.30
- 2.** Approval of July 2022 Claims - \$15,583.38
- 3.** Approval of June 24, 2022 Payroll Claims
- 4.** Approval of June 30, 2022 Payroll Quarterlies
- 5.** Approval of June 20, 2022 Regular City Council Meeting Minutes

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

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

The Columbia Falls City-County Planning Board will hold public hearings for the following items at their regular meeting on **Tuesday, July 12, 2022 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 **August 1, 2022 starting at 7:00 p.m.** in the same location.

**Request for a Zoning Map Amendment in the Columbia Falls Planning Jurisdiction:**

Mick Ruis is requesting a zoning map amendment on behalf of HC 246 LLC in the Columbia Falls Zoning Jurisdiction. The property is located at 230 Highway 2 East in Columbia Falls and is described as Assessor's Tracts 2E, 2EC, 4EA, 4EAA and 4E Section 17, Township 30 North, Range 20 West, P.M.M., Flathead County (See Exhibit A for Metes and Bounds Description). The property is currently zoned CB-1 (Neighborhood Business) and the applicant is proposing CB-2 (General Business).

**Request for a Zoning Map Amendment in the Columbia Falls Planning Jurisdiction:**

James Barnett on behalf of Flathead Mountain River LLC is requesting a zoning map amendment in the Columbia Falls Zoning Jurisdiction. The property is located at 264,316,378,494 River Road in Columbia Falls and is described as Lots 1, 2, & 3 of Loffler Subdivision and Assessor's Tracts 7 B and 7BB (Tracts 1 and 3 of COS 14045) in Section 16, Township 20 North, Range 20 West, P.M.M., Flathead County. The property is currently zoned CR-3 (One Family Residential) and the applicant is proposing CR-4 (Urban Residential).

**Request for a Planned Unit Development in the Columbia Falls Zoning Jurisdiction:**

James Barnett on behalf of Flathead Mountain River LLC is requesting a Planned Unit Development in the Columbia Falls Zoning Jurisdiction, the development is called River Highlands Apartments. The property is located at 264,316,378, & 494 River Road in Columbia Falls and is described as Lots 1, 2, & 3 of Loffler Subdivision and Assessor's Tracts 7 B and 7BB (Tracts 1 and 3 of COS 14045) in Section 16, Township 20 North, Range 20 West, P.M.M., Flathead County. The project consists of 65 attached single family row houses, 390 apartment units and 10 row house units dedicated to the Northwest Montana Community Land Trust. The total unit count is 455 units on 49.1 acres gross for a density of 9.2 units per acre. The applicant is proposing 21.5 acres (43%) of the site as park and open space. With the project, the applicants are proposing to move River Road further east on Highway 2 and if supported by the MDOT the applicants would install a traffic signal at Highway 2 and River Road. Two deviations are requested with the PUD, the applicant is requesting to zoning deviations, one would allow an increase in height of ten feet allowing a portion of the apartment buildings to approach 45 feet in height and the second deviation would reduce the parking requirement from 2 spaces per unit down to 1.5 spaces per unit.

**Request for a subdivision in the Columbia Falls Zoning Jurisdiction:**

James Barnett on behalf of Flathead Mountain River LLC is requesting a Subdivision in the Columbia Falls Zoning Jurisdiction. The property is located at 264,316,378, & 494 River Road in Columbia Falls and is described as Lots 1, 2, & 3 of Loffler Subdivision and Assessor's Tracts 7 B and 7BB (Tracts 1 and 3 of COS 14045) in Section 16, Township 20 North, Range 20 West, P.M.M., Flathead County. The subdivision will create 21 lots (17 residential and 4 open space lots) The subdivision will extend Municipal water and sewer services along with reconstructing River Road and incorporating a detached pedestrian path. The new roads within the project will be privately maintained but open to the public. The proposed subdivision is part of the zone change and PUD application for River Highlands Apartments

Interested persons are allowed to attend the hearing(s) in person or 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 Staaland, City Clerk, 130 6th Street West, Room A, Columbia Falls, MT 59912 or via email:

staalandb@cityofcolumbiafalls.com. For more information on the proposed Planned Unit Development, please call Eric Mulcahy, Columbia Falls City Planner at 755-6481. To obtain the ZOOM meeting registration, contact City Clerk Barb Staaland via email or by calling (406) 892-4391 no later than 5:30 p.m. the day of the

meeting.

**6. Notice of 22-23 Fiscal Year Preliminary Budget Hearings - Beginning August 1, 2022:**

**NOTICE OF PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN**, that the City Council of the City of Columbia Falls, Montana, will hold public hearings beginning on August 1, 2022 at 7:00 p.m. in the Columbia Falls City Hall, 130-6th Street West, Columbia Falls, Montana, for the following purposes:

**Preliminary Budget**

Presentation and consideration of the preliminary budget for fiscal year beginning July 1, 2022 and ending June 30, 2023. This hearing will be continued until final adoption of the budget after receiving the certified taxable valuation.

**Special Assessments**

Consideration of the adoption of the Street Lighting District and Street Maintenance District assessments for FY2022/2023. Council will hear any objections to the final adoption of the resolution levying special assessments for FY 2022/2023. Special Assessments are estimated as follows:

Street Lighting District                      \$ 30,049

Street Maintenance District                \$316,000

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

**Permissive Medical Levy**

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

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

**NEW BUSINESS:**

- 7.** Porta Potty Contracts

**REPORTS / BUSINESS FROM MAYOR & COUNCIL**

## **CITY MANAGER REPORT**

Project Updates

Court Maintenance/Upkeep

June 30 2022 Resort Tax Report

## **CITY ATTORNEY REPORT**

## **MISCELLANEOUS**

8. Correspondence

## **ADJOURN**

Next Scheduled Meetings:

City Council – Regular Meeting - July 18, 2022 – 7:00 PM

Planning Board – Regular Meeting - July 12, 2022 - 6:30 PM

06/30/22  
14:39:59

CITY OF COLUMBIA FALLS  
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\* ... Over spent expenditure

| Claim/ | Check                                     | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|--------|-------------------------------------------|--------------------------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| 43314  |                                           | 3112 406 CLEANING OF COLUMBIA FALLS              | 3,600.00                |         |      |               |             |                 |
|        | 189 06/30/22                              | FAC-JUNE JANITORIAL SERVICE                      | 3,600.00*               |         |      | 1000 411200   | 399         | 101000          |
|        |                                           | Total for Vendor:                                | 3,600.00                |         |      |               |             |                 |
| 43276  |                                           | 2821 A&T EUROPE                                  | 1,850.00                |         |      |               |             |                 |
|        | AS22-108 09/17/22                         | POOL-BLUE LINER SEALANT                          | 1,850.00                |         |      | 1000 460445   | 240         | 101000          |
|        |                                           | Total for Vendor:                                | 1,850.00                |         |      |               |             |                 |
| 43284  |                                           | 999999 ARNOLD, JAMES                             | 351.22                  |         |      |               |             |                 |
|        | AIR RESCUE TRAINING 5/13-5/15 & 5/20-5/22 |                                                  |                         |         |      |               |             |                 |
|        | 062222 06/22/22                           | FD-AIR RESCUE TRAINING                           | 351.22*                 |         |      | 1000 420400   | 380         | 101000          |
|        |                                           | Total for Vendor:                                | 351.22                  |         |      |               |             |                 |
| 43266  |                                           | 2953 AXON ENTERPRISE, INC.                       | 12,205.13               |         |      |               |             |                 |
|        | INUS079676 06/14/22                       | PD-TAZERS,HOLSTERS,CARTRID                       | 12,205.13*              |         |      | 1000 420100   | 212         | 101000          |
|        |                                           | Total for Vendor:                                | 12,205.13               |         |      |               |             |                 |
| 43298  |                                           | 1260 CARQUEST AUTO PARTS                         | 141.54                  |         |      |               |             |                 |
|        | 21628 06/27/22                            | SWR-LUBE                                         | 8.81                    |         |      | 5310 430600   | 220         | 101000          |
|        | 21620 06/27/22                            | SWR-FUEL                                         | 51.24*                  |         |      | 5310 430600   | 231         | 101000          |
|        | 21617 06/27/22                            | SWR-15W40 OIL                                    | 45.90*                  |         |      | 5310 430600   | 231         | 101000          |
|        | 21616 06/27/22                            | SWR-15W40 OIL                                    | 35.59*                  |         |      | 5310 430600   | 231         | 101000          |
|        |                                           | Total for Vendor:                                | 141.54                  |         |      |               |             |                 |
| 43278  |                                           | 3028 CENTURYLINK - BUSINESS SERVICES             | 305.63                  |         |      |               |             |                 |
|        | 297130705 06/16/22                        | COMP-5/15/22-6/15/22                             | 305.63*                 |         |      | 1000 410580   | 345         | 101000          |
|        |                                           | Total for Vendor:                                | 305.63                  |         |      |               |             |                 |
| 43309  | E                                         | 997 CENTURYLINK - ELECTRONIC PAY                 | 685.30                  |         |      |               |             |                 |
|        | MAY 2022                                  |                                                  |                         |         |      |               |             |                 |
|        | 061822 06/18/22                           | CRTS-6/19/22-7/18/22                             | 31.48                   |         |      | 1000 410360   | 345         | 101000          |
|        | 061822 06/18/22                           | PD-6/19/22-7/18/22                               | 126.72                  |         |      | 1000 420100   | 345         | 101000          |
|        | 061822 06/18/22                           | FD-6/19/22-7/18/22                               | 63.70                   |         |      | 1000 420400   | 345         | 101000          |
|        | 061822 06/18/22                           | POOL-6/19/22-7/18/22                             | 66.69*                  |         |      | 1000 460445   | 345         | 101000          |
|        | 061822 06/18/22                           | STRTS-6/19/22-7/18/22                            | 132.60                  |         |      | 2500 430200   | 345         | 101000          |
|        | 061822 06/18/22                           | WTR-6/19/22-7/18/22                              | 203.69                  |         |      | 5210 430500   | 345         | 101000          |

