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

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

CITY COUNCIL REGULAR MEETING
AGENDA
MONDAY, MAY 03, 2021
COUNCIL CHAMBERS CITY HALL

FINANCE COMMITTEE – 6:30 P.M

(Barnhart, Robinson, Shepard)

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

REGULAR MEETING – 7:00 P.M.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

CONSENT AGENDA:

1. Approval of Claims - May 3, 2021 - $168,709.01
2. Approval of Special Payroll - April 26, 2021 - $3,196.09
3. Approval of Payroll Claims - April 30, 2021 - $ 74,568.89
4. Approval of April 19, 2021 Regular City Council Meeting Minutes
5. Approval of Encroachment Agreement - Carlyle Properties, LLC, 1123 9th St West, and authorize City Manager to execute.

VISITORS/PUBLIC COMMENT (Items not on agenda)

NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:

6. Notice of Public Hearings - Rezone - Planning Board May 11th and City Council June 7th:

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

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

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

7. Notice of Public Hearing - May 17th - TA Grant Application- Railroad Street Sidewalk/Path:

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

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

Testimony may be given orally at the hearing or submitted in writing to Barb Staaland, City Clerk, City of Columbia Falls, 130 6th Street West, Columbia Falls, MT 59912 or email: staalandb@cityofcolumbiafalls.com.

UNFINISHED BUSINESS:

Review of Extension of Services Plan Update

NEW BUSINESS:

8. May 28, 2021 Poppy Day Proclamation - American Legion Auxiliary

REPORTS / BUSINESS FROM MAYOR & COUNCIL

CITY MANAGER REPORT

9. Manager's Report

CITY ATTORNEY REPORT

MISCELLANEOUS

10. Correspondence

ADJOURN

Next Scheduled Meetings:
City Council – Regular Meeting, Monday, May 17, 2021 – 7:00 PM
Planning Board – Tuesday, May 11, 2021 - 6:30 PM

Tree Board - Tuesday, May 4, 2021 - 5:30 PM

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
41731		3112 406 CLEANING OF COLUMBIA FALLS	3,600.00								
		April janitorial service per contract.									
		418 04/23/21 FAC-APRIL JANITORIAL SERVICE	3,600.00			1000		411200	399		101000
		Total for Vendor:	3,600.00								
41761		999999 AARON LAROQUE	639.33								
		REIMBURSEMENT FOR METER PIT AND RELATED PARTS NOT USED FOR 84 CEDAR POINTE LOOP.									
		1-042921 04/29/21 WTR-PARTS REIMBURSEMENT	639.33			5210		343024			101000
		Total for Vendor:	639.33								
41760		999999 BETH TAYLOR	25.00								
		PARK FEE REFUND. MARANTETTE									
		042921 04/29/21 PARK FEE REFUND	25.00			1000		346031			101000
		Total for Vendor:	25.00								
41726		2972 BSN SPORTS, LLC	492.20								
		Major Legue Bases with Anchors and Major Legue home plates									
		912212730 04/02/21 PRKS-BASES & HOMEPLATE 2 SE	492.20*			1000		460400	225		101000
		Total for Vendor:	492.20								
41756		3028 CENTURYLINK - BUSINESS SERVICES	1,182.67								
		221187547 04/20/21 ADMIN-03/20 TO 04/20/21 VOI	34.46			1000		410400	345		101000
		221187547 04/20/21 FIN-03/20 TO 04/20/21 VOIP	109.15			1000		410500	345		101000
		221187547 04/20/21 COMP-03/20 TO 04/20/21 VOIP	538.00			1000		410580	345		101000
		221187547 04/20/21 PD-03/20 TO 04/20/21 VOIP	172.30			1000		420100	345		101000
		221187547 04/20/21 FD-03/20 TO 04/20/21 VOIP	55.93			1000		420400	345		101000
		221187547 04/20/21 BLDG-03/20 TO 04/20/21 VOIP	17.23			2394		420500	345		101000
		221187547 04/20/21 WTR-03/20 TO 04/20/21 VOIP	37.34			5210		430500	345		101000
		221187547 04/20/21 SWR-03/20 TO 04/20/21 VOIP	37.34			5310		430600	345		101000
		221187547 04/20/21 STRS-03/20 TO 04/20/21 VOIP	8.62			2500		430200	345		101000
		221187547 04/20/21 CRTS-03/20 TO 04/20/21 VOIP	172.30			1000		410360	345		101000
		Total for Vendor:	1,182.67								

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
41766	E	997 CENTURYLINK - ELECTRONIC PAY	836.79								
		041821 04/18/21 CRTS-APR 18-MAY 17, 2021 PHONE	32.51			1000		410360	345		101000
		041821 04/18/21 PD-APR 18-MAY 17, 2021 PHONES	131.74			1000		420100	345		101000
		041821 04/18/21 FD-APR 18-MAY 17, 2021 PHONES	61.97			1000		420400	345		101000
		041821 04/18/21 POOL-APR 18-MAY 17, 2021 PHONE	23.30			1000		460445	345		101000
		041821 04/18/21 STRS-APR 18-MAY 17, 2021 PHONE	135.99			2500		430200	345		101000
		041821 04/18/21 WTR-APR 18-MAY 17, 2021 PHONES	206.41			5210		430500	345		101000
		041821 04/18/21 SWR-APR 18-MAY 17, 2021 PHONES	244.87			5310		430600	345		101000
		Total for Vendor:	836.79								
41730		2872 CINTAS FIRST AID & SAFETY	34.67								
		5059314957 04/20/21 SWR-1ST AID SUPPLIES	25.01			5310		430600	220		101000
		5059314957 04/20/21 FAC-1ST AID SUPPLIES	9.66			5310		430600	220		101000
		Total for Vendor:	34.67								
41734		14 CITY OF COLUMBIA FALLS	402.58								
		042321 04/23/21 FAC-03/17/21-04/16/21	94.36			1000		411200	342		101000
		042321 04/23/21 FD-03/17/21-04/16/21	30.38			1000		420400	342		101000
		042321 04/23/21 PRKS-03/17/21-04/16/21	48.71			1000		460400	342		101000
		042321 04/23/21 STRS-03/17/21-04/16/21	97.32			2500		430200	342		101000
		042321 04/23/21 WTR-03/17/21-04/16/21	46.30			5210		430500	342		101000
		042321 04/23/21 SWR-03/17/21-04/16/21	85.51			5310		430600	342		101000
		Total for Vendor:	402.58								
41741		2943 CORE & MAIN LP	574.18								
		O020438 04/15/21 WTR-HYMAX GRIP	335.00			5210		430500	230		101000
		O020438 04/15/21 WTR-REPAIR CLAMP 6X12	239.18			5210		430500	230		101000
		Total for Vendor:	574.18								
41762		999999 COURTNEY STUHLER	528.00								
NEW FRONTIER EMERGENCY MEDICINE SYMPOSIUM 2021											
		53563201 03/14/21 EMS-EMT TRAINING REIMBURSEME	528.00			1000		420730	380		101000
		Total for Vendor:	528.00								

