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 15, 2023
COUNCIL CHAMBERS CITY HALL

FINANCE COMMITTEE – 6:30 P.M

(Barnhart, Hamilton, Lovering)

Regular Meeting available virtually by contacting City Clerk Barb Staaland before 6:00 pm the night of the meeting by calling (406) 892-4391 or via 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 15, 2022 - $779,238.91 and May 4, 2023 - $174,922.79
2. Approval of Special Payroll - May 5, 2023 - $2,122.09
3. Approval of Payroll Claims - May 12, 2023
4. Approval of Regular City Council Meeting Minutes - May 1, 2023
5. Approval of Change Order # 1 - NCC Neumann Construction Co - WWTP Ph 1 ARPA Project and authorize City Manager to execute
6. RAISE Grant Letter of Commitment - $500,000 - Authorize Mayor's signature

VISITORS/PUBLIC COMMENT (Items not on agenda)

NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:

7. **Public Hearing - Animal Conflict Prevention:**

On Monday May 15, 2023 during the 7:00 p.m. regular council meeting, the City Council of the City of Columbia Falls, shall conduct a public hearing for the purpose of discussing animal control prevention measures.

Last year due to the significant increase in bear activity within the City, the Council enacted an emergency ordinance defining preventative measures that applied to all residences and businesses within the City to reduce animal encounters. The measures included securing or storing garbage and attractants inside, storing bird feeders and domestic animal food inside at night, securing chicken coops and storing other attractants. In addition to the emergency ordinance, the City also helped push out the "Bear Aware" program. Fish, Wildlife and Parks reported a reduction in bear conflicts after these measures were put in place.

City Council is now reviewing the emergency ordinance and evaluating whether a permanent ordinance or policy should be adopted to continue the preventative measures started last year. City Council is encouraging residents and business owners to attend the hearing.

Persons may contact the City Clerk or City Manager at 406-892-4391 or 130 6th Street West, Columbia Falls, MT for more information about the hearing.

Comments regarding this matter may be made in writing addressed to the City Clerk at 130 6th Street West, Columbia Falls, MT 59912, or email: staalandb@cityofcolumbiafalls.com or delivered in person to the City Council during the hearing.

NEW BUSINESS:

8. Approval of Indemnification Agreement - Flathead Emergency Communication Center and City of Columbia Falls

ORDINANCES / RESOLUTIONS:

9. **Second and Final Reading - Ordinance # 825:**
An Ordinance of the City Council of the City of Columbia Falls, Montana, Amending the Columbia Falls Zoning Map from CSAG-5 Suburban Agricultural to CSAG-10 Suburban Agricultural at 270 Jorgensen Trail, Further Described as Parcel G Of COS 10557, Assessor's Tract 1E, in Section 19, T30N, R20W, P.M.M., Flathead County

REPORTS / BUSINESS FROM MAYOR & COUNCIL

• Council Workshop June 5th 6 pm – 7pm for Urban Development Discussion

CITY MANAGER REPORT

CITY ATTORNEY REPORT

MISCELLANEOUS

10. Police Department - April 2023 Activity

11. Fire Department - April 2023 Activity

ADJOURN

Next Scheduled Meetings:
City Council – Regular Meeting, **June 5, 2023** – 7:00 PM
Planning Board – TBD

City Council Workshop - Tour of City Facilities - Monday, May 22, 2023 - 5 - 8 pm

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
44457	1606 ANYTIME LOCK & SAFE	599.65							
MARANTETTE AND COLUMBUS PARK LOCK PROGRAMMING. INSTALL DEADBOLTS AT MARANTETTE PARK.									
	84519 05/04/23 PRKS-BATHROOM LOCKS PROGRAMMIN	100.00			1000	460400	399		101000
	84518 05/04/23 PRKS-MARANTETTE DEADBOLTS 2EA	499.65			1000	460400	399		101000
	Total for Vendor:	599.65							
44458	877 APPLIED INDUSTRIAL TECHNOLOGIES	415.62							
	7026779841 04/19/23 STRS-SAE & METRIC SOCKET S	415.62			2500	430200	212		101000
	Total for Vendor:	415.62							
44444	1700 BRECK LAW OFFICE, PC	7,673.62							
JUNE 2023									
	050323 05/03/23 LGL-FEES FOR JUNE 2023	1,830.17*			1000	411100	350		101000
	050323 05/03/23 CITY COURT-FEES FOR JUNE 2023	3,730.44*			1000	410365	350		101000
	050323 05/03/23 WTR-FEES FOR JUNE 2023	601.38*			5210	430500	350		101000
	050323 05/03/23 SWR-FEES FOR JUNE 2023	601.38*			5310	430600	350		101000
	050323 05/03/23 PLG/ZONING-FEES FOR JUNE 2023	300.69*			1000	411000	350		101000
	050323 05/03/23 PD-FEES FOR JUNE 2023	121.55*			1000	420100	399		101000
	050323 05/03/23 WTR-FEES FOR JUNE 2023	27.01*			5210	430500	357		101000
	050323 05/03/23 SWR-FEES FOR JUNE 2023	39.94			5310	430600	357		101000
	050323 05/03/23 STRS-FEES FOR JUNE 2023	54.02			2500	430200	399		101000
	050323 05/03/23 LGL-ADD'L FEES FOR JUNE 2023	162.04*			1000	411100	350		101000
	050823 05/08/23 LGL-CAHILL CIVIL CLAIM	205.00			1000	411100	351		101000
	Total for Vendor:	7,673.62							
44459	2708 BULLITT COMMUNICATIONS	278.00							
	59491 04/25/23 FD-RADIO BATTERIES 4EA	278.00			1000	420400	220		101000
	Total for Vendor:	278.00							
44461	1260 CARQUEST AUTO PARTS	78.10							
	33874 04/26/23 STRS-OIL FILTER	14.16			2500	430200	232		101000
	34436 05/08/23 SWR-STYDYN 16OZ JET TRUCK	12.23			5310	430600	232		101000
	33858 04/25/23 WTR-OIL FILTER	8.50			5210	430500	232		101000
	33858 04/25/23 WTR-5W20 OIL	43.21			5210	430500	231		101000
	Total for Vendor:	78.10							

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
44477	E	2852 CHARTER COMMUNICATIONS	267.94								
		050123 05/01/23 PD-INTERNET 5/1-5/31/23	129.98			1000		420100	345		101000
		050123 05/01/23 SWR-INTERNET 5/6-6/5/23	137.96			5310		430600	345		101000
		Total for Vendor:	267.94								
44433		1145 CITY OF WHITEFISH BUILDING	8,401.25								
		Permits issued for April 2023									
		050323 05/03/23 BUILDING PERMITS 4/23	6,591.65			2394		420500	398		101000
		050323 05/03/23 ELECTRICAL PERMITS 4/23	906.10			2394		420500	398		101000
		050323 05/03/23 MECHANICAL PERMITS 4/23	819.00			2394		420500	398		101000
		050323 05/03/23 PLUMBING PERMITS 4/23	84.50			2394		420500	398		101000
		Total for Vendor:	8,401.25								
44472		115 CITY SERVICE VALCON LLC	2,086.68								
		DYED DIESEL FOR WWTP BACKUP GENERATOR									
		0660372 05/03/23 SWR-513 GALS DYED DIESEL	2,086.68*			5310		430600	231		101000
		Total for Vendor:	2,086.68								
44481		999999 COLUMBIA RISING LLC	2,373.00								
		Refund on account #03000.01 - Water was turned off but not turned off in the UB system. Refund is for the 02/24/23 and 03/24/23 billing.									
		051023 05/10/23 WTR-02/23 & 03/23 BILLING	2,373.00			5210		214010			101000
		Total for Vendor:	2,373.00								
44462		1711 COMFORT SYSTEMS USA	1,061.75								
		ANNUAL MAINTENANCE PER AGGREMENT									
		92012368 04/18/23 FD-ANNUAL HEATING MAINT	261.00			1000		411200	366		101000
		92012369 04/18/23 SWR-ANNUAL MAINT WWTP	342.50			5310		430600	366		101000
		92012469 04/28/23 POOL-ANNUAL MAINT BOILER	221.00			1000		460445	360		101000
		92012370 04/18/23 FAC-CITY HALL ANNUAL MAINT	237.25			1000		411200	366		101000
		Total for Vendor:	1,061.75								
44452		2962 CURTIS, KRISTI	495.32								
		SPRING 2023 COURTS OF LIMITED JURISDICTION CONFERENCE-GREAT FALLS									
		050323 05/03/23 CRT-MEALS, MILEAGE AND LODGING	495.32			1000		410360	380		101000
		Total for Vendor:	495.32								