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|--------|-----------|--------------------------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
|        | 061822    | 06/18/22 SWR-6/19/22-7/18/22                     | 60.42*                  |         |      | 5310          | 430600      | 345 101000      |
|        |           | Total for Vendor:                                | 685.30                  |         |      |               |             |                 |
| 43300  |           | 999999 CHRISTOPHERON, DANIELLE                   | 58.20                   |         |      |               |             |                 |
|        |           | REFUND WATER OVERPAYMENT                         |                         |         |      |               |             |                 |
|        | 062722    | 06/27/22 WTR-REFUND OVERPAYMENT 04641            | 58.20                   |         |      | 5210          | 214010      | 101000          |
|        |           | Total for Vendor:                                | 58.20                   |         |      |               |             |                 |
| 43295  |           | 14 CITY OF COLUMBIA FALLS                        | 1,046.71                |         |      |               |             |                 |
|        | 062422    | 06/24/22 FAC-5/18-6/17/22                        | 116.07                  |         |      | 1000          | 411200      | 342 101000      |
|        | 062422    | 06/24/22 FD-5/18-6/17/22                         | 31.76                   |         |      | 1000          | 420400      | 342 101000      |
|        | 062422    | 06/24/22 PRKS-5/18-6/17/22                       | 366.72                  |         |      | 1000          | 460400      | 342 101000      |
|        | 062422    | 06/24/22 POOL-5/18-6/17/22                       | 298.11                  |         |      | 1000          | 460445      | 342 101000      |
|        | 062422    | 06/24/22 STRS-5/18-6/17/22                       | 97.54                   |         |      | 2500          | 430200      | 342 101000      |
|        | 062422    | 06/24/22 WTR-5/18-6/17/22                        | 48.24                   |         |      | 5210          | 430500      | 342 101000      |
|        | 062422    | 06/24/22 SWR-5/18-6/17/22                        | 88.27                   |         |      | 5310          | 430600      | 342 101000      |
|        |           | Total for Vendor:                                | 1,046.71                |         |      |               |             |                 |
| 43273  |           | 2589 FASTSIGNS WHITEFISH                         | 208.75                  |         |      |               |             |                 |
|        |           | HOERNER PARK SIGNS                               |                         |         |      |               |             |                 |
|        | 489-25890 | 06/13/22 PRKS-TENNIS COURT SIGN                  | 102.50                  |         |      | 1000          | 460400      | 220 101000      |
|        | 489-26067 | 06/23/22 PRKS-TENNIS COURT SIGN                  | 106.25                  |         |      | 1000          | 460400      | 220 101000      |
|        |           | Total for Vendor:                                | 208.75                  |         |      |               |             |                 |
| 43290  |           | 438 FERGUSON WATERWORKS                          | 2,914.15                |         |      |               |             |                 |
|        | 0824575   | 06/17/22 WTR- 8X3/4 CC SADDLE                    | 100.36                  |         |      | 5210          | 430500      | 230 101000      |
|        | 0821313   | 06/15/22 WTR-499 4TH AVE EN WATERLINE            | 614.89                  |         |      | 5210          | 430500      | 230 101000      |
|        | 0825019   | 06/22/22 WTR-HIGH SCHOOL BALL VALVE              | 424.29                  |         |      | 5210          | 430500      | 230 101000      |
|        | 0811393   | 06/21/22 WTR-TIMBER CREEK METER                  | 1,479.58                |         |      | 5210          | 430500      | 230 101000      |
|        | 0817338   | 06/22/22 WTR-545 STAR LILLY WAY                  | 106.04                  |         |      | 5210          | 430500      | 230 101000      |
|        | 0819458   | 06/22/22 WTR-10 DIANE RD                         | 188.99                  |         |      | 5210          | 430500      | 230 101000      |
|        |           | Total for Vendor:                                | 2,914.15                |         |      |               |             |                 |
| 43274  |           | 1892 FLATHEAD COUNTY                             | 75.00                   |         |      |               |             |                 |
|        | 5771      | 06/23/22 OWNER LIST - HANSEN                     | 75.00*                  |         |      | 1000          | 411000      | 390 101000      |
|        |           | Total for Vendor:                                | 75.00                   |         |      |               |             |                 |

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|--------|-------|--------------------------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| 43319  | E     | 28 GLACIER BANK                                  | 13,958.35               |         |      |               |             |                 |
|        |       | DEBT PAYMENT TO SID #38                          |                         |         |      |               |             |                 |
|        |       | 3110171001 06/30/22 SID 38 PRINCIPAL 311017100   | 8,500.41                |         |      | 3538 490300   | 610         | 101000          |
|        |       | 3110171001 06/30/22 SID 38 INTEREST 3110171001   | 5,457.94                |         |      | 3538 490300   | 620         | 101000          |
|        |       | Total for Vendor:                                | 13,958.35               |         |      |               |             |                 |
| 43308  |       | 2246 GLACIER PRECAST CONCRETE,                   | 20,950.00               |         |      |               |             |                 |
|        |       | 7608 06/28/22 BATHROOM-COLUMBUS PARK             | 20,950.00               |         |      | 4010 460400   | 930         | 101000          |
|        |       | Total for Vendor:                                | 20,950.00               |         |      |               |             |                 |
| 43281  |       | 3095 GREAT NORTHERN LOCK AND SAFE                | 189.00                  |         |      |               |             |                 |
|        |       | 10329 06/20/22 WTR-AMERICAN A1105 PADLOCKS       | 189.00*                 |         |      | 5210 430500   | 220         | 101000          |
|        |       | Total for Vendor:                                | 189.00                  |         |      |               |             |                 |
| 43301  |       | 999999 GUIER, CHLOE                              | 193.63                  |         |      |               |             |                 |
|        |       | WATER DEPOSIT REFUND                             |                         |         |      |               |             |                 |
|        |       | 062722 06/27/22 WTR-DEPOSIT REFUND 08177.07      | 193.63                  |         |      | 5210 214010   |             | 101000          |
|        |       | Total for Vendor:                                | 193.63                  |         |      |               |             |                 |
| 43289  |       | 2806 HANSON'S HARDWARE                           | 339.18                  |         |      |               |             |                 |
|        |       | 601853 06/16/22 POOL-TAPE, HOSE, SQUEEGEE        | 112.96                  |         |      | 1000 460445   | 220         | 101000          |
|        |       | 601852 06/16/22 POOL-COUPPLING, MALE ADAPTER     | 5.78                    |         |      | 1000 460445   | 240         | 101000          |
|        |       | 601939 06/23/22 POOL-TRASH CANS                  | 55.98                   |         |      | 1000 460445   | 220         | 101000          |
|        |       | 601939 06/23/22 FAC ADMIN-HARD HAT               | 16.99*                  |         |      | 1000 411200   | 220         | 101000          |
|        |       | 601939 06/23/22 FAC ADMIN-D BATTERIES            | 18.99*                  |         |      | 1000 411200   | 220         | 101000          |
|        |       | 601938 06/23/22 STRS-TRENCH BOX TRAILER REPAIR   | 12.27                   |         |      | 2500 430200   | 232         | 101000          |
|        |       | 601927 06/22/22 STRS-TRENCH BOX TRAILER REPAIR   | 29.92                   |         |      | 2500 430200   | 232         | 101000          |
|        |       | 601897 06/20/22 STRS-WATCH BATTERIES             | 13.98                   |         |      | 2500 430200   | 240         | 101000          |
|        |       | 601924 06/22/22 SWR-PVC, BALL VALVE, SEAL        | 59.25                   |         |      | 5310 430600   | 240         | 101000          |
|        |       | 601992 06/27/22 WTR-CERAMIC MAGNET,MASON LINE    | 8.07                    |         |      | 5210 430500   | 240         | 101000          |
|        |       | 602017 06/28/22 WTR-GALV NIPPLE                  | 4.99                    |         |      | 5210 430500   | 240         | 101000          |
|        |       | Total for Vendor:                                | 339.18                  |         |      |               |             |                 |

