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

PHONE (406) 892-4391
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CITY COUNCIL REGULAR MEETING
AGENDA
TUESDAY, JANUARY 19, 2021
COUNCIL CHAMBERS CITY HALL

FINANCE COMMITTEE – 6:30 P.M

(Barnhart, Karper, Lovering)

NOTE: Regular Council Meeting will be held in the Council Chambers as well as by virtual meeting to provide for social distancing and public health and safety. Council requests attendees wear masks for the health and safety of the public and the City employees and officials. Contact City Clerk Barb Staaland to register for ZOOM meeting access information. Email: staalandb@ictyofcolumbiafalls.com

REGULAR MEETING – 7:00 P.M.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

CONSENT AGENDA:

1. Approval of Claims - January 19, 2021 - $92,732.62
2. Approval of Special Claims Run - January 5, 2021 - $25,682.10
3. Approval of Payroll Claims - January 8, 2021 - $85,455.08
4. Approval of January 4, 2021 Regular City Council Meeting Minutes
5. Approval of Amended Memorandum of Agreement - AFG and authorize City Manager to sign
6. Approval of Memorandum of Agreement - Flathead County Community Crisis Response and authorize City Manager to sign
7. Approval of Records Management Contract - Global Archives and authorize City Manager to sign

VISITORS/PUBLIC COMMENT (Items not on agenda)

UNFINISHED BUSINESS:

Continuation of Extensive of Services Update

NEW BUSINESS:

8. Approval of Glacier Village at Meadow Lake Resort - Preliminary Plat/PUD Two Year Extension and authorize City Manager to sign
9. Call for Bids - 6th Ave West Overlay Project

REPORTS / BUSINESS FROM MAYOR & COUNCIL

CITY MANAGER REPORT

10. City Manager's Project Update

CITY ATTORNEY REPORT

MISCELLANEOUS

11. December Financial Report
12. December Police Activity Report
13. Correspondence

ADJOURN

Next Scheduled Meetings:
City Council – Regular Meeting, February 1, 2021 – 7:00 PM
Planning Board – February 9, 2021 - 6:30 PM
Council Workshop – to be determined

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
41403		1700 BRECK LAW OFFICE, PC	6,613.28								
		010621 01/06/21 LEGAL FEES FOR FEB 2021	1,370.59			1000		411100	350		101000
		010621 01/06/21 LEGAL FEES FOR FEB 2021	3,502.76			1000		410365	350		101000
		010621 01/06/21 LEGAL FEES FOR FEB 2021	548.23			5210		430500	350		101000
		010621 01/06/21 LEGAL FEES FOR FEB 2021	548.23			5310		430600	350		101000
		010621 01/06/21 LEGAL FEES FOR FEB 2021	274.12			1000		411000	350		101000
		010621 01/06/21 LEGAL FEES FOR FEB 2021	110.81			1000		420100	399		101000
		010621 01/06/21 LEGAL FEES FOR FEB 2021	24.62			5210		430500	357		101000
		010621 01/06/21 LEGAL FEES FOR FEB 2021	36.94			5310		430600	357		101000
		010621 01/06/21 LEGAL FEES FOR FEB 2021	49.24			2500		430200	399		101000
		010621 01/06/21 LEGAL FEES FOR FEB 2021	147.74			1000		411100	350		101000
		Total for Vendor:	6,613.28								
41383		1260 CARQUEST AUTO PARTS	277.03								
		350761 12/15/20 SWR-ASSORTED COUPLERS	29.56			5310		430600	240		101000
		350793 12/16/20 WTR-BRAKE CLEANER, JB WELD	10.88			5210		430500	240		101000
		350459 12/09/20 STRS-LEVELING KIT 2017 FORD	-499.99			2500		430200	232		101000
		350332 12/07/20 SWR-ASSORTED GREASE	51.40			5310		430600	240		101000
		350466 12/09/20 STRS-STABLIZER,ROD END,GAS SHO	590.42			2500		430200	232		101000
		351755 01/07/21 SWR-AIR COMPRESSOR OIL	59.94			5310		430600	231		101000
		352020 01/12/21 WTR-TRAILBLZR WIPER BLADES	11.61			5210		430500	232		101000
		352020 01/12/21 SWR-TRAILBLZR WIPER BLADES	11.61			5310		430600	232		101000
		352020 01/12/21 STRS-TRAILBLZR WIPER BLADES	11.60			2500		430200	232		101000
		Total for Vendor:	277.03								
41406	E	2852 CHARTER COMMUNICATIONS	114.98								
		0137874123 12/31/20 PD-12/31 TO 01/30/21 INTER	114.98			1000		420100	355		101000
		Total for Vendor:	114.98								
41408		1145 CITY OF WHITEFISH BUILDING	6,490.25								
PERMITS ISSUED FOR DECEMBER 2020											
		010721 01/07/21 BUILDING PERMITS DEC 2020	4,028.05			2394		420500	398		101000
		010721 01/07/21 ELECTRICAL PERMITS DEC 2020	2,115.10			2394		420500	398		101000
		010721 01/07/21 MECHANICAL PERMITS DEC 2020	178.10			2394		420500	398		101000
		010721 01/07/21 PLUMBING PERMITS DEC 2020	169.00			2394		420500	398		101000
		Total for Vendor:	6,490.25								

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Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
41380	1711 COMFORT SYSTEMS USA	920.47							
	92002357 12/30/20 FAC-BOILER REPAIR, PARTS&LAB	537.02			1000	411200	366		101000
	92002454 12/31/20 FAC-LIBRARY EXHAUST FAN, PAR	383.45			1000	411200	366		101000
	Total for Vendor:	920.47							
41414	1797 DEPARTMENT OF ADMINISTRATION	52.49							
	31122020 01/11/21 PD-12 ITSD EMAILS 12/01TO12/	52.49			1000	420100	355		101000
	Total for Vendor:	52.49							
41423	1627 DPHSS-FCSS	200.00							
2021 Pool License									
	10437 01/01/21 2021 Pool License	200.00			1000	460445	335		101000
	Total for Vendor:	200.00							
41405 E	1879 EVERGREEN WASTE CONNECTIONS	431.45							
	010121 01/01/21 FAC-12/01 TO 12/31/20 SERVICES	74.33			1000	411200	340		101000
	010121 01/01/21 STRS-12/01 TO 12/31/20 SERVICE	171.35			2500	430200	340		101000
	010121 01/01/21 WTR-12/01 TO 12/31/20 SERVICES	74.33			5210	430500	340		101000
	010121 01/01/21 SWR-12/01 TO 12/31/20 SERVICES	61.90			5310	430600	340		101000
	010121 01/01/21 PRKS-12/01 TO 12/31/20 SERVICE	49.54			1000	460400	340		101000
	Total for Vendor:	431.45							
41399	438 FERGUSON WATERWORKS	2,694.60							
	0768061 01/04/21 WTR-12 EA LF 1 IPERL WATER ME	2,694.60			5210	430500	230		101000
	Total for Vendor:	2,694.60							
41382 E	2961 FIRST BANKCARD-ELECTRONIC PYMT	6,338.47							
	122320 12/23/20 FIN-12 EA ADDING MACHNE TAPE R	17.04			1000	410500	210		101000
	122320 12/23/20 EMR-TESTING FEES L. GROGAN	75.00			1000	420730	380		101000
	122320 12/23/20 PRKS-2400 DOGGIES BAGS	185.11			1000	460400	220		101000
	122320 12/23/20 SWR-ADV WASTE TRTMENT ED5 MANU	67.00			5310	430600	380		101000
	122320 12/23/20 WTR-H.GEORGE MT FALL WTR SCHOO	100.00			5210	430500	380		101000
	122320 12/23/20 EMT-C.STUHLER EMT VIRTUAL SYM	50.96			1000	420730	380		101000
	122320 12/23/20 WTR-M.LAMPMAN MT FALL WTR SCHO	100.00			5210	430500	380		101000
	122320 12/23/20 PD-TONER CHRGE REFUND	-65.99			1000	420100	212		101000
	122320 12/23/20 PD-NOTEBOOK FOR PATROL TRK	3,974.08			4020	420100	940		101000

Item No.1.

For the Accounting Period: 1/21

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object Proj	Cash Account
		122320 12/23/20 FIN-FUNDAMENTALS OF MT MUNCIPA	25.00			1000 410500	380	101000
		122320 12/23/20 SWR-XCEL FOR WWTP SCUDA	99.99			5310 430600	355	101000
		122320 12/23/20 ADMIN-MT PROFF LICENSING S.NIC	25.00			1000 410400	380	101000
		122320 12/23/20 FIN-MT PROFF LICENSING S.NIC	25.00			1000 410500	380	101000
		122320 12/23/20 STRS-M.COX MT PESTICIDE LICEN	144.04			2500 430200	380	101000
		122320 12/23/20 COUNCIL-ROLLOFF CONTAINER DEPO	750.00			1000 410100	399	101000
		122320 12/23/20 SWR-1/2" AIR NOZZLE	59.74			5310 430600	212	101000
		122320 12/23/20 FAC-VARIDESK,ARM S.BATES	706.50			1000 411200	212	101000
		Total for Vendor:	6,338.47					
41398		3104 FIRST CALL COMPUTER SOLUTIONS,	3,906.24					
		70983 01/04/21 COMP-NETGEAR ETHERNET SWITCH	37.99			1000 410580	355	101000
		71008 01/04/21 COMP-LAPTOPS SHIPPING&HANDLING	36.00			1000 410580	355	101000
		70495 10/28/20 COMP-10/20 IT SERVICES	232.25			1000 410580	355	101000
		70496 11/01/20 COMP-11/20 IT SERVICES	1,800.00			1000 410580	355	101000
		70497 12/01/20 COMP-12/20 IT SERVICES	1,800.00			1000 410580	355	101000
		Total for Vendor:	3,906.24					
41394		1892 FLATHEAD COUNTY	75.00					
		5253 01/04/21 CERT OWNER LIST-THOMAS. HYON S	75.00			1000 411000	390	101000
		Total for Vendor:	75.00					
41410		22 FLATHEAD COUNTY CLERK & RECORDER	14.00					
		43121 12/22/20 Resolution-Property	14.00			1000 411000	390	101000
		Total for Vendor:	14.00					
41370		663 FLATHEAD COUNTY SOLID WASTE	3,670.11					
		1008987 12/01/20 SWR-SLUDGE	208.97			5310 430600	395	101000
		1009075 12/01/20 SWR-SLUDGE	207.10			5310 430600	395	101000
		1009476 12/03/20 SWR-SLUDGE	188.16			5310 430600	395	101000
		1009537 12/03/20 SWR-SLUDGE	140.97			5310 430600	395	101000
		1010569 12/08/20 SWR-SLUDGE	202.76			5310 430600	395	101000
		1010615 12/08/20 SWR-SLUDGE	168.29			5310 430600	395	101000
		1010752 12/09/20 SWR-SLUDGE	200.89			5310 430600	395	101000
		1011843 12/15/20 SWR-SLUDGE	178.23			5310 430600	395	101000
		1011910 12/15/20 SWR-SLUDGE	200.58			5310 430600	395	101000
		1012242 12/17/20 SWR-SLUDGE	185.68			5310 430600	395	101000

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Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object Proj	Cash Account
	1012323 12/17/20 SWR-SLUDGE	193.13			5310	430600	395	101000
	1012971 12/22/20 SWR-SLUDGE	214.56			5310	430600	395	101000
	1013029 12/22/20 SWR-SLUDGE	225.73			5310	430600	395	101000
	1013298 12/24/20 SWR-SLUDGE	204.62			5310	430600	395	101000
	1013340 12/24/20 SWR-SLUDGE	207.10			5310	430600	395	101000
	1013833 12/29/20 SWR-SLUDGE	203.07			5310	430600	395	101000
	1013901 12/29/20 SWR-SLUDGE	224.80			5310	430600	395	101000
	1014205 12/31/20 SWR-SLUDGE	154.32			5310	430600	395	101000
	1014242 12/31/20 SWR-SLUDGE	161.15			5310	430600	395	101000
	Total for Vendor:	3,670.11						
41373	24 FLATHEAD COUNTY TREASURER	390.00						
DRIVER'S LICENSE REINSTATEMENTS-NO REPORT FOR DEC 2020								
	010421 01/04/21 CRTS-DEC 2020 TECH SURCHARGE	200.00			1000	212201		101000
	010421 01/04/21 CRTS-DEC 2020 LAW ENFORCE ACAD	190.00			1000	212201		101000
	Total for Vendor:	390.00						
41379	21 FLATHEAD ELECTRIC COOP INC	13,838.06						
	123120 12/31/20 FAC-11/25 TO 12/25/20 ELECTRIC	354.95			1000	411200	341	101000
	123120 12/31/20 PD-11/25 TO 12/25/20 ELECTRIC	43.74			1000	420100	341	101000
	123120 12/31/20 FD-11/25 TO 12/25/20 ELECTRIC	291.54			1000	420400	341	101000
	123120 12/31/20 PRKS-11/25 TO 12/25/20 ELECTRI	435.86			1000	460400	341	101000
	123120 12/31/20 POOL-11/25 TO 12/25/20 ELECTRI	92.69			1000	460445	341	101000
	123120 12/31/20 LIGHTING-11/25 TO 12/25/20 ELE	2,714.86			2400	430200	341	101000
	123120 12/31/20 STRS-11/25 TO 12/25/20 ELECTRI	184.69			2500	430200	341	101000
	123120 12/31/20 WTR-11/25 TO 12/25/20 ELECTRIC	3,513.60			5210	430500	341	101000
	123120 12/31/20 SWR-11/25 TO 12/25/20 ELECTRIC	6,206.13			5310	430600	341	101000
	Total for Vendor:	13,838.06						
41422	2263 GCR COLUMBIA FALLS TIRE CENTER	3,070.42						
	807-43206 12/30/20 STRTS-TRK 15 DUALLY -6 TIRE	988.20			2500	430200	232	101000
	807-43206 12/30/20 STRS- STELLER TRK #9 - 4 TI	796.02			2500	430200	232	101000
	807-43206 12/30/20 STRS - TRK #143 DUALLY-6 TI	996.20			2500	430200	232	101000
	807-43250 01/06/21 STRS-LABOR FOR TIRES	240.00			2500	430200	232	101000
	807-43250 01/06/21 STRS-SCRAP TIRES DISPOSAL 2	50.00			2500	430200	232	101000
	Total for Vendor:	3,070.42						