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
44463		3026 DAILY INTER LAKE	76.61							
		2013 FORD POLICE INTERCEPTOR VIN#1FM5K8AR3DGB54481								
		No. 29374 04/23/23 FIN-PUBLIC NOTICE SURPLUS P	76.61			1000	410500	331		101000
		Total for Vendor:	76.61							
44464		1551 ESRI	440.00							
		ARCGIS DESKTOP BASIC SINGLE USE PRIMARY MAINTENANCE ANNUAL RENEWAL FEE								
		94474428 04/24/23 STRS-05/22/23 TO 05/21/24	146.66			2500	430200	355		101000
		94474428 04/24/23 WTR-05/22/23 TO 05/21/24	146.67			5210	430500	355		101000
		94474428 04/24/23 SWR-05/22/23 TO 05/21/24	146.67			5310	430600	355		101000
		Total for Vendor:	440.00							
44438	E	1879 EVERGREEN WASTE CONNECTIONS	558.55							
		050123 05/01/23 FAC-04/01-04/30/23	85.46			1000	411200	340		101000
		050123 05/01/23 STRS-04/01-04/30/23	171.95			2500	430200	340		101000
		050123 05/01/23 WTR-04/01-04/30/23	129.24*			5210	430500	340		101000
		050123 05/01/23 SWR-04/01-04/30/23	71.15			5310	430600	340		101000
		050123 05/01/23 PRKS-04/01-04/30/23	100.75*			1000	460400	340		101000
		Total for Vendor:	558.55							
44465		1383 FASTENAL COMPANY	11.36							
		MTKAL26435 04/07/23 STRS-3/8X1/4 FML HOSE BIB	11.36			2500	430200	240		101000
		Total for Vendor:	11.36							
44467		438 FERGUSON WATERWORKS	955.52							
		1660 13TH ST W								
		0818868 05/05/23 WTR-C2 OMNI+ METER	955.52*			5210	430500	230		101000
		Total for Vendor:	955.52							
44482	E	2961 FIRST BANKCARD-ELECTRONIC PYMT	5,620.82							
		IN-3013 03/22/23 PRKS-PICKLEBALL COURT DISPLAY	382.37			1000	460400	225		101000
		8402 04/14/23 FD-LODGING FOR NFPA TRAINING	205.48			1000	420400	380		101000
		270241 03/24/23 WTR-MRWS LODGING/BECKER	342.96			5210	430500	380		101000
		270238 03/24/23 WTR-MRWS LODGING/RILEY	342.96			5210	430500	380		101000
		270239 03/24/23 SWR-MRWS LODGING/JENKINS	342.96			5310	430600	380		101000
		6997064 03/23/23 FD-441 WIPER NOZZLE	10.25			1000	420400	232		101000

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	848988713 03/24/23 SWR-MRWS LODGING/HANLEY	164.01			5310 430600	380		101000
	848988713 03/24/23 WTR-MRWS LODGING/HANLEY	164.01			5210 430500	380		101000
	1144232 03/24/23 COMP-VOIP HANDSET 2EA	37.50			1000 410580	212		101000
	4744215 03/23/23 WTR-SHARPIE HIGHLIGHTERS	5.26			5210 430500	210		101000
	4744215 03/23/23 SWR-SHARPIE HIGHLIGHTERS	5.26			5310 430600	210		101000
	4744215 03/23/23 STRS-SHARPIE HIGHLIGHTERS	5.26			2500 430200	210		101000
	IN-3024 03/27/23 PRKS-TENNIS COURT DSPLAY	382.24			1000 460400	225		101000
	8962642 03/24/23 FAC-FLUSHMATE CARTRIDGE	31.99			1000 411200	240		101000
	194966110 03/27/23 COMP-ZOOM 03/27-03/26/24	155.52			1000 410580	355		101000
	033123 03/31/23 PD-LODGING/STUFFLEBEEM	546.70			1000 420100	380		101000
	1292551321 04/02/23 COMP-AWS EMAIL SERVICE	128.00			1000 410580	355		101000
	6037067 04/02/23 EMS-COLD PACKS/THERMAL BLANKE	30.83			1000 420730	220		101000
	2023030088 03/31/23 FD-ADVANCED REPORTING/KEHL	115.37*			1000 420400	390		101000
	333212 04/04/23 SWR-MAGNT TRAY/SCREWDRIVER	63.96			5310 430600	212		101000
	46662666 03/31/23 EMS-AIRWAY KIT SET OF 6	149.31			1000 420730	220		101000
	1615427 03/31/23 EMS-MEDICAL SUPPLIES	470.19			1000 420730	220		101000
	9905850 04/06/23 PD-PENCILS 12 COUNT	7.69			1000 420100	210		101000
	2673013 04/06/23 PD-FLASH DRIVES/HARD DRIVE	818.63			1000 420100	210		101000
	041023 04/10/23 FAC-FLUSHMATE CARTRIDGE RETURN	-31.99			1000 411200	240		101000
	PY34BXYK7V 04/10/23 PD-DROPBOX 04/10-05/10/23	11.99			1000 420100	355		101000
	449282 04/10/23 PD-NITRILE GLOVES 25 BOXES	539.78*			1000 420100	220		101000
	041123 04/11/23 WTR-MRWS TRAINING/KIMMET	61.80			5210 430500	380		101000
	041123 04/11/23 SWR-MRWS TRAINING/PALIGA	61.80			5310 430600	380		101000
	8037057 04/10/23 FAC-FLUSHMATE CARTRIDGE	31.99			1000 411200	240		101000
	041523 04/15/23 SWR-WWTP ADOBE SUBSCIPTION	19.99			5310 430600	355		101000
	6653828 04/16/23 PRKS-SCAN DISK READER	16.75*			1000 460400	220		101000
	Total for Vendor:	5,620.82						
44468	22 FLATHEAD COUNTY CLERK & RECORDER	66.00						
	5552 05/01/23 P/Z-ORDINANCE Levang zone chg	34.00			1000 411000	390		101000
	5550 05/01/23 Fin-RESOLUTION-10' st abd	16.00			1000 410500	390		101000
	5551 05/01/23 P/Z-RESOLUTION-J&L CUP	16.00			1000 411000	390		101000
	Total for Vendor:	66.00						

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44441	663 FLATHEAD COUNTY SOLID WASTE	2,768.73							
	SLUDGE HAULING 04/01/23-04/30/23								
	9950 04/30/23 SWR-SLUDGE HAUL 04/01-04/30/23	2,768.73			5310	430600	395		101000
	Total for Vendor:	2,768.73							
44454	1819 FLATHEAD COUNTY	5,500.00							
	TRANSIT SYSTEM-CITY CONTRIBUTION 2023 FY								
	050323 05/01/23 CITY CONTRIBUTION FY-2023	5,500.00			1000	430400	300		101000
	Total for Vendor:	5,500.00							
44446	24 FLATHEAD COUNTY TREASURER	581.18							
	050123 05/01/23 CRT-TECH SUR 4/23	220.00			1000	212201			101000
	050123 05/01/23 CRT-LEA/CRIM CONV SURCHRG 4/23	289.00			1000	212201			101000
	050123 05/01/23 CRT-PUBLIC DEF FEES 4/23	72.18			1000	212205			101000
	Total for Vendor:	581.18							
44436	21 FLATHEAD ELECTRIC COOP INC	13,426.02							
	03/25/23-04/25/23								
	050823 05/08/23 FAC-03/25-04/25/23	389.72			1000	411200	341		101000
	050823 05/08/23 PD-03/25-04/25/23	39.66			1000	420100	341		101000
	050823 05/08/23 FD-03/25-04/25/23	374.00			1000	420400	341		101000
	050823 05/08/23 PARKS-03/25-04/25/23	416.46			1000	460400	341		101000
	050823 05/08/23 POOL-03/25-04/25/23	68.30			1000	460445	341		101000
	050823 05/08/23 LIGHTING-03/25-04/25/23	2,546.16			2400	430200	341		101000
	050823 05/08/23 STRS-03/25-04/25/23	148.83			2500	430200	341		101000
	050823 05/08/23 WTR-03/25-04/25/23	3,052.27			5210	430500	341		101000
	050823 05/08/23 SWR-03/25-04/25/23	6,390.62			5310	430600	341		101000
	Total for Vendor:	13,426.02							
44469	3075 FLATHEAD OIL	827.95							
	23-5423 05/04/23 STRS- 55/1 FLT SYN OIL 15W40	827.95*			2500	430200	231		101000
	Total for Vendor:	827.95							

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
44466		3019 FLATHEAD PUBLISHING GROUP	979.20							
		7790-04282 04/30/23 FIN-CASHIER/AP POSITION AD	979.20			1000	410500	331		101000
		Total for Vendor:	979.20							
44470		1455 GRAINGER	211.04							
		9689054899 04/27/23 SWR-1/4HP ELEC MOTOR	211.04*			5310	430600	240		101000
		Total for Vendor:	211.04							
44456		2806 HANSON'S HARDWARE	141.46							
		605502 04/30/23 SWR-SPRING,HITCH PIN,SPLIT KEY	10.56*			5310	430600	240		101000
		605608 05/05/23 FD-GRASS SEED	15.99			1000	420400	220		101000
		605532 05/02/23 FD-2 WELDED RAKES	59.98*			1000	420400	212		101000
		605515 05/01/23 FD-VELCRO, SCREWS	33.98			1000	420400	220		101000
		605533 05/02/23 PRKS-PVC TRAP, UNION,COPPER TU	13.96*			1000	460400	240		101000
		605560 05/03/23 FAC-MOUSE TRAP 2PK	6.99*			1000	411200	220		101000
		Total for Vendor:	141.46							
44473		260 INSTY-PRINTS OF KALISPELL	150.00							
		255520 04/28/23 PD-FRIESEN&DALIMATA BIZ CARDS	150.00			1000	420100	210		101000
		Total for Vendor:	150.00							
44491		2849 J2 BUSINESS PRODUCTS	402.46							
		1281676-0 04/24/23 PRKS-20/30 GAL GARBAGE BAGS	109.14*			1000	460400	220		101000
		1281676-0 04/24/23 FAC-RESTROOM CLEANER/SCREEN	136.38			1000	411200	224		101000
		1282793-0 04/28/23 PRKS-XTRA LRG GARBAGE BAGS	58.94*			1000	460400	220		101000
		164040 04/25/23 FIN-MX3071 STAPLE CARTRIDGES	32.67			1000	410500	210		101000
		164040 04/25/23 WTR-MX3071 STAPLE CARTRIDGES	32.67			5210	430500	210		101000
		164040 04/25/23 SWR-MX3071 STAPLE CARTRIDGES	32.66			5310	430600	210		101000
		Total for Vendor:	402.46							
44474		3140 KUBWATER RESOURCES, INC	6,626.77							
		11741 05/02/23 SWR-DEWATERING POLY	6,626.77*			5310	430600	221		101000
		Total for Vendor:	6,626.77							