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| 43272  |           | 1659 HIGH COUNTRY LINEN SUPPLY                   | 286.78                  |         |      |               |             |                 |
|        | 0506818   | 06/20/22 FAC-CITY HALL, POLC, CRT, FIN           | 251.69*                 |         |      | 1000 411200   | 224         | 101000          |
|        | 0506819   | 06/20/22 FAC-FIRE HALL                           | 35.09*                  |         |      | 1000 411200   | 224         | 101000          |
|        |           | Total for Vendor:                                | 286.78                  |         |      |               |             |                 |
| 43291  |           | 2849 J2 BUSINESS PRODUCTS                        | 753.91                  |         |      |               |             |                 |
|        | 1183945-0 | 06/22/22 PD- PRINTER TONER                       | 60.59*                  |         |      | 1000 420100   | 210         | 101000          |
|        | 1184219-0 | 06/22/22 PD-LABEL MAKER TAPE                     | 10.35*                  |         |      | 1000 420100   | 210         | 101000          |
|        | 1182635-0 | 06/17/22 CRT-PRINTER TONER                       | 76.72                   |         |      | 1000 410360   | 210         | 101000          |
|        | 1183122-0 | 06/20/22 CRT-PRINTER TONER                       | 76.72                   |         |      | 1000 410360   | 210         | 101000          |
|        | 1183122-1 | 06/21/22 CRT-PRINTER TONER                       | 76.72                   |         |      | 1000 410360   | 210         | 101000          |
|        | 1182718-0 | 06/16/22 PD-COPY PAPER, PRINTER TONE             | 103.29*                 |         |      | 1000 420100   | 210         | 101000          |
|        | 1180056-1 | 06/16/22 FIN-TONER FOR SUSANS PRINTE             | 55.14                   |         |      | 1000 410500   | 210         | 101000          |
|        | 1182718-1 | 06/17/22 PD-PRINTER TONER                        | 175.71*                 |         |      | 1000 420100   | 210         | 101000          |
|        | 1185039-0 | 06/23/22 POOL-BINDERS                            | 19.47                   |         |      | 1000 460445   | 210         | 101000          |
|        | 1185497-0 | 06/24/22 PD-PRINTER TONER                        | 59.43*                  |         |      | 1000 420100   | 210         | 101000          |
|        | 1185500-0 | 06/24/22 WTR-FINE TIP PRECISE PENS               | 7.21                    |         |      | 5210 430500   | 210         | 101000          |
|        | 1185500-0 | 06/24/22 SWR-FINE TIP PRECISE PENS               | 7.21                    |         |      | 5310 430600   | 210         | 101000          |
|        | 1185500-0 | 06/24/22 FIN-FINE TIP PRECISE PENS               | 7.20                    |         |      | 1000 410500   | 210         | 101000          |
|        | 1185039-1 | 06/27/22 POOL-PRINTER INK                        | 18.15                   |         |      | 1000 460445   | 210         | 101000          |
|        |           | Total for Vendor:                                | 753.91                  |         |      |               |             |                 |
| 43318  |           | 2580 JD THINNING INC                             | 12,469.30               |         |      |               |             |                 |
|        |           | COLUMBUS PARK BATHROOM PROJECT.                  |                         |         |      |               |             |                 |
|        | 11756     | 06/29/22 PRKS-BATHROOM, WTR & SWR                | 12,595.25               |         |      | 4010 460400   | 930         | 101000          |
|        | 11756     | 06/29/22 STATE 1% W/H                            | -125.95                 |         |      | 4010 460400   | 930         | 101000          |
|        |           | Total for Vendor:                                | 12,469.30               |         |      |               |             |                 |
| 43293  |           | 3078 KLJ ENGINEERING LLC                         | 2,196.00                |         |      |               |             |                 |
|        |           | CF Quiet Zone Study                              |                         |         |      |               |             |                 |
|        | 10170704  | 06/24/22 QUIET ZN PRO SRVS END 6/11/2            | 2,196.00                |         |      | 1000 410100   | 399         | 101000          |
|        |           | Total for Vendor:                                | 2,196.00                |         |      |               |             |                 |

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| 43280  |       | 1080 LES SCHWAB TIRE CENTER                              | 1,695.93                |         |      |               |             |                 |
|        |       | 2020 DODGE FLAT REPAIR AND BRAKES                        |                         |         |      |               |             |                 |
|        |       | 2016 FORD EXPLORER BRAKES AND ROTORS                     |                         |         |      |               |             |                 |
|        |       | 475109 06/20/22 PD-#21 FLAT REPAIR AND BRAKES            | 361.99                  |         |      | 1000 420100   | 361         | 101000          |
|        |       | 475542 06/23/22 PD-#17 BRAKES AND ROTORS                 | 1,333.94                |         |      | 1000 420100   | 361         | 101000          |
|        |       | Total for Vendor:                                        | 1,695.93                |         |      |               |             |                 |
| 43304  |       | 1493 MAHUGH FIRE & SAFETY                                | 216.00                  |         |      |               |             |                 |
|        |       | 102278 06/23/22 FD-GLOVE EXTRICATION                     | 66.00                   |         |      | 1000 420400   | 226         | 101000          |
|        |       | 102352 06/29/22 STRS-FIRE EXT LIVE TRAINING              | 50.00                   |         |      | 2500 430200   | 380         | 101000          |
|        |       | 102352 06/29/22 WTR-FIRE EXT LIVE TRAINING               | 50.00*                  |         |      | 5210 430500   | 380         | 101000          |
|        |       | 102352 06/29/22 SWR-FIRE EXT LIVE TRAINING               | 50.00                   |         |      | 5310 430600   | 380         | 101000          |
|        |       | Total for Vendor:                                        | 216.00                  |         |      |               |             |                 |
| 43310  |       | 999999 MCCLANAHAN, RITA                                  | 50.00                   |         |      |               |             |                 |
|        |       | REFUND RIVERS EDGE USE ON JULY 1ST 2022 DUE TO FLOODING  |                         |         |      |               |             |                 |
|        |       | 060722 06/07/22 REFUND JULY 1 PARK USE FLOODIN           | 50.00                   |         |      | 1000 346031   |             | 101000          |
|        |       | Total for Vendor:                                        | 50.00                   |         |      |               |             |                 |
| 43313  |       | 707 MONTANA DEPT. OF REVENUE                             | 378.50                  |         |      |               |             |                 |
|        |       | HOERNER PARK SURFACING AND GAME LINES.                   |                         |         |      |               |             |                 |
|        |       | 194-022 06/25/22 STATE 1% W/H-TRITON CONST.              | 378.50                  |         |      | 4010 460400   | 930         | 101000          |
| 43316  |       | 707 MONTANA DEPT. OF REVENUE                             | 781.45                  |         |      |               |             |                 |
|        |       | PAVEMENT MAINTENANCE SOLUTIONS - CHIP SEALING            |                         |         |      |               |             |                 |
|        |       | 1930 06/28/22 STRS-STATE 1% W/H-PMS                      | 781.45                  |         |      | 2820 430200   | 399         | 101000          |
| 43317  |       | 707 MONTANA DEPT. OF REVENUE                             | 69.57                   |         |      |               |             |                 |
|        |       | BIKE PATH CRACK SEALING - VETERANS, TALBOT AND 4TH AVE W |                         |         |      |               |             |                 |
|        |       | 1059 06/23/22 STATE 1% W/H-MT SEALCOAT                   | 69.57*                  |         |      | 1000 460400   | 399         | 101000          |
| 43320  |       | 707 MONTANA DEPT. OF REVENUE                             | 125.95                  |         |      |               |             |                 |
|        |       | COLUMBUS PARK BATHROOM PROJECT.                          |                         |         |      |               |             |                 |
|        |       | 11756 06/29/22 STATE 1% W/H-JD THINNING                  | 125.95                  |         |      | 4010 460400   | 930         | 101000          |
|        |       | Total for Vendor:                                        | 1,355.47                |         |      |               |             |                 |

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| Claim/ | Check   | Vendor #/Name/<br>Invoice #/Inv Date/Description                       | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|--------|---------|------------------------------------------------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| 43303  |         | 3152 MONTANA ELITE LLC                                                 | 370.00                  |         |      |               |             |                 |
|        |         | COMPACTOR ISSUE                                                        |                         |         |      |               |             |                 |
|        | 2213-2  | 06/23/22 SWR-TRBLSHOOT & REPAIR COMPACT                                | 370.00*                 |         |      | 5310 430600   | 360         | 101000          |
|        |         | Total for Vendor:                                                      | 370.00                  |         |      |               |             |                 |
| 43302  |         | 3176 MONTANA SEALCOAT & PLOW LLC                                       | 6,887.03                |         |      |               |             |                 |
|        |         | VETERANS DRIVE, TALBOT ROAD AND 4TH AVE WEST - BIKE PATH CRACK SEALING |                         |         |      |               |             |                 |
|        | 1059    | 06/23/22 PRKS-TALBOT & VETERANS PATH                                   | 6,956.60*               |         |      | 1000 460400   | 399         | 101000          |
|        | 1059    | 06/23/22 STATE 1% W/H                                                  | -69.57*                 |         |      | 1000 460400   | 399         | 101000          |
|        |         | Total for Vendor:                                                      | 6,887.03                |         |      |               |             |                 |
| 43279  |         | 3119 MONTANA TRUCK WORKS, LLC                                          | 5,283.79                |         |      |               |             |                 |
|        |         | REPAIR AND REPLACE DAMAGED FRONT BUMPER                                |                         |         |      |               |             |                 |
|        | 210496  | 06/20/22 FD-2002 SPARTAN UNIT #457                                     | 5,283.79*               |         |      | 1000 510330   | 519         | 101000          |
|        |         | Total for Vendor:                                                      | 5,283.79                |         |      |               |             |                 |
| 43297  |         | 1247 MURDOCH'S RANCH & HOME KALISPELL                                  | 139.97                  |         |      |               |             |                 |
|        | 8318/34 | 06/21/22 STRS-TRENCH BOX LIGHTS                                        | 109.98                  |         |      | 2500 430200   | 232         | 101000          |
|        | 8317/34 | 06/21/22 STRS-GTW 2 BALL                                               | 29.99                   |         |      | 2500 430200   | 232         | 101000          |
|        |         | Total for Vendor:                                                      | 139.97                  |         |      |               |             |                 |
| 43270  |         | 2477 NEW CASTLE ELECTRIC, INC                                          | 125.00                  |         |      |               |             |                 |
|        | 5718    | 06/18/22 POOL-WIRE NEW PUMP AT POOL                                    | 125.00                  |         |      | 1000 460445   | 360         | 101000          |
|        |         | Total for Vendor:                                                      | 125.00                  |         |      |               |             |                 |
| 43265  |         | 132 NORMONT EQUIPMENT COMPANY                                          | 2,462.96                |         |      |               |             |                 |
|        | 27490   | 05/25/22 STR-SQUARE GALV POST                                          | 962.96*                 |         |      | 2500 430200   | 242         | 101000          |
|        | 27491   | 05/25/22 STR-EMULSION                                                  | 1,500.00                |         |      | 2500 430200   | 471         | 101000          |
|        |         | Total for Vendor:                                                      | 2,462.96                |         |      |               |             |                 |
| 43306  |         | 2002 NORTHWEST PARTS & EQUIPMENT &                                     | 21.00                   |         |      |               |             |                 |
|        | C310253 | 06/23/22 STRS-BUTT SPLICE/RING TERMINA                                 | 21.00                   |         |      | 2500 430200   | 240         | 101000          |
|        |         | Total for Vendor:                                                      | 21.00                   |         |      |               |             |                 |