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Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object Proj	Cash Account
41419	3095 GREAT NORTHERN LOCK AND SAFE	111.00						
	8167 01/12/21 FAC-SERVICE CALL AND KEYS	111.00			1000	411200	366	101000
	Total for Vendor:	111.00						
41400	2806 HANSON'S HARDWARE	38.88						
	596774 12/21/20 SWR-MISC SCREWS	-10.40			5310	430600	240	101000
	596773 12/21/20 SWR-MISC SCREWS	31.04			5310	430600	240	101000
	596869 01/06/21 FAC-2 EA 1.5 357 BATTERIES	2.15			1000	411200	210	101000
	596869 01/06/21 STRS-2 EA 1.5 357 BATTERIES	2.15			2500	430200	210	101000
	596869 01/06/21 WTR-2 EA 1.5 357 BATTERIES	2.14			5210	430500	210	101000
	596869 01/06/21 SWR-2 EA 1.5 357 BATTERIES	2.14			5310	430600	210	101000
	596822 01/06/21 STRS- AIR FRESHENERS	3.28			2500	430200	210	101000
	596867 01/06/21 STRS-ASSORTED MISC SCREWS	6.38			2500	430200	240	101000
	Total for Vendor:	38.88						
41391	2845 HEARTWOOD TREE SERVICE	1,265.00						
11.5 HRS @ 110.00								
FULL CLEAN UP								
3 DUMP RUNS								
CHIPPING, CLIMBING AND RIGGING								
	112020 11/20/20 TREE BRD-PINEWD-PONDEROSA REMO	1,265.00			1000	410131	390	101000
	Total for Vendor:	1,265.00						
41387	1659 HIGH COUNTRY LINEN SUPPLY	244.89						
	0438145 01/04/21 FAC-FIRE DEPT MATS	29.23			1000	411200	224	101000
	0438144 01/04/21 FAC-PD, FIN,CRTS,FOYER MATS	186.43			1000	411200	224	101000
	0434717 12/07/20 FAC-FIRE DEPT MATS	29.23			1000	411200	224	101000
	Total for Vendor:	244.89						
41389	1485 HILL BROTHERS AUTO BODY & TOWING	375.00						
	2754 12/09/20 PD-CAR #15 TOW	375.00			1000	420100	361	101000
	Total for Vendor:	375.00						

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
41378	2849 J2 BUSINESS PRODUCTS	323.51							
	854613-0 12/31/20 FIN-2021 PLANNER 9X11	19.86			1000	410500	210		101000
	855144-0 01/06/21 FAC-TOWEL DISPENSER&TOWELS	42.75			1000	411200	224		101000
	854902-0 01/05/21 FAC-36X58 GARBAGE LINES	38.70			1000	411200	224		101000
	855338-0 01/07/21 FIN-DIVIDERS, PENS,TAPE,COPY	55.55			1000	410500	210		101000
	855338-0 01/07/21 WTR-DIVIDERS, PENS,TAPE,COPY	55.55			5210	430500	210		101000
	855338-0 01/07/21 SWR-DIVIDERS, PENS,TAPE,COPY	55.55			5310	430600	210		101000
	855338-0 01/07/21 PLNG-DIVIDERS, PENS,TAPE,COP	27.78			1000	411000	210		101000
	855338-0 01/07/21 BLDG-DIVIDERS, PENS,TAPE,COP	27.77			2394	420500	210		101000
	Total for Vendor:	323.51							
41376	847 JENKINS, GRADY	67.47							
	CDL Class B License renewal reimburstment - Expires 11/27/24								
	22062397 12/28/20 Class B CDL Reimbursement	67.47			5310	430600	399		101000
	Total for Vendor:	67.47							
41388	3004 JIFFY LUBE	94.47							
	29157487 01/02/21 PD-2016 FORD INTERCEP OIL CH	94.47			1000	420100	361		101000
	Total for Vendor:	94.47							
41420	146 MIKE'S CONOCO CORPORATE OFFICE	15.94							
	42733 01/04/21 STRS-PROPANE FOR WEED BURNER	15.94			2500	430200	231		101000
	Total for Vendor:	15.94							
41397	631 MONTANA DEPT. OF ENVIRONMENTAL	4,300.00							
	5I2101440 08/26/20 WTR-2150 EA COMM CONNECTION	4,300.00			5210	430500	391		101000
	Total for Vendor:	4,300.00							
41374	282 MONTANA DEPT. OF LABOR &	360.92							
	Building code education fund semi-annual payment 07/01/20-12/31/20								
	010820 01/02/21 Building Code Education Fund	360.92			2394	420500	399		101000
	Total for Vendor:	360.92							

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Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
41375	1860 MONTANA DEPT. OF LABOR &	66.00							
	Columbia Falls Rural Fire District Boiler operating certification and inspection fee.								
	4955507 12/29/20 CFRFD Boiler Certificate Fee	31.00			1000	420400	390		101000
	4955507 12/29/20 CFRFD Boiler Ext Insp Fee	35.00			1000	420400	390		101000
	Total for Vendor:	66.00							
41413	43 MONTANA ENVIRONMENTAL LABORATORY	460.00							
	2012814 12/03/20 WTR-LAB TESTS- COLIFORM	120.00			5210	430500	394		101000
	2012604 12/02/20 SWR-LAB NITRATE+NITRTITE, TKN	60.00			5310	430600	394		101000
	2012781 12/08/20 SWR-LAB NITRATE+NITRITE, TKN	60.00			5310	430600	394		101000
	2013109 12/17/20 SWR-LAB ALUMINUM, DISSOLVED	15.00			5310	430600	394		101000
	2013110 12/15/20 SWR-LAB AMMONIA, NITRATE+NITR	85.00			5310	430600	394		101000
	2013431 12/22/20 SWR-LAB NITRATE+NITRITE, TKN	60.00			5310	430600	394		101000
	2013616 12/30/20 SWR-LAB NITRATE+NITRITE, TKN	60.00			5310	430600	394		101000
	Total for Vendor:	460.00							
41417	3114 MONTANA HISTORICAL SOCIETY	25.00							
	12TH AVE WEST ROADWAY & UTILITIES IMPROVEMENT PROJECT								
	2021011105 01/11/21 COUNCIL-FILE SEARCH FEE	25.00			1000	410100	399		101000
	Total for Vendor:	25.00							
41390	194 MONTANA RURAL WATER SYSTEMS,	60.00							
	669 12/22/20 WTR-1 BOOK CHLORINATION/DECHLO	60.00			5210	430500	335		101000
	Total for Vendor:	60.00							
41427	1652 MONTANA STATE FIRE CHIEFS	75.00							
	00054 01/14/21 FD-MEMBER RENEWAL CHIEF WEEKS	75.00			1000	420400	355		101000
	Total for Vendor:	75.00							
41415	722 MORRISON-MAIERLE, INC.	8,027.24							
	210044 12/31/20 WTR-CF WELL #3 PRO SERV.12/31	8,027.24			5210	430500	931		101000
	Total for Vendor:	8,027.24							

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
41421		2477 NEW CASTLE ELECTRIC, INC	5,250.00								
		5414 01/01/21 PRKS-RIVRS EDG BTHRM ELECTRIC	5,250.00			4010		460400	930		101000
		Total for Vendor:	5,250.00								
41386		520 NORCO, INC.	10.85								
		31032383 12/31/20 STRS-CYL RENT 12/01 -12/31/2	10.85			2500		430200	220		101000
		Total for Vendor:	10.85								
41401		2002 NORTHWEST PARTS & EQUIPMENT &	39.32								
		C288429 12/23/20 STRS-BOLTS,NUTS FOR CUTTING E	38.44			2500		430200	232		101000
		C288434 12/23/20 STRS-BOLTS,NUTS FOR CUTTING E	0.88			2500		430200	232		101000
		Total for Vendor:	39.32								
41396		1437 NORTHWESTERN ENERGY	2,315.55								
		122920 12/29/20 FAC-11/19 TO 12/21/20 NAT GAS	646.57			1000		411200	344		101000
		122920 12/29/20 PD-11/19 TO 12/21/20 NAT GAS	120.08			1000		420100	344		101000
		122920 12/29/20 FD-11/19 TO 12/21/20 NAT GAS	373.98			1000		420400	344		101000
		122920 12/29/20 STRS-11/19 TO 12/21/20 NAT GAS	343.09			2500		430200	344		101000
		122920 12/29/20 WTR-11/19 TO 12/21/20 NAT GAS	107.76			5210		430500	344		101000
		122920 12/29/20 SWR-11/19 TO 12/21/20 NAT GAS	724.07			5310		430600	344		101000
		Total for Vendor:	2,315.55								
41416		1495 PLATT ELECTRIC SUPPLY	104.06								
		1D07491 12/23/20 SWR-2 EA CLARIFIRER LIGHTS	104.06			5310		430600	240		101000
		Total for Vendor:	104.06								
41385	E	3008 REPUBLIC SERVICES	180.00								
		0872-00021 12/31/20 PRKS-12/01-12/31 PORTAPOTT	90.00			1000		460400	399		101000
		0872-00021 12/31/20 PRKS-12/01-12/31 PORTAPOTT	90.00			1000		460400	399		101000
		Total for Vendor:	180.00								
41412		2769 RESPONSE EQUIPMENT SPECIALISTS,	1,650.78								
		2480 12/24/20 FD-06 CHEVY BRAKE SWITCH,VALVE	724.32			1000		420400	361		101000
		2817 12/24/20 PD-16 FORD BATTERY, ALTERNATOR	926.46			1000		420100	361		101000
		Total for Vendor:	1,650.78								

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
41393		2890 SPOKANE HOUSE OF HOSE, INC	89.23							
		850843 01/04/21 SWR-ASSORTED CAMLOKS	89.23			5310	430600	240		101000
		Total for Vendor:	89.23							
41395		1978 STAALAND, BARB	470.92							
		010621 01/06/21 FIN-COMP MONITORS BATES,STAALA	405.95			1000	410500	212		101000
		010621 01/06/21 FIN-CORDS FOR MONITORS	64.97			1000	410500	212		101000
		Total for Vendor:	470.92							
41418		1653 SUPER 1 FOODS	10.51							
		02-1158059 12/30/20 SWR-DISTILLED WTR	10.51			5310	430600	222		101000
		Total for Vendor:	10.51							
41409		3068 SUPERIOR LAND & LAWN CARE LLC	525.00							
		10100517 01/05/21 FD-10/24 TO12/31 SNOW REMOVA	400.00			1000	420400	399		101000
		10100420 09/03/20 FD-09/27/20 LAWN MOWING	125.00			1000	420400	399		101000
		Total for Vendor:	525.00							
41392		2699 THE MAIL ROOM, INC	243.42							
		D103606 12/31/20 PD-BAR CODED MAIL	12.14			1000	420100	310		101000
		D103503 12/31/20 CRTS-BAR CODED MAIL	32.54			1000	410360	310		101000
		D103504 12/31/20 FIN-BAR CODED MAIL	19.27			1000	410500	310		101000
		D103504 12/31/20 WTR-BAR CODED MAIL	88.62			5210	430500	310		101000
		D103504 12/31/20 SWR-BAR CODED MAIL	88.60			5310	430600	310		101000
		D103504 12/31/20 CRTS-BAR CODED MAIL	2.25			1000	410360	310		101000
		Total for Vendor:	243.42							
41411		1623 THE UPS STORE #4515	10.71							
TRACKING# 1ZWA36710342737200										
		2021-00000 01/07/21 PD-EVIDENCE SHIPPING	10.71			1000	420100	310		101000
		Total for Vendor:	10.71							
41402		3016 TRANSUNION RISK AND ALTERNATIVE	100.00							
		1090832 12 01/01/21 PD-12/01/20 TO 12/31/20	100.00			1000	420100	335		101000
		Total for Vendor:	100.00							

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
41407		246 URECO INC.	7,524.05								
		18024 01/05/21 STRS-DEICER 39.2 TONS	7,524.05			2820		430200	221		101000
		Total for Vendor:	7,524.05								
41381		3063 UTILITIES UNDERGROUND LOCATION	43.96								
		0125065 12/31/20 WTR-DECEMBER 20 UDIGS	21.98			5210		430500	318		101000
		0125065 12/31/20 SWR- DECEMBER 20 UDIGS	21.98			5310		430600	318		101000
		Total for Vendor:	43.96								
41377		999999 VASO BALLIS	226.60								
Initial permit issued was electrical instead of mechanical resulting in customer paying twice.											
		E20-1436 01/07/21 REFUND ELECTRICAL PERMIT	220.00			2394		323020			101000
		E20-1436 01/07/21 REIMBURSE Credit Card Fee	6.60			2394		420500	399		101000
		Total for Vendor:	226.60								
41372		1134 VICTIM-WITNESS ADVOCATE PROGRAM	269.50								
		010421 01/04/21 CRTS-DECEMBER 2020	269.50			2917		410360	356		101000
		Total for Vendor:	269.50								
41426		3115 WATCHGUARD VIDEO	6,095.00								
		4ELXINV000 12/30/20 PD-CAR#21 WATCHGUARD EQUIP	6,095.00			4020		420100	940		101000
		Total for Vendor:	6,095.00								
41384		84 WESTERN BUILDING CENTER	288.78								
		4634436 11/30/20 FD-4 EA 40# WTR SOFTNR SALT	27.16			1000		420400	220		101000
		4635423 12/08/20 SWR-ASSORTED FASTENERS	1.90			5310		430600	220		101000
		4636601 12/17/20 STRS-4 1/2" SWVL SAFTY ZINC	9.39			2500		430200	240		101000
		4636725 12/18/20 STRS-METAL CUTOFF	6.98			2500		430200	240		101000
		4637071 12/22/20 SWR-2 EA 8X100 CLR POLY FILM	86.10			5310		430600	220		101000
		4637679 12/30/20 FD-100 EA 10X1 HEX WASHERS	25.00			1000		420400	366		101000
		4637795 01/02/21 PD-SUPER GLUE,TAPE,#16 DOOR P	21.97			1000		420100	232		101000
		4638452 01/08/21 STRS-4' LATH WOOD W/POINT 50	21.00			2500		430200	242		101000
		4638454 01/08/21 STRS-4' LATH 50BDL RETURNED	-17.50			2500		430200	242		101000
		4638451 01/08/21 STRS-1QT CONT,BRUSHES,LATH WO	35.36			2500		430200	240		101000
		4637944 01/04/21 STRS-4 EA 12 OZ FOAM SEALANT	25.16			2500		430200	240		101000

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		4638083 01/05/21 STRS-4 EA 12 OZ FOAM SEALANT	25.16			2500		430200	240		101000
		4637948 01/04/21 SWR-ADAPTER, BALL VALVE,HOSE	21.10			5310		430600	240		101000
		Total for Vendor:	288.78								
41404	E	2733 WEX Fleet Universal	2,277.21								
		69372045 12/31/20 PD-12/01-12/31/20 GAS CARDS	1,145.06			1000		420100	231		101000
		69372045 12/31/20 FD-12/01-12/31/20 GAS CARDS	83.39			1000		420400	231		101000
		69372045 12/31/20 WTR-12/01-12/31/20 GAS CARDS	193.48			5210		430500	231		101000
		69372045 12/31/20 SWR-12/01-12/31/20 GAS CARDS	196.01			5310		430600	231		101000
		69372045 12/31/20 STRS-12/01-12/31/20 GAS CARD	659.27			2500		430200	231		101000
		Total for Vendor:	2,277.21								