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
44475		1493 MAHUGH FIRE & SAFETY	192.00								
		107045 04/24/23 FD-CITROSQUEEZE 5 GALS	192.00			1000	420400		220		101000
		Total for Vendor:	192.00								
44443		707 MONTANA DEPT. OF REVENUE	5,658.63								
		12th Ave W improvements project - Pay app #2									
		042523-2 04/25/23 EDA-Sandry Con 1% W/Holding	5,658.63			2959	470300		930		101000
		Total for Vendor:	5,658.63								
44448		43 MONTANA ENVIRONMENTAL LABORATORY	515.00								
		STATEMENT ENDING 04/30/23									
		2302819 04/06/23 WTR-COLIFORM	145.00			5210	430500		394		101000
		2302378 04/03/23 SWR-NITRATE+NITRITE, TNK	66.00			5310	430600		394		101000
		2302820 04/12/23 SWR-NITRATE+NITRITE, TKN	91.00			5310	430600		394		101000
		2302590 04/03/23 SWR-NITRATE+NITRITE, TKN	66.00			5310	430600		394		101000
		2302821 04/07/23 SWR-DISOLVED ALUMINUM	15.00			5310	430600		394		101000
		2303094 04/18/23 SWR-NITRATE+NITRITE, TKN	66.00			5310	430600		394		101000
		2303346 04/24/23 SWR-NITRATE+NITRITE, TKN	66.00			5310	430600		394		101000
		Total for Vendor:	515.00								
44450		44 MONTANA LEAGUE OF CITIES AND	825.47								
		ML00696 04/30/23 MANGAN & BENNION SUPRT EXPENS	825.47			1000	410100		399		101000
		Total for Vendor:	825.47								
44479		3207 NCC NEUMANN CONSTRUCTION CO	129,267.59								
		HILLTOP SEWER REPLACEMENT AND LIFT STATION #5 - PAY APP #1									
		PAY APP 1 04/23/23 SWR-HILLTOP SEWER/LS #5	130,573.32			5310	430600		930		101000
		PAY APP 1 04/23/23 SWR-1% STATE W/HOLDING	-1,305.73			5310	430600		930		101000
44480		3207 NCC NEUMANN CONSTRUCTION CO	1,305.73								
		HILLTOP SEWER REPLACEMENT AND LIFT STAION #5 - PAY APP #1									
		PAY APP 1 04/23/23 SWR-NEUMANN CONST 1% W/HOLD	1,305.73			5310	430600		930		101000
		Total for Vendor:	130,573.32								

* ... Over spent expenditure

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44460		520 NORCO, INC.	12.30						
		37612240 04/30/23 STRS-CYLNDR RENT APRIL 2023	12.30			2500 430200	220		101000
		Total for Vendor:	12.30						
44485		2025 NORTH VALLEY SPORTSMAN CLUB	84.00						
		051123 05/11/23 PD:23/24 MEMBERSHIP	84.00*			1000 420100	335		101000
		Total for Vendor:	84.00						
44492		2002 NORTHWEST PARTS & EQUIPMENT &	961.00						
FORKS FOR SKIDSTEER									
		C724526-01 05/04/23 STRS-PALLET FORKS AND FRAM	961.00			2500 430200	232		101000
		Total for Vendor:	961.00						
44440		1437 NORTHWESTERN ENERGY	2,079.75						
NATURAL GAS SERVICE 03/22-04/20/2023									
		042623 04/26/23 FAC-3/22-04/20/2023	474.68			1000 411200	344		101000
		042623 04/26/23 PD-03/22-04/20/2023	108.24			1000 420100	344		101000
		042623 04/26/23 FD-03/22-04/20/2023	389.90*			1000 420400	344		101000
		042623 04/26/23 STRS-03/22-04/20/2023	238.25			2500 430200	344		101000
		042623 04/26/23 WTR-03/22-04/20/2023	79.12			5210 430500	344		101000
		042623 04/26/23 SWR-03/22-04/20/2023	789.56			5310 430600	344		101000
		Total for Vendor:	2,079.75						
44455		3192 POP A SQUAT PORTABLES	760.00						
APRIL									
		13215 04/27/23 PRKS-8 PORTA POTTIES 04/23	760.00			1000 460400	399		101000
		Total for Vendor:	760.00						
44453		66 POSTMASTER	146.00						
		050123 05/01/23 FD-PO BOX 1816 ANNUAL FEE	146.00*			1000 420400	310		101000
		Total for Vendor:	146.00						
44442		2692 SANDRY CONSTRUCTION COMPANY	560,204.37						
12th Ave W improvements project - Pay app #2									
		042523-2 04/25/23 EDA-12th Ave W Improvements	565,863.00			2959 470300	930		101000
		042523-2 04/25/23 EDA-1% State W/Holding	-5,658.63			2959 470300	930		101000
		Total for Vendor:	560,204.37						

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
44451		2033 SHANKS, TYLER	285.24								
		COEUR D' ALENE RESORT - EMS SYMPOSIUM 2023									
		4902972 04/22/23 EMS-LODGING REIMBURSEMENT	285.24			1000	420730		380		101000
		Total for Vendor:	285.24								
44478		2755 SHERWIN-WILLIAMS CO	2,849.70								
		5050-7 04/26/23 STRS-CROSSWALK PAINT	1,426.60			2500	430200		220		101000
		5296-6 05/03/23 STRS-CROSSWALK PAINT	1,245.65			2500	430200		220		101000
		4913-7 04/21/23 STRS-CROSSWALK PAINT	177.45			2500	430200		220		101000
		Total for Vendor:	2,849.70								
44449		2321 STANARD & ASSOCIATES, INC	1,914.00								
		SA00005406 04/28/23 PD-OFCR SLCT TEST, EXAM	1,914.00*			1000	420100		220		101000
		Total for Vendor:	1,914.00								
44476		3189 SUNRISE CREEK DEVELOPMENT LLC	500.00								
		685 05/02/23 PRKS-TOP SOIL FOR COLUMBUS PRK	500.00			4010	460400		930		101000
		Total for Vendor:	500.00								
44490		1653 SUPER 1 FOODS	55.66								
		04-2312082 05/01/23 SWR-DISTILLED WATER	37.42*			5310	430600		222		101000
		07-3187551 04/26/23 POOL-WATER/SODA	13.24			1000	460445		380		101000
		07-3173447 04/10/23 FD-DRINKING WATER	5.00			1000	420400		220		101000
		Total for Vendor:	55.66								
44488		2699 THE MAIL ROOM, INC	245.63								
		D115222 04/30/23 PD-MAIL SRVS 4/18-4/28/23	2.72			1000	420100		310		101000
		D115222 04/30/23 FIN-MAIL SRVS 4/18-4/28/23	21.27			1000	410500		310		101000
		D115222 04/30/23 WTR-MAIL SRVS 4/18-4/28/23	71.37			5210	430500		310		101000
		D115222 04/30/23 SWR-MAIL SRVS 4/18-4/28/23	71.37			5310	430600		310		101000
		D115222 04/30/23 CRT-MAIL SRVS 4/18-4/28/23	27.22			1000	410360		310		101000
		D115222 04/30/23 PLN-MAIL SRVS 4/18-4/28/23	51.68			1000	411000		310		101000
		Total for Vendor:	245.63								

Item No.1.

