



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

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

**CITY COUNCIL REGULAR MEETING
AGENDA
MONDAY, APRIL 07, 2025
COUNCIL CHAMBERS CITY HALL**

FINANCE COMMITTEE – 6:30 P.M

(Barnhart, Lovering and Piper)

Contact City Clerk Barb Staaland for virtual meeting registration information no later than 5:00 PM the day of the meeting by calling (406) 892-4388 or email: staalandb@cityofcolumbiafalls.com for the Regular City Council Meeting at 7:00 PM

REGULAR MEETING – 7:00 P.M.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

OATH OF OFFICE:

1. City Manager Eric Hanks

CONSENT AGENDA:

2. Approval of Financial Claims - April 7, 2025 - \$279,585.84
3. Approval of Payroll Claims - March 28, 2025 - \$176,994.28
4. Approval of Regular Council Meeting Minutes - March 17, 2025

VISITORS/PUBLIC COMMENT (Items not on agenda)

NEW BUSINESS:

5. Department of Homeland Security Grant that would fund 2 back up generators, 1 for the Fire Department and 1 for all of the City Hall building.
6. A temporary agreement of interim employment to Mark Shrives
7. Proclamation - Frontline Worker Appreciation
8. Developers Improvement Agreement - Howard Range

REPORTS / BUSINESS FROM MAYOR & COUNCIL

CITY MANAGER REPORT

CITY ATTORNEY REPORT

MISCELLANEOUS

- [9.](#) Fire Department March Reports
- [10.](#) Police Department March Report
- [11.](#) Correspondence

ADJOURN

Next Scheduled Meetings:

City Council - Regular Meeting - **Monday, April 21, 2025** - 7:00 PM

Planning Commission - **Thursday, April 10, 2025** - 6:00 PM

Study Commission - **Wednesday, April 16, 2025** - 6:00 PM

City of Columbia Falls
130 Sixth Street West
Columbia Falls, Montana 59912
(406) 892-4391

State of Montana)
County of Flathead) ss
City of Columbia Falls)

I, Eric Hanks, do solemnly swear that I will support, protect, and defend the Constitution of the United States, and the Constitution of the State of Montana, and that I will discharge the duties of my office, as City Manager, with fidelity. So help me God.

Signature

Dated this 7th day of April, 2025.

ATTEST:

Barb Staaland
City Clerk

04/03/25
15:28:49

CITY OF COLUMBIA FALLS
Claim Approval List
For the Accounting Period: 4/25

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Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
*** Claim from another period (3/25) ****									
47192		3112 406 CLEANING OF COLUMBIA FALLS	3,400.00						
	524	03/21/25 FAC- MAR JANITORIAL SERVICE	3,400.00			1000 411200	399		101000
		Total for Vendor:	3,400.00						
*** Claim from another period (3/25) ****									
47213		999999 ALEX ROGL	19.35						
OWNER SOLD									
	032625	03/26/25 WTR-ACNT REFUND-ROGL, ALEX	19.35			5210 214010			101000
		Total for Vendor:	19.35						
47232		2863 BATES, SHAWN	148.00						
MRWC CONFERENCE GREAT FALLS 3/11/25-3/14/25									
	040125	04/01/25 WTR-TRAVEL REIMBURSEMENT	74.00			5210 430500	380		101000
	040125	04/01/25 SWR-TRAVEL REIMBURSEMENT	74.00*			5310 430600	380		101000
		Total for Vendor:	148.00						
47241		1700 BRECK LAW OFFICE, PC	8,716.24						
MAY 2025 FEES									
	APR 25	04/02/25 LGL-FEES MAY	2,113.84*			1000 411100	350		101000
	APR 25	04/02/25 CRT-FEES MAY	4,308.63			1000 410365	350		101000
	APR 25	04/02/25 WTR-FEES MAY	694.60			5210 430500	350		101000
	APR 25	04/02/25 SWR-FEES MAY	694.60			5310 430600	350		101000
	APR 25	04/02/25 PLZ-FEES MAY	347.30*			1000 411000	350		101000
	APR 25	04/02/25 PD-FEES MAY	140.40			1000 420100	399		101000
	APR 25	04/02/25 WTR-FEES MAY	31.20			5210 430500	357		101000
	APR 25	04/02/25 SWR-FEES MAY	46.13			5310 430600	357		101000
	APR 25	04/02/25 STR-FEES MAY	62.39			2500 430200	399		101000
	APR 25	04/02/25 ADDITIONAL LABOR	187.15*			1000 411100	350		101000
	821	04/02/25 ADD SERV-DENHAM HRB CLAIM	90.00			1000 411100	351		101000
		Total for Vendor:	8,716.24						
*** Claim from another period (3/25) ****									
47185	E	997 CENTURYLINK - ELECTRONIC PAY	556.31						
	031825	03/18/25 CRT-3/18-4/17/25	33.72			1000 410360	345		101000
	031825	03/18/25 PD-3/18-4/17/25	99.48			1000 420100	345		101000
	031825	03/18/25 FD-3/18-4/17/25	74.02			1000 420400	345		101000
	031825	03/18/25 POOL-3/18-4/17/25	40.77			1000 460445	345		101000
	031825	03/18/25 STRTS-3/18-4/17/25	79.20			2500 430200	345		101000