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object Proj	Cash Account
41725	3026 DAILY INTER LAKE	239.17					
	27707 04/11/21 SURPLUS EQUIPMENT NOTICE	74.67			1000 410500	331	101000
	27737 04/25/21 P/Z-PLANNING LEGAL NOTICE	164.50			1000 411000	331	101000
	Total for Vendor:	239.17					
41739	532 DON "K" CHEVROLET	74.95					
	Truck 21 oil change and service.						
	6081925/1 04/26/21 PD-CAR#21 OIL&FILTER CHANGE	74.95*			1000 420100	361	101000
	Total for Vendor:	74.95					
41763 E	2961 FIRST BANKCARD-ELECTRONIC PYMT	1,608.67					
	032721 03/27/21 ZOOM-AUTO RENEWAL	155.52			1000 410580	355	101000
	76342960 04/09/21 SWR-LOCK OUT LOCKS	31.41			5310 430600	220	101000
	2021030131 03/31/21 FD-ADVANCED REPORTING	395.74			1000 420400	390	101000
	931555 04/05/21 PD-CMI/INTOX 200 MOUTHPIECES	83.51			1000 420100	220	101000
	824869 04/05/21 FLOWERS-D. BARNHART	60.00			1000 410100	220	101000
	040621 04/06/21 PD-MACOP 21 ANNUAL DUES X3	300.00			1000 420100	220	101000
	9786666 04/05/21 PD-AMAZON/USB FLASH DR X4	119.92			1000 420100	210	101000
	040721 04/07/21 SWR-AMAZON/BATTERIES	44.94			5310 430600	220	101000
	11628231 04/09/21 SWR-SIGNAL CONDITIONER	99.00			5310 430600	240	101000
	191259 04/13/21 PRKS-DOG WASTE BAGS 3 CASES	277.66			1000 460400	220	101000
	26212 04/22/21 FD-SCBA MASK IDS X3	40.97			1000 420400	220	101000
	Total for Vendor:	1,608.67					
41733	1892 FLATHEAD COUNTY	300.00					
	5334 04/23/21 CERT OWNER-SAWTELL TRUST	75.00*			1000 411000	390	101000
	5333 04/23/21 CERT OWNER-GRAHAM, MURRY	75.00*			1000 411000	390	101000
	5329 04/20/21 CERT OWNER-BECK, MARK	75.00*			1000 411000	390	101000
	5328 04/20/21 CERT OWNER-FLYNN, JEAN	75.00*			1000 411000	390	101000
	Total for Vendor:	300.00					
41735	2819 GLACIER MEDICAL ASSOCIATES	176.00					
	DAN ROSE CDL RENEWAL PHYSICAL						
	022521 02/25/21 WTR-CDL PHYSICAL D. ROSE	176.00			5210 430500	399	101000
	Total for Vendor:	176.00					

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object Proj	Cash Account
41732	3113 GLOBAL ARCHIVES INC	171.10						
	Monthly storage for as built drawings							
	21063 04/25/21 WTR-MONTHLY STORAGE AS BUILTS	85.55*			5210	430500	363	101000
	21063 04/25/21 SWR-MONTHLY STORAGE AS BUILTS	85.55*			5310	430600	363	101000
	Total for Vendor:	171.10						
41744	1119 HDR ENGINEERING, INC.	8,934.52						
	1200342029 04/19/21 SWR-LQD POLY UNIT INT PROJ	8,934.52			5310	430600	934	101000
	Total for Vendor:	8,934.52						
41745	1659 HIGH COUNTRY LINEN SUPPLY	215.66						
	0452269 04/26/21 FAC-CITY HALL, POLC, CRT, FIN	186.43			1000	411200	224	101000
	0452270 04/26/21 FAC-FIRE HALL	29.23			1000	411200	224	101000
	Total for Vendor:	215.66						
41765	1523 INTERNATIONAL CODE COUNCIL	180.00						
	2018 IFC PERFORMING COMMERCIAL FIRE INSPECTIONS & 2018 IBC & IFC FIRE PROTECTION SYSTEMS TRAINING.							
	7615 03/01/21 FD-2018 IFC COM FIRE INSP	90.00			1000	420400	380	101000
	7615 03/01/21 FD-2018 IBC&IFC FIRE PROTECT	90.00			1000	420400	380	101000
	Total for Vendor:	180.00						
41746	2849 J2 BUSINESS PRODUCTS	1,366.61						
	867301-0 04/23/21 PD-CASE, BATRY,CART	106.22			1000	420100	210	101000
	866460-0 04/16/21 FIN-TAPE LABEL	4.49			1000	410500	210	101000
	866224-0 04/15/21 PRKS-GLV, LINER	450.14			1000	460400	224	101000
	866826-0 04/20/21 CRT-MASKS	24.27			1000	410360	210	101000
	14053 04/26/21 PD-COPY CONTRACT	768.00			1000	420100	363	101000
	866460.0 04/16/21 WTR-TAPE LABEL	4.50			5210	430500	210	101000
	866460-0 04/16/21 SWR-TAPE LABEL	4.50			5310	430600	210	101000
	866460.0 04/16/21 PLNG-TAPE LABEL	4.49*			1000	411000	210	101000
	Total for Vendor:	1,366.61						