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
44487	1623 THE UPS STORE #4515	48.00							
	TRACKING #9405511206207205272813								
	TRACKING #MMMA9P39GJ45D								
	TRACKING #94055112062072415289981								
	TRACKING #1ZWA36710309835809								
	2023-2760 04/04/23 PD-EVIDENCE SHIPPING	17.51			1000	420100	310		101000
	042523 04/25/23 PD-EVIDENCE SHIPPING	1.00			1000	420100	310		101000
	050823 05/08/23 PD-EVIDENCE SHIPPING	17.51			1000	420100	310		101000
	2023-2362 05/01/23 PD-EVIDENCE SHIPPING	11.98			1000	420100	310		101000
	Total for Vendor:	48.00							
44489	3183 TOTAL GARAGE SOLUTIONS	120.32							
	42436 04/21/23 STRS-2 BUTTON REMOTE/SERVICE	120.32*			2500	430200	366		101000
	Total for Vendor:	120.32							
44445	3016 TRANSUNION RISK AND ALTERNATIVE	160.00							
	202304-1 05/01/23 PD-04/01-04/30/23	160.00*			1000	420100	335		101000
	Total for Vendor:	160.00							
44483	3084 TW ENTERPRISES INC	1,732.90							
	WWTP GEN SET SERVICE.								
	64004 05/04/23 SWR-WWTPGENERATOR MAINT	1,732.90			5310	430600	360		101000
	Total for Vendor:	1,732.90							
44447	1134 VICTIM-WITNESS ADVOCATE PROGRAM	267.27							
	050123 05/01/23 CRTS-APRIL 23	267.27			2917	410360	356		101000
	Total for Vendor:	267.27							
44484	84 WESTERN BUILDING CENTER	887.13							
	4I208168 04/26/23 PRKS-PAINT	228.49*			1000	460400	240		101000
	4I202850 04/24/23 STRS-DUCT TAPE/STRAPPING/PVC	37.46			2500	430200	220		101000
	4I222630 05/04/23 Parks-FASTSET CONCRETE 4EA	55.16*			1000	460400	240		101000
	1I223318 05/04/23 FAC-MAKITA MOWER	399.00			1000	411200	212		101000
	4I224921 05/05/23 POOL-SIMPLE GREEN	12.29			1000	460445	224		101000
	4I224921 05/05/23 POOL-CPVC PIPE/SHARKBITES	25.87			1000	460445	240		101000
	4I203063 04/24/23 STRS-2" CONDUIT COUPLING/ELB	9.18*			1000	460400	240		101000

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		4I215863 05/01/23 PRKS-ANT/INSECT KILLER	17.77*			1000		460400	220		101000
		4I222812 05/04/23 FD-GALV COUPLING/FLANGE/NIPP	46.15*			1000		420100	240		101000
		4I222611 05/04/23 POOL-SIMPLE GREEN/B1T12	43.46			1000		460445	224		101000
		4I219312 05/03/23 PRKS-3/8" COPPER TUBE/SLEEVE	5.84*			1000		460400	240		101000
		4I219324 05/03/23 PRKS-3/8" NUT COMP	3.19*			1000		460400	240		101000
		4I218294 05/02/23 PRKS-1" FOAM BRUSH	3.27*			1000		460400	220		101000
		Total for Vendor:	887.13								
44439	E	2733 WEX Fleet Universal	5,086.62								
STATEMENT ENDING 04/30/23											
		88911337 04/30/23 PD-APRIL FUEL	1,864.68			1000		420100	231		101000
		88911337 04/30/23 PD-APRIL FUEL TRAINING MLEA	39.45			1000		420100	380		101000
		88911337 04/30/23 FIRE-APRIL FUEL	776.39*			1000		420400	231		101000
		88911337 04/30/23 PRKS-APRIL FUEL	219.67			1000		460400	231		101000
		88911337 04/30/23 WTR-APRIL FUEL	575.94			5210		430500	231		101000
		88911337 04/30/23 SWR-APRIL FUEL	299.30*			5310		430600	231		101000
		88911337 04/30/23 STRS-APRIL FUEL	1,311.19*			2500		430200	231		101000
		Total for Vendor:	5,086.62								

\# of Claims 55 Total: 779,238.91 # of Vendors 50

Total Electronic Claims 11,533.93

Total Non-Electronic Claims 767704.98

For the Accounting Period: 5/23

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH/CASH EQUIVALENTS	$31,166.57
2394 BUILDING CODE ENFORCEMENT FUND	
101000 CASH/CASH EQUIVALENTS	$8,401.25
2400 SPECIAL LIGHTING DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	$2,546.16
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	$7,326.03
2917 CRIME VICTIMS ASSISTANCE FUND	
101000 CASH/CASH EQUIVALENTS	$267.27
2959 EDA	
101000 CASH/CASH EQUIVALENTS	$565,863.00
4010 CAPITAL PROJECTS FUND - Parks	
101000 CASH/CASH EQUIVALENTS	$500.00
5210 WATER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	$9,157.89
5310 SEWER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	$154,010.74
Total:	$779,238.91

Council Meeting Date: May 15, 2023

Claims Submitted to Council:$ 779,238.91 + $174,922.79 (5/4/23)

Claims Denied/Withheld by Council Finance Committee:$______________ Claim #'s:________________

Prepared By: Shawn Bates, Finance Director

S.Bates
____

Approved by Susan M. Nicosia, City Manager

S. Nicosia
____

City Council to Approve by motion on consent agenda

Mayor and Council -
As you can tell, construction work is happening. These claims include payment to Sandry Construction for work on 12th Ave ($565,863) and NCC Neumann Construction Co. for sewer main/lift station ($130,573).
This month the City issued $1.2 million in building permits (1 SFR, 1 commercial building, 1 commercial remodel, 1 SFR remodel and 1 garage addition. With mechanical, plumbing, and electrical permits we are paying $8,401 for inspections.

In between Council meetings, Finance had to issue payment to Sandry Construction for Pay App #1 that was missed on the May 1st claims run - $167,337.79 and payment to Efficient Services for Columbus Park Sod in the amount of $7,585.

Please contact Finance Director Shawn Bates if you have any questions on any of these claims.

Total for Payroll Checks

5/5/2023
Termination Payout
$2,122.09
Barb Staaland

	Employee	Employer	Amount
COMP HOURS (Comp Time Used)	1.88		35.46
REG HOURS (Regular Time)	16.00		301.76
TRMS HOURS (Termination Sick Pay)	21.41		403.79
TRMV HOURS (Termination Vacation Pay)	73.51		1,386.40
GROSS PAY	2,127.41	0.00	
NET PAY	1,606.24	0.00	
FIT	90.35	0.00	
MEDICARE	30.85	30.85	
P.E.R.S.	168.07	190.83	
SIT	100.00	0.00	
SOCIAL SECURITY	131.90	131.90	
UNEMPL. INSUR.	0.00	11.70	
WORKERS' COMP	0.00	6.50	
WFISH CR UNION	1,606.24	0.00	
FIT/SIT BASE	1,959.34	0.00	
MEDICARE BASE	2,127.41	0.00	
PERS BASE	2,127.41	0.00	
SOC SEC BASE	2,127.41	0.00	
UN BASE	2,127.41	0.00	
WC BASE	2,127.41	0.00	
Total		371.78	

Total Payroll Expense (Gross Pay + Employer Contributions): 2,499.19

Check Summary

Payroll Checks Prev. Out.	$51,715.05
Payroll Checks Issued	$0.00
Payroll Checks Redeemed	$47,270.67
Payroll Checks Outstanding	$4,444.38
Electronic Checks	$2,122.09

Deductions Accrued		Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	263.80		263.80		212260
Medicare	61.70		61.70		212260
P.E.R.S.	358.90	358.90		717.80	212270
Unempl. Insur.	11.70	1068.91		1080.61	212210
Workers' Comp	6.50	6759.53		6766.03	212220
FIT	90.35		90.35		212260
SIT	100.00		100.00		212260
NATIONWIDE/CITY	0.00				212280
Total Ded.	892.95	8187.34	515.85	8564.44	

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

5/12/23
Payroll
$105,722.39
Barb Stanland

Total for Payroll Checks

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	1.88		
COMP HOURS (Comp Time Used)	1.00		25.23
OTHE HOURS (Other Time Used)	24.00		909.60
OVER HOURS (Overtime)	94.25		4,247.83
REG HOURS (Regular Time)	2,496.50		74,800.58
SFTO HOURS (Shift Sup/FTO - $1.5/hour)	194.00		291.00
SHFN HOURS (Shift B)	418.50		837.00
SHFQ HOURS (OVT B)	68.50		205.50
SICK HOURS (Sick Time)	255.00		7,952.59
VACA HOURS (Vacation Time Used)	96.50		2,312.42
GROSS PAY	91,581.75	0.00	
NET PAY	63,288.49	0.00	
AFLAC-POSTTAX	111.67	0.00	
AFLAC-PRETAX	165.04	0.00	
CHILD SUPPORT P	413.07	0.00	
CITY OF COLUMBI	20.00	0.00	
FIT	7,287.59	0.00	
FLEX ALLEGIANCE	1,051.30	32.50	
FOP	405.00	0.00	
HEALTHINS/PRE	2,151.96	20,432.57	
MEDICARE	1,316.12	1,316.12	
MT ST FIRE ASSO	95.25	0.00	
NATIONWIDE/CITY	0.00	2,553.24	
NATIONWIDE/EMP	338.33	0.00	
P.E.R.S.	3,776.63	4,288.16	
PERS/FURS	1,019.13	1,367.74	
PERS/POLICE	2,597.04	4,158.12	
SIT	4,155.00	0.00	
SOCIAL SECURITY	2,942.33	2,942.33	
TEAMSTERS DUES	343.50	0.00	
UNEMPL. INSUR.	0.00	503.71	
UNUM LIFE INS.	104.30	0.00	
WORKERS' COMP	0.00	3,154.35	
CHARLES SCHWAB	1,578.59	0.00	
FIRST INTERSTAT	1,028.13	0.00	
FREEDOM BANK	4,443.16	0.00	
GLACIER BANK KA	5,676.13	0.00	
GLACIER BANK/CF	16,677.86	0.00	
GLACIER BANK/WF	1,734.67	0.00	
NAVY FEDERAL CR	2,065.64	0.00	
PARKSIDE CR U	11,572.17	0.00	
THREE RIVERS	1,145.12	0.00	
USAA FEDERAL	1,329.49	0.00	
USBANK.	2,678.66	0.00	
VERIDIAN CREDIT	400.00	0.00	
WELLS FARGO	6,271.12	0.00	
WFISH CR UNION	6,687.75	0.00	
FIT/SIT BASE	80,482.32	0.00	