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	031825	03/18/25 WTR-3/18-4/17/25	47.97			5210 430500	345		101000
	031825	03/18/25 SWR-3/18-4/17/25	117.21			5310 430600	345		101000
	031825	03/18/25 COMP SER-3/18-4/17/25	63.94			1000 410580	345		101000
		Total for Vendor:	556.31						
		*** Claim from another period (3/25) ****							
47183	E	3028 CENTURYLINK - LUMEN - ELECTRONIC	377.90						
	728654012	03/16/25 COMP-2/15/25-3/15/25	377.90			1000 410580	345		101000
		Total for Vendor:	377.90						
		*** Claim from another period (3/25) ****							
47184		14 CITY OF COLUMBIA FALLS	391.04						
	032425	03/24/25 FAC-2/19/25-3/17/25	105.69			1000 411200	342		101000
	032425	03/24/25 FD-2/19/25-3/17/25	33.52			1000 420400	342		101000
	032425	03/24/25 STRS-2/19/25-3/17/25	95.21			2500 430200	342		101000
	032425	03/24/25 WTR-2/19/25-3/17/25	45.55			5210 430500	342		101000
	032425	03/24/25 SWR-2/19/25-3/17/25	111.07			5310 430600	342		101000
		Total for Vendor:	391.04						
47237		1145 CITY OF WHITEFISH BUILDING	2,000.00						
		Permits issued for 2025							
	022825	02/28/25 MINIMUM PERMITS 2/25	2,000.00			2394 420500	398		101000
		Total for Vendor:	2,000.00						
		*** Claim from another period (3/25) ****							
47214		3173 CIVICPLUS, LLC	2,604.00						
		WEB OPEN PLATFORM MAINTENANCE AND PREMIUM WEB OPEN ANNUAL							
	330490	05/01/25 COMP-MAINT/ANNUAL website	2,604.00			1000 410580	355		101000
		Total for Vendor:	2,604.00						
		*** Claim from another period (3/25) ****							
47168		2343 COLJ CONFERENCE REGISTRATION	300.00						
		KRISTI CURTIS COLJ CONFERENCE APR 21-24, 2025							
	042125	04/21/25 CRT-SPRING COLJ CONFERENCE	300.00			1000 410360	380		101000
		Total for Vendor:	300.00						
		*** Claim from another period (3/25) ****							
47208		3197 COLUMBIA FALLS AUTO CLINIC	824.43						
		Black Dodge Durango							
	43758	03/21/25 PD-CAR #20 SCAN/THMST/BTRY	824.43			1000 420100	361		101000
		Total for Vendor:	824.43						

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*** Claim from another period (3/25) ****									
47176		3026 DAILY INTER LAKE	1,746.69						
Soliciting proposal no. 31026 Sewer/WWTP PER									
Soliciting proposal no. 31027 future planning of city's water storage and									
distribution - PER									
Soliciting proposal no. 31080 Housing needs study									
	33429	03/09/25 SWR-WWTP PER RFP	809.60			5310 430600	331		101000
	33433	03/09/25 WTR-PER RFP	795.80			5210 430500	331		101000
	33934	03/23/25 PL&Z-HOUSING NEEDS STUDY	141.29			1000 411000	331		101000
		Total for Vendor:	1,746.69						
47231		3308 DZIUK, CHUCK	183.00						
	040125	04/01/25 WTR-TRAVEL REIMBUSMENT	183.00			5210 430500	380		101000
		Total for Vendor:	183.00						
*** Claim from another period (3/25) ****									
47218		3307 ERIC M. HANKS	735.54						
	032625	03/26/25 LS-CITY MANAGER CANDIDATE	735.54			1000 410100	390		101000
		Total for Vendor:	735.54						
*** Claim from another period (3/25) ****									
47196		438 FERGUSON WATERWORKS	782.88						
PRK- MARANTETTE BATHROOM									
	0917372	03/20/25 WTR-1" METERS (2)	539.68			5210 430500	220		101000
	0917185	03/24/25 PRK-TSPUD ADA SIGN (2)	228.16			1000 460400	240		101000
	0917185	03/24/25 SWR-WIRE FLAG (100)PK	15.04			5310 430600	220		101000
		Total for Vendor:	782.88						
47240	E	2961 FIRST BANKCARD-ELECTRONIC PYMT	8,064.38						
	9314664	02/18/25 FIN-TAPE/PENS/FOLDERS	39.74*			1000 410500	210		101000
	9314664	02/18/25 WTR-TAPE/PENS/FOLDERS	39.75			5210 430500	210		101000
	9314664	02/18/25 SWR-TAPE/PENS/FOLDERS	39.75			5310 430600	210		101000
	022125	02/21/25 PD-ACCOMODATIONS	743.57			1000 420100	380		101000
	1325018	02/24/25 FD-REGISTRY C.STAHLER	25.00*			1000 420730	335		101000
	022325	02/23/25 FIN-DONUTS	5.66			1000 410500	220		101000
	022325	02/23/25 WTR-DONUTS	5.66			5210 430500	220		101000
	022325	02/23/25 SWR-DONUTS	5.67			5310 430600	220		101000
	022825	02/28/25 FD-REGISTRY R.SMITH	25.00*			1000 420730	335		101000
	032625	03/26/25 FD-CERT RENEWAL	100.00			1000 420400	380		101000

