



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

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

**CITY COUNCIL REGULAR MEETING
AGENDA
MONDAY, AUGUST 17, 2020
COUNCIL CHAMBERS CITY HALL**

FINANCE COMMITTEE – 6:30 P.M

(Barnhart, Piper, Robinson)

NOTE: Regular Meeting will be held in the Council Chambers as well as by virtual meeting to provide for social distancing. Contact City Clerk Barb Staaland to register for login information. 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 - August 17, 2020 - \$393,232.39
- 2.** Approval of Payroll Claims - August 7, 2020 - \$126,223.77
- 3.** Approval of August 3, 2020 Regular Council Meeting Minutes

VISITORS/PUBLIC COMMENT (Items not on agenda)

NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:

- 4.** **Public Hearing Continued - Preliminary Budget Hearings Continued until 2020-21 FY Budget is Adopted:**

Preliminary Budget

Presentation and consideration of the preliminary budget for fiscal year beginning July 1, 2020 and ending June 30, 2021. This hearing will be continued until final adoption of the budget after receiving the certified taxable valuation.

Taxpayers are encouraged to attend the hearings and give written or oral comments on any or all of the budget-related items. Written comments may be mailed to the City Clerk, 130 6th Street

West, Room A, Columbia Falls, Montana, 59912. Questions regarding the proposed items can be made by contacting City Manager Susan Nicosia at 892-4391.

5. The Columbia Falls City-County Planning Board held a public hearing for the following item at their regular meeting on Tuesday, August 11th, 2020 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 Tuesday, September 8, 2020 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 to establish a Planned Unit Development in the Columbia Falls Zoning Jurisdiction:

Ruis Holdings 540 Nucleus Ave LLC is requesting an Amendment to their Planned Unit Development overlay for the property located at 540 Nucleus Avenue which was the former Bank of Columbia Falls site. The owner is amending the PUD to remove the planned three story south building and will instead remodel the former bank building instead of removing and replacing with a new building at this time. In addition, the owner is amending the north building to allow ground floor residential condominiums on the back half of the building but retaining retail/office space on the front half ground floor. The PUD is proposing two options for 48 parking spacing to serve the site. Option A would construct below grade parking under the north building. The second option would be to construct at grade parking where the old bank offices were located along 1st Avenue West. As with the original PUD, the building height for the north building will be 42'-8" to the top of the roof. The proposed development otherwise conforms to all of the zoning requirements. The property is described as Lots 1-15, Block 37, Columbia Falls Townsite in Section 8, Township 30 North, Range 20 West, P.M.M., Flathead County.

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

NEW BUSINESS:

6. Approval of Notice to Dispose of Surplus Property
7. Call For Bids - River's Edge Park Improvements

REPORTS / BUSINESS FROM MAYOR & COUNCIL

CITY MANAGER REPORT

CITY ATTORNEY REPORT

MISCELLANEOUS

- [8.](#) July Police Department Activity Report

ADJOURN

Next Scheduled Meetings:

City Council – Regular Meeting, **TUESDAY, SEPTEMBER 8, 2020** – 7:00 PM

Planning Board – TBD

08/14/20
11:57:38

CITY OF COLUMBIA FALLS
Claim Approval List
For the Accounting Period: 8/20

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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40904		2115 ARMY NAVY KALISPELL	413.99					
	46907	08/06/20 FD-BOOTS-PERKINS, T.	413.99*			1000 420400	226	101000
		Total for Vendor:	413.99					
40912		2993 BIG SKY FASTENER	40.00					
	16017989	08/04/20 STRS-ASSORTED HEX NUTS, CAP	40.00*			2500 430200	242	101000
		Total for Vendor:	40.00					
40858		1275 BLACK GOLD TOP SOIL	250.00					
	20200765	07/29/20 SWR-5 YRDS TOPSOIL	125.00*			5210 430600	220	101000
	20200806	08/05/20 WTR-5 YRDS TOPSOIL	125.00*			5310 430600	220	101000
		Total for Vendor:	250.00					
40890		1700 BRECK LAW OFFICE, PC	6,534.66					
	080520	08/05/20 BADGER DIRECTIONAL DRILLING	114.00*			1000 411100	351	101000
	SEPT 2020	08/05/20 SEPT 2020 LEGAL FEES	1,330.67*			1000 411100	350	101000
	SEPT 2020	08/05/20 SEPT 2020 LEGAL FEES	3,400.75*			1000 410365	350	101000
	SEPT 2020	08/05/20 SEPT 2020 LEGAL FEES	532.26*			5210 430500	350	101000
	SEPT 2020	08/05/20 SEPT 2020 LEGAL FEES	532.26*			5310 430600	350	101000
	SEPT 2020	08/05/20 SEPT 2020 LEGAL FEES	266.14*			1000 411000	350	101000
	SEPT 2020	08/05/20 SEPT 2020 LEGAL FEES	107.58*			1000 420100	399	101000
	SEPT 2020	08/05/20 SEPT 2020 LEGAL FEES	23.90*			5210 430500	357	101000
	SEPT 2020	08/05/20 SEPT 2020 LEGAL FEES	35.86*			5310 430600	357	101000
	SEPT 2020	08/05/20 SEPT 2020 LEGAL FEES	47.81*			2500 430200	399	101000
	SEPT 2020	08/05/20 SEPT 2020 LEGAL FEES	143.43*			1000 411100	350	101000
		Total for Vendor:	6,534.66					
40880		999999 CANVAS CHURCH	125.00					
	072820	07/28/20 POOL-CANCELLED POOL PARTY REFU	125.00			1000 346037		101000
		Total for Vendor:	125.00					
40888		1260 CARQUEST AUTO PARTS	13.79					
	343632	08/03/20 SWR-HYD FLUID GAL AW32	13.79*			5310 430600	231	101000
		Total for Vendor:	13.79					

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		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
40894	E	2852 CHARTER COMMUNICATIONS	114.98								
		0137874080 08/01/20 PD-07/31/20 TO 08/30/20 IN	114.98*			1000		420100	355		101000
		Total for Vendor:	114.98								
40862		1145 CITY OF WHITEFISH BUILDING	26,911.95								
		JULY 2020 07/31/20 JULY 2020 BUILDING PERMITS	23,507.25*			2394		420500	398		101000
		JULY 2020 07/31/20 JULY 2020 ELECTRICAL PRMITS	1,493.70*			2394		420500	398		101000
		JULY 2020 07/31/20 JULY 2020 MECHANICAL PERMIT	339.95*			2394		420500	398		101000
		JULY 2020 07/31/20 JULY 2020 PLUMBING PERMITS	1,571.05*			2394		420500	398		101000
		Total for Vendor:	26,911.95								
40905		776 COL.FALLS VOLUNTEER FIRE	1,659.68								
		JULY 2020 08/10/20 FD-JULY TAX RECEIPTS	696.69			7120		212520			101000
		JULY 2020 08/10/20 FD-JULY TAX RECEIPTS PP	914.55			7120		212520			101000
		JULY 2020 08/10/20 FD-JULY TAX PEN & INT	46.29			7120		212520			101000
		JULY 2020 08/10/20 FD-JULY INTEREST	2.15			7120		212520			101000
		Total for Vendor:	1,659.68								
40902		2713 COMPLETE RESTORATION LLC	2,994.16								
		20-0805.4 08/05/20 FAC-07/01 TO 07/31/20 JANIT	2,994.16*			1000		411200	399		101000
		Total for Vendor:	2,994.16								
40857		2943 CORE & MAIN LP	3,494.38								
		M568712 07/28/20 POOL-OCTAVE MTR W/FLOAT	1,683.09*			1000		460445	240		101000
		M564478 07/28/20 WTR-M/BOX SHELL EXT, LID SIDE	190.56*			5210		430500	230		101000
		M780164 08/04/20 WTR-THREAD TAPE,CURB BX,BALL	1,620.73*			5210		430500	230		101000
		Total for Vendor:	3,494.38								
		*** Claim from another period (7/20) ****									
40883		3026 DAILY INTER LAKE	195.67								
I00396952-07262020											
		27176 07/26/20 RUIS MIXED USE LEGAL AD	195.67*			1000		411000	331		101000
		Total for Vendor:	195.67								