MEDICARE BASE	90,766.69	0.00
PERS BASE	86,186.02	0.00
SOC SEC BASE	47,457.24	0.00
UN BASE	91,581.75	0.00
WC BASE	90,165.81	0.00
Total		40,748.84

Total Payroll Expense (Gross Pay + Employer Contributions): 132,330.59

Check Summary

Payroll Checks Prev. Out.	$51,715.05
Payroll Checks Issued	$3,419.89
Payroll Checks Redeemed	$51,619.68
Payroll Checks Outstanding	$3,515.26
Electronic Checks	$102,302.50

Deductions Accrued		Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	5884.66		5884.66		212260
Medicare	2632.24		2632.24		212260
P.E.R.S.	8064.79	358.90	8423.69		212270
Unempl. Insur.	503.71	1572.62		2076.33	212210
Workers' Comp	3154.35	9913.88		13068.23	212220
FIT	7287.59		7287.59		212260
SIT	4155.00		4155.00		212260
AFLAC-PRETAX	165.04	165.04		330.08	212230
NATIONWIDE/EMP	338.33		338.33		212280
Teamsters dues	343.50	343.50		687.00	212310
PERS/Police	6755.16		6755.16		212240
NATIONWIDE/CITY	2553.24		2553.24		212280
AFLAC-POSTTAX	111.67	111.67		223.34	212230
PERS/FURS	2386.87		2386.87		212275
MT ST FIRE ASSO	95.25		95.25		212315
HEALTHINS/PRE	22584.53	22584.53		45169.06	212400
CITY OF COLUMBI	20.00		20.00		212450
UNUM LIFE INS.	104.30	104.30		208.60	212400
FLEX ALLEGIANCE	1083.80		1083.80		212285
CHILD SUPPORT P	413.07		413.07		212330
FOP	405.00		405.00		212335
Total Ded.	69042.10	35154.44	42433.90	61762.64	

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

CITY OF COLUMBIA FALLS
CITY COUNCIL REGULAR MEETING MINUTES
HELD MAY 01, 2023

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

ROLL CALL: Councilor Fisher, Councilor Hamilton, Councilor Lovering, Councilor Piper, Councilor Robinson, Councilor Shepard and Mayor Barnhart.
Also present: City Manager Nicosia, City Clerk Staaland, City Attorney Breck, Contract City Planner Mulcahy and Sergeant Murphy.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA: Councilor Robinson motioned to approve the agenda, seconded by Councilor Piper and the motion carried.

CONSENT AGENDA: Councilor Lovering motioned to approve the Consent Agenda, noting all claims appeared to be in order, seconded by Councilor Hamilton and the motion carried.
Approval of Claims - May 1, 2023 - $107,354.47
Approval of Payroll Claims - April 28, 2023 - $155,153.38
Approval of Regular City Council Meeting Minutes - April 17, 2023

VISITORS/PUBLIC COMMENT (Items not on agenda)
Vicki Byrd Rinck, 167 6th Ave. EN, thanked council for denying the development east of the Flathead River and preserving it for children, grandchildren and their children with a May Day bouquet of wildflowers.
Loretta Byrd, 645 Spotted Bear Road, Martin City, thanked City Council for listening to all the public comments and reading the letters of concern and voting against the zone change across the river. Ms. Byrd said she appreciates the hours spent by staff and council reviewing the project. Ms. Byrd brought apple turnovers for council and staff.
Elizabeth Wood, 250 Short Pine Dr., Kalispell is the Director for Mountain Climber Transportation for Flathead County, stopped in to get to know everyone. Ms. Wood said she has talked to City Manager Nicosia and will be on a council agenda to update council on what they are doing in transportation in Columbia Falls. She looks forward to building a relationship with staff and council.

NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:

Mayor Barnhart read the Notice of Public Hearing - Zone Change in the Columbia Falls Jurisdiction and asked for the Staff Report Presentation:
The Columbia Falls City-County Planning Board held a public hearing for the following item at their regular meeting on Tuesday, April 11, 2023 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 May 1, 2023 starting at 7:00 p.m. in the same location.

Zoning Map Amendment – Christianson: A request by Eric S Christianson to amend the zoning map from the current zoning of CSAG-5 (Suburban Agricultural 5 acre minimum lot size) to CSAG-10 (Suburban Agricultural

10 acre minimum lot size). The property is located at 270 Jorgenson Trail, Columbia Falls and is described as Assessor's Tract 1E (Parcel G of COS 10557) located in Section 19, Township 30 North, Range 20 West, P.M.M., Flathead County.

City Planner Mulcahy delivered Staff Report CZC-23-02 as Findings of Fact. Mulcahy said the request went before the Planning/Zoning Board on April 11, 2023, with significant discussion about access to the property and potential use. For the record the property has two accesses, one from the South West and one from the North East. The one from the North East is the access that shows up on the Certificate of Survey as their legal access. The access to the South West goes through a neighbor's property that a previous owner granted easement. Mulcahy said access is not applicable to the application for the zone change particularly as this property has legal access through the North East. The applicant is requesting a zone change from SAG-5 to a SAG-10 for equestrian work, boarding horses, and working with youth rodeo. The applicant would like to have a commercial stable on the property. SAG-5 allows for commercial use of raising livestock, the only thing it does not allow that the SAG-10 allows is commercial use as a stable. Mulcahy noted that this is a down zoning change and would result in less development. The Planning/Zoning Board recommended approval unanimously said Mulcahy.

Mayor Barnhart asked the applicant to address the Council:

Olaf Ervin, 132 North Fork Trail, is helping Eric Christianson with the application and agrees with the staff report as well as the recommendation from the Planning/Zoning Board.

With no further public comment, Mayor Barnhart opened and closed the public hearing at 7:11 p.m.

Councilor Fisher motioned to adopt Staff Report CZC-23-02 as Findings of Fact, seconded by Councilor Shepard with council voting as follows. Ayes: Fisher, Hamilton, Lovering, Piper, Robinson, Shepard and Barnhart

NEW BUSINESS:

Animal Conflict Prevention Ordinance Consideration

City Manager Nicosia said last summer council adopted emergency Ordinance #820 in response to the bear activity in the area. Recently staff met with Justine Vallieres with Montana Fish Wildlife and Parks and they would like us to entertain adopting an ordinance that is permanently in place through bear season, May through November for example. The city invested over $9k in bear proof containers for the City parks and residents became more bear aware through the efforts of F, W & P program and the City. Nicosia went through last year's ordinance for any modifications or additions to a new ordinance. If council wants to pursue a permanent ordinance, the City would give notice of the intent of the public hearing; and then Ordinance would be drafted and there would be two readings that would be effective thirty days after final reading.

Councilor Lovering asked if there was opportunity to revise the ordinance and get comments. Nicosia said yes, you would then hold your public hearing, the first reading of the ordinance, then the second reading of the ordinance. Once it was codified in order to change it again you would go through the same procedure. Hamilton asked who enforces the ordinance. Nicosia replied enforcement is with the Police Department who would work with City administration, similar to zoning and decay issues.

Mayor Barnhart asked if we had the ability to do this as an emergency ordinance in the fall. City Attorney Breck replied yes, you can base it on circumstances.

Shepard said the bears are roaming around town now.

Councilor Lovering moved to hold a hearing to consider an animal conflict prevention ordinance, second by Shepard. Hamilton inquired if it means we are putting an emergency ordinance in place while we are discussing doing it permanently. Robinson said it is better to be consistent with the time frame. Piper believes bears become habitual and will come around, if folks do the right thing now we can train ourselves to be in compliance with the ordinance. Nicosia said to answer Councilor Hamilton's question we could have an emergency ordinance while we are working on the permanent ordinance.
The motion carried with Fisher, Lovering, Shepard, Hamilton, Robinson, Piper voted aye, and Mayor Barnhart voted no.

Park Use - Change in Hours of Use for Chamber of Commerce Outdoor Movie Nights - July 8th and August 5th
City Manager Nicosia said the Chamber of Commerce would like to extend the Marantette Park hours to midnight to have two outdoor movie nights this summer, July 8th and August 5th. Nicosia noted that the City does not charge the Chamber a fee for hosting this community event in the park.

Councilor Hamilton made motion to approve the request by the Columbia Falls Chamber of Commerce for the extension of park hours for the specific dates, seconded by Councilor Lovering and the motion carried.

Adopt 2024 FY City Contribution Rates - Health Insurance
City Manager Nicosia said the City received notice from MMIA that there is a 9% health insurance increase this year. The vision and dental premiums will remain the same. Nicosia noted that the 22-25 Collective Bargaining Agreements established a requirement for an Insurance Committee to make any recommendations for changes to the City Council, Nicosia noted in the past that she would bring the recommendation to Council. Nicosia said the Insurance Committee met and reviewed the rates and recommend the City continues to pay 90% of health insurance premiums. Nicosia noted that the increase across all of the applicable budgets is approximately $42k.

Councilor Fisher motioned to adopt the 2024 FY City contribution rates as recommended by the City Insurance Committee, seconded by Councilor Lovering and the motion carried.