# of Claims 55 Total: 92,732.62
Total Electronic Claims 9,342.11
Total Non-Electronic Claims 83390.51

For the Accounting Period: 1/21

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH/CASH EQUIVALENTS	$22,105.44
2394 BUILDING CODE ENFORCEMENT FUND	
101000 CASH/CASH EQUIVALENTS	$7,105.54
2400 SPECIAL LIGHTING DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	$2,714.86
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	$4,907.60
2820 GAS TAX FUND	
101000 CASH/CASH EQUIVALENTS	$7,524.05
2917 CRIME VICTIMS ASSISTANCE FUND	
101000 CASH/CASH EQUIVALENTS	$269.50
4010 CAPITAL PROJECTS FUND - Parks	
101000 CASH/CASH EQUIVALENTS	$5,250.00
4020 CAPITAL PROJECTS FUND - General	
101000 CASH/CASH EQUIVALENTS	$10,069.08
5210 WATER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	$20,054.64
5310 SEWER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	$12,731.91
Total:	$92,732.62

For the Accounting Period: 1 / 21

Council Meeting Date: 01/19/2021

Claims Submitted to Council:$ 92,732.62

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

Prepared By: Shawn Bates, Finance Director

Shawn Bates

Approved by Susan M. Nicosia, City Manager

Susan Nicosia

City Council to Approve by motion on consent agenda

The following claims are significant:

Morrison-Mariele Inc. $8,027.24 Well #3 Engineering services (Fund 5210)
New Castle Electric Inc. $5,250 Rivers Edge Park lift station electrical (Fund 4010)
Watchguard Video $6,095 Camera system for new PD patrol vehicle (Fund 4020)

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

~~CLAIM~~/AUTHORIZATION TO PAY

Page:	1
Claim #:	
Vendor #:	Item No.2.
Check #:	
Period:	1/21
	01/05/21
	09:16:51

City of Columbia Falls
130 6th Street West
Columbia Falls, MT 59912

Claimant GLOBAL ARCHIVES INC
Address PO BOX 2766
BIGFORK, MT 59911

Date	Invoice	Description	Amount	Fund	Account	Obj	
12/07/20	20104	DATA MANAGEMENT	25,682.10	1000	410100	399	COUNCIL DATE APPROVED FOR PAYMENT:

PAID
JAN 05 2021
BY:

Total: 25,682.10

Department Approval needed if highlighted:

Finance Officer Approval per 7-6-4301(3), MCA:

__________ Public Works

__________ Police

__________ Fire

__________ Court

__________ Administration

Total for Payroll Checks

1/8/2021
Payroll
$85,455.08
Barb Staaland

	Employee	Employer	Amount
ADDL HOURS (Additional)	0.00		26.74
COMA HOURS (Comp Time Accumulated)	24.00		
COMP HOURS (Comp Time Used)	20.75		458.00
HOL HOURS (Holiday Pay)	483.60		12,600.50
HOLW HOURS (Holiday Worked @ 2.5x)	16.00		995.00
J003 HOURS (PD HOL WK)	95.00		4,250.84
J008 HOURS (PD HOL WK OT)	13.00		1,081.26
OTHE HOURS (Other Time Used)	40.00		1,539.50
OVER HOURS (Overtime)	63.00		2,408.56
OVTD HOURS (STEP overtime)	8.00		293.16
PERS HOURS (Personal Time Used)	26.00		916.63
REG HOURS (Regular Time)	1,750.75		46,122.57
SFTO HOURS (Shift Sup/FTO - $1.5/hour)	182.00		273.00
SHFI HOURS (Step B)	8.00		12.00
SHFN HOURS (Shift B)	252.00		252.00
SHFQ HOURS (OVT B)	36.00		54.00
SHFU HOURS (Hol wk B)	47.00		117.50
SHFZ HOURS (OT Hol Wk B)	1.00		4.00
SHTO HOURS (Training Officer)	3.00		4.50
SICK HOURS (Sick Time)	8.00		223.28
VACA HOURS (Vacation Time Used)	199.50		4,663.51
GROSS PAY	76,296.55	0.00	
NET PAY	51,313.49	0.00	
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	6,408.11	0.00	
FLEX ALLEGIANCE	1,040.43	30.00	
FLEX DEP CARE	208.41	2.50	
FOP	360.00	0.00	
HEALTHINS/PRE	2,823.57	17,037.37	
MEDICARE	1,068.28	1,068.28	
MT ST FIRE ASSO	27.73	0.00	
NATIONWIDE/CITY	0.00	1,561.83	
NATIONWIDE/EMP	360.62	0.00	
P.E.R.S.	3,180.15	3,530.38	
PERS/FURS	296.72	398.21	
PERS/POLICE	2,229.33	3,569.43	
SIT	3,366.00	0.00	
SOCIAL SECURITY	2,385.02	2,385.02	
TEAMSTERS DUES	266.34	0.00	
UNEMPL. INSUR.	0.00	343.34	
UNUM LIFE INS.	120.74	0.00	
WA CHILD SUPPOR	138.46	0.00	
WORKERS' COMP	0.00	3,120.59	
WELLS FARGO	929.61	0.00	

CHARLES SCHWAB	1,407.79	0.00
FIRST INTERSTAT	4,576.54	0.00
FREEDOM BANK	1,115.46	0.00
GLACIER BANK KA	5,325.25	0.00
GLACIER BANK/CF	16,067.87	0.00
GLACIER BANK/WF	1,862.07	0.00
PARKSIDE CR U	7,760.02	0.00
THREE RIVERS	998.43	0.00
USAA FEDERAL	1,082.28	0.00
USBANK.	2,399.43	0.00
VALLEY BANK KAL	100.00	0.00
VERIDIAN CREDIT	325.00	0.00
WELLS FARGO	2,286.48	0.00
WELLS FARGO GA	1,227.93	0.00
WFISH CR UNION	3,849.33	0.00
FIT/SIT BASE	66,253.74	0.00
MEDICARE BASE	73,673.98	0.00
PERS BASE	67,798.62	0.00
SOC SEC BASE	38,467.90	0.00
UN BASE	76,296.55	0.00
WC BASE	73,258.13	0.00
Total		33,046.95

Total Payroll Expense (Gross Pay + Employer Contributions): 109,343.50

Check Summary

Payroll Checks Prev. Out.	$66,059.87
Payroll Checks Issued	$2,615.32
Payroll Checks Redeemed	$65,473.98
Payroll Checks Outstanding	$3,201.21
Electronic Checks	$82,839.76

Deductions Accrued		Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	4770.04		4770.04		212260
Medicare	2136.56		2136.56		212260
P.E.R.S.	6710.53		6710.53		212270
Unempl. Insur.	343.34	343.34		686.68	212210
Workers' Comp	3120.59	3120.59		6241.18	212220
FIT	6408.11		6408.11		212260
SIT	3366.00		3366.00		212260
AFLAC-PRETAX	111.99	111.99		223.98	212230
NATIONWIDE/EMP	360.62		360.62		212280
Teamsters dues	266.34	266.34		532.68	212310
PERS/Police	5798.76		5798.76		212240
NATIONWIDE/CITY	1561.83		1561.83		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	19860.94	19860.94		39721.88	212400
CITY OF COLUMBI	25.00		25.00		212450
UNUM LIFE INS.	120.74	120.74		241.48	212400

FLEX ALLEGIANCE	1070.43		1070.43		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	360.00		360.00		212335
FLEX DEP CARE	210.91		210.91		212285
Total Ded.	58030.01	23888.42	34141.59	47776.84	

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

CITY OF COLUMBIA FALLS
CITY COUNCIL REGULAR MEETING MINUTES
HELD JANUARY 04, 2021

FINANCE COMMITTEE – 6:30 P.M

(Barnhart, Karper, Lovering)

REGULAR MEETING – 7:00 P.M.

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

ROLL CALL: Mayor Don Barnhart, Councilor Darin Fisher, Councilor Doug Karper-via zoom, Councilor Paula Robinson, Councilor Jenny Lovering, Councilor John Piper and Councilor Mike Shepard.

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

PLEDGE OF ALLEGIANCE

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

CONSENT AGENDA:
Councilor Lovering made motion to approve the Consent Agenda, noting all claims appeared to be in order, seconded by Councilor Fisher and the motion carried.

Approval of Claims - January 4, 2021 - $21,562.04
Approval of Payroll Claims - December 24, 2020 - $119,767.03
Approval of Payroll Quarterlies - December 31, 2020 - $23,385.96
Approval of December 21, 2020 Regular City Council Meeting Minutes

NEW BUSINESS:
Authorize Letter of Support - Gateway to Glacier Trails MT Trail Stewardship Grant Program
City Manager Nicosia said the Gateway to Glacier Trails Group requested a letter of support for the 2021 Montana Trail Stewardship Grant Program through MT Fish, Wildlife and Parks. Nicosia has drafted the letter of support for approval as it was consistent with City support for the Crystal Cedar Project. Councilor Fisher said the Gateway to Glacier Trails organization recently hired executive Director AnnMarie Bowlus, noting that she brings a wealth of trail knowledge and experience to the organization.

Councilor Fisher motioned to authorize the letter of support for the Gateway to Glacier Trails MT Trail Stewardship Grant Program, second by Councilor Lovering and the motion carried.

Recommend Chief Clint Peters - Operations Board Representative
Nicosia recommended Council send the request in writing to the Flathead County Commissioners appointing Chief Peters as the Columbia Falls representative on the FECC Operations Board as the Interlocal Agreement

expired on December 31, 2020 with the creation of the special district. Chief Peters said his position on the Operations Board gives Columbia Falls a voice in the operations of the center under the new special district.

Councilor Lovering motioned to recommend the appointment Police Chief Peters to the Operations Board, second by Councilor Piper and the motion carried. The formal letter will be signed by Mayor Barnhart and sent to the Flathead County Board of Commissioners.

ORDINANCES / RESOLUTIONS:

Resolution No. 1840 - A Resolution of the City Council of the City of Columbia Falls Formally Adopting Use of Force Policy and Requesting POST Certification

City Manager Nicosia said as of June 2020 the Presidential Executive Order on Safe Policing for Safe Communities (executive Order No. 13929) was signed into law. The Executive Order required an update to all law enforcement agencies Use of Force Policies with specific language; particularly with respect to force including choke holds. The City's Use of Force Policy must be updated to be eligible for federal grants. The deadline is January 31, 2021 to have our policy updated and certified by POST. Staff recommends approval.

Councilor Shepard made motion to approve Resolution #1840, seconded by Councilor Robinson with Council voting as follows. Ayes: Shepard, Fisher, Karper, Lovering, Piper, Robinson and Barnhart.

REPORTS / BUSINESS FROM MAYOR & COUNCIL

Councilor Shepard said the 911 Board has dissolved and the City's input will be through Chief Peters on the Operations Board.

Councilor Fisher said he believes the mask mandate will be lifted in January. Fisher thinks it would be beneficial to use masks as CDC says it is the right thing to do. He would like to continue to wear masks and would like the City to ask patrons and city employees to continue the guidelines within City Hall.

Mayor Barnhart said he believes it is the right thing to do as well and will continue wearing his mask.

Nicosia said there is speculation on when the mask mandate will be removed and she noted that the Governor said masks are required at the Governor's office. Nicosia noted that the City is under the Health Department guidelines and we are waiting to see what that might look like. Councilor Piper believes we can promote the use of masks at City Hall.

Fisher said if it happens it will be soon and he would like to be proactive to protect our staff, citizens and Council Members. Nicosia said the City can mandate masks in our facilities.

Mayor Barnhart said the sidewalks on the highway look much better after the recent storm.

CITY MANAGER REPORT

Nicosia reported that the River's Edge Park Bathroom should be up and running this week.

Nicosia updated Council on the new Well project, noting that the contractor started work back up today as the pump finally arrived.

The County Health Department has reached out for help in locating a 40x80 building for vaccinations in or near Columbia Falls. Nicosia said we currently do not have empty buildings to help them out but will keep looking for a site.

Nicosia noted that the City is advertising for a City Planning Board opening. Nicosia asked council if they want to interview candidates. Shepard said he would like to if there are more than one candidate.

MISCELLANEOUS
Correspondence

ADJOURN
At 7:30 P.m. Councilor Lovering motioned to adjourn, second by Councilor Shepard and the motion carried.

____
Mayor

____
City Clerk

MEMORANDUM OF UNDERSTANDING
AFG GRANT

This Memorandum of Understanding (MOU) is entered into effective on the _____ day of January, 2021, by and among the host applicant, City of Columbia Falls, and the participating Municipal Fire Departments, Rural Fire Districts, Fire Service Areas, Glacier International Airport and participating EMS Agencies, hereafter referred to as "Agency."

1. Purpose.
The purpose of this MOU is to document the approval and participation of each agency in a regional FEMA – Assistance to Firefighters (AFG) Grant to purchase mobile radios, handheld portable radios, mobile repeater radios and associated supplies as detailed in the grant application.

2. Grant Administration.
The City of Columbia Falls and the Columbia Falls Fire Department have agreed to serve as the "Host Agency," as was done with the 2009 Regional Grant. As such, the City of Columbia Falls is responsible for grant management, administration and reporting.

3. Award Match.
Each agency agrees to pay the non-federal matching share (10%) as required by the grant agreement for the agency's specific equipment. The award match will be paid to the City of Columbia Falls by journal voucher through the Flathead County Finance System upon receipt of the equipment by Flathead County for all agencies whose funds are held by the County Treasurer. All other agencies, such as municipalities and airport, will make payment to the City by check upon receipt of the equipment by Flathead County.

4. Radio Equipment Maintenance Responsibility.

Initial and Continuing Software Maintenance
The radio equipment will be set up, catalogued and distributed by the Flathead County Office of Emergency Service (OES) in coordination with the City of Columbia Falls and the Flathead 911 Emergency Communications Center (911). Each radio is required to be programmed for frequencies, configuration and identity to work within the Flathead and Montana State Radio System. In order to ensure that each radio will work properly within the system, a vendor will be selected through the Request for Proposals process that will be exclusively responsible for initial setup, programming and installation, as required. The Flathead 911 Emergency Communications Center will provide subsequent software updates and reprogramming as needed.

Regular Hardware Maintenance, Accessories and Availability
Except for initial programming and set up, once delivered and accepted by the agency, that agency will be responsible for the cost of installation, operating, hardware repair or accessories. The agency agrees to utilize only accessories and batteries specified for use with the radio equipment.