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|--------|-------|---------------------------------------------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| 43285  |       | 999999 O'BRIEN, MITCHELL                                            | 584.44                  |         |      |               |             |                 |
|        |       | AIR RESCUE TRAINING 5/13-5/15 & 5/20-5/22                           |                         |         |      |               |             |                 |
|        |       | 062222 06/22/22 FD-AIR RESCUE TRAINING                              | 584.44*                 |         |      | 1000 420400   | 380         | 101000          |
|        |       | Total for Vendor:                                                   | 584.44                  |         |      |               |             |                 |
| 43275  |       | 2678 O'NEIL PRINTERS, INC                                           | 224.00                  |         |      |               |             |                 |
|        |       | 2 BOXES BUSINESS WINDOW ENVELOPES, MATCHING LOGO COLORS, DELIVERED. |                         |         |      |               |             |                 |
|        |       | 1572 06/15/22 FIN-1000 WINDOW ENVELOPES                             | 74.67                   |         |      | 1000 410500   | 210         | 101000          |
|        |       | 1572 06/15/22 WTR-1000 WINDOW ENVELOPES                             | 74.67                   |         |      | 5210 430500   | 210         | 101000          |
|        |       | 1572 06/15/22 SWR-1000 WINDOW ENVELOPES                             | 74.66                   |         |      | 5310 430600   | 210         | 101000          |
|        |       | Total for Vendor:                                                   | 224.00                  |         |      |               |             |                 |
| 43315  |       | 2129 PAVEMENT MAINTENANCE SOLUTIONS                                 | 77,364.15               |         |      |               |             |                 |
|        |       | STREET CHIP SEALING                                                 |                         |         |      |               |             |                 |
|        |       | 1930 06/28/22 STRS-STREET CHIP SEALING                              | 48,751.00               |         |      | 2820 430200   | 399         | 101000          |
|        |       | 1930 06/28/22 STRS-STREET CHIP SEALING                              | 29,394.60*              |         |      | 2500 430200   | 399         | 101000          |
|        |       | 1930 06/28/22 STATE 1% W/H                                          | -781.45                 |         |      | 2820 430200   | 399         | 101000          |
|        |       | Total for Vendor:                                                   | 77,364.15               |         |      |               |             |                 |
| 43287  |       | 2932 PIONEER CHEMICAL SUPPLY LLC                                    | 4,976.56                |         |      |               |             |                 |
|        |       | 11745 06/23/22 POOL-15GAL ACID MAGIC AQUATICS                       | 2,164.00                |         |      | 1000 460445   | 221         | 101000          |
|        |       | 11730 06/10/22 POOL-REAGENT LIQUID/DPD POWDER                       | 176.62                  |         |      | 1000 460445   | 221         | 101000          |
|        |       | 11750 06/24/22 POOL-PENTAIR POOL PUMP                               | 2,453.61                |         |      | 1000 460445   | 240         | 101000          |
|        |       | 11752 06/24/22 POOL- PUMP REPAIR KIT                                | 182.33                  |         |      | 1000 460445   | 240         | 101000          |
|        |       | Total for Vendor:                                                   | 4,976.56                |         |      |               |             |                 |
| 43305  |       | 2769 RESPONSE EQUIPMENT SPECIALISTS,                                | 59.95                   |         |      |               |             |                 |
|        |       | 3621 06/16/22 PD-CAR#18 PLASTIC PC FOR DOOR                         | 59.95                   |         |      | 1000 420100   | 361         | 101000          |
|        |       | Total for Vendor:                                                   | 59.95                   |         |      |               |             |                 |
| 43269  |       | 2620 ROBERT PECCIA AND ASSOCIATES                                   | 8,958.05                |         |      |               |             |                 |
|        |       | 21106.6 06/15/22 WTR-RETRO RV REVIEW                                | 579.02*                 |         |      | 5210 430500   | 354         | 101000          |
|        |       | 21106.6 06/15/22 SWR-RETRO RV REVIEW                                | 579.03                  |         |      | 5310 430600   | 354         | 101000          |
|        |       | 21106.6 06/15/22 GLACIER GATEWAY PATH/SIDEWALK                      | 7,800.00                |         |      | 1000 410100   | 399         | 101000          |
|        |       | Total for Vendor:                                                   | 8,958.05                |         |      |               |             |                 |

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|--------|------------|-----------------------------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| 43268  |            | 1042 SANDS SURVEYING, INC.                          | 2,089.75                |         |      |               |             |                 |
|        | 35844      | 06/21/22 P/Z-ROUTINE SRVS 5/24-6/20/22              | 2,089.75                |         |      | 1000 411000   | 399         | 101000          |
|        |            | Total for Vendor:                                   | 2,089.75                |         |      |               |             |                 |
| 43283  |            | 3175 SIGN SOLUTIONS USA, LLC                        | 2,471.78                |         |      |               |             |                 |
|        | 402105     | 06/22/22 STRS-BLINKING STOP SIGN RING               | 1,849.99                |         |      | 2500 430200   | 243         | 101000          |
|        | 410374     | 05/05/22 STRS-STOP SIGNS X10                        | 621.79*                 |         |      | 2500 430200   | 242         | 101000          |
|        |            | Total for Vendor:                                   | 2,471.78                |         |      |               |             |                 |
| 43271  |            | 134 SIRCHIE FINGER PRINT                            | 185.77                  |         |      |               |             |                 |
|        | 0548158-IN | 06/14/22 PD-CFPD ID SIGN                            | 185.77*                 |         |      | 1000 420100   | 210         | 101000          |
|        |            | Total for Vendor:                                   | 185.77                  |         |      |               |             |                 |
| 43277  |            | 3107 SMITH'S CUSTOMER CHARGES                       | 171.87                  |         |      |               |             |                 |
|        | 076168     | 06/23/22 POOL-batteries,sunscreen,candy             | 126.20                  |         |      | 1000 460445   | 220         | 101000          |
|        | 113919     | 06/24/22 POOL-CANDY PINECONE CLEANUP                | 45.67                   |         |      | 1000 460445   | 220         | 101000          |
|        |            | Total for Vendor:                                   | 171.87                  |         |      |               |             |                 |
| 43299  |            | 999999 SORENSEN, KARL                               | 926.75                  |         |      |               |             |                 |
|        |            | CITY PAYING 50% OF SIDEWALK REPAIR AT 304 3RD AVE W |                         |         |      |               |             |                 |
|        | 0422       | 04/29/22 50% SIDEWALK REPAIR 304 3RD AV             | 926.75*                 |         |      | 2700 430250   | 399         | 101000          |
|        |            | Total for Vendor:                                   | 926.75                  |         |      |               |             |                 |
| 43282  |            | 1653 SUPER 1 FOODS                                  | 42.30                   |         |      |               |             |                 |
|        | 03-1624548 | 06/15/22 SWR-DISTILLED WATER                        | 14.64                   |         |      | 5310 430600   | 222         | 101000          |
|        | 04-2058414 | 06/27/22 SWR-DISTILLED WATER                        | 15.00                   |         |      | 5310 430600   | 222         | 101000          |
|        | 04-2055388 | 06/24/22 WTR-BLEACH FOR SAMPLING                    | 12.66*                  |         |      | 5210 430500   | 220         | 101000          |
|        |            | Total for Vendor:                                   | 42.30                   |         |      |               |             |                 |
| 43312  |            | 2699 THE MAIL ROOM, INC                             | 293.01                  |         |      |               |             |                 |
|        | D109782    | 06/29/22 PD-MAIL SRVS 6/13-6/28/22                  | 54.95*                  |         |      | 1000 420100   | 310         | 101000          |
|        | D109782    | 06/29/22 FIN-MAIL SRVS 6/13-6/28/22                 | 18.12                   |         |      | 1000 410500   | 310         | 101000          |
|        | D109782    | 06/29/22 WTR-MAIL SRVS 6/13-6/28/22                 | 78.68                   |         |      | 5210 430500   | 310         | 101000          |
|        | D109782    | 06/29/22 SWR-MAIL SRVS 6/13-6/28/22                 | 78.68                   |         |      | 5310 430600   | 310         | 101000          |
|        | D109782    | 06/29/22 CRT-MAIL SRVS 6/13-6/28/22                 | 34.32                   |         |      | 1000 410360   | 310         | 101000          |
|        | D109782    | 06/29/22 PLN-MAIL SRVS 6/13-6/28/22                 | 28.26*                  |         |      | 1000 411000   | 310         | 101000          |
|        |            | Total for Vendor:                                   | 293.01                  |         |      |               |             |                 |