ORDINANCES / RESOLUTIONS:
Resolution # 1898:
A Resolution of the City Council of Columbia Falls, Montana Conditionally Approving the Preliminary Plat for the Wolfe Meadows Subdivision, a 2- Lot Residential First Minor Subdivision, Located at 150 Kokanee Bend Drive, Described as Lot 1 of Prier Subdivision In NE1/4 Section 19, Township 30 North, Range 20 West, P.M.M., Flathead County, Montana.

City Planner Mulcahy said a minor subdivision is defined as five or fewer lots out of the original tract of record since 1973. This parcel is old and there has been a couple properties taken out of it but it haven't exceeded five. This property is 10 acres in size and zoned as SAG-5 said Mulcahy. The two lot subdivision will be five acres in size. Each lot will have access onto Kokanee Bend Dr. They are proposing individual septic and wells and have provided preliminary information indicating they can comply with DEQ and Flathead County standards for onsite sewer and water. The applicants are requesting a variance to not pave the driveway ¼ mile to Kokanee Bend Dr. The variance is the reason that the City Council must approve this minor subdivision noted Mulcahy.

Staff recommends approval of Resolution #1898 granting preliminary plat of the 2 Lot Minor Subdivision with 13 Conditions and adopting the Staff Report CPP-23-01 as Findings of Fact.
Councilor Piper motioned to approve Resolution #1898, seconded by Councilor Shepard with council voting as follows. Ayes: Lovering, Piper, Robinson, Shepard, Fisher, Hamilton and Barnhart

First Reading - Ordinance # 825:
An Ordinance of the City Council of the City of Columbia Falls, Montana, Amending the Columbia Falls Zoning Map from CSAG-5 Suburban Agricultural To CSAG-10 Suburban Agricultural at 270 Jorgensen Trail, Further Described as Parcel G of COS 10557, Assessors' Tract 1E, in Section 19, T30N, R20W, P.M.M., Flathead County

Councilor Shepard made motion to approve the first reading of Ordinance # 825, seconded by Councilor Robinson and the motion carried.

REPORTS / BUSINESS FROM MAYOR & COUNCIL
Councilor Shepard asked Planner Mulcahy how the City is going to grow, what is the next step. Mulcahy said in the next year and a half we will be reviewing our Growth Policy. In 2018 we looked at the community and where we were going to expand. We have three directions to grow, it can be north of the railroad tracks, west off of Hilltop or east across the river, but all options require significant investment from the developer. Whether you boar under the Flathead River or under the railroad tracks, it is difficult to get under the tracks. West we have larger tracts but have flood plain issues with Trumble Creek. We are 1/3 of a mile to get to the first developable parcels going west. That is why going east was a proposal to expand the city. The piece you reviewed at the last meeting had significant wetlands and potential issues with traffic; the area south of the highway does not have wetland issues and looked at fixing traffic issues on River Road. If we don't grow and increase supply then our prices will continue to go up. The property west of town is not for sale and not developable said Mulcahy.
Shepard said if we can't grow geographically and add to the population our taxes will continue to go up.
Mayor asked about Grainier heights and how many lots were approved. Mulcahy said he believed it to be in the 90's, and 102 in the Meadow Lake development. Mayor Barnhart inquired about the property across Best Way. Mulcahy said the property sold and the new developer is deciding what to do with it.
Mulcahy said we don't have to annex prior to reviewing a project.

Hamilton inquired if anything has happened on the road going in on private property. Mulcahy said he believed there were verbal commitments between the two parties.

Councilor Fisher said the bathroom at Columbus Park is locked, but his daughter knows the combination and suggested using a stronger combination. Nicosia said the default combination has been changed and it will be on a timer similar to River's Edge Park. Fisher also reported Columbus Park is getting great use.
Councilor Shepard said he is surprised by the amount of people still running studded tires on the streets. Nicosia said they can until May 31st.
Mayor Barnhart said it was brought up at the last consideration of a subdivision about a home inventory study, that if we had that we would be able to ask for federal help for low income housing. Nicosia said we have our housing statistics available from the Department of Revenue. The Northwest Community Land Trust is working on a home study with the City. Mayor Barnhart wants to make sure we are doing everything we can to help facilitate being able to receive grant funding. Nicosia said because of our community income level we don't automatically qualify for funding.

CITY MANAGER REPORT

Nicosia reported all city parks and courts are open. We have pickleball paddles and tennis rackets available at City Hall at no cost to residents. The irrigation and sod will be added soon to Columbus Park and shortly after the sand volleyball pit will be opened.

The Bad Rock Skatepark Group has been actively working on a Skatepark for Columbia Falls. They came to the last Parks Committee meeting. The Parks Committee gave tentative approval for the Skatepark to be located in Fenholt Park. They would like to proceed with vetting the location but do not want to expend funds on a surveyor if the location is not acceptable. The Parks Committee reviewed all of the other City owned parks and did not find an acceptable location. Fisher added we met with the group a year ago and encouraged them to look at private land to be purchase or donated and did not have a good site for it. Nicosia said the goal is to build a Skatepark and the City will maintain it. We did not want to impede on the sledding hill or the baseball field. Councilor Shepard asked what is the City's liability if children get hurt. Nicosia said it's just like a swinging in a park. Mayor Barnhart said it seems like we hear about problems at the Kalispell Skatepark, is this going to be something that we build and in 10 years is not going to be used. Councilor Lovering said there are a lot of students that skateboard and would love to skateboard somewhere they could walk to. This area is surrounded by homes and is visible by driving by that may detour problems. It's better to have the kids in a Skatepark rather than being in parking lots or rails in town. Councilor Fisher said he hears positive things about the Whitefish Skatepark, they clean up after themselves and there has been no graffiti. Fisher said the group has fund raised a lot of money to build the Skatepark. There is nothing happening in this section on the park said Fisher. Mayor Barnhart stated if it does go through he would like to see the City get a permanent bathroom with City water and sewer on site. Fisher said the Parks Committee discussed a restroom, parking, gazebo and picnic tables to make it not just a Skatepark.

Nicosia said we have a council tour of the city facilities scheduled for 3 hours, and we tentatively have May 22nd scheduled from 5:00 p.m. to 8:00 p.m. It was decided that May 22nd will work best for all.

Nicosia said city staff is processing collection for the quarter ending March 31st. Year to date collections are $1,364,090.54. Lodging $165,030.39 (12%), Bars and Restaurants $620,915.53 (46%), and Retail $578,144.62 (42%).
The collections are $566,225.54 higher than the budgeted $797,865. The funding breakdown, based on current collection and budgeted funds is as follows. 55% - Public Safety $460,764. (Fire$294,889, Police $165,875), 14% - other infrastructure $117,285, 1% - administration fees $8,378, 25% - tax relief $209,438. Total Tax Relief $775,663 (equivalent of 86.48 mills).

CR Leisinger with Morrison and Maierle said the 12th Ave. W. road construction and water main project, they are doing concrete this week and paving on Thursday. The road is closed this week but should be open in the next couple weeks.
The 5th Ave EN water main is half way complete. Mayor asked if they are putting new service in the existing homes as they go along. CR said yes that is correct. They install the main then go back and hook home up; the old main is in service until the pressure tested then swaps them over.
We are getting close to getting the sidewalk on Nucleus Ave.

Arbor Day at is Friday, May 5, 2023 at 11:30 in Hoerner Park.

MISCELLANEOUS

Police Activity - March 2023
Correspondence

ADJOURN: Councilor Lovering motioned to adjourn at 8:23 p.m., seconded by Councilor Shepard.

____
Mayor

____
City Clerk

CHANGE ORDER NO.: 1

Owner:	City of Columbia Falls	Owner's Project No.:	
Engineer:	HDR Engineering, Inc.	Engineer's Project No.:	10330911
Contractor:	Neumann Construction Co.	Contractor's Project No.:	
Project:	Hilltop Sewer Replacement and Lift Station No. 5 Rehabilitation		
Contract Name:	Hilltop Sewer Replacement and Lift Station No. 5 Rehabilitation		
Date Issued:	May 9, 2023	Effective Date of Change Order:	

The Contract is modified as follows upon execution of this Change Order:

Description:

Plans list aluminum hatches for the wet well and valve vault hatches. The specifications list steel traffic-rated hatches. The project was bid using the drawings and traffic-rated hatches are more expensive than the hatches originally bid. Additionally, the traffic-rated hatches need a 1-foot thick lid, which is thicker than the original design. There are additional costs associated with this including cutting into the existing wet well to accommodate a 1-foot thick slab as the existing is 6-inch thick.

The $30,000.00 contingency allowance from the contract has been applied to these changes.

Attachments:

A cost breakdown from Neumann Construction.

Approved contingency allowance.