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40917		1797 DEPARTMENT OF ADMINISTRATION	43.74					
	20203107	08/10/20 PD-EMAIL 07/01/20 TO 07/31/2	43.74*			1000 420100	355	101000
		Total for Vendor:	43.74					
40919		191 DIVERSIFIED ELECTRIC CO.	2,451.00					
	12573	07/06/20 POOL-EJMM 2513 T MOTOR, SEAL, SL	2,451.00*			1000 460445	240	101000
		Total for Vendor:	2,451.00					
40893	E	1879 EVERGREEN WASTE CONNECTIONS	431.45					
	JULY 2020	08/01/20 FAC-07/01/20 TO 07/31/20	74.33*			1000 411200	340	101000
	JULY 2020	08/01/20 STRS-07/01/20 TO 07/31/20	171.35*			2500 430200	340	101000
	JULY 2020	08/01/20 WTR-07/01/20 TO 07/31/20	74.33*			5210 430500	340	101000
	JULY 2020	08/01/20 SWR-07/01/20 TO 07/31/20	61.90*			5310 430600	340	101000
	JULY 2020	08/01/20 PRKS-07/01/20 TO 07/31/20	49.54*			1000 460400	340	101000
		Total for Vendor:	431.45					
40864		1892 FLATHEAD COUNTY	75.00					
	5166	07/17/20 CERT OWNR LIST JILL'S FAMILY T	75.00*			1000 411000	390	101000
		Total for Vendor:	75.00					
40900		22 FLATHEAD COUNTY CLERK & RECORDER	19.00					
	981528	07/27/20 LIEN REL DOC#202000021077 HOLM	5.00*			5210 430500	331	101000
	981434	07/27/20 RESOLUTION PROPERTY-DOC#202000	14.00*			1000 411000	390	101000
		Total for Vendor:	19.00					
40907		663 FLATHEAD COUNTY SOLID WASTE	3,076.13					
	974004	07/02/20 SWR- SLUDGE	179.47*			5310 430600	395	101000
	974060	07/02/20 SWR-SLUDGE	159.29*			5310 430600	395	101000
	974726	07/07/20 SWR-SLUDGE	170.78*			5310 430600	395	101000
	974745	07/07/20 SWR-SLUDGE	200.58*			5310 430600	395	101000
	975172	07/09/20 SWR-SLUDGE	183.82*			5310 430600	395	101000
	976007	07/14/20 SWR-SLUDGE	197.17*			5310 430600	395	101000
	976067	07/14/20 SWR-SLUDGE	196.55*			5310 430600	395	101000
	976503	07/16/20 SWR-SLUDGE	169.53*			5310 430600	395	101000
	976535	07/16/20 SWR-SLUDGE	141.59*			5310 430600	395	101000
	977347	07/21/20 SWR-SLUDGE	187.85*			5310 430600	395	101000

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	977373	07/21/20 SWR-SLUDGE	186.30*			5310		430600	395		101000
	977817	07/23/20 SWR-SLUDGE	186.61*			5310		430600	395		101000
	977820	07/23/20 SWR-SLUDGE	104.33*			5310		430600	395		101000
	978698	07/28/20 SWR-SLUDGE	187.23*			5310		430600	395		101000
	978731	07/28/20 SWR-SLUDGE	195.30*			5310		430600	395		101000
	978806	07/28/20 SWR-SLUDGE	25.46*			5310		430600	395		101000
	979201	07/30/20 SWR-SLUDGE	204.93*			5310		430600	395		101000
	979279	07/30/20 SWR-SLUDGE	199.34*			5310		430600	395		101000
		Total for Vendor:	3,076.13								
40875		24 FLATHEAD COUNTY TREASURER	610.00								
		Driver's License Reinstatements-No report this month									
	JULY 2020	08/03/20 JULY 2020 TECH SURCHARGE	270.00			1000		212201			101000
	JULY 2020	08/03/20 JULY 2020 LAW ENF ACADEMY	340.00			1000		212201			101000
		Total for Vendor:	610.00								
40899		21 FLATHEAD ELECTRIC COOP INC	15,228.04								
	073120	07/31/20 FAC-06/25 to 07/25/20 ELECTRIC	380.57*			1000		411200	341		101000
	073120	07/31/20 PD-06/25 TO 07/25/20 ELECTRIC	37.22*			1000		420100	341		101000
	073120	07/31/20 FD-06/25 TO 07/25/20 ELECTRIC	267.39*			1000		420400	341		101000
	073120	07/31/20 PRKS-06/25 TO 07/25/20 ELECTRI	444.60*			1000		460400	341		101000
	073120	07/31/20 POOL-06/25 TO 07/25/20 ELECTRI	434.24*			1000		460445	341		101000
	073120	07/31/20 LIGHTN-06/25 TO 07/25/20 ELECT	2,494.10*			2400		430200	341		101000
	073120	07/31/20 STRS-06/25 TO 07/25/20 ELECTRI	128.15*			2500		430200	341		101000
	073120	07/31/20 WTR-06/25 TO 07/25/20 ELECTRIC	4,962.49*			5210		430500	341		101000
	073120	07/31/20 SWR-06/25 TO 07/25/20 ELECTRIC	6,079.28*			5310		430600	341		101000
		Total for Vendor:	15,228.04								
40879		2263 GCR COLUMBIA FALLS TIRE CENTER	35.00								
	807-40849	07/07/20 SWR-TIRE FOR ROAD RAKE	35.00*			5310		430600	240		101000
		Total for Vendor:	35.00								
40853		1455 GRAINGER	107.28								
	9596497603	07/21/20 SWR-HVAC MTR 1/20 HP 1550	93.16*			5310		430600	212		101000
	9598195965	07/22/20 SWR-PROPELLER DIA 7 IN BOR	14.12*			5310		430600	240		101000
		Total for Vendor:	107.28								