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object Proj	Cash Account
41747		3004 JIFFY LUBE	47.68					
		2017 POL INT. MILEAGE 105,325						
		29156582 04/22/21 PD-OIL CHANGE 2017 UTLT	47.68*			1000 420100	361	101000
		Total for Vendor:	47.68					
41751		2707 KENCO SECURITY AND TECHNOLOGY	90.75					
		ALARM MONITORING 05/01/21-05/31/21						
		2408643 05/01/21 FAC-CITY HALL 05/01-05/31/21	42.35			1000 411200	366	101000
		2407396 05/01/21 FAC-FD 05/01-05/31/21	48.40			1000 411200	366	101000
		Total for Vendor:	90.75					
41748		3078 KLJ ENGINEERING LLC	10,661.49					
		10151856 04/26/21 URBAN AREA TRANS PLAN	10,661.49			1000 410100	399	101000
		Total for Vendor:	10,661.49					
41749		1080 LES SCHWAB TIRE CENTER	624.95					
		9050041478 04/27/21 PD-CAR 20 TIRE CHANGE OVER	79.96*			1000 420100	361	101000
		9050041496 04/28/21 PD-2017 EXPLORER/NEW BRAKE	544.99*			1000 420100	361	101000
		Total for Vendor:	624.95					
41728		999999 LOWE, ELIZABETH	260.31					
		08173.04 04/22/21 WTR-REFUND	260.31			5210 214010		101000
		Total for Vendor:	260.31					
41719		2595 MACON SUPPLY, INC	485.00					
		Asphalt cutting blade.						
		989396 04/14/21 STRS-18"X.125" ASPHALT BLADE	485.00			2500 430200	212	101000
		Total for Vendor:	485.00					
41720		1493 MAHUGH FIRE & SAFETY	280.00					
		95654 04/17/21 FD-COLD FIRE 5 GAL 2 EA	280.00			1000 420400	220	101000
		Total for Vendor:	280.00					

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
41764	999999 MIKE TAMBURELLI	617.02							
	REIMBURSEMENT FOR METER PIT AND RELATED PARTS NOT USED FOR 1501 5TH AVE W.								
	2-042921 04/29/21 WTR-PARTS REIMBURSEMENT	617.02			5210	343024			101000
	Total for Vendor:	617.02							
41750	147 MILD FENCE COMPANY	2,050.00							
	Repair to street shop gate and fence due to a motor vehicle crash. Paid for by Farmers Insurance.								
	45134 04/23/21 STREET SHOP FENCE REPAIR	2,050.00			1000	510330	519		101000
	Total for Vendor:	2,050.00							
41753	1618 MONT. DEPARTMENT OF NATURAL	600.00							
	DNRC-BENEFICIAL WATER USE PERMIT								
	042921 04/29/21 WTR-BENEFICIAL WTR USE PERMIT	600.00			5210	430500	390		101000
	Total for Vendor:	600.00							
41677	1247 MURDOCH'S RANCH & HOME KALISPELL	372.15							
	6186 03/18/21 STRS-5"X16" SPLIT RAIL	20.99			2500	430200	240		101000
	101504-1 04/07/21 STRS-DUPLICATE PAY GORILLA G	-19.98			2500	430200	220		101000
	6304 04/14/21 STRS-LAG SCREWS/BOLTS	6.16			2500	430200	220		101000
	6305 04/14/21 STRS-1/2 HP CEMENT MIXER	329.99			2500	430200	212		101000
	6341 04/22/21 PRKS-RAINSUIT BLK 1 EA	34.99			1000	460400	226		101000
	Total for Vendor:	372.15							
41722	52 NAPA AUTO PARTS	20.70							
	960658 04/16/21 2005 Ford Headlight	20.70*			1000	420400	232		101000
	Total for Vendor:	20.70							
41752	908 NEWMAN SIGNS, INC.	384.33							
	029982 04/19/21 STRS-8 STOP & 4 4WAY SIGNS	384.33			2500	430200	242		101000
	Total for Vendor:	384.33							
41754	132 NORMONT EQUIPMENT COMPANY	1,344.00							
	24714 04/07/21 STRS-ASPHALT EMULSION 1 TON	1,344.00			2500	430200	471		101000
	Total for Vendor:	1,344.00							

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object Proj	Cash Account
41755	3085 ORTHOPEDIC REHAB INC	400.00					
	JADE THOMAS & CHRIS HANLEY PRE-EMPLOYMENT PHYSICALS						
	74907 04/19/21 FD-J. THOMAS PHYSICAL	200.00			1000 420400	390	101000
	74907 04/19/21 FD-C. HANLEY PHYSICAL	200.00			1000 420400	390	101000
	Total for Vendor:	400.00					
41757	1181 PARSONS TRACTOR & IMPLEMENT	94.61					
	KUBOTA TRACTOR						
	01-74726 04/24/21 PRKS-ROLLER ASSY 3 EA	51.48			1000 460400	240	101000
	01-74726 04/24/21 PRKS-SHAFT HOLDER 1 EA	43.13			1000 460400	240	101000
	Total for Vendor:	94.61					
41727	2932 PIONEER CHEMICAL SUPPLY LLC	2,919.45					
	15 Gal Acid Magic, Pool Stabilizer, Non Chlorine Shock						
	10343 04/09/21 Pool Chemicals	2,919.45			1000 460445	221	101000
	Total for Vendor:	2,919.45					
41758	1828 RBM LUMBER, INC.	105.12					
	RED BRIDGE						
	93393 04/19/21 PRKS-24 BF 6X6 F/L #2 RED BRDG	31.68			1000 460400	240	101000
	93393 04/19/21 PRKS-36 BF 3X6 F/L RED BRDG	73.44			1000 460400	240	101000
	Total for Vendor:	105.12					
41724	2331 READY FREDDY	1,250.00					
	Clean Dig #3						
	52570 04/14/21 Pumping Digester #3	1,250.00			5310 430600	360	101000
	Total for Vendor:	1,250.00					
41737	1042 SANDS SURVEYING, INC.	1,820.75					
	34130 04/22/21 P/Z ROUTINE SRVS 3/24-4/21/21	1,820.75			1000 411000	399	101000
	Total for Vendor:	1,820.75					
41738	3108 SEAWESTERN FIRE FIGHTING	98.70					
	10462 04/21/21 FD-LION STRUCTURE GLOVES	98.70*			1000 420400	226	101000
	Total for Vendor:	98.70					