5. Equipment Selection.
The participating agencies and Flathead County OES and 911 will select a committee to prepare the equipment specifications. The City of Columbia Falls will call for bids based on the committee's specifications. Upon receipt of the bids, the committee will prepare a bid award recommendation that will be presented to the City of Columbia Falls. The City of Columbia Falls will formally approve the bid award based on the committee's recommendation.

6. Changes to MOU.
Any modification of this MOU or additional obligation assumed by any party hereto in connection with this MOU shall be binding only if evidenced in writing signed by an authorized representative of each party.

7. Savings/Severability.
Should any provision of this MOU or application thereof to any circumstances be held to be invalid, the remainder of the terms and provisions hereto and their application to the other circumstances shall in no way be affected or impaired by any such invalidation. The remainder of this MOU shall continue in full force and effect in the same manner as though any such invalid provision had been omitted or deleted therefrom.

8. Equipment Distribution
Columbia Falls Fire Department will receive:

- 11 single head mobile radios
- 28 portable radios

Participating Agency:

The signature below authorizes participation of this agency in the Regional FEMA Grant Application for the acquisition of radio equipment:

Columbia Falls Fire Department E.I.N.: 81-6001247

By____
Authorized Signer and Title

Address:___________________________________

____

Phone:___________________________________

Email:_________________________________

MEMORANDUM OF UNDERSTANDING (MOU)

This MOU is made and entered into the 1st of July, 2020 which outlines the purpose, administration, exchange of information, and commitment of resources for law enforcement and behavioral health collaboration known as the Flathead County Community Crisis Response ("the Program or CCR") as administered by Western Montana Mental Health (WMMHC) – Kalispell and Flathead County, by and through, Flathead County Sheriff's Office (FCSO), Whitefish Police Department (WPD), Columbia Falls Police Department (CFPD) and Kalispell Police Department (KPD).

I. Parties

This MOU is between Flathead County (the "County"), acting through FCSO, KPD, WPD, and CFPD and WMMHC – Kalispell, a non-profit behavioral healthcare provider.

II. Purpose

The principal purpose of this MOU is to pilot a framework for collaborative support, management, and operation of the Program. The Program's primary purpose is to maximize crisis intervention at a key interception point (contact with law enforcement) in order to coordinate care for individuals experiencing behavioral health crisis and prevent the overuse of costly resources in our criminal justice and healthcare systems. Intervention at this key point is likely to improve the outcome of crisis intervention, strengthen relationships between law enforcement and mental health providers, better use limited resources and reduce recidivism.

The program will be staffed by two 1.0 FTE Community Therapists who is a licensed clinician or license eligible in Montana. The Community Therapist will be an employee of WMMHC – Kalispell.

The pilot also seeks to understand the need for, and financial feasibility of, creating a three person community crisis response team that includes: a Community Therapist, a Peer Support Specialist and a Care Coordinator. When funding is available each team member will be designated a 1.0 FTE and WMMHC – Kalispell will have permission to hire team members. KPD/FCSO will collaborate on the hiring of each FTE.

III. MOU Term

This MOU shall commence July 1, 2020 and continue until June 30, 2021, unless renewed or sooner terminated pursuant to this MOU. Changes and amendments to this MOU shall be agreed to by all Parties and must be in writing. Obligations of the County in subsequent fiscal years are subject to the annual appropriation of funds by the County for its services pursuant to this MOU.

IV. Withdrawal / Termination

A Party may withdraw from or terminate this MOU by giving thirty (30) day written notice to the other Party:

COUNTY:

Flathead County
Attn: Sheriff/Kalispell Chief of Police/Whitefish Chief of Police/Columbia Falls Chief
800 South Main Street
Kalispell, MT 59901

WMMHC:

Western Montana Mental Health Center – Kalispell
Attn: Levi Anderson
1321 Wyoming Street, Missoula MT 59801

To the extent possible, the Parties shall continue to perform their obligations under this MOU up to the termination date. This agreement may be terminated at any time by mutual agreement of the Parties.

V. Default

If a Party defaults in its performance of any obligation under this MOU, the non-defaulting Party may provide written notice of such default to the defaulting Party(s). The defaulting Party shall have 30 calendar days following the date such notice is effective to cure, or to make substantial efforts to cure, the default. If the default continues uncured, and without substantial effort to cure such default, for such period, the non-defaulting Party, at its option, may immediately terminate this MOU.

VI. Non Solicitation

During the period commencing on the Effective Date and ending one year following the Termination Date, the County shall not, without the Contractor's prior written consent, directly or indirectly; (i) solicit or encourage any person to leave the employment or other service of the Contractor or its Affiliates; or (ii) hire, on behalf of the County or any other person or entity, any person who has left the employment within the one year period following the termination of that person's employment with the Contractor or its Affiliates. During the period commencing on the date hereof through and ending one year following the Termination Date, the County will not, whether for its own account or for the account of any other Person, intentionally interfere with the relationship of the Contractor or its Affiliates with, or endeavor to entice away from the Contractor or its Affiliates, any person who during the term of the Agreement is, or during the preceding one-year period, was a tenant, co-investor, co-developer, joint venturer or other customer of the Contractor or its Affiliates.

VII. Funding

Funding for this program is provided through The County & Tribal Matching Grant administered by the State of Montana Department of Public Health and Human Services.

VIII. Program Scope

1. The Program shall operate within the boundaries of Flathead County, Montana.
2. The program will be physically housed in space provided by Kalispell Police Department.
3. Access:
   Referral to the program is made through:
   - 911, client interface with law enforcement;
   - Glacier House Staff;
   - Emergency Departments;
   - Other community based mental health professionals.
4. Eligibility for program services includes persons who need mental health crisis assessment or crisis evaluation follow-up.
5. Adults at risk for low-level controlled substance offenses and misdemeanor crimes that are identified as appropriate for participation will be included as eligible for services. Priority shall be given to participants with histories of repeated involvement with law enforcement.
6. Clients eligible for CCR assessment will be referred to the program during the Program's hours of operation. Referrals outside of the program operation hours should be directed to WMMHC – Kalispell.
7. Fees: while funding by the grant continues, clients will not be charged a fee for a community crisis response evaluation pursuant to this agreement.

IX. Employment

WMMHC-Kalispell will hire, supervise, and pay the Community Therapist. WMMHC-Kalispell will provide clinical supervisions and clinical training, and assure that all clinical work is completed within organizational and State of Montana policy and laws.

X. Responsibilities & Commitments

1. Responsibilities of KPD/CFPD/WPD and FCSO:

- Provide training to CCR staff related to CFPD/WPD/KPD/FCSO policies and procedures for office safety, use of office space, use and restriction of use of office equipment and appropriate protocols for working with officers/deputies while in KPD office space.
- Provide training to the CCR staff on scene safety, communication with deputies, use of radios, and any other applicable internal policy and procedure.
- Support and promote deputy utilization of the Program as an intervention method in Program-appropriate law enforcement contacts.
- Support and promote Crisis Intervention Team, Mental Health First Aid, and other relevant Program-specific training of deputies and communication personnel.
- Provide a crime analyst or other capable staff to compile law enforcement data/information that is critical to Program measures.
- Performing background checks as required by law enforcement agencies.
- Will ensure that an agency representative attends CIT meetings once a month.

2. Responsibilities of WMMHC – Kalispell:
   - Be responsible for the clinical supervision and training of staff regarding the clinical and program policy and procedures that outline the program.
   - Employ and provide the Program Manager to manage the Program.
   - Hire CCR staff in coordination with CFPD/WPD/KPD/FCSO to ensure satisfaction of background checks.
   - Provide payroll, Crisis Center training, performance and clinical supervision of co-responder staff.
   - Provide program-specific training to law enforcement when agreed upon by the parties.
   - Will ensure that an agency representative attends CIT meetings once a month.

XI. Equipment

- FCSO agrees to provide a secure transport vehicle with a safety cage for WMMHC's use when transporting clients to Glacier House when deemed appropriate by officers/deputies and the Community Therapist.
- FKPD will provide WMMHC – Kalispell Community Therapist with a two-way radio for communication with law enforcement.
- WPD will provide a secure transport vehicle with a safety cage for use by the therapist. Fuel and maintenance for the vehicle will be furnished by WPD. WMMHC will reimburse the City of Whitefish for the fuel costs. The vehicle may only be used for official duties. Office space will also be provided by WPD.
-

XII. Other Agreements

This MOU does not have any impact on the ability of either Party to reach an agreement with a third party provider for behavioral health services. Nothing in this MOU shall imply any partnership, joint venture, or other association between the Parties.

XIII. Information Exchange & Confidentiality

1. The Parties shall make available or exchange information, as allowed by law, with each other, the Program Manager, the employees working under and/or the individuals associated with the Program. Shared information shall be relevant and narrowly focused, as necessary for the performance of duties pursuant to this Program.

2. The Parties understand and agree not to release or disseminate any law enforcement or criminal justice records, except as necessary for the performance of their duties, or as pursuant to law or court order.

3. Parties may receive or create health or medical information ("Protected Health Information" or "PHI," as defined in 45 CFR Section 160.103, connections with the performance of the Program and this MOU. Use or disclosure of PHI by WMMHC is subject to protection under state and federal law, including but not limited to the Health Insurance Portability and Accountability Act of 1996 and regulations promulgated there under by the U.S. Department of Health and Human Services ("Regulations") and Montana's Uniform Health Care Information Act. The Parties will develop a policy for sharing PHI and how shared PHI will be protected.

XIV. Expected outcomes, measures, and benefits

1. A unified mental health crisis system
2. Improved compassion for individuals by reducing fear
3. A galvanized community vision for the care and treatment of individuals in MH crisis
4. Reduced recidivism and increased preemptive services
5. A safer, healthier community
6. A predictable, yet agile crisis system that adjusts to community transformation
7. High-quality program service delivery

XIV. Policies and Procedures

1. Referral Management

- CFPD/WPD/KPD/FCSO will contact the Community Therapist when a request has been made by law enforcement, a community member, a service provider, or anyone else who has reason to contact emergency services in regard to a potential mental health crisis. The Community Therapist will be able to communicate with KPD/FCSO in order to coordinate care and insure the individual potentially in crisis is not a danger to themselves, a danger to others, and able to meet their basic needs (food, clothing, health, safety, and shelter). If the individual is deemed to be either a danger to themselves, a danger to others, or unable to meet their basic needs, then the Community Therapist may continue to coordinate with CFPD/WPD/KPD/FCSO until a final disposition has been made for the individual in crisis. If the individual is deemed to not be a danger to themselves, a danger to others, and able to meet their basic needs, then the Community Therapist must obtain a signed release of information to share any additional information with WPD/CFPD/joKPD/FCSO or other individuals or agencies which would not qualify as continuity of care.

- The Community Therapist may (but is not required to) make referrals to WMMHC – Kalispell for additional outpatient services. The Community Therapist will work with the individual and determine which services will best fit the individual's needs. Referrals may also be made by law enforcement or by others involved with the individual.

- The patient being referred will be asked to sign a release of information form at the time of referral, so that the Community Therapist will be able to provide the appropriate clinical information necessary to best care for the individual's needs.

- In addition, when service providers outside of WMMHC – Kalispell request follow-up medical information on shared patients, the patient will be asked to sign a release of information form in order for WMMHC –Kalispell to provide requested records.

- When determining the disposition of an individual in crisis, the Community Therapist will be able to share the least amount of information possible with service providers and those who are directly involved with determining disposition. Including, but not limited to, contacting inpatient units for possible placement, speaking with possible referrals, coordinating care with non-service providers, or any other individuals or agencies which will directly be involved with the disposition of an individual in crisis

XI. Notice

Any notice substantially affecting the terms or conditions of this Agreement shall be directed to:

COUNTY:

Flathead County

Attn: Sheriff/Kalispell Chief of Police/Whitefish Chief of Police/Columbia Falls Chief Police
800 South Main Street
Kalispell, MT 59901

WMMHC – Kalispell

Western Montana Mental Health Center – Kalispell
Attn: Abby Harnett, Area Director
410 Windward Way, Kalispell, MT 59901

XII. Liability

The Parties, to the extent permitted by federal and state law, shall be liable for the acts or omissions of its respective personnel. Each Party, to the extent permitted by law, waives all claims and causes of action against the other Party for compensation, damages, personal injury or death occurring as a consequence, direct or indirect, of the performance of this MOU. Each Party shall be liable for any worker's compensation claims filed by its respective personnel arising from injuries sustained as a result of performance under this MOU.

Signatures

Flathead County

Signature: ______________________________

Date: ______________________________

Printed Name:

Title:

City of Kalispell

Signature: ______________________________

Date: ____

Printed Name:

Title:

City of Whitefish

Signature: ____

Date: ____

Printed Name:

Title:

City of Columbia Falls

Signature: ____

Date: ____

Printed Name:

Title:

Western Montana Mental Health Center – Flathead County

Signature: ____

Date: ____

Printed Name:

Title:

GlobalArchives.

CONTRACT FOR RECORDS MANAGEMENT SERVICES

Global Archives (the "Company") and the depositor identified as such on Schedule A (the "Depositor") hereby agree that the Company will store and accept under its management system such record materials ("Deposits") as the Depositor requests, subject to all of the terms and conditions contained herein, including those on the reverse side or subsequent pages hereof and on Schedule A and B. This is a formal contract (the "Contract") between the Company and the Depositor, and supersedes any and all prior proposals, quotations, understandings or agreements between the parties and their predecessors. The effective date of this contract shall be the earlier of (i) when this Contract has been executed by Depositor and Company, or (ii) when acceptance occurs under the provisions of Section 2. The initial term of the Contract shall be five years unless otherwise specified herein. The mailing address of the Company for all purposes hereunder shall be PO Box 2766, Bigfork MT 59911. The mailing address of the Depositor is indicated on Schedule A, and the delivery address of the Depositor, if different from its mailing address, shall be as set forth on Schedule A. If no Delivery Address is specified on Schedule A, the Delivery Address of the Depositor shall be presumed to be its mailing address as set forth herein.

STANDARD TERMS AND CONDITIONS OF CONTRACT

1. **Receipts**: Company shall receive and store Deposits within facilities maintained and operated by its employees or subcontractors in accordance with the rates, terms and conditions of this Contract. No Deposits will be accepted for storage unless accompanied by a properly executed Company Records Management Workorder and Transmittal Forms. Workorders and Transmittal Forms are non-negotiable, non-assignable, and subject to the terms and conditions hereof. Any warehouse receipts issued by Company hereunder shall be non-negotiable, need not be in any particular form, and may be in the form of a work order issued by Company. Goods stored with Company hereunder shall be stored at the location designated in written notice from Company to Depositor sent after the Effective Date of this Contract, unless otherwise indicated specifically in writing on a separate warehouse receipt or Workorder issued by Company or in other written notice provided by Company to Depositor. Any goods covered by a warehouse receipt or Workorder issued by the Company shall be delivered only to Depositor or its employee or agent duly authorized in writing by Depositor. The rates for storage and handling charges are set forth in this Agreement, and by the execution of this Agreement Depositor waives any requirement of law that such rates be set forth in each warehouse receipt or Workorder issued hereunder. The parties hereby mutually agree that the provisions set forth in this Agreement substantially comply with the requirements of Section 7-202 of the applicable Uniform Commercial Code and waive any right to claim any non-compliance therewith.