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	022625	02/26/25 LS-CANDIDATE HOTEL RM - ERIC	289.12			1000 410500	380		101000
	022625	02/26/25 LS-CANDIDATE HOTEL RM - AARON	289.12			1000 410500	380		101000
	022125	02/21/25 WTR-HRD DRIVE/SPEAKER/CAM	59.99			5210 430500	210		101000
	022125	02/21/25 SWR--HRD DRIVE/SPEAKER/CAM	60.00			5310 430600	210		101000
	4299440	02/28/25 FIN-FOLDERS	14.82*			1000 410500	210		101000
	4299440	02/28/25 WTR-FOLDERS	14.82			5210 430500	210		101000
	4299440	02/28/25 SWR-FOLDERS	14.83			5310 430600	210		101000
	030325	03/03/25 FAC-CITY EMAIL	147.00			1000 410580	355		101000
	9513039	02/27/25 CRT- PENS/SURGE PRTCTR	163.99			1000 410360	210		101000
	831715	03/03/25 FIN-LEARNING MANG. SYS	250.00			1000 410500	380		101000
	3034581568	03/05/25 FIN-LICENSE	79.96*			1000 410500	355		101000
	3034581568	03/05/25 WTR-LICENSE	79.96			5210 430500	355		101000
	3034581568	03/05/25 SWR-LICENSE	79.96			5310 430600	355		101000
	6285809	03/06/25 PD-BATTERIES	49.48*			1000 420100	220		101000
	0937823	03/06/25 FD-DRAIN PUMP	430.00			1000 411200	212		101000
	2730647	03/06/25 PD-POST IT/TAPE/BATTERY	49.77*			1000 420100	220		101000
	030825	03/08/25 ADM-CM CANDIDATE HOTEL	221.98			1000 410400	380		101000
	030825	03/08/25 ADM-CM CANDIDATE HOTEL	221.98			1000 410400	380		101000
	6497818	03/11/25 PD-WOUND DRESSING	25.90			1000 420100	212		101000
	5875460	03/11/25 PD-TOURNIQUET (10)	300.60			1000 420100	212		101000
	1825052	03/11/25 PD-CHEST SEALS (10)	149.90			1000 420100	212		101000
	031727	03/11/25 PRK-GRASS SEED	159.96			1000 460400	220		101000
	031325	03/13/25 PD-CDW PRINTER	591.08			1000 420100	212		101000
	8207428	03/11/25 PD-RESCUE EQUIP	253.24			1000 420100	212		101000
	031425	03/14/25 PD-VOICE RECORDER/CASE	270.99			1000 420100	212		101000
	031725	03/17/25 PD-AIR BNB REFUND	-398.10			1000 420100	380		101000
	031725	03/17/25 PD-CDW BARCODE SCANNER	374.37			1000 420100	212		101000
	35732	03/17/25 PD-EVIDENCE EQUIP	106.91			1000 420100	210		101000
	65790670	03/14/25 WTR-CONF HOTEL S.B	215.37			5210 430500	380		101000
	65790670	03/14/25 SWR-CONF HOTEL S.B	215.37*			5310 430600	380		101000
	23548081	03/14/25 SWR-CONF HOTEL J.G	430.74*			5310 430600	380		101000
	064817868	03/14/25 SWR-CONF HOTEL J.P	430.74*			5310 430600	380		101000
	3655461	03/13/25 FIN-STAPLER/TAPE DISP/HOLE PU	7.44*			1000 410500	210		101000
	3655461	03/13/25 WTR-STAPLER/TAPE DISP/HOLE PU	7.45			5210 430500	210		101000
	3655461	03/13/25 SWR-STAPLER/TAPE DISP/HOLE PU	7.45			5310 430600	210		101000
	8533044	03/13/25 STR-TUBING/CONCTRS/WIRE	283.95			2500 430200	220		101000
	497590427	03/17/25 SWR-D.SCHLUP CERT	350.00*			5310 430600	380		101000

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	031925	03/19/25 PD-TRAINING CREDIT	-161.00			1000 420100	380		101000
	5170673	03/17/25 PD-BINDERS	50.93*			1000 420100	220		101000
	4452	03/19/25 PD- T.HALL ATTACK CLASS	498.00			1000 420100	380		101000
	241908	03/19/25 PD-SPRAY PAINT	89.64*			1000 420100	220		101000
	241908	03/19/25 STR-BLK SPRAY PAINT	89.64			2500 430200	220		101000
	2987418	03/21/25 SWR-SILICONE	35.26			5310 430600	220		101000
	022425	02/24/25 FIN-LATE CREDIT	-3.54*			1000 410500	210		101000
	022425	02/24/25 FIN-LATE CREDIT	-3.45*			1000 410500	210		101000
	3573851	02/21/25 SWR-NEW COMP KEY/MOUSE	124.96			5310 430600	212		101000
	030725	03/07/25 ADM-CAR WASH	14.00*			1000 410400	390		101000
		Total for Vendor:	8,064.38						
		*** Claim from another period (3/25) ****							
47193		3104 FIRST CALL COMPUTER SOLUTIONS,	2,266.40						
	103169	03/20/25 SWR-SET UP NEW COMPUTER	375.00			5310 430600	212		101000
	103935	04/01/25 CSP-MONTHLY IT AGRMNT	1,800.00			1000 410580	355		101000
	104395	03/31/25 CSP-M365 MONTHLY SUB	91.40			1000 410580	355		101000
		Total for Vendor:	2,266.40						
		*** Claim from another period (3/25) ****							
47205		1892 FLATHEAD COUNTY	75.00						
	OWNER: WEAVER, NATHAN								
	6484	03/24/25 OWNERSHIP LIST-WEAVER, NATHAN	75.00			1000 411000	390		101000
		Total for Vendor:	75.00						
47239		2569 FLATHEAD COUNTY OES - FECC	2,122.10						
	TICKET WRITER INTERFACE FY25								
	6 FIELD MOBILE MAPPING MAINT FY25								
6	MOBILE HOSTING ANNUAL FEE FY25								
	202513	03/31/25 PD- TICKET WRITER/SHIELD LIC	2,122.10*			1000 420100	355		101000
		Total for Vendor:	2,122.10						
47234		663 FLATHEAD COUNTY SOLID WASTE	2,581.85						
	FEB BILLING 3/04/25- 3/27/25								
	17027	03/31/25 SWR-SLUDGE WASTE 3/04-03/27/25	2,581.85			5310 430600	395		101000
		Total for Vendor:	2,581.85						