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
41759		3124 STUFFLEBEEM, WAYNE	54.06								
		MLEA MILEAGE REIMBURSEMENT 04/18/2021 COLUMBIA FALLS TO HELENA.									
		042921 04/18/21 PD-MILEAGE REIMBURSE/MLEA	54.06			1000		420100	380		101000
		Total for Vendor:	54.06								
41729		999999 TAGLIARENI, HAILEY	183.38								
		00190-31 04/23/21 WTR-REFUND	183.38			5210		214010			101000
		Total for Vendor:	183.38								
41736		2666 UV DOCTOR LAMPS, LLC	4,949.62								
		14183 04/14/21 SWR-UV BULBS W/SLEEVES 43 EA	4,949.62			5310		430600	240		101000
		Total for Vendor:	4,949.62								
41740	E	1218 VERIZON WIRELESS	1,198.44								
		March 13th - Apr 12th 2021									
		9877573806 04/12/21 ADM-03/13/21-04/12/21	22.48			1000		410400	345		101000
		9877573806 04/12/21 FIN-03/13/21-04/12/21	22.47			1000		410500	345		101000
		9877573806 04/12/21 FD-03/13/21-04/12/21	60.54			1000		420400	345		101000
		9877573806 04/12/21 FAC-03/13/21-04/12/21	12.47			1000		411200	345		101000
		9877573806 04/12/21 STRS-03/13/21-04/12/21	78.96			2500		430200	345		101000
		9877573806 04/12/21 PD-03/13/21-04/12/21	748.79			1000		420100	345		101000
		9877573806 04/12/21 WTR-03/13/21-04/12/21	151.30			5210		430500	345		101000
		9877573806 04/12/21 SWR-03/13/21-04/12/21	101.43			5310		430600	345		101000
		Total for Vendor:	1,198.44								
41721		84 WESTERN BUILDING CENTER	320.40								
		4647964 04/14/21 SWR-COVERALLS,C BATTERIES 4PK	45.96			5310		430600	240		101000
		4647515 04/09/21 WTR-CHIP BRUSH, ROLLER & FRAM	9.16			5210		430500	240		101000
		4647730 04/12/21 WTR-COUPLING & GALV NIPPLE	20.97			5210		430500	220		101000
		4647834 04/13/21 STRS-PAINT PAIL & CONCRETE MI	86.87			2500		430200	220		101000
		4647242 04/07/21 WTR-DIABLO METAL BLADE X3	43.49			5210		430500	240		101000
		4647255 04/07/21 WTR-HEX KEY	11.99			5210		430500	240		101000
		4648228 04/16/21 PRKS-2X4X10 WW	12.19			1000		460400	240		101000
		4648274 04/16/21 STRS-FENDER WASHER X20	8.20			2500		430200	240		101000
		4648275 04/16/21 STRS-4X4 8' TREATED	18.19			2500		430200	240		101000
		4648518 04/19/21 STRS-1/2"X6" LAG SCREWS	10.74			2500		430200	240		101000

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object Proj	Cash Account
	4648960 04/22/21 WTR-FATMAX 16' TAPE	18.49			5210 430500	212	101000
	4649320 04/26/21 WTR-8" BOX LEVEL, ZINK NAILON	34.15			5210 430500	220	101000
	Total for Vendor:	320.40					
	# of Claims 46	Total:	52,815.01				
	Total Electronic Claims		3,643.90				
	Total Non-Electronic Claims		49171.11				

For the Accounting Period: 4/21

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH/CASH EQUIVALENTS	$30,133.21
2394 BUILDING CODE ENFORCEMENT FUND	
101000 CASH/CASH EQUIVALENTS	$17.23
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	$2,995.38
5210 WATER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	$3,719.87
5310 SEWER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	$15,949.32
Total:	$52,815.01

Council Meeting Date: 05/03/2021

Claims Submitted to Council:$ 168,709.01

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:

UV Doctor Lamps LLC-$4,949.62 UV bulbs and sleeves for WWTP (Fund 5310)
HDR Engineering Inc-$8,934.52 Engineering services for poly blend unit (Fund 5310)
KLJ Engineering LLC-$10,661.49 Urban transportation plan (Fund 1000)

The following claims are being included as special check runs:

Dave Smith Motors-$105,355 1-2020 RAM 5500 truck for Sewer Dept. @ $53,067 (Fund 5310)
1-2020 RAM 5500 truck for Street Dept. @ $52,288 (Fund 4020)
Seawestern Fire Fighting Equipment-$10,539 City portion of replacement Bauer air compressor (Fund 4020)

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

Item No.2.

Total for Payroll Checks

	Employee	Employer	Amount
ADDL HOURS (Additional)	0.00		972.39
COMP HOURS (Comp Time Used)	0.13		2.31
REG HOURS (Regular Time)	96.00		1,706.88
SICK HOURS (Sick Time)	24.00		426.72
GROSS PAY	3,108.30	0.00	
NET PAY	2,260.64	0.00	
FIT	290.75	0.00	
HEALTHINS/PRE	-112.00	-646.50	
MEDICARE	46.69	46.69	
NATIONWIDE/EMP	25.00	0.00	
P.E.R.S.	245.56	272.60	
SIT	152.00	0.00	
SOCIAL SECURITY	199.66	199.66	
UNEMPL. INSUR.	0.00	13.99	
WORKERS' COMP	0.00	20.83	
PARKSIDE CR U	125.00	0.00	
WFISH CR UNION	2,135.64	0.00	
FIT/SIT BASE	2,949.74	0.00	
MEDICARE BASE	3,220.30	0.00	
PERS BASE	3,108.30	0.00	
SOC SEC BASE	3,220.30	0.00	
UN BASE	3,108.30	0.00	
WC BASE	3,108.30	0.00	
Total		-92.73	
Total Payroll Expense (Gross Pay + Employer Contributions):		3,015.57	

4-26-2021
Payroll
$3,194.09
Barb Staaland

Check Summary

Payroll Checks Prev. Out.	$48,137.21
Payroll Checks Issued	$0.00
Payroll Checks Redeemed	$3,507.46
Payroll Checks Outstanding	$44,629.75
Electronic Checks	$3,196.09

Deductions Accrued		Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	399.32		399.32		212260
Medicare	93.38		93.38		212260
P.E.R.S.	518.16	518.16		1036.32	212270
Unempl. Insur.	13.99	607.81		621.80	212210
Workers' Comp	20.83	4220.18		4241.01	212220
FIT	290.75		290.75		212260
SIT	152.00		152.00		212260
AFLAC-PRETAX	0.00				212230
NATIONWIDE/EMP	25.00	25.00		50.00	212280
HEALTHINS/PRE	-758.50	-758.50		-1517.00	212400