2. **Acceptance**:
a) In the absence of an executed contract, the act of tendering Deposits for storage and/or other services by Company constitutes acceptance by Depositor of the terms, conditions and rates of this contract, provided that such tender occurs within thirty (30) days of the date this Contract is executed by Company.
b) In the event that this Contract is not accepted by Depositor within the foregoing time period, but Deposits are tendered thereafter, such tender shall be deemed an offer by Depositor to enter into a contract, and acceptance of the Deposits by Company shall be deemed an acceptance of the terms and conditions hereof.

3. **Delivery**: Deposits, and/or information contained in Deposits, shall be delivered only to Depositor, unless otherwise directed by Depositor in writing. Delivery of Deposits shall only be made upon payment of all Outstanding Charges.

4. **Transportation**: Company shall use its best efforts to provide all transportation services in a timely and professional manner in accordance with defined delivery schedules contained within the attached schedules. Additional charges may be added to delivery costs, at Company's discretion, for waiting, delivery to other than one central location, hoisting, lowering and labor, or if Deposits cannot be transported in an efficient manner, after notification of Depositor in advance whenever reasonably possible, such notification to be made in any reasonable manner including verbal notice by telephone or in person from a driver, customer service representative, or other Company personnel. Company is not and shall not be deemed a contract or common carrier.

5. **Rates**:
a) Depositor agrees to pay Company for its services according to the rates and fees listed on Schedule B and any revisions or amendments made thereto. All quoted rates will apply per file, linear foot or cubic foot, or other applicable Unit, whichever is applicable (in the reasonable determination of Company which determination shall be conclusive in the absence of manifest error), unless otherwise specified herein. An Indexing fee applies to each addition, deletion or modification to Depositor's record index while a File Tracking fee applies each month and only to records added to the index. When the monthly storage charge is by the linear foot, the quantity of linear feet will be calculated upon the gross space allocated to the Deposits, including an allowance for estimated reasonable growth requirements. The Rates set forth herein may be changed by Company upon 30 days' notice to Depositor, with any increases rounded up to the nearest penny ($0.01). A charge for each individual Logistics Service and/or Mail and Delivery activity is separate and in addition to such a charge for each and every other service or activity involved in any actions ordered by Depositor or taken by Company hereunder. Each search for any record, whether resulting in a located record or not, will be billed as a Retrieval or as Additional Labor in Company's discretion.
b) Depositor will be billed monthly for services provided hereunder. A full month's storage charge will apply to all Deposits received between the first and the last day, inclusive, of a calendar month. The minimum charge invoiced monthly for storage shall be either the Monthly Minimum Storage Charge as quoted within the Storage Services section of Schedule B or shall be equal to the average of storage fees invoiced monthly during the previous 12 months; whichever is greater. All charges are due fifteen (30) days from the date of the invoice. An additional charge will apply when Depositor requests services in extraordinary quantity. Services in addition to those listed herein will be charged at an hourly rate to be determined by Company.

6. **Access to Stored Materials**:
a) All Deposits are considered confidential information. Deposits and/or information contained in Deposits shall be made available only to Depositor and to any individual or individuals that have been previously designated by Depositor, in writing, to be Depositor's Authorized Representative ("Authorized Representative"). Unless otherwise indicated by Depositor, an Authorized Representative shall have full authority to deliver or receive the Deposits, and to order any service hereunder, including but not limited to, the removal or the destruction of the Deposits.
b) Deposits shall be delivered or transferred upon receipt by Company of complete written instructions properly signed by Depositor or its Authorized Representative. However, Deposits may also be delivered upon instructions by telephone, facsimile or other method of communication as requested by Depositor.
c) In the event Company receives a subpoena or other directive under the authority of a court or government agency requiring delivery of Deposits or information about Deposits, Company shall promptly notify Depositor (unless prohibited by law). Depositor shall pay Company's reasonable costs related to compliance with any such a subpoena or other directive.

d) When Deposits are ordered to be retrieved, a reasonable time shall be given to Company to carry out said instructions and such Deposits will continue to be subject to storage charges until Permanent Removal thereof. Company shall not be liable for its failure to carry out instructions of Depositor or to provide any other services contemplated herein due to acts of God, war, public enemy,

seizure or legal process, unusual traffic delays, strikes, lockouts, riots or civil commotion, or because of loss or destruction of Deposits or for any reason beyond Company's control or that is excused by law.
e) Company reserves the right to deny access to or delivery of the Deposits until such time as Depositor has cured any default under this Contract and has paid all Outstanding Charges.
f) Once Deposits from Depositor have been accepted by Company and received into Company's facilities, Company shall only permit access to the Deposits by requests for Retrieval and Delivery of the Deposits pursuant to this Contract. Under no circumstances shall the Depositor or any of Depositor's personnel or agents be permitted direct physical access to Company's storage premises for purposes of examination or retrieval or removal (whether Permanent Removal or otherwise) of Deposits. In the event of Permanent Removal of any Deposit, the Deposit will be delivered to Depositor under the provisions of this Contract, or, alternatively, made available for pickup by Depositor at Company's loading dock.
g) Any Deposits ordered by the Depositor to be retrieved and made available for pickup by Depositor or its personnel or agents shall be made available for pickup by Depositor at Company's loading dock, for which Dock Access charges will apply, unless ordered by Depositor to be delivered, for which Delivery charges will apply. Such Dock Access and Delivery charges are in addition to any other applicable charges under this Contract.

7. **Limitation of Liability**:
a) Depositor understands and agrees that maintenance of its own insurance to protect Depositor's valuable papers is standard within the context of transferring such valuable papers. Company shall not be liable for any loss or damage to Deposits stored, however caused, including any loss or damage arising out of any services performed by Company, unless such loss or damage resulted from the failure by Company to exercise such care in regard to them as a reasonably careful person would exercise under like circumstances, and Company is not liable for damages which could not have been avoided by the exercise of such care.
b) Deposits are not insured by Company against loss or damage, however or wherever caused. Depositor represents it maintains insurance on the Deposits for loss or damage of any nature whatsoever. Depositor shall cause its insurers of Deposits to waive their right of subrogation or any other method of recovery against Company.
c) **Because of the uncertainty involved in proof of actual damages, Depositor agrees that Company's liability, if any, directly or indirectly related to or arising from loss of, or damage to, the Deposits shall be limited to (i) $1 per Unit (as defined on Schedule B.), except for Deposits accounted for by the file and/or linear foot, and (ii) $1 per linear foot for Deposits accounted for by the file and/or linear foot; which amount is agreed by Depositor and Company to be a reasonable approximation of the actual damages that Depositor might thereby suffer. However, the amount of such agreed-upon limitation of liability may be increased at the time of acceptance of this Contract for an additional fee payable to Company. In no event shall Company be liable for any consequential damages, incidental damages or the cost to recreate information. Such limitation of liability shall apply irrespective of the cause of loss, damage or destruction of the Deposits.**
d) Depositor understands and acknowledges that normal deterioration and aging of all record media occurs with time and agrees to hold Company harmless for such normal deterioration and aging.
e) If Company is liable for loss of or damage to the Deposits, or any portion thereof, Company shall have and be entitled to the full benefit, if it so chooses in its sole discretion, of any insurance that may have been maintained on the Deposits by Depositor or any third party.

8. **Warehouseman's Lien**: Company is hereby deemed to have a general lien on all Deposits of Depositor, regardless of when they are deposited, for any and all charges arising out of Company's services including, but not limited to, charges directly or indirectly arising out of storage, record management services, transportation and the collection of all charges due Company hereunder, with

respect to Deposits currently in Company's possession as well as with respect to any Deposits that may already have been delivered by Company to Depositor.

9. **Claims and Actions**:

a) Claims by Depositor for loss or damage to, or destruction of, part or all of the Deposits must be presented by Depositor in writing and delivered to Company by registered mail within a reasonable time and in no event longer than thirty (30) days after delivery or return of such damaged Deposits or the date that Depositor is notified that loss or damage to, or destruction of, part or all of the Deposits has occurred, whichever time period is shorter.

b) No action may be maintained by Depositor or others against Company for loss or damage to, or destruction of, part or all of the Deposits, unless a timely written claim has been made as provided in paragraph (a) of this Section and unless such action or suit is commenced within ninety (90) days after the date of delivery or return of the damaged Deposits to Depositor, or the date Depositor was notified that loss or damage to, or destruction of, part or all of the Deposits has occurred, whichever time period is shorter.

c) All monies due to Company by Depositor including, but not limited to, all outstanding invoices will be due and must be paid in full regardless of the existence of any claims by Depositor, or its successors or assigns, against Company. Depositor hereby waives any rights to offset the amount of such claims against moneys due Company. Claims will not be deemed to have been received by Company until such time that all Outstanding Charges have been paid in full.

10. **Duration and Termination**:

a) Unless terminated as provided herein, this Contract shall automatically be renewed for successive terms equal to the initial term of this Contract. Except for the duration provisions and as otherwise provided herein, the terms and conditions of this Contract shall continue to apply in the event that Depositor has failed to pick up or accept delivery of Deposits after this Contract has terminated for any reason, and any such Deposits still held by Company shall be considered "Hold-Over Goods".

b) Depositor may choose not to renew this Contract by giving Company written notice of its election to terminate a minimum of three (3) months prior to the expiration of the then existing term. Depositor acknowledges that such notice is necessary due to the manner in which Company must reserve space for storage of the Deposits in its warehouses. In the event that Depositor gives notice of intention to terminate as provided herein, and unless the parties hereto are actively engaged in renegotiating this Agreement and Company agrees thereto in writing, Depositor must promptly upon expiration of the then-existing term take delivery of or pick up the Deposits after payment of all Outstanding Charges (including, without limitation, all Outstanding Charges incurred in the Retrieval and Permanent Removal of the Deposits).

c) Company may terminate this Contract without cause by giving Depositor and any other persons known by Company to have an interest in the Deposits six (6) months prior written notice thereof. Upon expiration of the six month notice period, Depositor shall pick-up or accept delivery of all Deposits and shall promptly pay all Outstanding Charges (including, without limitation, all Outstanding Charges incurred in the Retrieval and Permanent Removal of the Deposits).

d) Upon termination of this Contract in any manner, Depositor shall be liable for all Outstanding Charges. In the event the Depositor does not wish to receive or pick up the Deposits, Depositor will also be liable to Company for Destruction Fees in addition to all other charges applicable under this Contract.

e) Depositor agrees that when large amounts of Deposits are being retrieved and/or transported, a greater period of time may be required for Company to retrieve and prepare Deposits for pick-up and/or delivery. Depositor agrees to allow for a commercially reasonable period of time for Company to take such actions and further agrees to continue paying all sums due under this Contract up to and including the date when all of the Deposits are Permanently Removed from Company's premises.

f) Any Hold-Over Goods shall be subject to double storage fees.

11. **Transfer of Deposits**: Company reserves the right to move from time to time, at its expense and without notice to Depositor, any Deposits from the location in which they are stored to any other of Company's storage locations; however in any such case Company remains obligated to maintain and adhere to any transportation guidelines as outlined or amended under this Contract.

12. **Events of Default**: The occurrence of any one or more of the following events shall automatically constitute an event of default ("Events of Default"):
a) Failure of Depositor to pay any sum due hereunder within forty-five (45) days of when due.
b) Breach of any provision of this Contract by Depositor.
c) Depositor's becoming insolvent or filing or having filed against it any proceeding in federal or state court for debtor relief.
d) Failure by Depositor to pick-up or accept delivery of the Deposits promptly after the termination of this agreement as provided in Sections 10(b) or 10(c), above; or
e) The occurrence of any other event that Company deems, in its good faith judgment, to materially jeopardize the credit or standing of Depositor.

13. **Default Remedies**: Upon the occurrence of any of the Events of Default, Company, at its sole option, will be entitled to any or all of the following remedies:
a) Prompt and full payment of any and all storage, retrieval, dock access, delivery, destruction, permanent removal, indexing and any other outstanding charges and fees, billed and unbilled, for services performed or provided for hereunder including services to be provided through termination and delivery and/or destruction of all Deposits ("Outstanding Charges");
b) Delivery of Deposits to the Delivery Address or, if none is specified, to Depositor's Address and prompt and full payment of any and all Outstanding Charges.
c) Pick-up by Depositor of all Deposits and prompt and full payment of all Outstanding Charges.
d) Upon giving any notice required under applicable law, sale of some or all of the Deposits with the proceeds of such sale to be applied towards Outstanding Charges; provided, however, that Depositor will continue to be liable for the balance, if any, of the Outstanding Charges;
e) Upon fifteen (15) days advance written notice to Depositor, destruction of the Deposits (in this regard, Depositor recognizes that in cases where the Deposits have little or no market value, the sale of the materials would be impossible, and destruction is the only way for Company to mitigate its damages), in which event, Depositor will continue to be liable for all Outstanding Charges (including, without limitation, all Outstanding Charges incurred in the Destruction of the Deposits); and
f) Payment of storage charges for the remaining term of this Contract, to be calculated using applicable rates and the greatest amount of Deposits stored at any time during the term of this Agreement.
In the event Company takes any action pursuant to the terms of this Agreement, it shall have no liability to Depositor or anyone claiming through Depositor and shall be entitled to receive from Depositor any damages suffered in relation to the Event of Default and the exercise of its remedies, as well as all reasonable attorneys' fees and costs before and at all tribunal levels, including appeals. The remedies provided herein are cumulative and the exercise by Company of any one or more of them shall not prevent the concurrent, subsequent, or alternative exercise by Company of any one or more of the other remedies herein provided. These remedies are in addition to any of the rights provided by law.

14. **Amounts Past Due and Attorneys' Fees**: Interest will be assessed by Company at the rate of 1.0% per month on any unpaid balance of Outstanding Charges that is not paid within forty-five (45) days of when due. In the event Company retains an attorney to collect any charges or other amounts due Company by Depositor or otherwise to enforce or interpret this Contract, it is agreed that Depositor will be liable for and will pay all reasonable attorneys' fees and costs of collection before and at all tribunal levels, including appeals, as well as any and all other charges incurred in connection with the collection of the moneys due Company by Depositor. In addition, Depositor shall

be liable for any post-judgment interest at the rate of 1.5% per month on any and all monies owed to Company. To the extent Outstanding Charges are past due, Company reserves the right to refuse delivery or access to, or to accept any new Deposits from Depositor until all Outstanding Charges are paid in full, including any interest which may have accrued thereon. Depositor waives any right to seek replevin of any of the Deposits at any time that any Outstanding Charges are due to Company. In no event shall the interest rate charged hereunder exceed the maximum rate of interest that may be lawfully charged under applicable law.