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		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
40860		2806 HANSON'S HARDWARE	329.15								
	595574	07/27/20 SWR-1/4" MNPT PLUG, AIR COMP B	14.77*			5310		430600	220		101000
	595617	07/31/20 PRKS-TIE DOWN, TWINE	-4.92*			1000		460400	220		101000
	595338	07/01/20 WTR-FLAN TAILPIECE	12.99*			5210		430500	220		101000
	595371	07/06/20 PRKS-9V BATTERY, AA BATTERY, CAB	63.96*			1000		460400	220		101000
	595426	07/10/20 PRKS-ANT KILLER AND INSECT CON	10.99*			1000		460400	220		101000
	595456	07/13/20 PRKS-WHT SPRAY RUSTOL	5.49*			1000		460400	220		101000
	595482	07/16/20 WTR-WHT ENAMEL, RED ENAMEL, STE	16.97*			5210		430500	220		101000
	595474	07/16/20 PRKS-DRIPPER, COUPLING	11.07*			1000		460400	220		101000
	595505	07/20/20 PRKS-HITCH PIN	0.79*			1000		460400	220		101000
	595606	07/30/20 PRKS-PANEL SAW, TIE DOWN	53.98*			1000		460400	220		101000
	595614	07/31/20 STRS-PAIL, LID, CONTAINER, BRUSH,	21.66*			2500		430200	240		101000
	595587	07/28/20 STRS-JIGSAW, JIG BLADE	55.98*			2500		430200	212		101000
	595591	07/28/20 STRS-CHIP BRUSH	7.97*			2500		430200	240		101000
	595646	08/04/20 STRS-VINYL HOSE 50'	29.98*			2500		430200	240		101000
	595703	08/10/20 PRKS-CLEANER, CLOROX BLCH, MEAS	27.47*			1000		460400	224		101000
		Total for Vendor:	329.15								
40873		2845 HEARTWOOD TREE SERVICE	950.00								
	071420	07/14/20 MAPLE TREE REMOVAL, LABOR 10 H	950.00*			1000		410131	390		101000
		Total for Vendor:	950.00								
40881		2849 J2 BUSINESS PRODUCTS	485.98								
HP 4100		PRINTER IN BARB'S OFFICE									
	132073	07/30/20 FIN-PRINTER MAINT SERVICE CALL	280.97*			1000		410580	360		101000
	837929-0	07/30/20 FIN-COPY PAPER, LABELS	46.48*			1000		410500	210		101000
	837929-0	07/30/20 WTR-COPY PAPER, LABELS	46.48*			5210		430500	210		101000
	837929-0	07/30/20 SWR-COPY PAPER, LABELS	46.48*			5310		430600	210		101000
	837929-0	07/30/20 PLNG-COPY PAPER, LABELS	23.24*			1000		411000	210		101000
	837929-0	07/30/20 BLDG-COPY PAPER, LABELS	23.23*			1000		411200	210		101000
	793736-0	07/16/19 FAC-FRESH SCREENS MANGO	19.10*			1000		411200	224		101000
		Total for Vendor:	485.98								

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40855		633 KAMAN INDUSTRIAL TECHNOLOGIES	11.07					
	J364660	07/28/20 PRKS-RADIAL BALL BEARING	11.07*			1000 460400	240	101000
		Total for Vendor:	11.07					
40884		2590 L.N. CURTIS & SONS	4,068.00					
	INV410034	07/31/20 FD-XTREME FIRE JACKETS, PAN	4,068.00*			1000 420400	226	101000
		Total for Vendor:	4,068.00					
40908		2047 LAURIE'S DELI	21.86					
	5301	07/09/20 PD-INTERVIEWS	21.86*			1000 420100	220	101000
		Total for Vendor:	21.86					
40869		262 LHC, INC.	242,154.21					
		PAYMENT#1						
	A91969	07/24/20 Pay App 1 CF WELL #3	244,600.21*			5210 430500	930	101000
	A91969	07/24/20 1% WITH HOLDING	-2,446.00*			5210 430500	930	101000
		Total for Vendor:	242,154.21					
40896		999999 LOUGHERY, JOHN (SHAWN)	250.00					
		FEE SLIP #124422						
	124422	08/05/20 FD-REIMBURSEMENT EYEGLASS LENS	250.00*			1000 420400	226	101000
		Total for Vendor:	250.00					
40897		1493 MAHUGH FIRE & SAFETY	211.95					
	92470	08/05/20 FD-TRUE NORTH HOSE STRAP	79.95*			1000 420400	220	101000
	92142	07/29/20 FD-XL,L EXTRICATION GLOVE	132.00*			1000 420400	226	101000
		Total for Vendor:	211.95					
40863		707 MONTANA DEPT. OF REVENUE	2,446.00					
		LHC, INC						
		COLUMBIA FALLS WATER SUPPLY WELL #3						
2301	TALBOT RD,	COL FALLS, MT 59912						
	080420	08/04/20 1% w/h LHC-Well #3	2,446.00*			5210 430500	930	101000
		Total for Vendor:	2,446.00					

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40889		43 MONTANA ENVIRONMENTAL LABORATORY	2,075.00								
	2007104	07/14/20 WTR-COLIFORM	120.00*			5210		430500	394		101000
	2006249	07/01/20 SWR-NITRATE+NITRITE	60.00*			5310		430600	394		101000
	2006534	07/07/20 SWR-NITRATE+NITRITE	60.00*			5310		430600	394		101000
	2006863	07/15/20 SWR-AMMONIA	160.00*			5310		430600	394		101000
	2006864	07/08/20 SWR-ALUMINUM	15.00*			5310		430600	394		101000
	2007203	07/21/20 SWR-NITRATE + NITRITE	60.00*			5310		430600	394		101000
	2007204	07/21/20 SWR-COLIFORM	980.00*			5310		430600	394		101000
	2007205	07/30/20 SWR-503 ANALYSIS OF WWTR	560.00*			5310		430600	394		101000
	2007477	07/28/20 SWR-NITRATE+NITRITE	60.00*			5310		430600	394		101000
		Total for Vendor:	2,075.00								
40915		722 MORRISON-MAIERLE, INC.	28,105.48								
	Well #3 Engineering										
	200972	07/31/20 WTR-Well #3 Engineering	28,105.48*			5210		430500	931		101000
		Total for Vendor:	28,105.48								
40861		1247 MURDOCH'S RANCH & HOME KALISPELL	56.04								
	5242/34	08/01/20 SWR-SPY WAND, MINI HOSE CLAMP	10.58*			5310		430600	220		101000
	5265/34	08/09/20 SWR-TRIMMER LINE	11.99*			5310		430600	220		101000
	5162/34	07/15/20 PRKS-PREMIX ENGINE FUEL, LENS,	33.47*			1000		460400	232		101000
		Total for Vendor:	56.04								
40866		520 NORCO, INC.	44.95								
	CUST #73122										
	64435519-0	07/16/20 SWR-SHADOW HELMET HSL100 B	44.95*			5310		430600	220		101000
		Total for Vendor:	44.95								
40872		1437 NORTHWESTERN ENERGY	1,576.36								
	072820	07/28/20 FAC-06/22 TO 07/23/20 GAS USAG	192.46*			1000		411200	344		101000
	072820	07/28/20 PD-06/22 TO 07/23/20 GAS USAGE	16.35*			1000		420100	344		101000
	072820	07/28/20 FD-06/22 TO 07/23/20 GAS USAGE	31.79*			1000		420400	344		101000
	072820	07/28/20 POOL-06/22 TO 07/23/20 GAS USA	1,137.64*			1000		460445	344		101000
	072820	07/28/20 STRS-06/22 TO 07/23/20 GAS USA	25.35*			2500		430200	344		101000
	072820	07/28/20 WTR-06/22 TO 07/23/20 GAS USAG	32.08*			5210		430500	344		101000
	072820	07/28/20 SWR-06/22 TO 07/23/20 GAS USAG	140.69*			5310		430600	344		101000
		Total for Vendor:	1,576.36								