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|--------|-------|----------------------------------------------------------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| 43292  |       | 1623 THE UPS STORE #4515                                                         | 11.22                   |         |      |               |             |                 |
|        |       | TRACKING #1ZWA36710385721440                                                     |                         |         |      |               |             |                 |
|        |       | 2022-4295 06/25/22 PD-EVIDENCE SHIPPING                                          | 11.22*                  |         |      | 1000 420100   | 310         | 101000          |
|        |       | Total for Vendor:                                                                | 11.22                   |         |      |               |             |                 |
| 43307  |       | 3177 THE WAVE                                                                    | 1,250.00                |         |      |               |             |                 |
|        |       | 1613 06/10/22 POOL-LIFEGUARD CERTIFICATIONS                                      | 500.00                  |         |      | 1000 460445   | 380         | 101000          |
|        |       | 1614 06/23/22 POOL-LIFEGUARD CERTIFICATIONS                                      | 750.00                  |         |      | 1000 460445   | 380         | 101000          |
|        |       | Total for Vendor:                                                                | 1,250.00                |         |      |               |             |                 |
| 43286  |       | 999999 THOMAS, JADE                                                              | 584.44                  |         |      |               |             |                 |
|        |       | AIR RESCUE TRAINING 5/13-5/15 & 5/20-5/22                                        |                         |         |      |               |             |                 |
|        |       | 062222 06/22/22 FD-AIR RESCUE TRAINING                                           | 584.44*                 |         |      | 1000 420400   | 380         | 101000          |
|        |       | Total for Vendor:                                                                | 584.44                  |         |      |               |             |                 |
| 43311  |       | 2980 TRITON CONSTRUCTION                                                         | 37,471.50               |         |      |               |             |                 |
|        |       | HOERNER TENNIS COURTS SURFACE                                                    |                         |         |      |               |             |                 |
|        |       | 194-022 06/25/22 PRKS-SURFACE HOERNER TENNIS C                                   | 37,850.00               |         |      | 4010 460400   | 930         | 101000          |
|        |       | 194-022 06/25/22 STATE 1% W/H-TRITON CONST.                                      | -378.50                 |         |      | 4010 460400   | 930         | 101000          |
|        |       | Total for Vendor:                                                                | 37,471.50               |         |      |               |             |                 |
| 43264  |       | 523 USA BLUE BOOK                                                                | 352.65                  |         |      |               |             |                 |
|        |       | 005884 06/08/22 WTR-VALVE HANDLE LOCKOUTS                                        | 352.65*                 |         |      | 5210 430500   | 220         | 101000          |
|        |       | Total for Vendor:                                                                | 352.65                  |         |      |               |             |                 |
| 43296  |       | 3096 UTILITIES UNDERGROUND LOCATION                                              | 60.70                   |         |      |               |             |                 |
|        |       | INVOICE IS FOR ANNUAL FEES FOR THE UNDERGROUND FACILITY PROTECTION PROGRAM. ONCE |                         |         |      |               |             |                 |
|        |       | A YEAR AROUND JUNE/JULY UULC BILLS FOR ANNUAL FEE TO ALL FACILITY OWNERS IN THE  |                         |         |      |               |             |                 |
|        |       | STATE AT \$.10 PER OUTGOING LOCATE PER 69-4-522, MCA.                            |                         |         |      |               |             |                 |
|        |       | 400056 07/31/21 STRS-ANNL FEE FOR CALL LOCATES                                   | 20.23                   |         |      | 2500 430200   | 318         | 101000          |
|        |       | 400056 07/31/21 WTR-ANNL FEE FOR CALL LOCATES                                    | 20.24                   |         |      | 5210 430500   | 318         | 101000          |
|        |       | 400056 07/31/21 SWR-ANNL FEE FOR CALL LOCATES                                    | 20.23                   |         |      | 5310 430600   | 318         | 101000          |
|        |       | Total for Vendor:                                                                | 60.70                   |         |      |               |             |                 |

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| Claim/ | Check      | Vendor #/Name/                  | Document \$/ | Disc \$ |            |          |        |        |      |         | Cash |
|--------|------------|---------------------------------|--------------|---------|------------|----------|--------|--------|------|---------|------|
|        |            | Invoice #/Inv Date/Description  | Line \$      |         | PO #       | Fund Org | Acct   | Object | Proj | Account |      |
| 43267  | E          | 1218 VERIZON WIRELESS           | 1,245.05     |         |            |          |        |        |      |         |      |
|        | 9908749166 | 06/12/22 ADMIN-5/13-6/12/22     | 22.42        |         |            | 1000     | 410400 | 345    |      | 101000  |      |
|        | 9908749166 | 06/12/22 FIN-5/13-6/12/22       | 22.43        |         |            | 1000     | 410500 | 345    |      | 101000  |      |
|        | 9908749166 | 06/12/22 FIRE-5/13-6/12/22      | 60.36        |         |            | 1000     | 420400 | 345    |      | 101000  |      |
|        | 9908749166 | 06/12/22 FAC-5/13-6/12/22       | 12.43        |         |            | 1000     | 411200 | 345    |      | 101000  |      |
|        | 9908749166 | 06/12/22 STRT-5/13-6/12/22      | 78.69        |         |            | 2500     | 430200 | 345    |      | 101000  |      |
|        | 9908749166 | 06/12/22 PD-5/13-6/12/22        | 747.08       |         |            | 1000     | 420100 | 345    |      | 101000  |      |
|        | 9908749166 | 06/12/22 WTR-5/13-6/12/22       | 150.82       |         |            | 5210     | 430500 | 345    |      | 101000  |      |
|        | 9908749166 | 06/12/22 SWR-5/13-6/12/22       | 101.12*      |         |            | 5310     | 430600 | 345    |      | 101000  |      |
|        | 9908749166 | 06/12/22 CRT-5/13-6/12/22       | 49.70        |         |            | 1000     | 410360 | 345    |      | 101000  |      |
|        |            | Total for Vendor:               | 1,245.05     |         |            |          |        |        |      |         |      |
| 43288  |            | 84 WESTERN BUILDING CENTER      | 606.43       |         |            |          |        |        |      |         |      |
|        | 4693541    | 06/23/22 FD-MAGNET SWEEPER      | 28.99        |         |            | 1000     | 420400 | 212    |      | 101000  |      |
|        | 4692591    | 06/17/22 SWR-CLEAR POLY FILM    | 40.03        |         |            | 5310     | 430600 | 220    |      | 101000  |      |
|        | 4692490    | 06/14/22 POOL-PVC PIPING        | 16.08        |         |            | 1000     | 460445 | 240    |      | 101000  |      |
|        | 4693851    | 06/27/22 WTR-SHARKBITE COUPLING | 35.98        |         |            | 5210     | 430500 | 240    |      | 101000  |      |
|        | 4693322    | 06/22/22 SWR-CLEAR POLY FILM    | 480.36       |         |            | 5310     | 430600 | 220    |      | 101000  |      |
|        | 4691197    | 06/02/22 POOL-EPOXY PUTTY METAL | 4.99         |         |            | 1000     | 460445 | 240    |      | 101000  |      |
|        |            | Total for Vendor:               | 606.43       |         |            |          |        |        |      |         |      |
|        |            | # of Claims                     | 56           | Total:  | 233,315.30 |          |        |        |      |         |      |
|        |            | Total Electronic Claims         |              |         | 15,888.70  |          |        |        |      |         |      |
|        |            | Total Non-Electronic Claims     |              |         | 217426.60  |          |        |        |      |         |      |

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| Fund/Account                                  | Amount       |
|-----------------------------------------------|--------------|
| 1000 GENERAL FUND                             |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$56,196.07  |
| 2500 SPECIAL STREET MAINTENANCE DISTRICT FUND |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$34,925.54  |
| 2700 CEDAR CREEK TRUST                        |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$926.75     |
| 2820 GAS TAX FUND                             |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$48,751.00  |
| 3538 SID 38 FUND - Riverwood                  |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$13,958.35  |
| 4010 CAPITAL PROJECTS FUND - Parks            |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$71,395.25  |
| 5210 WATER ENTERPRISE FUND                    |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$4,981.90   |
| 5310 SEWER ENTERPRISE FUND                    |              |
| 101000 CASH/CASH EQUIVALENTS                  | \$2,180.44   |
| Total:                                        | \$233,315.30 |

06/30/22  
14:40:00

CITY OF COLUMBIA FALLS  
Claim Approval Signature Page  
For the Accounting Period: 6 / 22

Page: 12 of 12  
Report ID: AP100A

Council Meeting Date: 07/05/2022

Claims Submitted to Council: \$ 233,315.30

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:

Montana Sealcoat & Plow - \$6,956.60 Bike path crack sealing. (Fund 1000)  
RPA - \$8,958.05 Retro RV park review and Glacier Gateway path engineering. (Fund 5210, 5310 & 1000)  
Axon Enterprise Inc. - \$12,205.13 PD tazers, holsters and cartridges. (Fund 1000)  
JD Thinning Inc. - \$12,469.30 Columbus Park water, sewer and bathroom excavation. (Fund 4010)  
Glacier Bank - \$13,958.35 SID 38 Loan payment. (Fund 3538)  
Glacier Precast Concrete - \$20,950 Columbus Park bathroom building. (Fund 4010)  
Triton Construction - \$37,850 Hoerner Park tennis courts surfacing. (Fund 4010)  
Pavement Maintenance Solutions - \$78,145.60 Street chip sealing 2022. (Fund 2820 & 2500)