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 798,262.00	Original Contract Times: Substantial Completion: 120 days from 5/2/2023 Ready for final payment: 150 days from 5/2/2023
Increase or Decrease from any previously approved Change Orders to Current Change Order: $ 0.00	Increase or Decrease from any previously approved Change Orders to Current Change Order: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price prior to this Change Order: $ 798,262.00	Contract Times prior to this Change Order: Substantial Completion: 120 days from 5/2/2023 Ready for final payment: 150 days from 5/2/2023
Increase this Change Order: $ 9,330.00	Increase or Decrease this Change Order: Substantial Completion: 0 Ready for final payment: 0
Contract Price incorporating this Change Order: $ 807,592.00	Contract Times with all approved Change Orders: Substantial Completion: 120 days from 5/2/2023 Ready for final payment: 150 days from 5/2/2023

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Rickey Schultz	Kevin Neumann
Title:	Project Manager	President
Date:	5/9/2023	04/25/23

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

WWW.NEUMANNCONSTRUCTION.COM

NCC NEUMANN CONSTRUCTION CO

February 1, 2023

Knife River

Re: CITY OF COLUMBIA FALLS HILLTOP MAIN SEWER REPLACEMENT AND LIFT STATION 5 REHABILITATION – CHANGE ORDER 1

Rickey,
The following proposal is in reference to the above mentioned project. Included is our price to provide labor, equipment, and materials necessary to complete work as discussed and agreed upon. Items are detailed as follows

Item No.	Description	Unit Measure	Estimated Quantity	Unit Price	Total Price
1	MOBILIZATION/DEMOBILIZATION	LS	1	$ 775.00	$ 775.00
2	SAW CUT EXISTING LIFT STATION	LS	1	$ 1,840.00	$ 1,840.00
3	4' DEPTH LIFT STATION EXCAVATION	LS	1	$ 2,120.00	$ 2,120.00
4	DEMOLITION (CONCRETE/ASPHALT REMOVAL)	LS	1	$ 1,135.00	$ 1,135.00
5	SPOIL HAUL OFF	CY	10	$ 35.00	$ 350.00
6	CRUSHED BASE	CY	10	$ 75.00	$ 750.00
7	STEEL HATCHES	LS	1	$ 36,875.00	$ 36,875.00
8	ALUMINUM HATCH CREDIT	LS	1	$ (4,515.00)	$ (4,515.00)
	SUBTOTAL ITEMS 1-8				$ 39,330.00

Thank you for your consideration on this project, please contact me with any questions.
Sincerely,

Kevin Neumann
president

May 15, 2023

Agreement Officer
U.S. Department of Transportation
Federal Highway Administration
Office of Acquisition & Grants Management
1200 New Jersey Avenue, SE
HCFA-32, Mail Drop E65-310
Washington, DC 20590

RE: Commitment of City Funds for FY2022 RAISE Grant - $500,000

Dear Agreement Officer:

This letter confirms the City's commitment to provide $500,000 in cost share funds for the City's FY2022 RAISE Grant project. These funds are set aside in the City's Water Enterprise Fund (5210) and are in a Restricted Cash Account, 5210-102240, for Replacement and Depreciation. These restricted cash funds have been set aside from the Water Enterprise Fund operations and do not include any state or federal funds.

The current balance in the Replacement & Depreciation Restricted Cash Account is $586,754, of which, $500,000 is set aside for the RAISE project. We understand that these funds must be available at the beginning of the project although they will not be expended until construction begins in 2024.

The City sincerely appreciates the award of the RAISE grant in the amount of $10,021,688. Replacing the aging water mains before new and improved roadway improvements are made is practical and cost effective.

The City Council affirmed this commitment at the Regular Council Meeting held on May 15, 2023.

Sincerely,

Donald Barnhart
Mayor

CITY OF COLUMBIA FALLS
NOTICE OF PUBLIC HEARING – MAY 15, 2023
CONSIDERATION OF ANIMAL CONFLICT PREVENTION MEASURES

On Monday May 15, 2023 during the 7:00 p.m. regular council meeting, the City Council of the City of Columbia Falls, shall conduct a public hearing for the purpose of discussing animal control prevention measures.

Last year due to the significant increase in bear activity within the City, the Council enacted an emergency ordinance defining preventative measures that applied to all residences and businesses within the City to reduce animal encounters. The measures included securing or storing garbage and attractants inside, storing bird feeders and domestic animal food inside at night, securing chicken coops and storing other attractants. In addition to the emergency ordinance, the City also helped push out the “Bear Aware” program. Fish, Wildlife and Parks reported a reduction in bear conflicts after these measures were put in place.

City Council is now reviewing the emergency ordinance and evaluating whether a permanent ordinance or policy should be adopted to continue the preventative measures started last year. City Council is encouraging residents and business owners to attend the hearing.

Persons may contact the City Clerk or City Manager at 406-892-4391 or 130 6th Street West, Columbia Falls, MT for more information about the hearing.

Comments regarding this matter may be made in writing addressed to the City Clerk at 130 6th Street West, Columbia Falls, MT 59912, or email: staalandb@cityofcolumbiafalls.com or delivered in person to the City Council during the hearing.

DATED THIS 3rd day of May, 2023

Barb Staaland
City Clerk

Publish: Daily Interlake Sunday, May 7, 2023 and Sunday, May 14, 2023

May 15, 2023

To: Mayor & Council

From: City Manager Nicosia

RE: Call for Public Hearing – Animal Conflict Prevention Measures

At the Regular May 1, 2023 Council Meeting, Council called for a public hearing to review and discuss Animal Conflict Prevention Measures. Last year, due to increased bear activity, the City had enacted an emergency ordinance, # 820, to enact preventative measures prescribed by MT Fish, Wildlife and Parks to reduce animal encounters and conflict within the City. The preventative measures were applied to all residents and business owners within the City and they included:

a. No outdoor feeding of domestic animals unless food is locked and secured overnight.
b. Store all attractants, including garbage and recycling, indoors or in bear-resistant garbage cans.
c. Remove ripe fruit from trees and areas around the trees. Do not leave fruit for bears and other animals.
d. Remove or empty bird feeders at night. Do not leave any food outdoors overnight.
e. Store coolers, grills, smokers, and any other items with food scent indoors.
f. All domestic and commercial waste should be properly secured or stored indoors. Do not accumulate garbage and recycling in truck beds, piled in yards or stored in vehicles.
g. Store garbage roll out indoors until morning of scheduled pick up.
h. Secure chicken coops and add electric fence if needed to deter bear activity.

Council will hear from Justine Vallieres, Bear Conflict Management Specialist, MT Fish, Wildlife and Parks Region 1 and Ryan Wilbur, Field Project Manager, People and Carnivores. They will share their expertise and knowledge on the subject of preventing animal conflict and they will provide information on available programs and recommend good practices for our community.

I anticipate good discussion with Council so the City can put in place the necessary measures to prevent conflict with either an ordinance or resolution that addresses animal conflict mitigation.

INDEMNIFICATION AGREEMENT

This Indemnification Agreement is made this _____ day of ____________________, 2023, by and between the CITY OF COLUMBIA FALLS, MONTANA, a municipal corporation organized and existing under the laws of the State of Montana, 130 6th Street West, Room A, Columbia Falls, Montana 59912 ("City"), and Flathead Emergency Communication Center, a local government entity organized and existing under the laws of the State of Montana, of 625 Timberwolf Parkway, Kalispell, Montana 5990I, ("Contractor").

Recitals

A. Flathead Emergency Communication Center is requesting access to the Columbia Falls Street Shop in order to erect a tower on which Contractor will install, and later maintain and repair emergency communications equipment including, but not limited to antennas, cable, microwave dish, etc. (the "Project") Work will be performed as needed with notification provided to the City.

B. The City agrees that the Project and the purposes of the work is in the best interests of the City and its residents and guests.

C. The City requires all contractors doing work on City property to provide indemnification to the City on the work performed as well as insurance to cover the risk of accidents and damages caused by the actions of the Contractor to the City and all other third parties.

NOW THEREFORE, Contractor agrees as follows:

Indemnification: To the fullest extent permitted by law, Contractor shall fully indemnify, defend, and save City, its agents, representatives, employees, and officers harmless from and against any and all claims, actions, costs, fees, losses, liabilities or damages of whatever kind or nature arising from or related to Contractor's performance on the Project or the work of any subcontractor or supplier to Contractor.

Insurance: Contractor shall maintain those insurances required by the City as set forth below and Contractor shall provide City with proof of such insurance coverage prior to performing any work on City Property. The insurance policy must, unless not available from the insured, name the City as an additional insured and be written on a "primary-noncontributory basis." Each coverage shall be obtained from an insurance company that is duly licensed and authorized to transact insurance business and write insurance within the state of Montana, with a minimum of "A.M. Best Rating" of A-, VI, as will protect the Contractor, the City and its officers, employees, agents, and representatives from claims for bodily injury and/or property damage which may arise from deficiencies in Contractor's work on, operations of, and completed operations of the Project. All insurance coverage shall remain in effect throughout the life of this Agreement and for a minimum of one (1) year following the date of expiration of Contractor's warranties.

Required Insurance Coverage:

1. Commercial General Liability (bodily injury and property damage)	$750,000 per occurrence $1,500,000 aggregate
2. Workers' Compensation	Not less than statutory limits
3. Contractual Liability Insurance (covering indemnity obligations)	$750,000 per occurrence $1,500,000 aggregate

Laws and Regulations: Contractor shall comply fully with all applicable state and federal laws, regulations, and municipal ordinances including, but not limited to, all workers' compensation laws, the Occupational Safety and Health Act (OSHA), the safety rules, codes, and provisions of the Montana Safety Act in Title 50, Chapter 71, MCA, and all applicable City, County, and State building and electrical codes.

Survival: Contractor's indemnification and warranty obligations shall survive the termination or expiration of this Agreement for the maximum period allowed under applicable law.

Applicable Law: The parties agree that this Agreement is governed in all respects by the laws of the State of Montana and the parties expressly agree that venue will be in Flathead County, Montana, and no other venue.