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Claim/	Check	Vendor #/Name/	Document \$/	Disc \$							Cash
		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
40909		2816 O'REILLY AUTO PARTS	102.30								
	4774323867	08/03/20 SWR-ALTERNATOR	134.53*			5310		430600	232		101000
	4774324104	08/05/20 SWR-ALTERNATOR CORE RETURN	-11.00*			5310		430600	232		101000
	PCM049494	07/01/20 PD-DUP PAYMENT WIPER FLD	-21.23*			1000		420100	361		101000
		Total for Vendor:	102.30								
40916		1181 PARSONS TRACTOR & IMPLEMENT	180.00								
KUBOTA TRACTOR											
	01-69742	08/05/20 PRKS-FUEL FILTER,OIL FILTER,	180.00*			1000		460400	232		101000
		Total for Vendor:	180.00								
40871		1235 PEPSI COLA BOTTLING CO.	36.00								
	91775947	07/31/20 POOL-POP REFILL	36.00*			1000		460445	220		101000
		Total for Vendor:	36.00								
		*** Claim from another period (6/20) ****									
40918		2932 PIONEER CHEMICAL SUPPLY LLC	189.95								
	9509	06/25/20 POOL-AQUATICS POOL STABILIZER	189.95			1000		460445	221		101000
		Total for Vendor:	189.95								
40891	E	3008 REPUBLIC SERVICES	643.07								
	0872-00019	07/31/20 PRKS-HORINE PARK 07/01 - 0	90.00*			1000		460400	399		101000
	0872-00019	07/31/20 PRKS-DEPOT PRK 07/01 - 07/	90.00*			1000		460400	399		101000
	0872-00019	07/31/20 PRKS-WELCOME PRK 07/01-07/	90.00*			1000		460400	399		101000
	0872-00019	07/31/20 PRKS-RIVR'S EDGE #2 07/01-	90.00*			1000		460400	399		101000
	0872-00019	07/31/20 PRKS-RIVR'S EDGE 07/01 - 0	90.00*			1000		460400	399		101000
	0872-00019	07/31/20 PRKS-TALBOT BIKE PTH 07/01	90.00*			1000		460400	399		101000
	0872-00019	07/31/20 PRKS-TENNIS COURTS 07/01-0	90.00*			1000		460400	399		101000
	0872-00019	07/31/20 PRKS-MARANTETTE 07/01-07/3	13.07*			1000		460400	399		101000
		Total for Vendor:	643.07								
40852		2381 RESCUE MARKETING, INC	599.40								
	2016448	07/30/20 JULY20-JUNE21 EMAIL SUPPORT,S	599.40*			1000		410580	355		101000
		Total for Vendor:	599.40								

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40867		2769 RESPONSE EQUIPMENT SPECIALISTS,	2,675.66					
	2247 07/20/20	PD-2016 FORD OEM FILLER, BATTE	401.66*			1000 420100	361	101000
	2340 07/20/20	PD-2015 FORD AC/HEAT ACTUATOR,	1,668.01*			1000 420100	361	101000
	2420 07/27/20	PD-2015 FORD WINDOW DOOR SWITC	233.62*			1000 420100	361	101000
	2416 07/27/20	PD-2017 FORD CABIN AIR FILTER	43.66*			1000 420100	361	101000
	2365 07/27/20	PD-2016 FORD A PILLAR SPOT LIG	328.71*			1000 420100	361	101000
		*** Claim from another period (6/20) ****						
40913		2769 RESPONSE EQUIPMENT SPECIALISTS,	4,545.30					
	2111 07/27/20	FD-2002 HMEIGHT CONTROLLER BO	812.60			1000 420400	361	101000
	2403 07/20/20	PD-2020 DODGE DUR RAM COMPUTER	3,732.70			4020 420100	940	101000
		Total for Vendor:	7,220.96					
40878		243 SAFEGUARD Q B S	1,888.26					
	034155453 07/22/20	WTR-BILL CARDS	944.13*			5210 430500	310	101000
	034155453 07/22/20	SWR-BILL CARDS	944.13*			5310 430600	310	101000
		Total for Vendor:	1,888.26					
		*** Claim from another period (7/20) ****						
40877		1042 SANDS SURVEYING, INC.	1,559.00					
	33197 07/28/20	JULY 2020 PLNG, MILEAGE REIMB	1,559.00*			1000 411000	399	101000
		*** Claim from another period (6/20) ****						
40885		1042 SANDS SURVEYING, INC.	510.00					
	33197 07/28/20	PLANNING 06/25 TO 06/30/2020	510.00*			1000 411000	399	101000
		Total for Vendor:	2,069.00					
40911		2755 SHERWIN-WILLIAMS CO	703.85					
	4445-3 07/31/20	STRS-WHT PAINT, PRIMER CROSSWA	584.89*			2500 430200	220	101000
	4446-1 07/31/20	STRS-ACETONE	118.96*			2500 430200	220	101000
		Total for Vendor:	703.85					
40859		2321 STANARD & ASSOCIATES, INC	492.50					
	SA00004452 07/30/20	PD-OFRC SLCT TEST, EXAM	492.50*			1000 420100	220	101000
		Total for Vendor:	492.50					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40868		3001 STOPSTICK, LTD	967.00					
	0018080-IN	07/20/20 PD-STOP STICK #20 VEHICLE	483.50*			1000 420100	212	101000
	0018080-IN	07/20/20 PD-STOP STICK #21 VEHICLE	483.50*			1000 420100	212	101000
		Total for Vendor:	967.00					
40886		1653 SUPER 1 FOODS	83.11					
	03-1154683	06/26/20 STRS-VEG CK SPRAY FOR STRT	6.51*			2500 430200	220	101000
	06-2130293	05/03/20 SWR-DISTILLED WTR	16.29*			5310 430600	220	101000
	03-1131033	05/25/20 SWR-DISTILLED WTR	20.21*			5310 430600	220	101000
	07-2073938	07/03/20 STRS-NO STICK FOR PAINT ST	22.65*			2500 430200	220	101000
	06-2252729	07/27/20 SWR-DISTILLED WTR	17.45*			5310 430600	222	101000
		Total for Vendor:	83.11					
40906		3068 SUPERIOR LAND & LAWN CARE LLC	625.00					
	10100255	07/31/20 FD-JULY 2020 LAWNMOWING	625.00*			1000 420400	399	101000
		Total for Vendor:	625.00					
40895		74 THATCHER COMPANY OF MONTANA	9,324.00					
	351390	07/30/20 SWR-DRUM T-FLOC 2580 DEWTR	9,324.00*			5310 430600	221	101000
		Total for Vendor:	9,324.00					
40898		2699 THE MAIL ROOM, INC	508.49					
	D101601	08/01/20 PLNG-BAR CODED MAIL	29.00*			1000 411000	310	101000
	D101601	08/01/20 CRTS-BAR CODED MAIL	2.50*			1000 410360	310	101000
	D101601	08/01/20 PD-BAR CODED MAIL	0.53*			1000 420100	310	101000
	D101601	08/01/20 FIN-BAR CODED MAIL	32.10*			1000 410500	310	101000
	D101601	08/01/20 WTR-BAR CODED MAIL	183.26*			5210 430500	310	101000
	D101601	08/01/20 SWR-BAR CODED MAIL	183.26*			5310 430600	310	101000
	D101600	08/01/20 CRTS-BAR CODED MAIL	71.08*			1000 410360	310	101000
	D101528	08/01/20 PD-BAR CODED MAIL	6.76*			1000 420100	310	101000
		Total for Vendor:	508.49					
40870		3016 TRANSUNION RISK AND ALTERNATIVE	100.00					
Acct#1090832								
	JULY 2020	08/01/20 PD-07/01/20 TO 07/31/20	100.00*			1000 420100	335	101000
		Total for Vendor:	100.00					