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47233		24 FLATHEAD COUNTY TREASURER	1,192.28						
	MAR 25 04/01/25	CRT-TECH SUR 3/1	572.28			1000 212201			101000
	MAR 25 04/01/25	CRT-LEA/CRIM CONV SURCHG 3/1	620.00			1000 212201			101000
		Total for Vendor:	1,192.28						
		*** Claim from another period (3/25) ****							
47190		3075 FLATHEAD OIL	49.95						
	25-10085 03/20/25	SWR- MULTIPLEX 220 GREASE#2	49.95			5310 430600	231		101000
		Total for Vendor:	49.95						
		*** Claim from another period (3/25) ****							
47177		2919 FRONTIER PRECISION, INC	1,070.00						
	320568 03/19/25	SWR-PUMP/ PUMP TUBING (5)	1,070.00*		20606	5310 430600	240		101000
		Total for Vendor:	1,070.00						
		*** Claim from another period (3/25) ****							
47194		3113 GLOBAL ARCHIVES INC	166.32						
	2024145 03/25/25	WTR-MONTHLY STORAGE AS BUILTS	83.16*			5210 430500	363		101000
	2024145 03/25/25	SWR-MONTHLY STORAGE AS BUILTS	83.16*			5310 430600	363		101000
		Total for Vendor:	166.32						
47225		3010 GOLD COMMUNICATION SERVICES,	7,238.29						
	RADIO FOR CAR #26								
	1623 01/27/25	PD-RADIO CAR #26	7,238.29*			4020 420100	940		101000
		Total for Vendor:	7,238.29						
		*** Claim from another period (3/25) ****							
47216		1455 GRAINGER	212.68						
	9452771976 03/26/25	SWR-EX FAN MOTOR	212.68*			5310 430600	240		101000
		Total for Vendor:	212.68						
		*** Claim from another period (3/25) ****							
47219		2806 HANSON'S HARDWARE	200.16						
	614514 03/13/25	FAC-COUPPING/PLATE/ELBO	33.96			1000 411200	240		101000
	614520 03/14/25	SWR-HOSE HANGER	32.99*			5310 430600	240		101000
	614530 03/15/25	SWR-MISC SCREWS	3.40*			5310 430600	240		101000
	614563 03/18/25	FAC-COND RMV PUMP	69.99			1000 411200	240		101000
	614630 03/21/25	WTR-LIME STAKE FLAG	9.86			5210 430500	220		101000
	614491 03/12/25	STR-TRIM/FOAM/BATTERY	41.47			2500 430200	220		101000
	614654 03/25/25	PRK-GONG BRUSH	8.49			1000 460400	224		101000
		Total for Vendor:	200.16						

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*** Claim from another period (3/25) ****									
47173		1119 HDR ENGINEERING, INC.	6,095.04						
WWTP AND SEWER IMPROVEMENTS PROJECT INVOICE # 28									
	1200705330	03/12/25 SWR ARPA INV #28 THRU 2/22	6,095.04			5310 430600	930		101000
47224		1119 HDR ENGINEERING, INC.	1,190.36						
KAUFMAN, LIGHTNER, SCHULTZ									
	1200705405	03/13/25 SWR-SCADA ON CALL	1,190.36			5310 430600	354		101000
Total for Vendor:			7,285.40						
*** Claim from another period (3/25) ****									
47181		1659 HIGH COUNTRY LINEN SUPPLY	299.48						
	0628361	02/24/25 FAC-CITY HALL, PD, CRT, FIN	262.74			1000 411200	224		101000
	0628362	02/24/25 FAC-FIRE HALL	36.74			1000 411200	224		101000
Total for Vendor:			299.48						
47223		3116 IBS, INC	375.93						
	868117-1	03/25/25 STR-VEHICLE MAINTENACE PRTS	375.93			2500 430200	220		101000
Total for Vendor:			375.93						
*** Claim from another period (3/25) ****									
47169		2835 INTERNATIONAL CODE COUNCIL	170.00						
	30918	02/15/25 GOV MEMBERSHIP UNTIL 5/16/25	170.00*			2394 420500	335		101000
Total for Vendor:			170.00						
47227		847 JENKINS, GRADY	288.86						
MRWS CONFERENCE IN GREAT FALLS 3/11/25-3/14/25									
	040125	04/01/25 SWR-MRWS TRAVEL REIMB	288.86*			5310 430600	380		101000
Total for Vendor:			288.86						
47226		3305 KENWORTH SALES COMPANY,	859.00						
	29217	03/31/25 STR-LIGHT BAR RETURN	-427.18			2500 430200	232		101000
	28866	03/26/25 STR-LIGHT BAR	1,286.18			2500 430200	232		101000
Total for Vendor:			859.00						
*** Claim from another period (3/25) ****									
47207		162 LOGAN HEALTH - WHITEFISH	63.00						
	53442609	03/15/25 PD- EVIDENCE	21.00*			1000 420100	390		101000
	53442583	03/15/25 PD-EVIDENCE	21.00*			1000 420100	390		101000
	52933063	03/12/25 PD-EVIDENCE	21.00*			1000 420100	390		101000
Total for Vendor:			63.00						