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

07/01/22  
12:46:06

CITY OF COLUMBIA FALLS  
Claim Approval List  
For the Accounting Period: 7/22

Page: 1 of 4  
Report ID: AP100V

\* ... Over spent expenditure

| Claim/ | Check      | Vendor #/Name/<br>Invoice #/Inv Date/Description        | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|--------|------------|---------------------------------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| 43328  |            | 1700 BRECK LAW OFFICE, PC                               | 7,013.33                |         |      |               |             |                 |
|        | 060322     | 06/03/22 LGL-FEES FOR JULY 22                           | 1,718.45*               |         |      | 1000 411100   | 350         | 101000          |
|        | 060322     | 06/03/22 CITY COURT-FEES FOR JULY 22                    | 3,502.75*               |         |      | 1000 410365   | 350         | 101000          |
|        | 060322     | 06/03/22 WTR-FEES FOR JULY 22                           | 564.68*                 |         |      | 5210 430500   | 350         | 101000          |
|        | 060322     | 06/03/22 SWR-FEES FOR JULY 22                           | 564.68*                 |         |      | 5310 430600   | 350         | 101000          |
|        | 060322     | 06/03/22 PLG/ZONING-FEES FOR JULY 22                    | 282.34*                 |         |      | 1000 411000   | 350         | 101000          |
|        | 060322     | 06/03/22 PD-FEES FOR JULY 22                            | 114.13*                 |         |      | 1000 420100   | 399         | 101000          |
|        | 060322     | 06/03/22 WTR-FEES FOR JULY 22                           | 25.36*                  |         |      | 5210 430500   | 357         | 101000          |
|        | 060322     | 06/03/22 SWR-FEES FOR JULY 22                           | 38.04*                  |         |      | 5310 430600   | 357         | 101000          |
|        | 060322     | 06/03/22 STRS-FEES FOR JULY 22                          | 50.72*                  |         |      | 2500 430200   | 399         | 101000          |
|        | 060322     | 06/03/22 LGL-ADD'L FEES FOR JULY 22                     | 152.18*                 |         |      | 1000 411100   | 350         | 101000          |
|        |            | Total for Vendor:                                       | 7,013.33                |         |      |               |             |                 |
| 43323  |            | 2095 CENTRAL SERVICES DIVISION                          | 2,279.90                |         |      |               |             |                 |
|        |            | Central Services Division 07/01/22-06/30/23             |                         |         |      |               |             |                 |
|        | 2023-06-02 | 06/30/22 PD-Central Srvs annual sev                     | 2,279.90*               |         |      | 1000 420100   | 363         | 101000          |
|        |            | Total for Vendor:                                       | 2,279.90                |         |      |               |             |                 |
| 43325  |            | 3104 FIRST CALL COMPUTER SOLUTIONS,<br>JULY IT SERVICES | 1,700.00                |         |      |               |             |                 |
|        | 81178      | 07/01/22 COMP-JULY IT SERVICES                          | 1,700.00*               |         |      | 1000 410580   | 355         | 101000          |
|        |            | Total for Vendor:                                       | 1,700.00                |         |      |               |             |                 |
| 43322  |            | 2749 MJC & MCCA                                         | 70.00                   |         |      |               |             |                 |
|        | 070122     | 07/01/22 CRTS-07/22 TO 06/23 RENEWAL                    | 70.00*                  |         |      | 1000 410360   | 335         | 101000          |
|        |            | Total for Vendor:                                       | 70.00                   |         |      |               |             |                 |
| 43327  |            | 44 MONTANA LEAGUE OF CITIES AND                         | 2,359.40                |         |      |               |             |                 |
|        | ML00084    | 06/01/22 2022-2023 MEMBERSHIP DUES                      | 2,359.40*               |         |      | 1000 410100   | 335         | 101000          |
|        |            | Total for Vendor:                                       | 2,359.40                |         |      |               |             |                 |
| 43326  |            | 2935 MONTANA TAXPAYERS ASSOCIATION                      | 60.00                   |         |      |               |             |                 |
|        | 070122     | 07/01/22 SUBSCRIPTION DUES 2022-2023                    | 60.00*                  |         |      | 1000 410100   | 335         | 101000          |
|        |            | Total for Vendor:                                       | 60.00                   |         |      |               |             |                 |

07/01/22  
12:46:06

CITY OF COLUMBIA FALLS  
Claim Approval List  
For the Accounting Period: 7/22

Page: 2 of 4  
Report ID: AP100V

\* ... Over spent expenditure

| Claim/ | Check   | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO #      | Fund Org Acct | Object Proj | Cash<br>Account |
|--------|---------|--------------------------------------------------|-------------------------|---------|-----------|---------------|-------------|-----------------|
| 43329  |         | 2139 MONTANA WEST ECONOMIC                       | 500.00                  |         |           |               |             |                 |
|        | 2278    | 06/01/22 TRAILBLAZER INVESTOR LEVEL              | 500.00*                 |         |           | 1000 410100   | 335         | 101000          |
|        |         | Total for Vendor:                                | 500.00                  |         |           |               |             |                 |
| 43324  |         | 2707 MOUNTAIN ALARM                              | 100.75                  |         |           |               |             |                 |
|        |         | ALARM MONITORING 7/1-7/31/22                     |                         |         |           |               |             |                 |
|        | 2897804 | 07/01/22 FAC-CITY HALL JULY 2022                 | 47.35*                  |         |           | 1000 411200   | 366         | 101000          |
|        | 2896643 | 07/01/22 FAC-FD JULY 2022                        | 53.40*                  |         |           | 1000 411200   | 366         | 101000          |
|        |         | Total for Vendor:                                | 100.75                  |         |           |               |             |                 |
| 43321  |         | 2868 SAPPHIRE RESOURCE CONNECTION                | 1,500.00                |         |           |               |             |                 |
|        | 1771    | 05/25/21 ANN RATE FOR 07/22 TO 06/30/23          | 1,180.00*               |         |           | 1000 411800   | 399         | 101000          |
|        | 1771    | 05/25/21 ANN RATE FOR 07/22 TO 06/30/23          | 108.00*                 |         |           | 2500 430200   | 399         | 101000          |
|        | 1771    | 05/25/21 ANN RATE FOR 07/22 TO 06/30/23          | 91.00*                  |         |           | 5210 430500   | 399         | 101000          |
|        | 1771    | 05/25/21 ANN RATE FOR 07/22 TO 06/30/23          | 121.00*                 |         |           | 5310 430600   | 399         | 101000          |
|        |         | Total for Vendor:                                | 1,500.00                |         |           |               |             |                 |
|        |         | # of Claims                                      | 9                       | Total:  | 15,583.38 |               |             |                 |

07/01/22  
12:46:07

CITY OF COLUMBIA FALLS  
Fund Summary for Claims  
For the Accounting Period: 7/22

Page: 3 of 4  
Report ID: AP110

| Fund/Account                                  | Amount      |
|-----------------------------------------------|-------------|
| 1000 GENERAL FUND                             |             |
| 101000 CASH/CASH EQUIVALENTS                  | \$14,019.90 |
| 2500 SPECIAL STREET MAINTENANCE DISTRICT FUND |             |
| 101000 CASH/CASH EQUIVALENTS                  | \$158.72    |
| 5210 WATER ENTERPRISE FUND                    |             |
| 101000 CASH/CASH EQUIVALENTS                  | \$681.04    |
| 5310 SEWER ENTERPRISE FUND                    |             |
| 101000 CASH/CASH EQUIVALENTS                  | \$723.72    |
| Total:                                        | \$15,583.38 |

07/01/22  
12:46:07

CITY OF COLUMBIA FALLS  
Claim Approval Signature Page  
For the Accounting Period: 7 / 22

Page: 4 of 4  
Report ID: AP100A

Council Meeting Date: 07/05/2022

Claims Submitted to Council: \$ 15,583.38

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 checks in this July claims run are routine. If you have questions, please let me know.

Shawn

06/23/22  
18:33:31

CITY OF COLUMBIA FALLS  
Payroll Summary For Payrolls from 06/24/22 to 06/24/22

Page: 1 of 3  
Report ID: P130

Total for Payroll Checks

|                                    | Employee  | Employer  | Amount    |
|------------------------------------|-----------|-----------|-----------|
| ADDL HOURS (Additional)            | 0.00      |           | 1,179.19  |
| COMA HOURS (Comp Time Accumulated) | 15.76     |           |           |
| COMP HOURS (Comp Time Used)        | 89.00     |           | 2,430.80  |
| OTHE HOURS (Other Time Used)       | 40.00     |           | 793.20    |
| OVER HOURS (Overtime)              | 27.25     |           | 1,176.34  |
| OVRTD HOURS (STEP overtime)        | 4.00      |           | 148.02    |
| REG HOURS (Regular Time)           | 2,372.50  |           | 62,980.09 |
| REG1 HOURS (Additional to regular) | 40.00     |           | 1,026.80  |
| REG2 HOURS (Addition to Salary)    | 24.00     |           | 1,154.86  |
| SHFN HOURS (Shift B)               | 273.00    |           | 273.00    |
| SHFQ HOURS (OVT B)                 | 6.00      |           | 9.00      |
| SICK HOURS (Sick Time)             | 133.37    |           | 4,133.25  |
| VACA HOURS (Vacation Time Used)    | 192.00    |           | 6,135.15  |
| VOLN HOURS (Not in use)            | 30.00     |           | 1,500.00  |
| GROSS PAY                          | 81,439.70 | 0.00      |           |
| NET PAY                            | 55,503.02 | 0.00      |           |
| NET PAY (CHECKS)                   | 3,275.91  |           |           |
| NET PAY (DIRECT DEPOSIT)           | 52,227.11 |           |           |
| AFLAC-POSTTAX                      | 111.67    | 0.00      |           |
| AFLAC-PRETAX                       | 81.08     | 0.00      |           |
| CHILD SUPPORT                      | 88.61     | 0.00      |           |
| CHILD SUPPORT P                    | 413.07    | 0.00      |           |
| CITY OF COLUMBI                    | 20.00     | 0.00      |           |
| FIT                                | 6,497.10  | 0.00      |           |
| FLEX ALLEGIANCE                    | 1,017.16  | 27.50     |           |
| FLEX DEP CARE                      | 208.33    | 2.50      |           |
| FOP                                | 280.00    | 0.00      |           |
| HEALTHINS/PRE                      | 1,904.82  | 17,494.00 |           |
| MEDICARE                           | 1,167.65  | 1,167.65  |           |
| MT ST FIRE ASSO                    | 29.68     | 0.00      |           |
| NATIONWIDE/CITY                    | 0.00      | 2,298.98  |           |
| NATIONWIDE/EMP                     | 387.50    | 0.00      |           |
| P.E.R.S.                           | 3,878.32  | 4,354.52  |           |
| PERS/FURS                          | 317.60    | 426.24    |           |
| PERS/POLICE                        | 2,073.81  | 3,320.39  |           |
| SIT                                | 3,526.00  | 0.00      |           |
| SOCIAL SECURITY                    | 3,383.52  | 3,383.52  |           |
| TEAMSTERS DUES                     | 308.00    | 0.00      |           |
| UNEMPL. INSUR.                     | 0.00      | 439.14    |           |
| UNUM LIFE INS.                     | 104.30    | 0.00      |           |
| WA CHILD SUPPOR                    | 138.46    | 0.00      |           |
| WORKERS' COMP                      | 0.00      | 2,397.85  |           |
| CHARLES SCHWAB                     | 1,504.61  | 0.00      |           |
| FIRST INTERSTAT                    | 2,450.92  | 0.00      |           |
| FREEDOM BANK                       | 1,771.95  | 0.00      |           |
| GLACIER BANK KA                    | 4,555.53  | 0.00      |           |
| GLACIER BANK/CF                    | 18,750.54 | 0.00      |           |
| GLACIER BANK/WF                    | 2,068.01  | 0.00      |           |