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Claim/	Check	Vendor #/Name/	Document \$/	Disc \$							Cash
		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
40854		523 USA BLUE BOOK	2,195.81								
	308923	07/27/20 SWR-VAC PWR MODE, SENS R CAP, TUR	1,777.98*			5310		430600	240		101000
	301319	07/20/20 SWR-TNT+AMMONIA TST, NITR-NITR	417.83*			5310		430600	222		101000
		Total for Vendor:	2,195.81								
40901		3063 UTILITIES UNDERGROUND LOCATION	94.20								
	0075066	07/31/20 WTR-UDIG FOR JULY 2020	31.40*			5210		430500	318		101000
	0075066	07/31/20 SWR-UDIG FOR JULY 2020	31.40*			5310		430600	318		101000
	0075066	07/31/20 STRS-UDIG FOR JULY 2020	31.40*			2500		430200	318		101000
		Total for Vendor:	94.20								
40874		1134 VICTIM-WITNESS ADVOCATE PROGRAM	430.50								
	JULY 2020	08/03/20 JULY 2020-CRTS VIC WITNESS	430.50*			2917		410360	356		101000
		Total for Vendor:	430.50								
40865		2245 VIRTUAL CIRCUIT IT	1,502.00								
	21165	07/10/20 PD-UPDATES, CONFIGURE, SCANNING	120.00*			1000		420100	355		101000
	21165	07/10/20 FIRMWARE, REMOTE SUPPORT, MAIL F	572.00*			1000		410580	355		101000
	21223	07/10/20 CLOUDCARE, IMAGE BACKUPS	810.00*			1000		410580	355		101000
		Total for Vendor:	1,502.00								
40910		84 WESTERN BUILDING CENTER	891.19								
	4617136	07/10/20 POOL-SAFETY GLASSES	32.97*			1000		460445	226		101000
	4616052	07/02/20 STRS-BLK IRON PIPE CAP	2.79*			2500		430200	240		101000
	4617979	07/17/20 STRS-CHALK LINE REEL	14.79*			2500		430200	220		101000
	4618292	07/20/20 STRS-ACRYLIC TIE ADHESIVE	28.07*			2500		430200	240		101000
	4618493	07/21/20 SWR-1/2" CONDUIT, LIQ TITE CO	6.18*			5310		430600	240		101000
	4618391	07/21/20 STRS-100' LINE REEL, CHALK BLU	8.98*			2500		430200	220		101000
	4618777	07/23/20 SWR-1/2" MI GALV ADAPTER	5.79*			5310		430600	240		101000
	4617706	07/15/20 WTR-SLIP JOINT NUTS, WASHERS	9.65*			5210		430500	220		101000
	4617709	07/15/20 WTR-SLIP JOINT NUTS, WASHERS	-20.07*			5210		430500	220		101000
	4618060	07/17/20 POOL-1/4" MAGNUM COMB PADLOCK	19.99*			1000		460445	220		101000
	4619426	07/28/20 WTR-COUPPLING, HOSE CLAMPS	13.44*			5210		430500	240		101000
	4615869	07/01/20 FAC-RETURN SLIP JOINT NUT, WA	-27.64			1000		411200	240		101000
	4620169	08/03/20 STRS-2 PACK SUPER GLUE	1.99*			2500		430200	240		101000
	4619566	07/29/20 STRS-6 PACK 100 GRAIN SAND PA	3.49*			2500		430200	240		101000

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Claim/	Check	Vendor #/Name/	Document \$/	Disc \$						Cash	
		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
	4619260	07/27/20 STRS-ASSORT FASTNERS, BITS,UT	208.06*			2500		430200	240		101000
	4620643	08/06/20 STRS-GORILLA CONST ADHESIVE	17.98*			2500		430200	240		101000
	4619761	07/30/20 PRKS-SANDPAPER,ADH,SEALANT,PU	368.59*			1000		460400	225		101000
	4619483	07/29/20 PRKS-CONCRETE MIX, 10' TREATE	149.39*			1000		460400	225		101000
	4620133	08/03/20 PRKS-BRUSH,TIMBER OIL,ADH	42.76*			1000		460400	225		101000
	4621251	08/11/20 WTR-PVC HUB ADAPTER	3.99*			5210		430500	240		101000
		*** Claim from another period (6/20) ****									
40914		84 WESTERN BUILDING CENTER	1.99								
	4615619	06/29/20 STRS-CHALK BLUE	1.99*			2500		430200	240		101000
		Total for Vendor:	893.18								
40892	E	2733 WEX Fleet Universal	2,972.86								
	66784096	07/31/20 PD-JULY 2020 GAS CARD	1,223.83*			1000		420100	231		101000
	66784096	07/31/20 FD-JULY 2020 GAS CARD	193.40*			1000		420400	231		101000
	66784096	07/31/20 PRKS-JULY 2020 GAS CARD	349.91*			1000		460400	231		101000
	66784096	07/31/20 WTR-JULY 2020 GAS CARD	475.82*			5210		430500	231		101000
	66784096	07/31/20 SWR-JULY 2020 GAS CARD	243.48*			5310		430600	231		101000
	66784096	07/31/20 STRS-JULY 2020 GAS CARD	332.31*			2500		430200	231		101000
	66784096	07/31/20 LATE FEE	154.11*			1000		410500	231		101000
		Total for Vendor:	2,972.86								
40887		2767 WILSON& COMPANY, INC. ENGINEERS	11,800.00								
	IC-W001486	07/10/20 WELL # 3 RR UTILITY INSPE	11,800.00*			5210		430500	930		101000
		Total for Vendor:	11,800.00								
		# of Claims	64	Total:	393,232.39						
		Total Electronic Claims			4,162.36						
		Total Non-Electronic Claims			389070.03						

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CITY OF COLUMBIA FALLS
Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH/CASH EQUIVALENTS	\$36,777.76
2394 BUILDING CODE ENFORCEMENT FUND	
101000 CASH/CASH EQUIVALENTS	\$26,911.95
2400 SPECIAL LIGHTING DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	\$2,494.10
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	\$1,913.11
2917 CRIME VICTIMS ASSISTANCE FUND	
101000 CASH/CASH EQUIVALENTS	\$430.50
4020 CAPITAL PROJECTS FUND - General	
101000 CASH/CASH EQUIVALENTS	\$3,732.70
5210 WATER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	\$293,910.10
5310 SEWER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	\$25,402.49
7120 FIRE RELIEF DISABILITY/PENSION FUND	
101000 CASH/CASH EQUIVALENTS	\$1,659.68
Total:	\$393,232.39