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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
*** Claim from another period (3/25) ****									
47195		2488 LYMAN DUST CONTROL SERVICES OF	15,814.60						
	11,696	GALLONS OF DE-ICER							
		2025-001 12/31/24 STR- DE-ICER FREEZGARD	15,814.60*			2500 430200	221		101000
		Total for Vendor:	15,814.60						
47238		707 MONTANA DEPT. OF REVENUE	1,897.46						
		WWTP PAY APP #7 1% STATE WITHHOLING							
		WWTP7 02/05/25 WWTP-PAY APP #7 1%	1,897.46			5310 430600	930		101000
		Total for Vendor:	1,897.46						
*** Claim from another period (3/25) ****									
47197		3152 MONTANA ELITE LLC	387.00						
		2522 03/24/25 SWR-POWER ISSUES/BURNT WIRES	387.00			5310 430600	360		101000
		Total for Vendor:	387.00						
*** Claim from another period (3/25) ****									
47174		2004 MONTANA STATE UNIVERSITY	95.00						
		219-46 03/12/25 FD-CERTIFICATION T.KIANAS	95.00			1000 420400	380		101000
		Total for Vendor:	95.00						
*** Claim from another period (3/25) ****									
47199		2305 MOTOROLA SOLUTIONS, INC.	185.56						
		ANNUAL LIC. IN CAR VIDEO							
		SERVICE FROM 2/28/25-2/12/26							
		1411166005 03/02/25 PD-VIDEOMANAGER LICENSE	185.56*			1000 420100	355		101000
		Total for Vendor:	185.56						
*** Claim from another period (3/25) ****									
47203		2707 MOUNTAIN ALARM	131.62						
		ALARM MONITORING 4/01/25-4/30/25							
		6096201 04/01/25 FAC-CITY HALL	62.52			1000 411200	366		101000
		6095334 04/01/25 FAC-FIRE DEPT	69.10			1000 411200	366		101000
		Total for Vendor:	131.62						
*** Claim from another period (3/25) ****									
47198		1247 MURDOCH'S RANCH & HOME	760.99						
		255129 03/13/25 PRK-PRESSURE WASHER	299.99			1000 460400	212		101000
		255129 03/12/25 PRK-BLOWER (2)	439.98			1000 460400	212		101000
		256182 03/03/25 STR-PROPANE TORCH	49.99			2500 430200	220		101000
		031425 03/14/25 STR-REFUND	-28.97			2500 430200	220		101000
		Total for Vendor:	760.99						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
*** Claim from another period (3/25) ****									
47222		52 NAPA AUTO PARTS	700.29						
	109060	03/10/25 SWR-8 PC SOCKET	23.69			5310 430600	220		101000
	110168	03/24/25 SWR-LAMP	11.69			5310 430600	232		101000
	110032	03/21/25 WTR-GAUGE REPLACEMENT	8.99			5210 430500	240		101000
	110162	03/24/25 PRK-OIL FILTER	4.00			1000 460400	232		101000
	110162	03/24/25 PRK-OIL FILTER	5.97			1000 460400	232		101000
	110162	03/24/25 PRK-FRNT DSC BRA	44.99			1000 460400	232		101000
	110162	03/24/25 PRK-FRNT BRK ROTOR	122.00			1000 460400	232		101000
	110162	03/24/25 PRK-OIL	8.18			1000 460400	231		101000
	110162	03/24/25 PRK-OIL	13.99			1000 460400	231		101000
	110162	03/24/25 PRK-OIL	8.98			1000 460400	231		101000
	110162	03/24/25 PRK-OIL	8.98			1000 460400	231		101000
	110162	03/24/25 PRK-OIL	43.98			1000 460400	231		101000
	110162	03/24/25 PRK-OIL FILTER	4.00			1000 460400	232		101000
	110162	03/24/25 PRK-OILFILTER	4.00			1000 460400	232		101000
	110552	03/28/25 PRK-OIL FILTER	5.97			1000 460400	232		101000
	110552	03/28/25 PRK-OIL FILTER CREDIT	-4.00			1000 460400	232		101000
	109938	03/20/25 WTR-AIR TANK MANIFOLD	15.99			5210 430500	220		101000
	110246	03/25/25 SWR-SERVICE TRUCK CRANE	368.89			5310 430600	232		101000
		Total for Vendor:	700.29						
*** Claim from another period (3/25) ****									
47220		2816 O'REILLY AUTO PARTS	22.20						
	111603	03/24/25 SWR-B&W DMP TRUCK MKRS	22.20			5310 430600	232		101000
		Total for Vendor:	22.20						
*** Claim from another period (3/25) ****									
47221		801 PACIFIC STEEL & RECYCLING	77.00						
	8972791	03/18/25 STR-METAL SHOP PROJECTS	77.00			2500 430200	220		101000
		Total for Vendor:	77.00						
47228		3128 PALIGA, JOHN	288.86						
MRWS CONFERENCE 3/11/25-3/14/25									
	040125	04/01/25 SWR-MRWS TRAVEL REIMBUR	288.86*			5310 430600	380		101000
		Total for Vendor:	288.86						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
		*** Claim from another period (3/25) ****							
47209		1888 PLETCH ELECTRIC INC	588.49						
	5826 03/19/25	FD-CONDUIT/WIRE DISHWASHER	588.49			1000 411200	360		101000
		Total for Vendor:	588.49						
		*** Claim from another period (3/25) ****							
47188		3192 POP A SQUAT PORTABLES	570.00						
		RIVERS EDGE, TALBOT BIKE PATH, MARANETTE PARK, COLUMBUS PARK, HORINE, PINEWOOD							
	18674 03/24/25	PRKS-6 PORTA POTTIES	570.00			1000 460400	399		101000
		Total for Vendor:	570.00						
47235		3277 PROSPECT CONSTRUCTION INC	189,745.87						
	PAY APP #7								
	PAY APP 7 02/05/25	SWR-WWTP BIOREACTOR PAY APP	189,745.87			5310 430600	930		101000
		Total for Vendor:	189,745.87						
		*** Claim from another period (3/25) ****							
47172		1042 SANDS SURVEYING, INC.	2,277.50						
	39649 03/19/25	P/Z-ROUTINE SRVS 2/19-3/17/25	2,277.50			1000 411000	399		101000
		Total for Vendor:	2,277.50						
		*** Claim from another period (3/25) ****							
47212		2755 SHERWIN-WILLIAMS CO	33.95						
	2939-7 03/14/25	FAC-FD PAINT	33.95			1000 411200	240		101000
		Total for Vendor:	33.95						
		*** Claim from another period (3/25) ****							