Total for Payroll Checks

4-30-21
Payroll
$74,568.89
Barb Stanland

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	22.88		
COMP HOURS (Comp Time Used)	12.75		277.62
J009 HOURS (OTHER DEPT. HRS)	8.00		157.04
OVER HOURS (Overtime)	62.00		2,674.28
REG HOURS (Regular Time)	2,172.25		57,341.95
SHFN HOURS (Shift B)	342.00		342.00
SHFQ HOURS (OVT B)	12.00		18.00
SHTO HOURS (Training Officer)	10.00		15.00
SICK HOURS (Sick Time)	64.00		1,338.42
VACA HOURS (Vacation Time Used)	72.00		1,949.98
GROSS PAY	64,114.29	0.00	
NET PAY	46,185.91	0.00	
CHILD SUPPORT	88.61	0.00	
CHILD SUPPORT P	413.07	0.00	
CITY OF COLUMBI	25.00	0.00	
FIT	5,928.88	0.00	
MEDICARE	929.62	929.62	
MT ST FIRE ASSO	29.13	0.00	
P.E.R.S.	2,881.82	3,199.20	
PERS/FURS	311.70	418.32	
PERS/POLICE	1,953.42	3,127.63	
SIT	2,967.00	0.00	
SOCIAL SECURITY	2,261.67	2,261.67	
UNEMPL. INSUR.	0.00	288.54	
WA CHILD SUPPOR	138.46	0.00	
WORKERS' COMP	0.00	2,012.96	
CHARLES SCHWAB	1,614.06	0.00	
FIRST INTERSTAT	4,446.62	0.00	
FREEDOM BANK	1,328.00	0.00	
GLACIER BANK KA	4,864.84	0.00	
GLACIER BANK/CF	13,192.11	0.00	
GLACIER BANK/WF	1,678.40	0.00	
PARKSIDE CR U	7,779.31	0.00	
THREE RIVERS	1,132.97	0.00	
USAA FEDERAL	1,191.78	0.00	
USBANK.	2,103.79	0.00	
VALLEY BANK KAL	100.00	0.00	
VERIDIAN CREDIT	325.00	0.00	
WELLS FARGO	2,046.41	0.00	
WELLS FARGO GA	1,303.61	0.00	
WFISH CR UNION	3,079.01	0.00	
FIT/SIT BASE	58,967.35	0.00	
MEDICARE BASE	64,114.29	0.00	
PERS BASE	61,096.60	0.00	
SOC SEC BASE	36,478.85	0.00	
UN BASE	64,114.29	0.00	
WC BASE	63,222.87	0.00	

Total 12,237.94
Total Payroll Expense (Gross Pay + Employer Contributions): 76,352.23

Check Summary

Payroll Checks Prev. Out.	$48,137.21
Payroll Checks Issued	$694.27
Payroll Checks Redeemed	$45,693.87
Payroll Checks Outstanding	$3,137.61
Electronic Checks	$73,874.62

Deductions Accrued		Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	4523.34		4523.34		212260
Medicare	1859.24		1859.24		212260
P.E.R.S.	6081.02	1033.58	6599.18	515.42	212270
Unempl. Insur.	288.54	896.35		1184.89	212210
Workers' Comp	2012.96	6233.14		8246.10	212220
FIT	5928.88		5928.88		212260
SIT	2967.00		2967.00		212260
AFLAC-PRETAX	0.00				212230
NATIONWIDE/EMP	0.00	25.00		25.00	212280
Teamsters dues	0.00				212310
PERS/Police	5081.05		5081.05		212240
NATIONWIDE/CITY	0.00				212280
AFLAC-POSTTAX	0.00				212230
PERS/FURS	730.02		730.02		212275
MT ST FIRE ASSO	29.13		29.13		212315
HEALTHINS/PRE	0.00	-758.50		-758.50	212400
CITY OF COLUMBI	25.00		25.00		212450
UNUM LIFE INS.	0.00				212400
FLEX ALLEGIANCE	0.00				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	0.00				212335
FLEX DEP CARE	0.00				212285
Total Ded.	30166.32	7429.57	28382.98	9212.91	

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

CITY OF COLUMBIA FALLS
CITY COUNCIL REGULAR MEETING MINUTES
HELD APRIL 19, 2021

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

ROLL CALL:
Mayor Barnhart, Councilor Fisher, Councilor Karper (via zoom), Councilor Lovering, Councilor Piper, Councilor Robinson and Councilor Shepard.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA
Motion made by Councilor Robinson, seconded by Councilor Piper and the motion carried.

CONSENT AGENDA:
Motion made by Councilor Piper, seconded by Councilor Lovering, with Council voting as follows. Ayes: Mayor Barnhart, Councilor Fisher, Councilor Robinson, Councilor Lovering, Councilor Piper and Councilor Shepard.

Approval of Claims - April 19, 2021 - $171,707.68
Approval of Special Payroll - April 6, 2021 - $5,601.81
Approval of Payroll Claims - April 16, 2021 - $113,854.49
Approval of April 5, 2021 Regular City Council Meeting Minutes
Approval of EDA Grant Financial Assistance Award, $633,146, and Authorize City Manager to Execute Award Documents

APPOINTMENTS:
Appoint Probationary Volunteer Firefighters - Chris Hanley and Jade Thomas
Fire Chief Weeks recommended approval of Chris Hanley as a probationary member. Weeks reported that Mr. Hanley has attended several trainings as an observer and has completed the background check and physical. City Manager Nicosia concurs with Fire Chief Weeks on the approval of Chris Hanley as Probationary Volunteer Firefighter.

Fire Chief Weeks said Jade Thomas is an EMT and works for the Hungry Horse Ranger District as a Firefighter. Ms. Thomas has shown great interest since submitting her application and has attended several trainings as an observer and has completed the background check and physical. City Manager Nicosia concurs with Fire Chief Weeks on the approval of Jade Thomas as Probationary Volunteer Firefighter.

Councilor Piper motioned to approve Chris Hanley and Jade Thomas as Probationary Volunteer Firefighters, seconded by Councilor Shepard and the motion passed unanimously.

City Clerk Staaland administered the Oath of Office to Mr. Hanley and Ms. Thomas.

SPECIAL PRESENTATION - FALLEN OFFICERS BY DETECTIVE DENHAM

Detective Gary Denham gave a presentation on the history of the two fallen Town Marshals that were employed by the City in the early 1900's. Jake Neitzling died in the line of duty on April 19, 1931 (90 years ago today) and Leslie Green on October 2, 1937. Detective Denham unveiled two shadow boxes made in remembrance of the slain Marshals, which will be on display in the Council Chambers at City Hall. The grandson and two great-grandsons of Mr. Green were in attendance as well as all of the current Columbia Falls Police Officers except the officer that is currently attending the Academy.

VISITORS/PUBLIC COMMENT (Items not on agenda)

Presentation - CFAC

John Stroiazzo with the Columbia Falls Aluminum Co. said he was in attendance virtually to speak about the Superfund process. Andrew Baris, also attending virtually, introduced himself as the project manager for the remedial investigation and reviewed the Draft Feasibility Study Report in detail and discussed the path moving forward.