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Council Meeting Date: 08/17/2020

Claims Submitted to Council: \$ 393.232/39

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

Prepared By: Sandy Carlson, Finance Director

Sandy Carlson

Approved by Susan M. Nicosia, City Manager

Susan M. Nicosia

City Council to Approve by motion on consent agenda

The following claims are significant:

City of Whitefish - Building Permits for July 2020 - \$26,911.95 (Fund 2394)

LHC, Inc. - Well #3 Pay App #1 \$242,154.21 (Fund 5210)

Morrison Maierle - Well #3 Engineering - \$28,105.48 (Fund 5210)

Response Equip Specialists - PD and FD vehicle repairs/additions - \$7,220.96 (Funds 1000/4020)

Thatcher Co of MT - T-Floc Drum - \$9,234 (Fund 5310)

Wilson & Company - Well #3 RR Crossing Engineering \$11,800 (Fund 5210)

Remaining items are routine. If you have any questions, please let me know.
Sandy

June Claims - \$5,247.24

July/August Claims - \$387,985.15

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CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 08/07/20 to 08/07/20

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Total for Payroll Checks

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	0.75		
COMP HOURS (Comp Time Used)	4.00		80.12
OVER HOURS (Overtime)	38.75		1,390.22
OVRTD HOURS (STEP overtime)	17.50		779.89
REG HOURS (Regular Time)	2,846.75		67,153.52
SHFI HOURS (Step B)	10.00		15.00
SHFN HOURS (Shift B)	288.00		288.00
SHFQ HOURS (OVT B)	10.50		15.75
SICK HOURS (Sick Time)	18.00		374.42
VACA HOURS (Vacation Time Used)	185.50		5,190.15
GROSS PAY	75,287.07	0.00	
NET PAY	51,153.58	0.00	
NET PAY (CHECKS)	3,437.77		
NET PAY (DIRECT DEPOSIT)	47,715.81		
AFLAC-POSTTAX	64.48	0.00	
AFLAC-PRETAX	111.99	0.00	
CHILD SUPPORT	88.61	0.00	
CHILD SUPPORT P	413.07	0.00	
CITY OF COLUMBI	25.00	0.00	
FIT	5,476.12	0.00	
FLEX ALLEGIANCE	967.00	35.00	
FOP	320.00	0.00	
HEALTHINS/PRE	2,921.07	17,673.20	
MEDICARE	1,050.72	1,050.72	
MT ST FIRE ASSO	27.73	0.00	
NATIONWIDE/CITY	0.00	1,174.60	
NATIONWIDE/EMP	385.62	0.00	
P.E.R.S.	3,422.29	3,799.19	
PERS/FURS	296.72	398.21	
PERS/POLICE	1,918.73	3,072.11	
SIT	3,143.00	0.00	
SOCIAL SECURITY	2,901.98	2,901.98	
TEAMSTERS DUES	259.00	0.00	
UNEMPL. INSUR.	0.00	338.82	
UNUM LIFE INS.	201.90	0.00	
WA CHILD SUPPOR	138.46	0.00	
WORKERS' COMP	0.00	3,210.33	
WELLS FARGO	928.11	0.00	
CHARLES SCHWAB	1,406.40	0.00	
FIRST INTERSTAT	4,029.30	0.00	
FREEDOM BANK	1,071.20	0.00	
GLACIER BANK KA	5,353.81	0.00	
GLACIER BANK/CF	13,533.27	0.00	
GLACIER BANK/WF	1,585.37	0.00	
PARKSIDE CR U	8,788.97	0.00	
THREE RIVERS	1,010.23	0.00	
USAA FEDERAL	1,082.52	0.00	
USBANK.	1,791.55	0.00	

Aug. 7th 2020
Payroll

\$ 126,223.77

Paul Stalander

08/04/20
10:26:55

CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 08/07/20 to 08/07/20

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VALLEY BANK KAL	350.00	0.00
VERIDIAN CREDIT	325.00	0.00
WELLS FARGO	2,547.59	0.00
WELLS FARGO GA	1,218.12	0.00
WFISH CR UNION	2,694.37	0.00
FIT/SIT BASE	65,263.65	0.00
MEDICARE BASE	72,461.61	0.00
PERS BASE	67,412.42	0.00
SOC SEC BASE	46,806.07	0.00
UN BASE	75,287.07	0.00
WC BASE	74,573.58	0.00

Total 33,654.16
Total Payroll Expense (Gross Pay + Employer Contributions): 108,941.23

Check Summary

Payroll Checks Prev. Out. \$864.60
Payroll Checks Issued \$47,754.19
Payroll Checks Redeemed \$159.85
Payroll Checks Outstanding \$48,458.94
Electronic Checks \$78,469.58

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security 5803.96		5803.96		212260
Medicare 2101.44		2101.44		212260
P.E.R.S. 7221.48		7221.48		212270
Unempl. Insur. 338.82	1014.65		1353.47	212210
Workers' Comp 3210.33	9622.18		12832.51	212220
FIT 5476.12		5476.12		212260
SIT 3143.00		3143.00		212260
AFLAC-PRETAX 111.99	111.99		223.98	212230
NATIONWIDE/EMP 385.62		385.62		212280
Teamsters dues 259.00	259.00		518.00	212310
PERS/Police 4990.84		4990.84		212240
NATIONWIDE/CITY 1174.60		1174.60		212280
AFLAC-POSTTAX 64.48	64.48		128.96	212230
PERS/FURS 694.93		694.93		212275
MT ST FIRE ASSO 27.73		27.73		212315
HEALTHINS/PRE 20594.27	20594.27	41659.65	-471.11	212400
CITY OF COLUMBI 25.00		25.00		212450
UNUM LIFE INS. 201.90	201.90	403.68	0.12	212400
FLEX ALLEGIANCE 1002.00		1002.00		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 320.00		320.00		212335
Total Ded. 57787.65	31868.47	75070.19	14585.93	

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

**CITY OF COLUMBIA FALLS
CITY COUNCIL REGULAR MEETING MINUTES
HELD AUGUST 03, 2020**

FINANCE COMMITTEE – 6:30 P.M

(Barnhart, Piper, Robinson)

REGULAR MEETING – 7:00 P.M.

CALL TO ORDER

ROLL CALL

PRESENT

Mayor Don Barnhart
Councilor Darin Fisher
Councilor Doug Karper
Councilor Paula Robinson
Councilor Jenny Lovering
Councilor John Piper
Councilor Mike Shepard

Also Present: City Manager Nicosia, City Clerk Staaland, City Attorney Breck and Police Chief Peters.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Councilor Lovering to approve the agenda, Seconded by Councilor Karper.

Voting Ayes: Mayor Barnhart, Councilor Fisher, Councilor Karper, Councilor Robinson, Councilor Lovering, Councilor Piper and Councilor Shepard.

CONSENT AGENDA:

Motion made by Councilor Piper to approve the consent agenda noting all claims appeared to be in order, seconded by Councilor Robinson.