15. **Destruction of Records**: Upon receipt of written instructions from Depositor or an Authorized Representative, as well as under the provisions of Subsection 13-e) above, Company may destroy the Deposits. Depositor releases Company from any and all liability by reason of the destruction of such Deposits pursuant to such instructions and acknowledges that Depositor will incur a variety of charges in connection with any destruction of the Deposits or any portion thereof.

16. **Title Warranty**: Depositor warrants that it is the owner or legal custodian of the Deposits and has full authority to store and, in the event instructions to destroy the Deposits are given, to destroy, said Deposits in accordance with the terms of this Contract.

17. **General Indemnity**: Depositor agrees to indemnify and hold harmless Company and its officers, directors, shareholders, employees and agents fully for any loss, liability, cost or expense, including reasonable attorneys' fees (including fees and costs before and at all tribunal levels, including appeals), that Company may suffer or incur as a result of claims, demands, costs or judgments against it arising out of its relations with Depositor or third parties pursuant or in any way related to this Contract, other than those arising solely from the gross negligence, or willful or intentional misconduct of Company.

18. **Compliance with Laws, Ordinances, Rules & Regulations**: Depositor shall be responsible for advising Company of all laws, ordinances, rules and regulations ("Governmental Laws") of federal, state, municipal and other governmental authorities and the like relating specifically to the safeguarding, receiving, storing and handling of Deposits hereunder. Depositor hereby indemnifies and shall hold harmless Company from any and all losses, liabilities and damages incurred directly or indirectly as a result of Depositor's failure to so advise Company of Governmental Laws prior to Company's receipt and acceptance of Deposits.

19. **Dangerous Items**: Depositor shall not, at any time, store with Company any narcotics, materials considered to be highly flammable, explosive, toxic, radioactive, organic material which may attract vermin or insects, or any other materials which are otherwise illegal, dangerous or unsafe to store or handle in a closed area. Company reserves the right to open and inspect any Deposit tendered for storage and to refuse, reject or return any Deposits that fail to comply with Company's storage restrictions and guidelines.

20. **Company's Rules; Exclusivity**: Depositor agrees to comply with the rules and standard operating procedures of Company as from time to time promulgated, which include the requirement that Company's own storage containers be used for storage of Deposits. All Deposits shall be tendered to Company properly packaged and clearly marked with Company's bar-code labels or with Depositor's own identification numbers. As a material inducement to Company to enter into this Contract and as part of the basis upon which the rate and fee structure of this Contract has been determined, Depositor agrees, during the term hereof, that Company shall be the exclusive provider to Depositor of the services currently or in the future offered hereunder. For purposes of this Contract, (A) each regular sized records storage box of the type usually and customarily made available by the Company for purchase and use for storage of records (a "Regular Sized Carton") shall be deemed to occupy 1.2 cubic feet of space; (B) larger records storage boxes commonly known as "transfiles" shall be deemed to occupy the space equivalent to 2.5 Regular Sized Cartons; and (C)

a "Unit" of storage shall mean each box of other records presented for deposit in boxes and accounted for by the cubic foot; each computer tape, disk, reel, or disk-pack; each individual container of microfilm, microfiche or cinefilm; each drawer of slides and/or wax blocks; and each medical record file, patient accounting file, radiology film jacket or other Deposits accounted for by the file and/or linear foot.

21. **Assignment**: This Contract shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto. Notwithstanding the foregoing, Depositor shall not be permitted to assign Depositor's rights, benefits and obligations hereunder without the prior written consent of Company, which consent may be arbitrarily withheld and which consent, in all events, shall be subject to the execution and delivery to Company by such proposed assignee/successor of the then-current version of this Contract.

22. **Amendments**: No modification or amendment to this Contract shall be binding on Company unless it is in writing and signed by the President or any Vice President of the Company. A waiver of any breach or violation of any term, provision or covenant herein contained shall not be deemed a continuing waiver or a waiver of any future or past breach or violation. No oral waiver shall be binding. Notwithstanding the foregoing, the Company has the right to modify the terms and conditions of this Contract by prior written notice to Depositor. The proposed modification will become effective if after twenty (20) days after notice to Depositor is given, Depositor fails to provide notice of its objection to Company.

23. **Notices**: Unless otherwise provided herein, all notices, consents and other communications sent pursuant to this Contract shall be in writing and shall be mailed by registered or certified mail, postage prepaid, or sent via overnight reputable courier service, or delivered personally or via facsimile to the appropriate address or numbers provided herein, or to such other address of which the addressee shall have notified the sender in writing. Notices mailed in accordance with this Section shall be deemed given three (3) days after being mailed, and notices sent by overnight courier service shall be deemed given one (1) day after being placed in the hands of a representative of such service and notice given by facsimile shall be deemed given on the date of transmission, subject to sender's receipt of a confirmation copy.

24. **Severability**: Every provision of this Contract is intended to be severable. If any term or provision is illegal, invalid, or unenforceable, there shall be added automatically as a part of this Contract a provision similar in terms and revised as necessary to render such provisions legal, valid and enforceable.

25. **Choice of Law and Consent to Jurisdiction**:
a) This Contract shall be construed in accordance with the laws of the State of Montana.
b) Depositor hereby irrevocably submits to the jurisdiction of any state or federal court sitting in Flathead County MT, in any action or proceeding arising out of or relating to this Contract and Depositor hereby irrevocably agrees that all claims in respect of such action or proceeding may be heard and determined in such court. Depositor hereby irrevocably waives, to the fullest extent it may effectively do so, the defense of an inconvenient forum to the maintenance of such action or proceeding in such court. Depositor irrevocably consents to the service of copies of the summons and complaint and any other process which may be served in any such action or proceeding by the mailing of copies of such process to Depositor at its address specified on the face hereof, unless otherwise directed in writing. Depositor agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.
c) Nothing in this Section shall affect the right of Company to serve legal process in any other manner permitted by law or affect the right of Company to bring any action or proceeding against Depositor or its property in the courts of other jurisdictions.

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26. **Miscellaneous**: This instrument (together with any Schedules attached which are incorporated herein by reference and made a part hereof) constitutes the entire agreement between the parties and supersedes any and all prior agreements, arrangements, instructions, manuals and understandings, whether oral or written, between the parties. All words and phrases in this Contract shall be construed to include the singular or plural number, and the masculine, feminine or neuter gender, as the context requires. Nothing in this Contract shall be deemed or construed to constitute or create a partnership, association, joint venture, or agency between the parties hereto. In the event of conflict with any schedules incorporated herein, the language in this instrument shall prevail.

Agreed to by Depositor:	Agreed to by Global Archives Inc
______________________	______________________
Signature	**Signature**
______________________	______________________
Name/Title	**Name/Title**
____/____/______	____/____/______
Date	**Date**

GlobalArchives.

Schedule A

Depositor Delivery Address

City of Columbia Falls
130 – 6th St. W- Room A
Columbia Falls MT 59912
Attn: Susan M. Nicosia

And

TBD

GlobalArchives.

	SCHEDULE B	Effective: 11182020
Monthly Minimum Paper Storage-Small User	$ 15.00	$1.00 Per Standard box per month less than 100 boxes
Monthly Minimum Paper Storage	$ 85.00	Up to 285 Standard Boxes
Paper Storage.		
1.2 Standard Box 1.2 cu ft (10" x 12" x 15")	$ 0.30	per box per month
Letter Box 2.4 cu ft (10" x 12" x 30"")	$ 0.60	per box per month
Legal Box 3.0 cu ft (15" x 15" x 30")	$ 0.75	per box per month
Check Carton	$ 0.30	per box per month
Mover's Tote Carton	$ 1.35	per box per month
Media Container	$ 5.50	per container per month (Vault Storage)
Services		
CRM Empty Storage Cartons (Standard Size)	$ 2.50	10" x 12" x 15"
CRM Empty Drawing Box/Tube	$ 6.75	6" x 6" x 48"
Indexing Charge	$ 1.50	per box, adding new boxes to inventory
Refiling Container	$ 2.50	per box, returning a box to inventory
Retrieve Box for Delivery	$ 2.50	per box, requesting a box for delivery
Retrieve Box for Dock Access	$ 2.50	per box, requesting a box for review/pick up at CRM
Data Entry of Files (Adding a file to database)	$ 1.50	per file
Retrieve File for Delivery	$ 2.50	per file
Retrieve File for Dock Access	$ 2.50	per file
Refiling File	$ 2.50	per file
Permanent Removal	$ 2.00	per box plus retrieval
Dock Access (Account Closure)	$ 0.75	per box
Palletization & Verification (Account Closure)	$ 0.75	per box
Destruction (Shredding)	$ 6.50	per standard box plus retrieval
Hourly Labor Rate/ Data Entry (hourly)	$ 28.00	per man per hour
Pick Up Boxes	$ 2.50	per box
Pick Up Files	$ 2.50	per file
Deliver Boxes	$ 2.50	per box
Deliver Files	$ 2.50	per file
Scan On Demand (SOD)	$ 35.00	per file up to 35 images
eWarehouse Client Inventory tool (web based)	Included	monthly subscription service (upon request)
Software Support	$ 85.00	per hour
Next Day Delivery (24 to 48 Hours)	$ 22.00	trip fee
Same Day Delivery (4 Hours)	$ 34.00	trip fee
Rush Delivery (2 hours)	$ 57.00	trip fee
Emergency Delivery (hourly rate)	$ 75.00	per hour; plus, retrieval and delivery fees per box/file
Scanning and Electronic Storage Services		
Document Scanning 300 DPI B&W and Color	$0.10	Letter/Legal Per image
Wide Format Engineering/Architectural	$6.50	Per Page B&W/Color
Document Preparation	$25.00	Per hour
Document Indexing	$0.04	Per document
Online Account Setup	$150.00	One Time
Monthly Service and Access	$15.00	Per month / (up to 5 GB storage)

WRITTEN AGREEMENT
Preliminary Plat/PUD Extension
Glacier Village at Meadow Lake Resort

Whereby the developer of Glacier Village at Meadow Lake has requested an additional extension of Preliminary Plat approval subject to the provisions of Section 17.12.050 which provides for an extension pursuant to a written request; and

Whereby the Planning Staff recommends approval of an additional two (2) year extension of the Preliminary Plat and Amended PUD for Glacier Village at Meadow Lake Resort; and

Whereby the Preliminary Plat of Glacier Village Townhomes was approved by City Council with the adoption of Resolution # 1691 on January 20, 2015; and

Whereby the PUD overlay amendment was approved by City Council with the adoption of Ordinance # 747 on November 17, 2014.

Whereby the developer previously requested and was granted extensions through January 20, 2021.

Therefore, the City Council of the City of Columbia Falls hereby agrees to extend the Preliminary Plat/PUD for Glacier Village at Meadow Lake Resort for an additional two (2) year period from the current expiration date, January 20, 2021 to January 20, 2023.

Therefore, the Preliminary Plat/PUD is valid until January 20, 2023.

For the City:

____
City Manager

For the Developer:

____
Glacier Village at Meadow Lake Resort

INVITATION TO BID
CITY OF COLUMBIA FALLS
6^{TH} AVENUE WEST OVERLAY PROJECT

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**, **Tuesday, February 16, 2021** for the **"6th Avenue West Overlay Project"**, and will then be opened and publicly read in the City Council Chambers.

The work generally consists of overlay paving of 6^{th} Avenue West between 9^{th} Street West (Hwy 2) and 13^{th} Street West, including various quantities of paving, patching, crack seal, tack coat, adjustment of structures, and concrete curb ramps. The Engineer's estimate for the work is between $250,000 and $300,000.

All work must be accepted and complete no later than August 31, 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 6^{th} Street West, Columbia Falls, MT 59912. The Contract Documents are also available online at https://www.cityofcolumbiafalls.org/rfps. 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 **"6th Avenue West Overlay Project Sealed Bid"** with the contractor's name, address, and Montana Contractor's Registration Number, and 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.

Daily Interlake – January 24^{th} and February 7th

January 19, 2021

To: Mayor & Council

From: City Manager Susan Nicosia

Re: Manager's Report

1. River's Edge Park Update – all systems related to the bathroom were finally a go only to discover that the pump was leaking oil. A replacement pump is on its way and will be installed ASAP. That being said, hope the bathroom is operational this week.

2. Well Project Update – pump has been installed and will be tested beginning on Tuesday. Well house is proceeding. City Attorney has started the water rights process.

3. Workshop – Planner Eric Mulcahy and I are recommending that we hold a workshop with Council to discuss various requests for "village" development in both residential and commercial settings. There is a large planning meeting on February 9th (3 separate projects) that will come to Council in early March. Recommend workshop during March. There is a 5th Monday in March.

4. Calling for bids for 6th Ave West overlay on this agenda. A portion of the project can be funded from the Special Gas Tax Fund, up to $113,991, in the 20-21 FY budget. Beginning March 1, 2021, the City can request the 2021 funds which were certified to the City as $111,893.96, with required 5% match ($5,594.70), 2021 funds available are $117,488.66. Total BaRSAA funds for 2020 and 2021 would total $231,480. City staff will request balance needed for project to come out of this year's TIF budget (two of the four blocks in the project are within the TIF). Tyler and I are still obtaining information as requested by Council to bring forward budget recommendation (including reservation of funds for future project).

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

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

DATE: January 12, 2021
TO: Mayor and City Council
FROM: Shawn Bates, Finance Director
Susan M. Nicosia, City Manager

RE: Financial Report – December 2020

Attached are the following condensed monthly reports for your review. Reports reflect activity from July 1, 2020 through December 30, 2020.

We have completed 50% of the fiscal year. The accounting system has been updated to include all budgetary information including line items as prepared by the City Manager and approved by Council. Reserves within the cash report have been updated to reflect the current budgeted amounts.

First report: Summary of **Revenues Budget and Actual** for the Month of December and Year to Date. In total, we have received 63% of total revenues budgeted compared to 38% for the prior year.

Second report: Summary of **Expenditures Budget and Actual** for the Month of December and Year to Date. There are no significant variances from anticipated expenditures/expenses. In total, we have committed 49% of the total expenditure budget compared to 27% for the prior year.

Third report: Detail revenue and expenditures/expense for the General Fund, Water Operating Fund, and Sewer Operating Fund. These reports show detail totals of revenues by source and expenditures/expenses by activity.

- The General Fund has incurred ($9,248) more in expenditures than revenues through December 2020, compared to ($116,129) last year for the same time period.
- The Water Fund reflects revenues exceeding expenses by $167,982 to date compared to $29,616 in the prior year. Transfer of funds from capital expansion fund for well #3 has been done.
- The Sewer Fund reflects YTD revenues exceeding expenses $192,866 compared to ($140,982) in the prior year.