Mayor Barnhart requested a copy of the presentation for Council. Mr. Stroiazzo said they will make copies available. Mayor Barnhart thanked them for the information.

ORDINANCES / RESOLUTIONS:

Resolution No. 1845 - A Resolution of the City Council of the City of Columbia Falls, Montana, Approving Elected Officials Participation in the Employee Benefits Program

City Manager Nicosia said the City has allowed Council members to participate in the city's medical insurance program. It was brought to our attention by MMIA that the City had not submitted a resolution allowing council participation. Nicosia recommended adopting, noting that this Resolution will bring the City into compliance with MMIA requirements.

Councilor Shepard motioned to approve Resolution # 1845, seconded by Councilor Lovering with Council voting as follows. Ayes: Karper, Lovering, Piper, Robinson, Shepard, Fisher and Barnhart.

Resolution No. 1846 - A Resolution of the City Council of the City of Columbia Falls, Montana Amending Fund and Budget Line-Item Appropriations for the Fiscal Year Ending June 30, 2021 to Account for CARES Act Funds

City Manager Nicosia noted that the Council held a hearing at the last meeting and discussed the specific line items. This resolution will appropriate the Cares Act Funds as recommended to cover the reimbursed items as well as the recommended capital items. Nicosia said there is a remaining balance of approximately $80,000 of revenue that is not expended with this resolution that can be carried forward and appropriated at a later date by Council. Staff recommends approval as presented.

Councilor Fisher made motion to approve Resolution # 1846, seconded by Councilor Piper with Council voting as follows. Ayes: Lovering, Piper, Robinson, Shepard, Fisher, Karper and Barnhart.

Resolution No. 1847 - A Resolution of the City Council of the City of Columbia Falls, Montana, Declaring a Blighted Area Exists within the City of Columbia Falls, Montana and that the Redevelopment of that Area is Necessary in the Interest of Public Health, Safety, or Welfare of the Residents of Columbia Falls

City Manager Nicosia said this is the first step in the process to expand our Urban Renewal District to include the 23 acres owned by Cedar Palace, LLC. As noted in the report, the expansion meets all of the statutory criteria and acknowledges that it has inadequate infrastructure and is undeveloped. Staff recommends approval.

Councilor Shepard motioned to approve Resolution # 1847, seconded by Councilor Piper with council voting as follows. Ayes: Piper, Robinson, Shepard, Fisher, Karper, Lovering and Barnhart.

REPORTS / BUSINESS FROM MAYOR & COUNCIL

Councilor Piper said he is interested in the long term effect on the proposed plan for CFAC.
Councilor Shepard said the CFAC plan has been looked at in Spokane, WA at another plant that is already having contaminated waters around the site. Shepard said he too is interested in the long term effect. It is concerning to him that the company doesn't want to spend money to remove it. Shepard said nothing is fail safe.
Mayor Barnhart reported that he had received a call from John Stroiazzo who explained the removal option. His point was if the material was hauled through Columbia Falls there would be an opportunity to contaminate much more than the vehicles. Mayor Barnhart said he certainly understands where the recommendation not to remove is coming from and wanted to pass it onto Council. Shepard said in the initial study the whole plant site is contaminated with four feet of carbon in the soil. Shepard previously inquired if they tested to the west of the North Fork Road and they could not answer the question.
Mayor Barnhart asked City Manager Nicosia when the surplus equipment advertisement will be in the newspaper. Nicosia said staff will get it in the newspaper and on the website as soon as possible.
Mayor Barnhart said it looks like the highway department is getting ready to work on Nucleus. Nicosia said the DOT staff is currently doing the prep work and the contractor will be done before June 30th. Mayor Barnhart inquired if the City can watch to make sure the needed repairs are made. Nicosia said she will reach out to Justin Juelfs.
Lovering reported that her students used several legislative websites and thought the City website was the easiest to navigate.

CITY MANAGER REPORT

Nicosia reported that staff has fixed a water leak that sprung up on 3rd Ave W., from an unused service line, and we will continue to look for leaks throughout the City. Nicosia noted that the monthly water loss drops significantly after the city and school irrigation lines are shut off for the season so the water department will take a closer look at those lines this spring.
Nicosia reported that the Well Project is down to the punch list noting that the paving repairs and landscaping are scheduled to be completed soon. Nicosia noted that the project engineer is present. CR Leisinger reported that the contractor is working on the parking lot at this time.
Nicosia also noted that city staff is working with Morrison and Maierle on the 2021 Transportation Alternatives (TA) Grant to put the long-planned sidewalk along Railroad Street and down 4th Ave West to the school. This sidewalk was also planned in the Build Grant that was not funded. If the City can get the TA Grant through the state it could bring the Build Grant request $10M.
Nicosia noted with Council consent approval, the next step in the EDA grant is to start the engineer selection process and start the BNSF project as soon as we can; noting that we have to work through the EDA staff.
Nicosia reminded Council that the special outdoor recreation planning project through UM, known as CORR, is looking for community stakeholders including a City representative.

MISCELLANEOUS

Financial Activity Report - March 2021
Police Activity Report - March 2021
Correspondence

ADJOURN

Councilor Karper motioned to adjourn at 8:17 p.m., seconded by Councilor Lovering and the meeting was adjourned.

____
Mayor

____
City Clerk

Please return to:
City of Columbia Falls
130 6th St. W.
Columbia Falls, MT 59912

ENCROACHMENT AGREEMENT

THIS AGREEMENT is made and entered into this 3rd day of May, 2021, by and between the **CITY OF COLUMBIA FALLS, MONTANA,** a municipal corporation organized and existing under the laws of the State of Montana, 130 Sixth Street West, Room A, Columbia Falls, Montana 59912, hereinafter referred to as "City," and **CARLYLE PROPERTIES, LLC,** of 1123 9TH ST W COLUMBIA FALLS MT 59912, hereinafter referred to as "Owner."

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

1. City owns certain property in the City of Columbia Falls, Flathead County, Montana, described as follows: **12the Avenue West, with an amended right of way, as shown on COS 7473 and Exhibit A hereto, located within the City Limits of the City of Columbia Falls, and according to the map or plat thereof filed and of record with the Clerk and Recorder of Flathead County, Montana (hereinafter "Right of Way").**

2. Owner owns certain property in the City of Columbia Falls, Flathead County, Montana, described as follows: **1123 9th Street West, Lots 1, EX S10' and Lot 2 EX S10', Block 5, Robindale Subdivision, Section 8, Township 30 North, Range 20 West, according to the map or plat thereof of on file and of record in the office of the County Clerk and Recorder of Flathead County, Montana, further described as Assessor # 0710375 (hereinafter "Property")**.