Voting Ayes: Mayor Barnhart, Councilor Fisher, Councilor Karper, Councilor Robinson, Councilor Lovering, Councilor Piper and Councilor Shepard.

Approval of Claims - August 3, 2020 - \$151,612.95

Approval of Payroll Claims - July 24, 2020 - \$87,369.24

Approval of July 20, 2020 Regular Council Meeting Minutes

Amended Ordinance # 802 - Legal Description Correction

Approval of Updated Job Description - Public Works Water Operator

VISITORS/PUBLIC COMMENT (Items not on agenda)

Kay Ellis, resides at 47 Crescent Dr., said she is concerned about the Permissive Medical Levy (PML) increase. She asked if there was anything else the city could cut to not cause an increase in taxes due to the impact on the senior citizens in the community. Mayor Barnhart asked what the increase is for the PML. City Manager Nicosia said based on 2019 certified values, the 7.3 mills increase on a property value of \$200,000 would increase taxes approximately \$20.00.

Mayor Barnhart thanked Ms. Ellis for attending the meeting and bringing her concerns forward.

NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:

Mayor Barnhart noted the continuation of the 2020-21 FY Preliminary Budget Hearings:

Public Hearing Continued: Preliminary Budget Hearings continued until 2020-21 FY Budget is Adopted:

NOTICE IS HEREBY GIVEN, that the City Council of the City of Columbia Falls, Montana, will hold public hearings beginning on July 20, 2020 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, 2020 and ending June 30, 2021. This hearing will be continued until final adoption of the budget after receiving the certified taxable valuation.

City Manager Nicosia reported that the City received the 2020 certified taxable value earlier today. The value increased less than 3% and the URD TIF and both TEDD's dropped in value. Nicosia said she has reached out to DOR for additional explanations. Nicosia then gave a power point overview of the City-wide Debt Expense in the Preliminary Budget. Nicosia reported that the City has the following Debt Expenditures:

Voted Debt – Fund 3020 General Obligation Street Improvements: Internal Loan from Cedar Creek Trust – balance \$140,398 and InterCap Loan – balance \$59,048. 2021 FY Principal and Interest expense are \$44,418 and \$2028 and \$39,331 and \$790, respectively.

General Debt - Nicosia reviewed state statute, 7-7-4104, noting that the City is well below the debt limitations. The City has two outstanding general obligation debt: 2012 City-share of Fire Truck InterCap Loan – current outstanding \$30,136 and 2019 City-share of Fire Truck Internal Loan CCT – current outstanding \$30,831. 2021 FY Principal and Interest expense are \$11,969 and \$454 and \$3,218 and \$465, respectively. Nicosia noted that the 2012 Fire Truck debt is paid off in August 2022 and the City will then increase the payments on the 2019 Fire Truck.

SID Debt – SID #34 5th Ave Water Main matures in 2025 – Principal/Interest for 2021 FY - \$5,715, SID #36 Talbot and 4th Ave Water Main matures in 2025 – Principal/Interest for 2021 FY - \$3,344, and SID #38 Riverwood matures in 2037 – Principal/Interest for 2021 FY - \$29,042

Revenue Bond Debt – Water/Sewer: Water 2005 Issued expires in 2025, June 30 outstanding amount is \$147,000 – 2021 FY Principal/Interest = \$28,000 and \$3,150. New Water Debt for Well Loan - \$675,000 will be added into 2021FY budget. Sewer 2009 B and 2009 C, June 30 outstanding amounts are \$167,000 and \$239,000 and the 2021 FY principal and interest payments are \$18,000 and \$7,020 and \$20,000 and \$1,219 respectively. Nicosia reviewed the 10% debt capacity and reserve requirements for Revenue Bond debt.

Nicosia recapped the grand total debt expenditures of \$218,165 for the 2021 FY on the grand total \$1,141,608 outstanding debt. Nicosia noted on an estimated 5,500 population, debt expense is less than \$39 per person which is very low compared to other cities.

Mayor Barnhart noted that the Public Hearing will remain open until the 2020-21 FY Preliminary Budget is adopted.

Mayor Barnhart read the Notice of Public Hearings:

The Columbia Falls City-County Planning Board will hold a public hearing for the following item at their regular meeting on Tuesday, August 11th, 2020 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 Tuesday, September 8, 2020 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 to establish a Planned Unit Development in the Columbia Falls Zoning Jurisdiction:

Ruis Holdings 540 Nucleus Ave LLC is requesting an Amendment to their Planned Unit Development overlay for the property located at 540 Nucleus Avenue which was the former Bank of Columbia Falls site. The owner is amending the PUD to remove the planned three story south building and will instead remodel the former bank building instead of removing and replacing with a new building at this time. In addition, the owner is amending the north building to allow ground floor residential condominiums on the back half of the building but retaining retail/office space on the front half ground floor. The PUD is proposing two options for 48 parking spacing to serve the site. Option A would construct below grade parking under the north building. The second option would be to construct at grade parking where the old bank offices were located along 1st Avenue West. As with the original PUD, the building height for the north building will be 42'-8" to the top of the roof. The proposed development otherwise conforms to all of the zoning requirements. The property is described as Lots 1-15, Block 37, Columbia Falls Townsite in Section 8, 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 conditional use, please call Eric Mulcahy, Columbia Falls City Planner at 755-6481.

ORDINANCES / RESOLUTIONS:

Second and Final Reading - Ordinance # 803 - An Ordinance of the City of Council of the City of Columbia Falls, Montana, Adding Chapter 3.20 Resort Tax to the City of Columbia Falls Municipal Code.

Nicosia reported that this is the final reading of the ordinance adding Chapter 3.20 to the City's municipal code. Motion made by Councilor Fisher to approve the Second and Final Reading of Ordinance #803, seconded by Councilor Piper, with Council voting as follows. Ayes: Mayor Barnhart, Councilor Fisher, Councilor Karper, Councilor Robinson, Councilor Lovering, Councilor Piper, Councilor Shepard

Resolution # 1828 - A Resolution of the City Council of the City of Columbia Falls, Montana Requesting Distribution of Local Government Road Construction and Maintenance Match Program Funds.

Nicosia reported that the City is requesting approval of the resolution which allows the City to obtain the special gas tax funding for this year. After reviewing the street condition report with the Public Works

Director, Nicosia noted that the resolution designates funding for the mill and fill/repaving of 6th Ave West from the Highway to 13th St West (to the high school). Nicosia noted that the work will be completed to the extent allowed by available funding which could include some TIF dollars as the first block is within the TIF district. Councilor Lovering motioned to approve Resolution # 1828, second by Councilor Shepard with Council voting as follows. Ayes: Councilor Piper, Councilor Shepard, Councilor Fisher, Councilor Karper, Councilor Lovering, Councilor Robinson and Mayor Barnhart.

REPORTS / BUSINESS FROM MAYOR & COUNCIL

Councilor Shepard said the 911 Foundation had a meeting and the commissioners' comments calling for the election will make their task more difficult.

Mayor Barnhart gave the Fire Department a pat on the back for doing an excellent job at the apartment fire on Sunday afternoon.

CITY MANAGER REPORT

City Manager Nicosia recommended having the August 17th Council Meeting in the air conditioned Fire Hall meeting room if the weather temperatures remain high in the Council Chambers. Notice will be made in City Hall if necessary.