6/24/22  
Payroll  
\$135,398.78  
David Staaland

06/23/22  
18:33:31

CITY OF COLUMBIA FALLS  
Payroll Summary For Payrolls from 06/24/22 to 06/24/22

Page: 2 of 3  
Report ID: P130

|                 |           |      |
|-----------------|-----------|------|
| PARKSIDE CR U   | 11,942.41 | 0.00 |
| THREE RIVERS    | 1,069.81  | 0.00 |
| USAA FEDERAL    | 1,186.91  | 0.00 |
| USBANK.         | 2,226.40  | 0.00 |
| VALLEY BANK KAL | 100.00    | 0.00 |
| VERIDIAN CREDIT | 400.00    | 0.00 |
| WELLS FARGO     | 1,017.30  | 0.00 |
| WFISH CR UNION  | 3,182.72  | 0.00 |
| FIT/SIT BASE    | 71,779.41 | 0.00 |
| MEDICARE BASE   | 80,527.29 | 0.00 |
| PERS BASE       | 75,103.37 | 0.00 |
| SOC SEC BASE    | 54,572.76 | 0.00 |
| UN BASE         | 79,839.70 | 0.00 |
| WC BASE         | 82,498.26 | 0.00 |

Total 35,312.29  
Total Payroll Expense (Gross Pay + Employer Contributions): 116,751.99  
\*\*\* PAYROLL REGISTER + VOLUNTEER PAYROLL REGISTER = PAYROLL SUMMARY \*\*\*

Check Summary

-----  
Payroll Checks Prev. Out. \$47,781.46  
Payroll Checks Issued \$48,139.86  
Payroll Checks Redeemed \$0.00  
Payroll Checks Outstanding \$95,921.32  
Electronic Checks \$87,258.92

| Deductions Accrued      | Carried Forward<br>From Previous Month | Deduction<br>Checks Issued | Difference | Liab Account |
|-------------------------|----------------------------------------|----------------------------|------------|--------------|
| -----                   | -----                                  | -----                      | -----      | -----        |
| Social Security 6767.04 |                                        | 6767.04                    |            | 212260       |
| Medicare 2335.30        |                                        | 2335.30                    |            | 212260       |
| P.E.R.S. 8232.84        |                                        | 8232.84                    |            | 212270       |
| Unempl. Insur. 439.14   | 2847.90                                |                            | 3287.04    | 212210       |
| Workers' Comp 2397.85   | 15077.83                               |                            | 17475.68   | 212220       |
| FIT 6497.10             |                                        | 6497.10                    |            | 212260       |
| SIT 3526.00             |                                        | 3526.00                    |            | 212260       |
| AFLAC-PRETAX 81.08      | 81.08                                  | 162.16                     |            | 212230       |
| NATIONWIDE/EMP 387.50   |                                        | 387.50                     |            | 212280       |
| Teamsters dues 308.00   | 308.00                                 | 616.00                     |            | 212310       |
| PERS/Police 5394.20     |                                        | 5394.20                    |            | 212240       |
| NATIONWIDE/CITY 2298.98 |                                        | 2298.98                    |            | 212280       |
| AFLAC-POSTTAX 111.67    | 111.67                                 | 223.34                     |            | 212230       |
| PERS/FURS 743.84        |                                        | 743.84                     |            | 212275       |
| MT ST FIRE ASSO 29.68   |                                        | 29.68                      |            | 212315       |
| HEALTHINS/PRE 19398.82  | 19232.48                               | 40277.55                   | -1646.25   | 212400       |
| CITY OF COLUMBI 20.00   |                                        | 20.00                      |            | 212450       |
| UNUM LIFE INS. 104.30   | 118.77                                 | 208.60                     | 14.47      | 212400       |
| FLEX ALLEGIANCE 1044.66 |                                        | 1044.66                    |            | 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 280.00              |                                        | 280.00                     |            | 212335       |
| FLEX DEP CARE 210.83    |                                        | 210.83                     |            | 212285       |

06/23/22  
18:33:31

CITY OF COLUMBIA FALLS  
Payroll Summary For Payrolls from 06/24/22 to 06/24/22

Page: 3 of 3  
Report ID: P130

|            |          |          |          |          |
|------------|----------|----------|----------|----------|
| Total Ded. | 61248.97 | 37777.73 | 79895.76 | 19130.94 |
|------------|----------|----------|----------|----------|

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

06/30/22  
14:47:16

CITY OF COLUMBIA FALLS  
Payroll Summary For Payrolls from 06/30/22 to 06/30/22

Page: 1 of 1  
Report ID: P130

Item No.4.

Total for Payroll Checks  
-----

|                                                             | Employee<br>----- | Employer<br>----- | Amount<br>----- |
|-------------------------------------------------------------|-------------------|-------------------|-----------------|
| Total                                                       |                   |                   | 0.00            |
| Total Payroll Expense (Gross Pay + Employer Contributions): |                   |                   | 0.00            |
| Total Discounts:                                            | -0.17             |                   |                 |
| Total Payroll Expense (Less Discounts):                     | 0.17              |                   |                 |

2nd Qtr. Payments

\$ 18,022.01

Baw Staland

Check Summary  
-----

|                            |              |
|----------------------------|--------------|
| Payroll Checks Prev. Out.  | \$95,921.32  |
| Payroll Checks Issued      | \$15,174.30  |
| Payroll Checks Redeemed    | \$0.00       |
| Payroll Checks Outstanding | \$111,095.62 |
| Electronic Checks          | \$2,847.71   |

|                    | Carried Forward<br>From Previous Month<br>----- | Deduction<br>Checks Issued<br>----- | Difference<br>----- | Liab Account<br>----- |
|--------------------|-------------------------------------------------|-------------------------------------|---------------------|-----------------------|
| Deductions Accrued |                                                 |                                     |                     |                       |
| Total Ded.         | 0.00                                            | 0.00                                | 0.00                | 0.00                  |

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

# CITY OF COLUMBIA FALLS

## CITY COUNCIL REGULAR MEETING MINUTES

### HELD JUNE 20, 2022

#### REGULAR MEETING – 7:00 P.M.

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

**ROLL CALL:** Councilor Karper, Councilor Piper, Councilor Robinson, Councilor Shepard and Mayor Barnhart.  
Absent: Councilor Fisher and Councilor Lovering.

#### **PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA:** Councilor Robinson motioned to approve the agenda, second by Councilor Karper and the motion carried.

**CONSENT AGENDA:** Councilor Robinson made motion to approve the Consent Agenda noting all claims appeared to be in order, seconded by Councilor Piper with Council voting as follows. Ayes: Karper, Piper, Robinson, Shepard and Barnhart.

Approval of Claims - June 20, 2022 - \$200,876.93

Approval of Payroll Claims - June 10, 2022 - \$87,862.93

Approval of June 6, 2022 Regular City Council Meeting Minutes

Approval of Collective Bargaining Agreement - City & FOP - July 1, 2022 - June 30, 2025 and Authorize City Manager to Execute

#### **EMPLOYEE RECOGNITION:**

Employee Recognition - Dale Sandson, Wastewater Treatment Operator - 5 years

Mayor Barnhart thanked Dale Sandson for his 5 years of service to the city and presented him with a 5 year service pin.

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

##### **Mayor Barnhart read the Notice of Public Hearings:**

The Columbia Falls City-County Planning Board will hold public hearings for the following items at their regular meeting on Tuesday, July 12, 2022 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 August 1, 2022 starting at 7:00 p.m. in the same location.

**Request for a Zoning Map Amendment in the Columbia Falls Planning Jurisdiction:** Mick Ruis is requesting a zoning map amendment on behalf of HC 246 LLC in the Columbia Falls Zoning Jurisdiction. The property is located at 230 Highway 2 East in Columbia Falls and is described as Assessor's Tracts 2E, 2EC, 4EA, 4EAA and 4E Section 17, Township 30 North, Range 20 West, P.M.M., Flathead County (See Exhibit A for Metes and Bounds Description). The property is currently zoned CB-1 (Neighborhood Business) and the applicant is proposing CB-2 (General Business).

**Request for a Zoning Map Amendment in the Columbia Falls Planning Jurisdiction:** James Barnett on behalf of Flathead Mountain River LLC is requesting a zoning map amendment in the Columbia Falls Zoning

Jurisdiction. The property is located at 264, 316, 378, 494 River Road in Columbia Falls and is described as Lots 1, 2, & 3 of Loffler Subdivision and Assessor's Tracts 7 B and 7BB (Tracts 1 and 3 of COS 14045) in Section 16, Township 20 North, Range 20 West, P.M.M., Flathead County. The property is currently zoned CR-3 (One Family Residential) and the applicant is proposing CR-4 (Urban Residential).

**Request for a Planned Unit Development in the Columbia Falls Zoning Jurisdiction:** James Barnett on behalf of Flathead Mountain River LLC is requesting a Planned Unit Development in the Columbia Falls Zoning Jurisdiction; the development is called River Highlands Apartments. The property is located at 264, 316, 378, & 494 River Road in Columbia Falls and is described as Lots 1, 2, & 3 of Loffler Subdivision and Assessor's Tracts 7 B and 7BB (Tracts 1 and 3 of COS 14045) in Section 16, Township 20 North, Range 20 West, P.M.M., Flathead County. The project consists of 65 attached single family row houses, 390 apartment units and 10 row house units dedicated to the Northwest Montana Community Land Trust. The total unit count is 455 units on 49.1 acres gross for a density of 9.2 units per acre. The applicant is proposing 21.5 acres (43%) of the site as park and open space. With the project, the applicants are proposing to move River Road further east on Highway 2 and if supported by the MDOT the applicants would install a traffic signal at Highway 2 and River Road. Two deviations are requested with the PUD; the applicant is requesting two zoning deviations, one would allow an increase in height of ten feet allowing a portion of the apartment buildings to approach 45 feet in height and the second deviation would reduce the parking requirement from 2 spaces per unit down to 1.5 spaces per unit.