Fourth report: The Cash Balance report for December 2020 has been provided as a separate report for your review. Total reconciled cash/investments equal $9,104,648 compared to $8,777,718 from one year ago. The City as of December, 2020 had invested $7,460,352 in STIP (December average rate was .2274914%, $564,655 in Glacier Bank, MBS various term investments of $1,146,000 with rates ranging from 1.16% to 2.0%.

Should you have any questions on these reports or any financial matter, please do not hesitate to contact me via email: batess@cityofcolumbiafalls.com or by phone at 406-892-4327.

For the Accounting Period: 12 / 20

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1000 GENERAL FUND	1,112,651.54	1,809,320.57	3,120,303.00	1,310,982.43	58 %
2310 TAX INCREMENT DISTRICT FUND	198,138.34	235,201.04	4,000.00	-231,201.04	*** %
2311 TEDD-INDUSTRIAL PARK	688.74	744.39	0.00	-744.39	** %
2372 PERMISSIVE MEDICAL LEVY	101,851.89	113,368.42	230,407.00	117,038.58	49 %
2394 BUILDING CODE ENFORCEMENT FUND	11,111.47	92,673.20	183,563.00	90,889.80	50 %
2400 SPECIAL LIGHTING DISTRICT FUND	15,291.50	16,819.83	30,619.00	13,799.17	55 %
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	166,982.85	186,164.18	373,779.00	187,614.82	50 %
2700 CEDAR CREEK TRUST	1,551.41	3,999.41	65,130.00	61,130.59	6 %
2820 GAS TAX FUND	8,121.76	48,730.61	97,461.00	48,730.39	50 %
2821 Special Road/Street Allocation Program	5,404.00	113,473.80	113,474.00	0.20	100 %
2917 CRIME VICTIMS ASSISTANCE FUND	138.50	1,410.00	6,000.00	4,590.00	24 %
3020 GO Street Improvements	38,886.77	43,940.25	87,504.00	43,563.75	50 %
3534 SID 34 FUND - 5th Avenue Water Main	3,050.69	3,171.92	5,715.00	2,543.08	56 %
3536 SID 36 FUND - Talbott & 4th Avenue Water Main	694.89	698.07	3,344.00	2,645.93	21 %
3538 SID 38 FUND - Riverwood	12,960.28	12,998.04	29,024.00	16,025.96	45 %
4000 CAPITAL PROJECTS FUND - Building Improvements	65,048.37	65,399.28	65,600.00	200.72	100 %
4010 CAPITAL PROJECTS FUND - Parks Improvements	284,625.43	286,778.95	474,060.00	187,281.05	60 %
4020 CAPITAL PROJECTS FUND - General Equipment	55,054.33	60,924.04	80,365.00	19,440.96	76 %
4040 CAPITAL PROJECTS FUND - Street Construction	177,121.33	177,946.54	181,003.00	3,056.46	98 %
5210 WATER ENTERPRISE FUND	50,171.02	2,117,412.05	3,061,252.00	943,839.95	69 %
5211 WATER CAPITAL EXPANSION	566.61	86,748.02	181,500.00	94,751.98	48 %
5310 SEWER ENTERPRISE FUND	84,030.48	565,372.20	1,077,013.00	511,640.80	52 %
5311 SEWER CAPITAL EXPANSION	722.77	76,694.75	189,500.00	112,805.25	40 %
7120 FIRE RELIEF DISABILITY/PENSION FUND	23,720.33	28,625.29	69,134.00	40,508.71	41 %
Grand Total:	2,418,585.30	6,148,614.85	9,729,750.00	3,581,135.15	63 %

For the Accounting Period: 12 / 20

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 GENERAL FUND	707,647.83	1,818,569.37	3,552,726.00	3,552,726.00	1,734,156.63	51 %
2310 TAX INCREMENT DISTRICT FUND	0.00	0.00	440,000.00	440,000.00	440,000.00	0 %
2372 PERMISSIVE MEDICAL LEVY	115,318.80	115,318.80	243,106.00	243,106.00	127,787.20	47 %
2394 BUILDING CODE ENFORCEMENT FUND	8,604.59	72,328.36	166,362.00	166,362.00	94,033.64	43 %
2400 SPECIAL LIGHTING DISTRICT FUND	2,649.37	13,719.90	51,404.00	51,404.00	37,684.10	27 %
2500 SPECIAL STREET MAINTENANCE DISTRICT	30,820.79	185,905.61	495,816.00	495,816.00	309,910.39	37 %
2700 CEDAR CREEK TRUST	113,563.00	113,563.00	213,563.00	213,563.00	100,000.00	53 %
2820 GAS TAX FUND	4,894.75	87,729.97	136,381.00	136,381.00	48,651.03	64 %
2821 Special Road/Street Allocation Program	0.00	0.00	113,991.00	113,991.00	113,991.00	0 %
2917 CRIME VICTIMS ASSISTANCE FUND	138.50	1,410.00	6,000.00	6,000.00	4,590.00	24 %
2940 CDBG-HOME INVESTMENT PARTNERSHIP	0.00	0.00	128,135.00	128,135.00	128,135.00	0 %
3020 GO Street Improvements	20,223.04	40,089.35	86,567.00	86,567.00	46,477.65	46 %
3534 SID 34 FUND - 5th Avenue Water Main	0.00	0.00	5,715.00	5,715.00	5,715.00	0 %
3536 SID 36 FUND - Talbott & 4th Avenue	0.00	0.00	3,344.00	3,344.00	3,344.00	0 %
3538 SID 38 FUND - Riverwood	14,044.85	14,044.85	30,074.00	30,074.00	16,029.15	47 %
4000 CAPITAL PROJECTS FUND - Building	0.00	0.00	205,000.00	205,000.00	205,000.00	0 %
4010 CAPITAL PROJECTS FUND - Parks	63,220.00	301,926.01	614,528.00	614,528.00	312,601.99	49 %
4020 CAPITAL PROJECTS FUND - General	0.00	15,036.92	77,000.00	77,000.00	61,963.08	20 %
4040 CAPITAL PROJECTS FUND - Street	0.00	3,481.10	485,812.00	485,812.00	482,330.90	1 %
5210 WATER ENTERPRISE FUND	355,359.98	1,949,429.72	3,245,783.00	3,245,783.00	1,296,353.28	60 %
5211 WATER CAPITAL EXPANSION	0.00	1,499,563.00	1,499,563.00	1,499,563.00	0.00	100 %
5310 SEWER ENTERPRISE FUND	72,632.26	372,505.55	1,587,977.00	1,587,977.00	1,215,471.45	23 %
7120 FIRE RELIEF DISABILITY/PENSION FUND	0.00	0.00	69,134.00	69,134.00	69,134.00	0 %
Grand Total:	1,509,117.76	6,604,621.51	13,457,981.00	13,457,981.00	6,853,359.49	49 %

For the Accounting Period: 12 / 20

1000 GENERAL FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
311010 Real Property Taxes	50,020.38	0.00	602,038.26	602,038.26	652,058.64
311020 Personal Property Taxes	23,803.69	0.00	319.58	319.58	24,123.27
312000 Penalty & Interest on Delinquent	1,132.75	0.00	1.44	1.44	1,134.19
322010 Alcoholic Beverage Licenses and	6,762.50	0.00	0.00	0.00	6,762.50
322020 Professional Business Licenses	2,322.50	0.00	4,905.00	4,905.00	7,227.50
322030 General Business Licenses	1,890.00	40.00	5,812.50	5,772.50	7,662.50
323060 Non-Exclusive Cable TV Franchise	24,629.84	0.00	0.00	0.00	24,629.84
331052 MDOT-Highway Planning &	0.00	0.00	33,713.25	33,713.25	33,713.25
331112 Stonegarden Grant CFDA # 97.067	0.00	0.00	2,164.07	2,164.07	2,164.07
331991 CARES GRANT REIMBURSEMENT	272,146.00	0.00	168,960.00	168,960.00	441,106.00
334000 State Grants/Hwy Safety	5,946.43	0.00	0.00	0.00	5,946.43
334122 DNRC Grant	0.00	0.00	0.00	0.00	0.00
335120 Gambling Licenses & Permits	50.00	0.00	0.00	0.00	50.00
335230 State Entitlement	191,401.04	0.00	191,401.04	191,401.04	382,802.08
336020 State On-Behalf Retirement	0.00	0.00	0.00	0.00	0.00
337340 Flathead County (EMS)	0.00	0.00	0.00	0.00	0.00
337350 Flathead County (SRO)	0.00	0.00	0.00	0.00	0.00
337360 School District #6 (SRO)	0.00	0.00	0.00	0.00	0.00
341000 General Miscellaneous (Copies,	128.30	61.40	67.21	5.81	134.11
341070 Planning and Zoning Fees	8,950.00	0.00	325.00	325.00	9,275.00
342020 Special Fire Protection Services	21,250.00	0.00	0.00	0.00	21,250.00
342021 Fire Protective Inspections	11,520.00	0.00	1,079.00	1,079.00	12,599.00
346030 Swimming Pool User Fees	4,853.00	0.00	0.00	0.00	4,853.00
346031 Parks Use Permits/Fees	775.00	0.00	200.00	200.00	975.00
346032 Pool Concession Fees	182.20	0.00	0.00	0.00	182.20
346033 Swim Lessons	0.00	0.00	0.00	0.00	0.00
346034 Individual Swim Pass	286.00	0.00	0.00	0.00	286.00
346035 Lap Swim Pass	0.00	0.00	0.00	0.00	0.00
346036 Family Swim Pass	630.00	0.00	0.00	0.00	630.00
346037 Pool Parties	375.00	0.00	0.00	0.00	375.00
346050 Swim Team Agreement	0.00	0.00	0.00	0.00	0.00
351030 City Courts Fines & Forfeitures	61,401.46	0.00	13,345.95	13,345.95	74,747.41
351031 Court Fines Surcharge	1,791.00	0.00	371.00	371.00	2,162.00
351034 Court Administration Costs	398.90	0.00	15.00	15.00	413.90
366000 Miscellaneous	1,625.56	0.00	5.00	5.00	1,630.56
371010 Investment Earnings	2,397.48	0.00	291.55	291.55	2,689.03
383000 Interfund Operating Transfer	0.00	0.00	87,738.09	87,738.09	87,738.09
Total REVENUE	696,669.03	101.40	1,112,752.94	1,112,651.54	1,809,320.57
EXPENDITURES					
410100 LEGISLATIVE SERVICES	65,113.24	8,959.61	0.01	8,959.60	74,072.84
410131 Tree City Program (Tree Board)	5,804.91	792.51	0.00	792.51	6,597.42
410132 Arbor Day (Tree Board)	945.00	0.00	0.00	0.00	945.00
410360 CITY COURT	71,676.54	15,044.50	0.01	15,044.49	86,721.03
410365 CITY COURT PROSECUTION	20,404.50	3,502.76	0.00	3,502.76	23,907.26
410400 ADMINISTRATIVE SERVICES	20,547.05	3,706.23	0.00	3,706.23	24,253.28
410500 DEPT. OF FINANCE	83,051.09	24,544.64	646.51	23,898.13	106,949.22
410580 Computer Systems & Programs	22,235.10	18,904.83	0.00	18,904.83	41,139.93

1000 GENERAL FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
411000 PLANNING & ZONING	25,838.97	4,296.00	0.00	4,296.00	30,134.97
411100 LEGAL SERVICES	8,958.60	1,518.33	0.00	1,518.33	10,476.93
411200 FACILITIES ADMINISTRATION	25,776.13	8,866.64	0.00	8,866.64	34,642.77
411800 Employee Asst Program & Flex Plan	1,180.00	0.00	0.00	0.00	1,180.00
420100 LAW ENFORCEMENT SERVICES	445,953.70	89,683.48	4,065.70	85,617.78	531,571.48
420160 COMMUNICATIONS/DISPATCH	33,767.25	33,767.25	0.00	33,767.25	67,534.50
420400 FIRE PROTECTION & CONTROL	77,368.90	24,377.93	0.04	24,377.89	101,746.79
420730 Emergency Medical Services	0.00	0.00	0.00	0.00	0.00
430400 Transit Systems	0.00	0.00	0.00	0.00	0.00
431200 Flood Control-High Hazard Dam	5,653.14	278.52	0.00	278.52	5,931.66
440600 ANIMAL CONTROL SERVICES	0.00	0.00	0.00	0.00	0.00
460400 PARK & RECREATION SERVICES	63,710.64	3,086.63	0.02	3,086.61	66,797.25
460445 SWIMMING POOL	34,704.04	1,188.54	0.00	1,188.54	35,892.58
490500 Other Debt Service Payments	6,116.80	1,841.72	0.00	1,841.72	7,958.52
510100 SPECIAL ASSESSMENTS	8,545.72	0.00	0.00	0.00	8,545.72
510300 ORDINANCE CODIFICATION/CONSULTANTS	0.00	0.00	0.00	0.00	0.00
510330 Comprehensive Liability Insurance	83,570.22	0.00	0.00	0.00	83,570.22
510620 TERMINATION COSTS	0.00	0.00	0.00	0.00	0.00
521000 INTERFUND OPERATING TRANSFERS OUT	0.00	468,000.00	0.00	468,000.00	468,000.00
Total EXPENDITURES	1,110,921.54	712,360.12	4,712.29	707,647.83	1,818,569.37

Revenue less Expenditures Current Month 405,003.71

Revenue less Expenditures Year to Date (9,248.80)

For the Accounting Period: 12 / 20

5210 WATER ENTERPRISE FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
334122 DNRC Grant	110,655.00	0.00	0.00	0.00	110,655.00
343020 Water Administration Fee	0.00	0.00	0.00	0.00	0.00
343021 Metered Water Sales	369,499.98	227.43	43,364.33	43,136.90	412,636.88
343022 Water Testing Charge - 75-6-108	0.00	0.00	4,310.00	4,310.00	4,310.00
343024 Sale of Materials, Supplies & Misc.	21,611.55	208.74	0.00	(208.74)	21,402.81
343025 Water Permit Fees	649.99	0.00	0.00	0.00	649.99
343026 Water Connection Fees/New	3,859.99	0.00	430.00	430.00	4,289.99
343027 Repairs/Materials & Supplies	15,225.08	0.00	0.00	0.00	15,225.08
343028 Late Charges/Disconnect &	3,820.33	0.00	862.67	862.67	4,683.00
362000 Refunds, Rebates, Dividends	0.00	0.00	1,368.78	1,368.78	1,368.78
363020 Special Assmts - Bond P&I	0.00	0.00	0.00	0.00	0.00
366000 Miscellaneous	6,610.00	0.00	55.00	55.00	6,665.00
371010 Investment Earnings	1,995.11	0.00	216.41	216.41	2,211.52
381070 Proceeds from Loans	33,751.00	0.00	0.00	0.00	33,751.00
383000 Interfund Operating Transfer	1,499,563.00	0.00	0.00	0.00	1,499,563.00
Total REVENUE	2,067,241.03	436.17	50,607.19	50,171.02	2,117,412.05
EXPENDITURES					
430500 Water Operating	1,516,203.55	317,911.54	2,794.28	315,117.26	1,831,320.81
430560 Administration	40,069.05	6,642.14	0.01	6,642.13	46,711.18
430570 Water Customer Accounting &	24,375.89	4,766.37	0.00	4,766.37	29,142.26
490210 Revenue Bonds, Series 2005	0.00	15,653.75	0.00	15,653.75	15,653.75
490220 Water Revenue Bonds Series 2020	0.00	13,180.47	0.00	13,180.47	13,180.47
510330 Comprehensive Liability Insurance	13,421.25	0.00	0.00	0.00	13,421.25
510400 Depreciation	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	1,594,069.74	358,154.27	2,794.29	355,359.98	1,949,429.72