Nicosia reported that Parks Committee members met with the Flathead County Animal Advisory group. We are working with them on the feral cat problem at River's Edge Park. There will be another meeting held on Aug 27th at 3:30 p.m.

Nicosia reported that School District #6 suggested putting our 20/21 youth programs on hold and she concurred. Nicosia noted that the School District has done a super job with the programs since taking them over from Flathead County.

Nicosia reported that the external auditor has issued a draft audit report and has found no findings in our FY 18/19 audit.

Nicosia reported that staff has found more nightly rentals without being in compliance with the city conditional use permits and we have sent out letters or emails notifying them to get into compliance.

Nicosia said we are advertising for a Public Works Water Operator as Shawn Bates will be moving into the Finance training position to become the Finance Director.

Mayor Barnhart asked when the bathroom at River's Edge Park will be going in. Nicosia said the call for bids for the utilities and installation will be approved on August 17th. The building is ordered. The City will have to complete a floodplain development permit in concert with the building items.

MISCELLANEOUS

Misc. Correspondence

ADJOURN

Councilor Lovering motioned to adjourn, seconded by Councilor Robinson and the meeting adjourned at 7:56 p.m.

Chairman

Council Clerk

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Preliminary Budget

Presentation and consideration of the preliminary budget for fiscal year beginning July 1, 2020 and ending June 30, 2021. 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 FY2020/2021. Council will hear any objections to the final adoption of the resolution levying special assessments for FY 2020/2021. 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 June 30, 1999. The actual mills for consideration will be made available upon receipt of the certified tax valuation for the year.

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

DATED THIS 15th DAY OF JUNE, 2020

s/Barb Staaland, City Clerk

Publish: Sunday July 5th and Sunday July 12th

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DATED this 21st day of July, 2020

Susan Nicosia

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

Publish: Daily Interlake Sunday July 26, 2020

August 14, 2020

To: Mayor & Council

From: Susan M Nicosia, City Manager

RE: Disposition of Surplus Property

Pursuant to state statute, the City Council must declare their intent to sell or dispose of surplus assets in the most economical manner, including public auction or to any political subdivision of the State of Montana.

The Public Works Department has two vehicles that are no longer of use to them.

Upon declaration by the Council, notice will be made to the public and the following item will be sold in the most efficient, cost method:

2003 F450 4X4 (VIN 1FDXF47SX3EC79875)

1990 Dodge Ram 250 2 wheel drive (VIN 1B7JE26Y3LS759992)

Council Action Requested: Approve intent to dispose of surplus vehicles noted above

INVITATION TO BID
RIVER'S EDGE PARK BATHROOM, PARKING AND TRAIL IMPROVEMENTS

Notice is hereby given that sealed bids will be received by the City of Columbia Falls at the Office of the City Clerk, City Hall, 130 6th Street West, until **2:00 p.m. local time, Monday, September 14, 2020** for the installation and construction of the **"River's Edge Park Improvements"** projects, and will then be opened and publicly read in the City Council Chambers.

Schedule One: The work generally consists of the improvement and construction of approximately 1 mile of trails at River's Edge Park pursuant to a federal Recreational Trails Program grant awarded through Montana Fish, Wildlife and Parks.

Schedule Two: The work generally consists of the installation of water and sewer utilities including Lift Station for a pre-cast restroom facility, site preparation including clearing and grubbing, landscaping, lighting and sidewalk and additional paved parking improvements at River's Edge Park. This work will be completed pursuant to a MT Department of Commerce Tourism Grant.

All work must be accepted and finally complete no later than February 28, 2021. Additional schedule provisions apply as described in the contract documents.

The detailed scope of work and contract documents may be examined or obtained at the City of Columbia Falls Public Works Department, 130 6th Street West, Columbia Falls, MT 59912. The Contract Documents are also available online at <https://cityofcolumbiafalls.org/public-notices>. To be added to the Plan Holder's List email bradshawt@cityofcolumbiafalls.com with your request. All questions prior to the opening of bids shall be directed to Tyler Bradshaw, P.E., City of Columbia Falls Public Works Director at bradshawt@cityofcolumbiafalls.com, (406) 892-4430.

Each Bid must be accompanied by a cashier's check, certified check, or bid bond payable to the City of Columbia Falls, in an amount not less than ten percent (10%) of the total amount of the bid. Successful Bidders shall furnish an approved Performance Bond and a Labor and Materials Payment Bond, each in the amount of one hundred percent (100%) of the contract amount. Insurance as required shall be provided by the successful Bidder and a certificate of that insurance shall be provided.

Contractor and any of the contractor's subcontractors bidding or doing work on this project will be required to be registered with the Montana Department of Labor and Industry (DLI). Forms for registration are available from the Department of Labor and Industry, P.O. Box 8011, 1805 Prospect, Helena, Montana 59604-8011. Information on registration can be obtained by calling (406) 444-7734. All laborers and mechanics employed by contractor or subcontractors in performance of the construction work shall be paid wages at rates according to the current Montana Prevailing Wage Rates. The contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin.

Bids must be sealed and marked **"River's Edge Park Improvements"** and marked **"Sealed Bid"** with the contractor's name, address, and Montana Contractor's Registration Number, and be addressed to: **City of Columbia Falls Clerks Office, 130 6th Street West, Columbia Falls, MT 59912.**

The City of Columbia Falls reserves the right to reject any or all bids, to waive any informality in a bid, or to accept the lowest responsive and responsible bid and bidder, and to make awards in the interest of the owner. The City of Columbia Falls is an equal opportunity employer.

By: Barb Staaland, City Clerk
City of Columbia Falls

Publication Notice Dates: Sunday August 23rd and Sunday August 30th

Columbia Falls Police Department
Monthly Activity Report
July 2020

Police	July					5 Year Average
	2020	2019	2018	2017	2016	
Arrests (Total)	23	43	29	54	23	34
Adult	21	39	27	52	22	32
Juvenile	2	4	2	2	1	2
Accidents Investigated	13	30	23	13	16	19
Stolen Property (Value)	4355	893	6701	30116	9400	10293
Stolen Property (Recovered)	0	29	0	18473	300	3760
Criminal Mischief (Incidents)	2	11	4	1	7	5
Damage Amount	700	5652	800	200	1000	1670
Misdemeanor Citations Issued	206	238	129	253	236	212
Traffic Offenses	190	220	113	241	206	194
Cell Phone Viol.	5	33	4	3	5	10
DUI Offenses	5	3	3	6	8	5
Drug Offenses	2	14	5	1	5	5
Traffic Stops	262	396	260	311	255	297
Court Fine and Forfeitures	19,251	17,191	16,294	20,174	9,902	16562
Miles Patrolled	6652	7882	5573	6266	5304	6335
911 Phone Calls	141	220	95	116	109	136
Incident Reports	1032	1069	917	1123	818	992
Domestic Abuse/Assault/Disorderly	46	34	25	31	24	32
Felony Investigations	7	12	12	6	10	9
Business Checks	67	55	49	42	25	48
Welfare Checks	13	17	10	12	11	13
Citizen Assist	44	67	64	129	97	80
Agency Assist	49	49	52	79	52	56