47171		3166 SOBCZAK, CALEB	279.22						
	2022 HONDA PASSPORT								
	CALEB PAID WITH HIS OWN CREDIT CARD								
	203930 03/18/25	BLDG-OIL CHANGE-REIMBURSE	69.80*			2394 420500	390		101000
	203930 03/18/25	WTR-OIL CHANGE- REIMBURSE	69.80			5210 430500	361		101000
	203930 03/18/25	SWR-OIL CHANGE- REIMBURSE	69.81			5310 430600	361		101000
	203930 03/18/25	PLN/ZON-OILCHANGE-REIMBURSE	69.81			1000 411000	390		101000
		Total for Vendor:	279.22						
		*** Claim from another period (3/25) ****							
47175		3214 STALKER RADAR	1,982.00						
		SPEED MODULE/ PATROL COUNTING UNIT/ ANTENNA/ TUNING FORK/ PATROL MANUAL/ RADAR							
	454016 05/17/24	PD- PATROL RADAR UNIT	1,982.00*			4020 420100	940		101000
		Total for Vendor:	1,982.00						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
*** Claim from another period (3/25) ****									
47201		3297 Staples, Inc	24.38						
	6026100085	03/04/25 PD-BUBBLE MAILER 25 PK	24.38			1000 420100	210		101000
*** Claim from another period (3/25) ****									
47204		3297 Staples, Inc	348.03						
	6026720218	03/14/25 PRK-GARBAGE BAGS	103.44			1000 460400	220		101000
	6026720218	03/14/25 FIN-COPY PAPER	16.28*			1000 410500	210		101000
	6026720218	03/14/25 WTR-COPY PAPER	16.28			5210 430500	210		101000
	6026720218	03/14/25 SWR-COPY PAPER	16.29			5310 430600	210		101000
	6026720218	03/14/25 PRK-TOILET PAPER	156.27			1000 460400	220		101000
	6026802809	03/15/25 PRK-BROWN HAND TOWEL	39.47			1000 460400	220		101000
		Total for Vendor:	372.41						
*** Claim from another period (3/25) ****									
47200		1797 STATE INFORMATION TECHNOLOGY	38.40						
	522112	02/01/25 PD-ITSD/EMAIL 2/1/25-2/28/25	38.40*			1000 420100	355		101000
		Total for Vendor:	38.40						
*** Claim from another period (3/25) ****									
47178		862 SUCCESSFUL SIGNS AND AWARDS	20.00						
	12705	03/20/25 CNCL-NAME PLATE E.HANKS	20.00			1000 410100	220		101000
		Total for Vendor:	20.00						
*** Claim from another period (3/25) ****									
47217		1653 SUPER 1 FOODS	59.10						
	3820995	03/17/25 POOL-CANDY/ JOB FAIR	33.50			1000 460445	220		101000
	2978870	03/21/25 SWR-LAB WATER	25.60			5310 430600	222		101000
		Total for Vendor:	59.10						
*** Claim from another period (3/25) ****									
47187		2699 THE MAIL ROOM, INC	214.42						
INVOICE # D123884 DATE 03/24/25									
	D123884	03/24/25 PD-MAIL SRVS 3/10-3/21/25	13.91			1000 420100	310		101000
	D123884	03/24/25 FIN-MAIL SRVS 3/10-3/21/25	25.99			1000 410500	310		101000
	D123884	03/24/25 WTR-MAIL SRVS 3/10-3/21/25	35.56			5210 430500	310		101000
	D123884	03/24/25 SWR-MAIL SRVS 3/10-3/21/25	35.56			5310 430600	310		101000
	D123884	03/24/25 CRT-MAIL SRVS 3/10-3/21/25	98.13			1000 410360	310		101000
	D123884	03/24/25 PNZ-MAIL SRVS 3/10-3/21/25	5.27			1000 411000	310		101000
		Total for Vendor:	214.42						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
*** Claim from another period (3/25) ****									
47215		1623 THE UPS STORE #4515	87.16						
	028869	03/05/25 PD-EVIDENCE SHIPPING	13.39			1000 420100	310		101000
	029063	03/13/25 PD-EVIDENCE SHIPPING	13.39			1000 420100	310		101000
	029122	03/15/25 PD-EVIDENCE SHIPPING	6.82			1000 420100	310		101000
	029127	03/17/25 PD-EVIDENCE SHIPPING	13.39			1000 420100	310		101000
	029128	03/17/25 PD-EVIDENCE SHIPPING	13.39			1000 420100	310		101000
	029277	03/22/25 PD-EVIDENCE SHIPPING	13.39			1000 420100	310		101000
	029388	03/28/25 PD- EVIDENCE SHIPPING	13.39			1000 420100	310		101000
		Total for Vendor:	87.16						
*** Claim from another period (3/25) ****									
47202		3016 TRANSUNION RISK AND ALTERNATIVE	200.00						
	202501-1	02/01/25 PD-CONTRACT 1/1/25-1/31/25	100.00			1000 420100	399		101000
	202502-1	03/01/25 PD- CONTRACT 2/1/25-2/28/25	100.00			1000 420100	399		101000
		Total for Vendor:	200.00						
*** Claim from another period (3/25) ****									
47191		3200 USABLUEBOOK	2,530.68						
	648912	03/12/25 SWR-REACTOR/ HACH	1,673.68*			5310 430600	240		101000
	656248	03/19/25 SWR-LIQUI-NOX	156.50			5310 430600	222		101000
	656248	03/19/25 SWR-PHOSPHATE TNT	234.00			5310 430600	222		101000
	656248	03/19/25 SWR-NITROGEN-NITRATE	288.00			5310 430600	222		101000
	656276	03/19/25 SWR-TNT AMMONIA TESTS	178.50			5310 430600	222		101000
		Total for Vendor:	2,530.68						
47236		1134 VICTIM-WITNESS ADVOCATE PROGRAM	652.00						
	MAR 25	04/01/25 CRT-MAR 2025	652.00			2917 410360	356		101000
		Total for Vendor:	652.00						
*** Claim from another period (3/25) ****									
47210		84 WESTERN BUILDING CENTER	550.13						
	1279173	03/14/25 FAC-TUBE ELBOW/CLAMP	11.36			1000 411200	240		101000
	1278055	03/13/25 FAC-COUPPLING/PRIMER/PIPE	89.48			1000 411200	240		101000
	1282245	03/17/25 FAC-OUTLET/VINYL TUBE	16.88			1000 411200	240		101000
	1280314	03/15/25 SWR-POLY FILM	320.24			5310 430600	220		101000
	1280303	03/15/25 SWR-BOLT/WING NUT	3.59*			5310 430600	240		101000
	1291316	03/24/25 WTR-PIPE	11.00			5210 430500	220		101000
	2154557	03/21/25 WTR-(2) STYRO SCORE	89.90			5210 430500	230		101000
	1287326	03/20/25 WTR-FOAM SEALANT	5.99			5210 430500	240		101000