Independent Contractor: The parties agree and acknowledge that in the performance of this Agreement and the completion of the Installation Project, Contractor shall render services as an independent contractor and not as the agent, representative, subcontractor, or employee of the City. The parties further agree that all individuals and companies retained by Contractor at all times will be considered the agents, employees, or independent contractors of Contractor and at no time will they be the employees, agents, or representatives of the City.

IN WITNESS WHEREOF, Contractor and City have caused this Agreement to be executed, effective on the date written above, and intend to be legally bound thereby.

CITY OF COLUMBIA FALLS, MONTANA	**FLATHEAD EMERGENCY COMMUNICATION CENTER, CONTRACTOR**
By: ______________________	By: ______________________
Susan Nicosia, City Manager	
______________________	______________________
______________________	______________________

SECOND AND FINAL READING

ORDINANCE NO.825

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA, AMENDING THE COLUMBIA FALLS ZONING MAP FROM CSAG-5 SUBURBAN AGRICULTURAL TO CSAG-10 SUBURBAN AGRICULTURAL AT 270 JORGENSEN TRAIL, FURTHER DESCRIBED AS PARCEL G OF COS 10557, ASSESSOR'S TRACT 1E, IN SECTION 19, T30N, R20W, P.M.M., FLATHEAD COUNTY

WHEREAS, Eric S. Christianson, owner of the real property, has requested an amendment to the Columbia Falls zoning map to change the zoning from the current CSAG-5 Suburban Agricultural to CSAG-10 Suburban Agricultural at 270 Jorgensen Trail, further described as Parcel G of COS 10557, Assessor's Tract 1E, in Section 19, T30N, R20W, P.M.M., Flathead County.

WHEREAS, the Columbia Falls Planning Department, on March 31, 2023, in Staff Report CZC-23-02, recommended approval of the requested zoning amendment; and

WHEREAS, said request was considered by the Columbia Falls City-County Planning Board in a public hearing at its regularly scheduled meeting on April 11, 2023, at which the Board adopted Staff Report CZC-23-02 as Findings of Fact and recommended approval of the requested zoning map amendment; and

WHEREAS, a hearing on the Zoning Map Amendment was held by the City Council of the City of Columbia Falls, Montana, at a special meeting on Monday, May 1 2023, after said hearing was advertised according to law; and at said hearing on said date, the City Council considered the recommendation of the Planning Board, the report of the Columbia Falls Planning Office, together with any and all comments filed or voiced with respect to said change; and

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

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

<u>Section One.</u> <u>Findings of Fact</u>: That the Columbia Falls Planning Office Report #CZC-23-02, dated March 31, 2023 is hereby adopted by the Council as findings of fact with respect to said zoning map amendment request.

<u>Section Two.</u> <u>Change in Zoning Classification</u>: That the requested zoning map amendment on property presently zoned CSAG-5 Suburban Agricultural be changed to CSAG-10 Suburban Agricultural at 270 Jorgenson Trail further described as Parcel G of COS 10557, Assessor's Tract 1E, in Section 19, T30N, R20W, P.M.M., Flathead County.

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

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

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

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

PASSED AND APPROVED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS 15th DAY OF MAY, 2023, THE COUNCIL VOTING AS FOLLOWS:

AYE:

NOES:

ABSENT:

____
City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS 15TH DAY OF MAY, 2023.

____
Mayor

ATTEST:

____
City Clerk

Columbia Falls Police Department
Monthly Activity Report
April 2023

Police	April 2023	2022	2021	2020	2019	5 Year Average
Arrests (Total)	22	27	34	14	27	25
Adult	17	21	25	13	19	19
Juvenile	5	6	9	1	8	6
Accidents Investigated	12	13	15	6	12	12
Stolen Property (Value)	254	2399	17227	41615	2391	12777
Stolen Property (Recovered)	67	0	0	10495	111	2135
Criminal Mischief (Incidents)	5	1	4	5	7	4
Damage Amount	502	953	1776	1050	1325	1121
Misdemeanor Citations Issued	109	96	117	18	71	82
Traffic Offenses	99	80	109	15	63	73
Cell Phone Viol.	2	5	3	2	8	4
DUI Offenses	7	6	4	2	1	4
Drug Offenses	2	2	1	4	1	2
Traffic Stops	175	117	159	30	197	136
Court Fines and Forfeitures	10823	14778	19022	8666	18426	14343
Miles Patrolled	7108	5126	7961	5208	6938	6468
911 Phone Calls	121	114	115	76	138	113
Incident Reports	778	733	768	546	910	747
Domestic Abuse/Assault, Disorderly	29	28	29	27	39	30
Felony Investigations/Arrests	6	11	13	13	8	10
Business Checks	85	59	54	47	54	60
Welfare Checks	10	11	6	12	6	9
Citizen Assist	56	80	40	38	114	66
Agency Assist	27	43	38	31	56	39

Columbia Falls Fire Department Incident Breakdown

2023	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	2023
Dispatches	**31**	**30**	**32**	**39**									**132**	**Dispatches**
ALS Medical Total	2	0	1	0									3	ALS Medical Total
BLS Medical Total	10	7	8	1									26	BLS Medical Total
Medical CPR	1	0	0	1									2	Medical CPR
Medical ALS	2	0	1	0									3	Medical ALS
Medical BLS	1	0	2	1									4	Medical BLS
Medical Lift Assist	4	3	6	3									16	Medical Lift Assist
MVA with injury	1	1	4	2									8	MVA with injury
Extrication	0	1	0	1									2	Extrication
Ambulance Driver	0	0	0	0									0	Ambulance Driver
MVA non injury	4	2	1	1									8	MVA non injury
Airport Emergency	0	0	0	1									1	Airport Emergency
Traffic Control	0	0	0	0									0	Traffic Control
HazMat	5	7	0	8									20	HazMat
Hazardous Conditions	5	7	0	8									20	Hazardous Conditions
CO	2	0	0	2									4	CO
Gas Leak/Odor inside	2	3	0	5									10	Gas Leak/Odor inside
Gas Leak/Odor outside	1	4	0	2									7	Gas Leak/Odor outside
Powerline	0	0	0	0									0	Powerline
Other	0	0	0	0									0	Other
Service	0	1	3	2									6	Service
Good Intent	0	0	2	1									3	Good Intent
Fire Alarm	1	2	1	1									5	Fire Alarm
False Alarm	1	1	1	1									4	False Alarm
Illegal burn	0	0	0	0									0	Illegal burn
Smoke Investigation, outside	0	1	1	0									2	Smoke Investigation, outside
Smoke Investigation, inside	1	0	0	1									2	Smoke Investigation, inside
Cancelled enroute	7	5	7	10									29	Cancelled enroute
Fire, residential	2	3	2	2									9	Fire, residential
Fire, chimney	0	1	0	0									1	Fire, chimney
Fire, commercial	0	1	0	0									1	Fire, commercial
Fire, vehicle	1	1	0	0									2	Fire, vehicle
Fire, vegetation, grass	0	0	0	2									2	Fire, vegetation, grass
Fire, vegetation, wildland	0	0	0	1									1	Fire, vegetation, wildland
Dispatch Totals	31	30	32	39									**132**	**Dispatch Totals**
Structure fires (In District)	2	3	2	0									7	Structure fires
Structure fires (Mutual aid)	0	1	1	2									4	
Acres burned	0	0	0	1.3									1.3	Acres burned

Columbia Falls Fire Department
2023 Runs

	Jan	Feb	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Calls YTD 2023	
calls	31	30	32	39									132	
Weeks	18	9	22	14									63	47.73%
Peterson	16	7	14	23									60	45.45%
Smith, R.	8	6	11	23									48	36.36%
Thomas	16	7	9	22									54	40.91%
Ross	7	0	2	1									10	7.58%
Kemppainen	0	1	4	1									6	4.55%
Loughery	3	6	3	3									15	11.36%
Shanks	3	2	4	3									12	9.09%
Perkins	7	2	4	3									16	12.12%
Smith, K.	10	2	6	6									24	18.18%
Arnold	5	3	1	2									11	8.33%
Best	0	0	1	0									1	0.76%
Vanhaverbeke	6	1	4	5									16	12.12%
Bates	1	2	2	4									9	6.82%
Stuhler	2	4	9	12									27	20.45%
Schrader	3	2	6	6									17	12.88%
Willcut	4	11	10	5									30	22.73%
Grogan	28	21	19	25									93	70.45%
O'Brien	22	18	12	13									65	49.24%
Woodruff	1	4	0	13									18	13.64%
Dickerson	0	1	4	4									9	6.82%
Butts	0	1	2	3									6	4.55%
Hogan	8	17	11	20									56	42.42%
Dolph	14	8	16	8									46	34.85%
Pinneke	8	16	9	5									38	28.79%
Ledbeter	10	13	10	13									46	34.85%
Kehl	0	0	0	2									2	1.52%
Davis	2	0	0											
Hanley	0	1	3											
			#1 month		#2 month		2023 #1					Department Average:	33.21	25.16%

	Jan	Feb	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Calls YTD 2023	
Total calls	31	30	32	39									132	
Rural	13	16	19	24									72	54.55%
City	18	14	13	15									60	45.45%
Mutual Aid Received	1	0	2	0									3	2.27%
Mutual Aid Given	0	2	0	4									6	4.55%
Medical & MVA	13	7	14	9									43	32.58%

5/1/2023