**Request for a subdivision in the Columbia Falls Zoning Jurisdiction:** James Barnett on behalf of Flathead Mountain River LLC is requesting a Subdivision in the Columbia Falls Zoning Jurisdiction. The property is located at 264, 316, 378, & 494 River Road in Columbia Falls and is described as Lots 1, 2, & 3 of Loffler Subdivision and Assessor's Tracts 7 B and 7BB (Tracts 1 and 3 of COS 14045) in Section 16, Township 20 North, Range 20 West, P.M.M., Flathead County. The subdivision will create 21 lots (17 residential and 4 open space lots) the subdivision will extend Municipal water and sewer services along with reconstructing River Road and incorporating a detached pedestrian path. The new roads within the project will be privately maintained but open to the public. The proposed subdivision is part of the zone change and PUD application for River Highlands Apartments

#### **ORDINANCES / RESOLUTIONS:**

##### **Second and Final Reading - Ordinance #817:**

An Ordinance of the City Council of the City of Columbia Falls, Montana, Amending the Columbia Falls Zoning Map from CR-5 Two-Family Residential to CR-3 One Family Residential at 1115 Nucleus Avenue Further Described as Lot 3, Block 10 of Nucleus Addition in Section 17, Township 30 North, Range 20 West, P.M.M. Flathead County, Montana.

Councilor Karper motioned to approve the Second and Final reading of Ordinance #817, seconded by Councilor Shepard with Council voting as follows. Ayes: Piper, Robinson, Shepard, Karper and Barnhart.

##### **Second and Final Reading - Ordinance #818 - Adopting Chapter 9.17 Noise:**

An Ordinance of the City Council of the City of Columbia Falls, Montana Adding Chapter 9.17 Noise Councilor Shepard asked if we have received any comments on the ordinance. Nicosia said the owner of the Bowling Alley had a question on timing and how it applies. The Police Department will have a special training on implementing the ordinance.

Councilor Shepard made motion to approve the Second and Final reading of Ordinance #818, seconded by Councilor Robinson with Council voting as follows. Ayes: Robinson, Shepard, Karper, Piper and Barnhart.

**Resolution #1876:**

A Resolution of the City Council of the City of Columbia Falls, Montana Adopting a Noise Variance Permit Application and Fee

City Manager Nicosia said the Police Department will be reviewing and approving the Noise Variance Permit Applications. The Resolution establishes \$25 processing fee for each permit. The permit form asks that the permit be complete and submitted 20 days before the event.

Councilor Piper motioned to approve Resolution #1876, seconded by Councilor Karper with Council voting as follows. Ayes: Shepard, Karper, Piper, Robinson and Barnhart

**Resolution #1877:**

A Resolution of the City Council of the City of Columbia Falls, Montana Declaring a State of Emergency and Declaring a Disaster in Response to Anticipated and Current Flooding In and Around Columbia Falls

City Manager Nicosia said the Office of Emergency Services advised cities to adopt a resolution declaring a State of Emergency and Declaring a Disaster in Response to flooding. With the Federal, State, County, and City declarations, the City has all bases covered. Nicosia noted that the Federal Declaration triggers FEMA funds. Nicosia said she included roads, paths, parks, and water and sewer utility systems in the Resolution for Columbia Falls.

Councilor Piper motioned to approve Resolution #1877, seconded by Councilor Robinson with Council voting as follows. Ayes: Karper, Piper, Robinson, Shepard and Barnhart.

**Resolution #1878:**

A Resolution of the City Council of the City of Columbia Falls, Montana, Designating Heritage Days 2022 as an Official Community Activity of the City of Columbia Falls and Designating Persons Responsible for Planning the Events of Heritage Days 2022.

Councilor Karper made motion to approve Resolution #1878, seconded by Councilor Piper with Council voting as follows. Ayes: Piper, Robinson, Shepard, Karper and Barnhart.

**REPORTS / BUSINESS FROM MAYOR & COUNCIL**

Councilor Piper, Councilor Robinson and Shepard are not happy with the road condition of Nucleus Ave.

Councilor Shepard said he has noticed there is a lot of tall grass around town, and asked if we are addressing it. City Manager Nicosia said per City Code the grass and weeds have to be friable but the City has letters ready to mail for those that are out of compliance.

Mayor Barnhart asked if the city is moving toward possibly changing our zoning ordinance to allow for additional affordable housing. Mayor Barnhart said he is curious if there is anything in Planning and Zoning to allow for more density. Nicosia said the City did add the accessory dwelling apartments, but we have to take into consideration parking. Barnhart noted that with the cost of building construction it's difficult to make new housing affordable. Nicosia noted that the subdivision regulations are in compliance with state requirements. Mayor Barnhart stated that it is difficult to build affordable housing without additional help from the City, County or State.

Mayor Barnhart said the road condition on Nucleus Avenue has not improved and businesses are suffering when they shouldn't have to. Mayor stressed we need to take action in getting it repaired as soon as possible. Nicosia said she will reach out to Justin Juelfs with MDOT.

Mayor Barnhart asked if the City is responsible for the tall grass in right of ways. Nicosia said the adjacent home owner is supposed to cut it, however, in the past we have sent the park and street crews out to cut right of ways that have not been cut by the adjacent owner.

Mayor Barnhart asked if we are still working with getting uptown parking. Nicosia said City staff is finishing up with the engineer for the sidewalks, curbs, gutters, and angled parking.

### **CITY MANAGER REPORT**

Nicosia reported that CDBG sent a letter of rejection on the grant application the City submitted for the Boys and Girls Club. They are requesting a preliminary architect report and assurances that the building will actually be constructed. The program is increasing the size of grants to \$750,000 that would cover \$250,000 for water and sewer expenses and leave \$500,000 towards the building. Nicosia will review with Boys and Girls Club and circle back with MDOC.

Nicosia reminded Council of the July 19th Municipal Summit meeting in Kalispell, one of the agenda items is Local Government review. If you would like to attend please notify the City Clerk and she will get you registered.

Nicosia attended the MMIA Board meetings last week and the programs are in good financial condition. One of the new issues facing MMIA is Cybersecurity insurance. Last year the premium for the group was \$18K and this year it is \$90K and each covered City had to complete an extensive internal review.

The EPA will have an open house at the High School, Tuesday, June 28, 2022 from 6:00 p.m. to 8:00 p.m., Wednesday, June 29, 2022 from 12:00 p.m. to 2:00 p.m., and 6:00 p.m. - 8:00 p.m.

Flood Update: Garnier and Trumble creeks are causing flooding in nearby areas, but recently the flood gauge has dropped here in Columbia Falls. The Fire Department delivered the pre evacuation notices, as determined by OES, to residences that could be affected.

### **ADJOURN:**

Councilor Piper motioned to adjourn at 7:57 p.m. seconded by Councilor Karper.

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Mayor

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City Clerk

## NOTICE OF PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN**, that the City Council of the City of Columbia Falls, Montana, will hold public hearings beginning on August 1, 2022 at 7:00 p.m. in the Columbia Falls City Hall, 130-6<sup>th</sup> Street West, Columbia Falls, Montana, for the following purposes:

### Preliminary Budget

Presentation and consideration of the preliminary budget for fiscal year beginning July 1, 2022 and ending June 30, 2023. This hearing will be continued until final adoption of the budget after receiving the certified taxable valuation.

### Special Assessments

Consideration of the adoption of the Street Lighting District and Street Maintenance District assessments for FY2022/2023. Council will hear any objections to the final adoption of the resolution levying special assessments for FY 2022/2023. Special Assessments are estimated as follows:

|                             |           |
|-----------------------------|-----------|
| Street Lighting District    | \$ 30,049 |
| Street Maintenance District | \$316,000 |

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

### Permissive Medical Levy

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

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

DATED THIS 5th DAY OF JULY, 2022

s/Barb Staaland, City Clerk

Publish: Sunday July 17th and Sunday July 24th

July 1, 2022

To: Mayor and Council

From: City Manager Nicosia

Re: Porta-Potty Contracts

The City's Wastewater Engineers recently completed a Biosolids review of the City's Wastewater Treatment Plant. During the course of the review and in concert with the WWTP project planning, the Public Works Director and WWTP Lead Operator asked the engineers to review the impact on the plant from the porta-potty haulers. The City currently has contracts with two haulers, operating as Peewee's and Pop-A-Squat. These operators have increased the volume of porta-potty waste brought to our facility three and four-fold. The engineering analysis revealed that the impact of accepting this waste is equivalent to 165 households. The waste brought to the plant has a very high TSS, BOD, Phosphorous and TKN. Beginning in 2017, we charged the haulers based on the High Strength Fee Structure. Accepting this waste in this quantity has a negative impact on the plant operations. The City gave notice to the haulers that we intended to amend the contract reducing the substantial increase in waste brought to our plant to a manageable amount.

City staff is recommending a three-year reduction:  $\frac{3}{4}$ ,  $\frac{1}{2}$ , and  $\frac{1}{4}$ . This reduction would bring the hauling back to the original amount brought to our plant. The other two plants in the valley do not accept porta-potty waste; Kalispell is not allowed to accept the materials per their discharge permit with DEQ. The permit for Whitefish's new plant has not yet been completed.

When the City began taking the porta-potty waste, the haulers were locally owned and operated businesses. Over the years, they became owned and operated by major corporations that service multi-counties.

We will have a robust discussion on the porta-potty contacts on Tuesday. City staff is looking for approval from Council for the proposed three-year reduction.

**CITY OF COLUMBIA FALLS  
CORRESPONDENCE LIST  
COUNCIL MEETING  
JUNE 6, 2022**

06/29/22 Trumbull Creek Times

06/24/22 RE: Notice of ARPA Water & Sewer Infrastructure Grant Award

06/13/22 RE: CDBG Boys and Girls Club Infrastructure Project Application

06/13/22 Montana Water Court-In the water Court of the State of Montana Confederated Salish and Kootenai Tribes- Case No. WDC-0001-C-2021