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	1292527	03/25/25 SWR-U2CS/US CAP	15.03*			5210 430600	240		101000
	ROA:55281	03/20/25 SWR-REFUND	-13.34*			5310 430600	240		101000
		Total for Vendor:	550.13						
		*** Claim from another period (3/25) ****							
47211		3021 WGM GROUP	994.00						
		PROFESSIONAL SERVICES FROM 2/01/25 - 2/28/25							
	74802	03/14/25 PRKS-FEB SP INSPECTION	994.00			4010 460400	931		101000
		Total for Vendor:	994.00						
		*** Claim from another period (3/25) ****							
47180		3203 WHITEFISH SIGN COMPANY LLC	663.47						
		REMOVAL OF REFLECTIVE DECALS							
	1291	03/12/25 PD-REMOVAL OF DECALS	663.47			1000 420100	361		101000
		Total for Vendor:	663.47						
		# of Claims	66	Total:	279,585.84	# of Vendors	61		
		Total Electronic Claims			8,998.59				
		Total Non-Electronic Claims			270587.25				

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CITY OF COLUMBIA FALLS
Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH/CASH EQUIVALENTS	34,084.87
2394 BUILDING CODE ENFORCEMENT FUND	
101000 CASH/CASH EQUIVALENTS	2,239.80
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	17,799.41
2917 CRIME VICTIMS ASSISTANCE FUND	
101000 CASH/CASH EQUIVALENTS	652.00
4010 CAPITAL PROJECTS FUND - Parks	
101000 CASH/CASH EQUIVALENTS	994.00
4020 CAPITAL PROJECTS FUND - General	
101000 CASH/CASH EQUIVALENTS	9,220.29
5210 WATER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	3,215.71
5310 SEWER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	211,379.76
Total:	279,585.84

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CITY OF COLUMBIA FALLS
Claim Approval Signature Page
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Council Meeting Date: April 7, 2025

Claims Submitted to Council: \$279,585.84

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

Prepared By: Jessica Rice, Finance Director

Jessica Rice

Approved by Mark Shrives, Interim City Manager

Eric Hanks

City Council to Approve by motion on consent agenda

The following claims are non-routine or significant in nature:

- 1) Gold Communication Services: \$7,238.29 - Radio for new car build (Car #26). (Fund 4020)
- 2) HDR Engineering, Inc.: \$7,285.40 - Waste Water Treatment Plant (WWTP) improvement project and SCADA on-call service. (Fund 5310)
- 3) Prospect Construction, Inc.: \$189745.87 - WWTP Bioreactor Pay App 7. (Fund 5310)

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

Jessica Rice
(406) 892-4327

03/27/25
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CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 03/28/25 to 03/28/25

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Item No.3.

Total for Payroll Checks

	Employee	Employer	Amount
ADDL HOURS (Additional)	0.00		350.76
OVER HOURS (Overtime)	63.75		2,956.99
OVRTD HOURS (STEP overtime)	14.00		585.06
PERS HOURS (Personal Time Used)	8.00		236.08
REG HOURS (Regular Time)	2,840.50		92,892.92
SFTO HOURS (Shift Sup/FTO - \$1.5/hour)	56.00		193.92
SHFN HOURS (Shift B)	300.00		600.00
SHFQ HOURS (OVT B)	42.00		126.00
SICK HOURS (Sick Time)	67.50		1,865.03
VACA HOURS (Vacation Time Used)	127.25		4,001.17
VOLN HOURS (Not in use)	25.00		1,250.00
GROSS PAY	103,807.93	0.00	
NET PAY	73,980.97	0.00	
NET PAY (CHECKS)	337.80		
NET PAY (DIRECT DEPOSIT)	73,643.17		
AFLAC-POSTTAX	86.97	0.00	
AFLAC-PRETAX	150.29	0.00	
CITY OF COLUMBI	20.00	0.00	
FIT	8,507.49	0.00	
FLEX ALLEGIANCE	712.50	22.50	
FOP	495.00	0.00	
HEALTHINS/PRE	2,856.30	25,428.40	
MEDICARE	1,469.97	1,469.97	
MT ST FIRE ASSO	109.81	0.00	
MUTUAL OF OMAHA	286.90	0.00	
NATIONWIDE/CITY	0.00	1,287.86	
NATIONWIDE/EMP	200.00	0.00	
P.E.R.S.	4,003.59	4,596.54	
PERS RETIREE	0.00	18.14	
PERS/FURS	1,174.90	1,576.79	
PERS/POLICE	2,782.25	4,454.70	
SIT	3,113.00	0.00	
SOCIAL SECURITY	3,508.49	3,508.49	
TEAMSTERS DUES	349.50	0.00	
UNEMPL. INSUR.	0.00	459.95	
WORKERS' COMP	0.00	3,512.62	
BECU	1,762.90	0.00	
CHARLES SCHWAB	1,851.95	0.00	
FIRST INTERSTAT	1,224.03	0.00	
FREEDOM BANK	3,684.99	0.00	
GLACIER BANK KA	6,443.33	0.00	
GLACIER BANK MS	3,346.32	0.00	
GLACIER BANK/CF	19,296.91	0.00	
GLACIER BANK/WF	2,142.84	0.00	
NAVY FEDERAL CR	1,942.11	0.00	
PARKSIDE CR U	10,967.07	0.00	
REGIONS BANK	1,864.38	0.00	
STOCKMAN BANK	1,256.07	0.00	

Payroll March 28,
2025
\$176,994.28
Bob Stadeland

03/27/25

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CITY OF COLUMBIA FALLS

Payroll Summary For Payrolls from 03/28/25 to 03/28/25

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USAA FEDERAL	5,101.76	0.00
WELLS FARGO	2,294.09	0.00
WELLS FARGO, TX	2,695.99	0.00
WFISH CR UNION	7,768.43	0.00
FIT/SIT BASE	91,928.10	0.00
MEDICARE BASE	101,376.70	0.00
PERS BASE	93,522.51	0.00
SOC SEC BASE	56,588.82	0.00
UN BASE	102,207.93	0.00
WC BASE	103,877.22	0.00