Revenue less Expenditures Current Month (305,188.96)

Revenue less Expenditures Year to Date 167,982.33

5310 SEWER ENTERPRISE FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
343030 Sewer Administrative Fees	0.00	0.00	0.00	0.00	0.00
343031 Sewer Service Charges	465,010.41	1,167.00	82,087.48	80,920.48	545,930.89
343032 Sewer Connection Fees/New	1,800.00	0.00	0.00	0.00	1,800.00
343033 Sewer Permit Fees	600.00	0.00	0.00	0.00	600.00
343035 Sale of Materials, Supplies & Misc.	346.70	0.00	70.34	70.34	417.04
343038 Disposal Fee Agreements	9,376.16	0.00	0.00	0.00	9,376.16
362000 Refunds, Rebates, Dividends	1,365.00	0.00	2,737.57	2,737.57	4,102.57
363020 Special Assmts - Bond P&I	0.00	0.00	0.00	0.00	0.00
371010 Investment Earnings	2,843.45	0.00	302.09	302.09	3,145.54
Total REVENUE	481,341.72	1,167.00	85,197.48	84,030.48	565,372.20
EXPENDITURES					
430600 Sewer Operating	204,006.11	38,018.37	3.07	38,015.30	242,021.41
430610 Sewer Administration	40,017.32	6,641.16	0.01	6,641.15	46,658.47
430670 Sewer Customer Accounting &	24,424.41	4,764.56	0.00	4,764.56	29,188.97
490215 Revenue Bonds, Series 2009	0.00	23,211.25	0.00	23,211.25	23,211.25
510330 Comprehensive Liability Insurance	31,425.45	0.00	0.00	0.00	31,425.45
510400 Depreciation	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	299,873.29	72,635.34	3.08	72,632.26	372,505.55

Revenue less Expenditures Current Month	11,398.22
Revenue less Expenditures Year to Date	192,866.65
Grand Total Revenue less Expenditures Current Month	111,212.97
Grand Total Revenue less Expenditures Year to Date	351,600.18

For the Accounting Period: 12/20

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 GENERAL FUND						
101000 CASH/CASH EQUIVALENTS	31,837.48	1,117,098.42	248.88	469,943.12	251,907.20	427,334.46
102000 CASH - RESERVE	710,559.00	0.00	0.00	0.00	0.00	710,559.00
102015 Cash-Restricted for	24,183.56	0.00	0.00	0.00	0.00	24,183.56
102200 CASH - RESTRICTED DONATIONS	1,000.00	0.00	0.00	0.00	0.00	1,000.00
103000 CASH - CHANGE FUND/PETTY CASH	200.00	0.00	0.00	0.00	0.00	200.00
Total Fund	767,780.04	1,117,098.42	248.88	469,943.12	251,907.20	1,163,277.02
2310 TAX INCREMENT DISTRICT FUND						
101000 CASH/CASH EQUIVALENTS	473,062.46	198,138.34	0.00	0.00	0.00	671,200.80
102000 CASH - RESERVE	231,847.00	0.00	0.00	0.00	0.00	231,847.00
Total Fund	704,909.46	198,138.34				903,047.80
2311 TEDD-INDUSTRIAL PARK						
101000 CASH/CASH EQUIVALENTS	55.49	688.74	0.00	0.00	0.00	744.23
102000 CASH - RESERVE	5,642.00	0.00	0.00	0.00	0.00	5,642.00
Total Fund	5,697.49	688.74				6,386.23
2372 PERMISSIVE MEDICAL LEVY						
101000 CASH/CASH EQUIVALENTS	24,215.06	101,851.89	0.00	115,318.80	0.00	10,748.15
102000 CASH - RESERVE	2,389.00	0.00	0.00	0.00	0.00	2,389.00
Total Fund	26,604.06	101,851.89		115,318.80		13,137.15
2394 BUILDING CODE ENFORCEMENT FUND						
101000 CASH/CASH EQUIVALENTS	700.03	11,111.47	2.97	0.00	8,637.53	3,176.94
102000 CASH - RESERVE	165,027.00	0.00	0.00	0.00	0.00	165,027.00
Total Fund	165,727.03	11,111.47	2.97		8,637.53	168,203.94
2400 SPECIAL LIGHTING DISTRICT FUND						
101000 CASH/CASH EQUIVALENTS	11,243.11	15,291.50	0.00	0.00	2,649.37	23,885.24
102000 CASH - RESERVE	10,943.00	0.00	0.00	0.00	0.00	10,943.00
Total Fund	22,186.11	15,291.50			2,649.37	34,828.24
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND						
101000 CASH/CASH EQUIVALENTS	-10,166.52	166,982.85	0.00	5,404.00	28,283.80	123,128.53
102000 CASH - RESERVE	86,000.00	0.00	0.00	0.00	0.00	86,000.00
Total Fund	75,833.48	166,982.85		5,404.00	28,283.80	209,128.53
2700 CEDAR CREEK TRUST						
101000 CASH/CASH EQUIVALENTS	150,881.19	1,551.41	0.00	0.00	0.00	152,432.60
102030 Cash/Investments-Restricted	1,021,982.00	20,737.74	0.00	113,563.00	0.00	929,156.74
Total Fund	1,172,863.19	22,289.15		113,563.00		1,081,589.34
2820 GAS TAX FUND						
101000 CASH/CASH EQUIVALENTS	75,206.23	8,121.76	751.25	0.00	84,158.73	-79.49
2821 Special Road/Street Allocation Program						
101000 CASH/CASH EQUIVALENTS	108,587.28	5,404.00	0.00	0.00	0.00	113,991.28
2917 CRIME VICTIMS ASSISTANCE FUND						
101000 CASH/CASH EQUIVALENTS	0.00	138.50	0.00	0.00	138.50	0.00
2940 CDBG-HOME INVESTMENT PARTNERSHIP PROGRAM GRANT FUND						
101000 CASH/CASH EQUIVALENTS	128,135.00	0.00	0.00	0.00	0.00	128,135.00
3020 GO Street Improvements						
101000 CASH/CASH EQUIVALENTS	-15,750.32	38,886.77	0.00	20,223.04	0.00	2,913.41
102000 CASH - RESERVE	43,000.00	0.00	0.00	0.00	0.00	43,000.00
Total Fund	27,249.68	38,886.77		20,223.04		45,913.41

For the Accounting Period: 12/20

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
3534 SID 34 FUND - 5th Avenue Water Main						
101000 CASH/CASH EQUIVALENTS	121.15	3,050.69	0.00	0.00	0.00	3,171.84
102000 CASH - RESERVE	398.00	0.00	0.00	0.00	0.00	398.00
Total Fund	519.15	3,050.69				3,569.84
3536 SID 36 FUND - Talbott & 4th Avenue Water Main						
101000 CASH/CASH EQUIVALENTS	3.44	694.89	0.00	0.00	0.00	698.33
102000 CASH - RESERVE	1,521.00	0.00	0.00	0.00	0.00	1,521.00
Total Fund	1,524.44	694.89				2,219.33
3538 SID 38 FUND - Riverwood						
101000 CASH/CASH EQUIVALENTS	1,088.10	12,960.28	0.00	0.00	14,044.85	3.53
102010 CASH - SID RESTRICTED BOND	17,000.00	0.00	0.00	0.00	0.00	17,000.00
Total Fund	18,088.10	12,960.28			14,044.85	17,003.53
4000 CAPITAL PROJECTS FUND - Building Improvements						
101000 CASH/CASH EQUIVALENTS	139,750.92	65,048.37	0.00	0.00	0.00	204,799.29
102000 CASH - RESERVE	28,368.00	0.00	0.00	0.00	0.00	28,368.00
Total Fund	168,118.92	65,048.37				233,167.29
4010 CAPITAL PROJECTS FUND - Parks Improvements						
101000 CASH/CASH EQUIVALENTS	116,135.38	284,625.43	2,030.39	0.00	273,289.14	129,502.06
102000 CASH - RESERVE	185,883.00	0.00	0.00	0.00	0.00	185,883.00
Total Fund	302,018.38	284,625.43	2,030.39		273,289.14	315,385.06
4020 CAPITAL PROJECTS FUND - General Equipment						
101000 CASH/CASH EQUIVALENTS	-12,532.39	55,054.33	0.00	0.00	0.00	42,521.94
102000 CASH - RESERVE	219,272.00	0.00	0.00	0.00	0.00	219,272.00
Total Fund	206,739.61	55,054.33				261,793.94
4040 CAPITAL PROJECTS FUND - Street Construction						
101000 CASH/CASH EQUIVALENTS	305,633.99	177,121.33	0.00	0.00	0.00	482,755.32
102016 CASH-RESTRICTED RR STREET	87,639.35	0.00	0.00	0.00	0.00	87,639.35
Total Fund	393,273.34	177,121.33				570,394.67
5210 WATER ENTERPRISE FUND						
101000 CASH/CASH EQUIVALENTS	645,471.53	54,549.49	2,800.16	0.03	365,355.70	337,465.45
102222 CASH - Bond Reserve, 2005	35,308.00	0.00	0.00	0.00	0.00	35,308.00
102223 CASH - Bond Reserve, 2020	21,863.00	0.00	0.00	0.00	0.00	21,863.00
102230 CASH - Surplus Capital	261,733.25	0.00	0.00	0.00	0.00	261,733.25
102240 CASH - Replacement &	386,754.00	0.00	0.00	0.00	0.00	386,754.00
103000 CASH - CHANGE FUND/PETTY CASH	150.00	0.00	0.00	0.00	0.00	150.00
Total Fund	1,351,279.78	54,549.49	2,800.16	0.03	365,355.70	1,043,273.70
5211 WATER CAPITAL EXPANSION						
102230 CASH - Surplus Capital	232,370.30	566.61	0.00	0.00	0.00	232,936.91
5310 SEWER ENTERPRISE FUND						
101000 CASH/CASH EQUIVALENTS	182,500.66	90,819.00	1,928.20	0.00	70,958.79	204,289.07
102225 Cash-Bond Reserve - 2009 Series	72,111.25	0.00	0.00	0.00	0.00	72,111.25
102230 CASH - Surplus Capital	313,893.54	0.00	0.00	0.00	0.00	313,893.54
102235 CASH - Restricted WWTP	481,734.52	0.00	0.00	0.00	0.00	481,734.52
102240 CASH - Replacement &	383,940.00	0.00	0.00	0.00	0.00	383,940.00
103000 CASH - CHANGE FUND/PETTY CASH	150.00	0.00	0.00	0.00	0.00	150.00
Total Fund	1,434,329.97	90,819.00	1,928.20		70,958.79	1,456,118.38

For the Accounting Period: 12/20

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
5311 SEWER CAPITAL EXPANSION						
102230 CASH - Surplus Capital	1,038,151.27	722.77	0.00	0.00	0.00	1,038,874.04
7120 FIRE RELIEF DISABILITY/PENSION FUND						
101000 CASH/CASH EQUIVALENTS	0.00	23,720.33	0.00	0.00	23,720.33	0.00
7196 FLEXIBLE SPENDING ACCOUNT						
105100 Amount held by Flex Plan	9,560.81	645.50	0.00	0.00	0.00	10,206.31
7910 PAYROLL FUND						
101000 CASH/CASH EQUIVALENTS	41,983.24	1,903.00	216,364.17	216,173.31	0.57	44,076.53
7930 CLAIMS FUND						
101000 CASH/CASH EQUIVALENTS	22,432.58	0.00	899,018.49	888,088.09	0.00	33,362.98
Totals	8,501,168.94	2,457,485.41	1,123,144.51	1,828,713.39	1,123,144.51	9,129,940.96

*** Transfers In and Transfers Out columns should match. There are a couple exceptions to this: 1) Canceled Electronic Checks and 2) Payroll Journal Vouchers that include local deductions set up with receipt accounting. Please see cash reconciliation procedure in manual or call for more details.

Item No.12.

Columbia Falls Police Department
Monthly Activity Report
December 2020

Police	December					5 Year Average
	2020	2019	2018	2017	2016	
Arrests (Total)	21	27	35	43	23	30
Adult	16	25	31	28	20	24
Juvenile	5	2	4	15	3	6
Accidents Investigated	12	13	21	31	18	19
Stolen Property (Value)	1667	20374	8819	382	5776	7404
Stolen Property (Recovered)	2100	0	8000	0	4326	2885
Criminal Mischief (Incidents)	5	2	3	2	2	3
Damage Amount	3550	100	1901	750	1000	1460
Misdemeanor Citations Issued	68	138	97	108	87	100
Traffic Offenses	55	130	81	101	74	88
Cell Phone Viol.	7	20	4	0	2	7
DUI Offenses	1	9	3	8	4	5
Drug Offenses	3	4	4	7	3	4
Traffic Stops	101	282	273	205	140	200
Court Fines and Forfeitures	13584	18862	10434	10583	11035	12900
Miles patrolled	5586	8113	7488	6532	6503	6844
911 Phone Calls	133	105	113	82	66	100
Incident Reports	670	905	849	809	796	806
Domestic Abuse/Assaults	29	16	22	40	20	25
Felony Investigations/Arrest	3	7	11	12	11	9
Buisness Checks	59	61	68	70	76	67
Welfare Checks	5	7	10	7	8	7
Citizen Assist	37	53	55	72	73	58
Agency Assist	28	41	35	52	41	39

CITY OF COLUMBIA FALLS
CORRESPONDENCE LIST
COUNCIL MEETING
January19, 2021

01/14/21	Letter from MDOT, Bridge and Road Safety and Accountability Program
01/13/21	Letter from Mary Ellen Getts
01/13/21	MMIA Newsletter
0108/21	Letter from Patrick Malone
01/04/21	Letter sent to the Flathead County Board of Commissioners