3. In order for Owner to more fully enjoy Owner's property as described above, Owner hereby requests an Encroachment Permit from the City to allow Owner to keep and maintain a currently existing paved parking lot and landscaping associated and used in connection with Owner's business, west beyond the lot into the Right of Way along the entire west boundary of the Property as more specifically described on the map attached hereto and incorporated herein as Exhibit A: (the "Encroachment Property"), subject to the City's right to access the 20' corridor straddling the water main (marked in blue as "W" on Exhibit A) and its right to terminate all or a portion of the permit for encroachment if and when necessary for further development of either 12th Avenue West or 9th Street (Highway 2).

4. By issuance of the Encroachment Permit, the City agrees to allow Owner to continue occupying the Right of Way with the Encroachment Property, as purposed on the date of this Agreement, subject to the following conditions and restrictions:

- The City shall, at its option, have the right to revoke its permission for all or a portion of the permitted Encroachment Property if and when necessary for further development of either 12th Avenue West or 9th Street (Highway 2);
- The Encroachment Property shall be subject to use only as described herein;
- The City shall have an ongoing and continuous right to access the 20' corridor traversing the Encroachment Property, straddling the section of the City's water main as shown in Exhibit A for the purpose of maintaining, repairing, and accessing such water main;
- No improvements other than those described in Section 3 above may be erected or constructed by Owners on the Encroachment Property; and,
- Owners shall regularly mow and maintain the Encroachment Property during the months of May, June, July, August, and September as well as any other time required to properly maintain and keep clean the landscaped area.

5. Owner agrees that Owner is not acquiring any property interest in the Right of Way or gaining any right to use any City property beyond that permitted in this Agreement.

6. The term of this Encroachment Permit shall be perpetual unless earlier terminated by the City and shall be renewable for subsequent annual terms at the City's sole and absolute discretion.

7. Owner agrees and promises that the maintenance of the Encroachment authorized hereby may not interfere with the use by City of the Right of Way. If Owner's Encroachment does interfere with City's use of the Right of Way, City may cancel this Agreement by giving the Owner one hundred eighty (180) days' written notice of its intent to cancel this Agreement. At the expiration of said 180 days, Owner shall remove, at Owner's expense, all of Owner's property and improvements from the Encroachment Property and restore the Right of Way to the condition it occupied prior to the Owner's installation of the improvements described in Section 3 above.

8. The City may, without advance notice, perform necessary repairs to any storm sewer that may be under the Encroachment Property. The City will minimize damage done to the Encroachment Property due to such repairs.

9. The permit granted herein shall run with the land and shall be binding on and shall inure to the benefit of the parties to this Agreement, their respective heirs, successors in interest, or assigns.

10. Owner agrees to hold the City of Columbia Falls, its officers, agents, and employees harmless from any costs, liability, expense, or damage of any kind, in any way arising out of the location of Owner's property / improvements on City property as herein authorized.

General Terms

11. This Agreement constitutes the entire agreement between the parties with regard to the subject matter hereof and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either party except to the extent incorporated in this Agreement.

Any modifications of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

This Agreement shall be construed, interpreted and enforced in accordance with and shall be governed by the laws of the State of Montana applicable to agreements entered into and wholly to be performed therein. In the event of any conflict between any provisions hereof and any applicable laws to the contrary, the latter shall prevail, but this Agreement shall be deemed modified only to the extent necessary to remove such conflicts.

In the event legal action, including litigation, is undertaken to interpret or enforce any aspect of this Agreement, the prevailing party shall be entitled to attorney's fees and court costs.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year first above written.

CITY: **CITY OF COLUMBIA FALLS, MONTANA**

By___________________________________
Susan Nicosia, City Manager

STATE OF Montana)
) ss.
County of Flathead)

On this ______ day of May, 2021, before me, the undersigned, a Notary Public for the State of Montana, personally appeared SUSAN NICOSIA, City Manager for the City of Columbia Falls, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed the same.

____
Notary Public for the State of Montana

OWNER: CARLYLE PROPERTIES, LLC

By:______________________________________
Lyle E. Mitchell, Member

By:______________________________________
Carla H. Mitchell, Member

STATE OF Montana)
) ss.
County of Flathead)

On this ______ day of May, 2021, before me, the undersigned, a Notary Public for the State of ______________, personally appeared LYLE E. MITCHELL and CARLA H. MITCHELL as members of CARLYLE PROPERTIES, LLC, known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same.

____
Notary Public for the State of Montana

SANDS SURVEYING, Inc.
2 Village Loop
Kalispell, MT 59901
(406) 755-6481

JOB NO: 226514
DATE: March 2, 2021
FOR: City of Columbia Falls

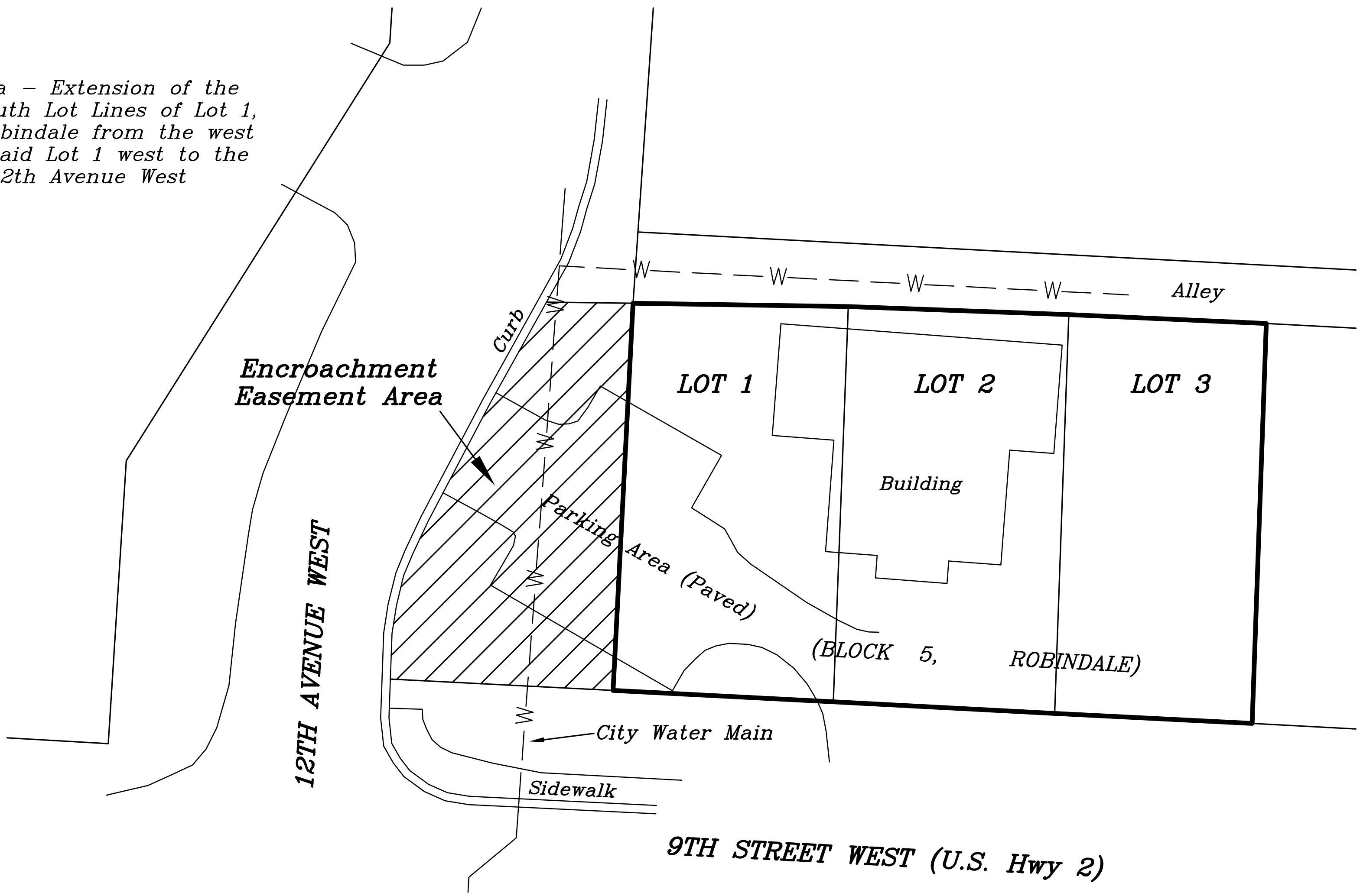
EXHIBIT A

ENCROACHMENT EASEMENT

In SE1/4 SEC. 7 & SW1/4 SEC. 8,
T.30N., R.20W., P.M.,M., CITY OF COLUMBIA FALLS
FLATHEAD COUNTY, MONTANA

LEGEND:

Easement Area – Extension of the North and South Lot Lines of Lot 1, Block 5 of Robindale from the west boundary of said Lot 1 west to the curb line of 12th Avenue West



CITY OF COLUMBIA FALLS

NOTICE OF PUBLIC HEARING

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

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

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

Persons are allowed to attend the hearing(s), subject to the most recent public gathering restrictions enacted by County and State agencies at or prior to the time of the hearing. Persons are encouraged to submit written comments prior to the meeting. Written comments carry the same weight as public testimony given during the hearing. Written comments may be sent to Columbia Falls City Hall, Attention: Barb Staaland, City Clerk, 130 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.

DATED this 20th day of April, 2021

Susan Nicosia

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

Publish: Daily Interlake Sunday April 25th, 2021

CITY OF COLUMBIA FALLS
NOTICE OF PUBLIC HEARING
TRANSPORTATION ALTERNATIVES (TA) GRANT APPLICATION – RAILROAD ST. SIDEWALK/PATH

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

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

Testimony may be given orally at the hearing or submitted in writing to Barb Staaland, City Clerk, City of Columbia Falls, 130 6th Street West, Columbia Falls, MT 59912 or email: staalandb@cityofcolumbiafalls.com.

DATED THIS 3rd DAY OF MAY, 2021

Barb Staaland, City Clerk

Publish: Daily Interlake Sunday May 10, 2021

WHEREAS, America is the land of freedom, preserved and protected willingly and freely by citizen soldiers;

WHEREAS, Millions who have answered the call to arms have died on the field of battle;

WHEREAS, A nation at peace must be reminded of the price of war and the debt owed to those who have died in war;

WHEREAS, The red poppy has been designated as a symbol of sacrifice of lives in all wars; and

WHEREAS, The American Legion Auxiliary has pledged to remind America annually of this debt through the distribution of the memorial flower;

THEREFORE, I, Donald Barnhart, Mayor, of the City of Columbia Falls do hereby proclaim this 28th day of May, 2021, as POPPY DAY and ask that all citizens pay tribute to those who have made the ultimate sacrifice in the name of freedom by wearing the Memorial Poppy on this day.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of the City of Columbia Falls this 3rd day of May, 2021.

____
Mayor, City of Columbia Falls

SEAL:

May 3, 2021

To: Mayor & Council

From: City Manager Susan Nicosia

Re: Manager's Report

1. We are still gearing up for summer – continuing to advertise for pool employees - need cashiers, monitors, guards and instructors. We compete with more employment opportunities in our area than other municipal pools. We are anticipating a return to normal operations including lessons if we can get staff certified in a timely manner.

2. Met with MT DOT on a letter that had been submitted to Commissioner Tammi Fisher from the Columbia Falls Lion's Club regarding the non-working plugs on Nucleus Ave. The lights were not functioning this year as DOT had to remove the plugs which had not been legally wired. DOT is proposing an encroachment permit with the City for the Lion's Christmas Lights. We will discuss in more detail on Monday night.

3. Wading through the final results of the 2021 Legislative Session. Minor text amendments may be necessary to Title 17 Subdivision Regulations and Title 18 Zoning Regulations which will come through Planning and Council.

4. Scheduling the planning meeting with EDA to kick off the 12th Ave West project. Hope to start soon!

5. Held the required meeting with School District 6 Superintendent Wick and Finance Director Zuffelato and Commissioner Abell on the URD expansion of the 23 acres owned by Cedar Palace, LLC, a required step in the process. I will be attending the May 10th School Board meeting to present to the full Board.

CITY OF COLUMBIA FALLS
CORRESPONDENCE LIST
COUNCIL MEETING
May 3, 2021

04/28/2021 Email from Mercedes Hoffmann-requesting the train crossings be converted in to no whistle crossings.

04/23/21 Certificate from SafeWise – Proud to present this award to the City of Columbia Falls for its officials' efforts in community safety and crime prevention.

04/26/2021 Letter from DEQ – RE- Columbia Falls Aluminum Company Site Feasibility Study