Total 46,335.96
 Total Payroll Expense (Gross Pay + Employer Contributions): 150,143.89
 *** PAYROLL REGISTER + VOLUNTEER PAYROLL REGISTER = PAYROLL SUMMARY ***

Check Summary

 Payroll Checks Prev. Out. \$68,198.30
 Payroll Checks Issued \$61,936.79
 Payroll Checks Redeemed \$67,981.59
 Payroll Checks Outstanding \$62,153.50
 Electronic Checks \$115,057.49

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	7,016.98	7,016.98		212260
Medicare	2,939.94	2,939.94		212260
P.E.R.S.	8,600.13	8,600.13		212270
Unempl. Insur.	459.95	3,369.63	3,829.58	212210
Workers' Comp	3,512.62	25,166.06	28,678.68	212220
FIT	8,507.49	8,507.49		212260
SIT	3,113.00	3,113.00		212260
AFLAC-PRETAX	150.29	150.29	300.58	212230
NATIONWIDE/EMP	200.00	200.00		212280
Teamsters dues	349.50	349.50	699.00	212310
PERS/Police	7,236.95	7,236.95		212240
NATIONWIDE/CITY	1,287.86	1,287.86		212280
AFLAC-POSTTAX	86.97	86.97	173.94	212230
PERS/FURS	2,751.69	2,751.69		212275
MT ST FIRE ASSO	109.81	109.81		212315
HEALTHINS/PRE	28,284.70	28,629.70	58,234.00	-1,319.60
CITY OF COLUMBI	20.00	20.00		212450
FLEX ALLEGIANCE	735.00	735.00		212285
POP	495.00	495.00		212335
PERS RETIREE	18.14	18.14		212270
MUTUAL OF OMAHA	286.90	286.70	573.80	-0.20
Total Ded.	76,162.92	58,038.85	103,013.31	31,188.46

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

**City of Columbia Falls
City Council Regular Meeting Minutes
March 17, 2025**

**COUNCIL WORKSHOP – 6:00 P.M.
Council Rules of Procedures**

Mayor Barnhart called the meeting to order at 6:00 p.m.

ROLL CALL: Councilor King, Councilor Lovering, Councilor Price, Councilor Shepard, and Mayor Barnhart. Absent: Councilor Robinson and Councilor Piper.

Also Present: Interim City Manager Shrives, City Clerk Staaland, City Attorney Breck, and Police Chief Stephens.

Interim City Manager Shrives presented the Council with the current Council Rules of Procedures, originally adopted in 1996, alongside a revised version. The Council reviewed the updated language to ensure compliance with state requirements. Additional modifications and updates were suggested. Interim City Manager Shrives was instructed to incorporate these changes and present a revised version at the April 21, 2025, Council meeting.

The workshop adjourned at 6:30 p.m.

REGULAR COUNCIL MEETING – 7:00 P.M.

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

ROLL CALL: Councilor King, Councilor Lovering, Councilor Price, Councilor Robinson, Councilor Shepard, and Mayor Barnhart. Absent: Councilor Piper.

Also Present: City Manager Shrives, City Clerk Staaland, City Attorney Breck, Fire Chief Weeks, and Police Chief Stephens.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA: Councilor Lovering moved to approve the agenda. Councilor King seconded the motion, which passed unanimously.

CONSENT AGENDA: Councilor Robinson moved to approve the consent agenda, noting that all claims appeared to be in order. Councilor Lovering seconded the motion, with council voting as follows. Ayes: Lovering, Price, Robinson, Shepard, King and Barnhart.

Approval of Financial Claims – March 17, 2025 – \$284,884.07

Approval of Payroll Claims – March 14, 2025 – \$112,098.61

Approval of Regular Council Meeting Minutes – March 3, 2025
 Approval of EGPS Actuarial Engagement
 Approval of Letter of Support for the Northwest Montana Drug Task Force

NEW BUSINESS: City Manager Agreement – City of Columbia Falls and Eric Hanks
 Interim City Manager Shrives reported that the only amendment to the contract involved allowing Mr. Hanks to work remotely for up to five days per quarter to focus on significant projects.

Councilor Price moved to approve Mr. Hanks' ability to work remotely five days per quarter, seconded by Councilor Lovering with council voting as follows. Ayes: Price, Robinson, Shepard, King, Lovering and Barnhart.

Interim City Manager Shrives confirmed that Mr. Hanks will commence work on April 1, 2025. Shrives added that he would consult with Mr. Hanks to determine if assistance is required during his first week.

Mayor Barnhart expressed gratitude to Mr. Shrives for his dedicated service and valuable contributions to the city.

REPORTS / BUSINESS FROM MAYOR & COUNCIL:

Councilor Lovering recommended the city publish a “fun fact” page on the city website to enhance public engagement.

Councilor Price supported the suggestion by Lovering. Price inquired about the Study Commission recent survey results. City Manager Shrives reported that 69% of responses were from outside city limits. The Study Commission is considering another survey targeting water and sewer customers to gather feedback on the city’s form of government.

Councilor Shepard commended Interim City Manager Shrives for his exemplary performance while employed at the City of Columbia Falls.

Mayor Barnhart expressed satisfaction with Mr. Hanks’ appointment and thanked Mr. Shrives for his service.

CITY MANAGER REPORT:

Interim City Manager Shrives thanked the Council for the opportunity to serve the City of Columbia Falls and expressed confidence in Mr. Hanks’ leadership.

MISCELLANEOUS:

Correspondence
 Fire Department – February Report
 Police Department – February Report

ADJOURNMENT: Councilor Lovering moved to adjourn the meeting.

Roger Hopkins, 949 Vans Ave. said there was some disappointment that folks in Columbia Falls do not understand our form of government. The intention of the new survey is to make sure people look specifically at some of the things that could be changed in our current form of government.

Councilor King seconded the motion, and the meeting adjourned at 7:20 p.m.

Mayor

City Clerk



COLUMBIA FALLS MONTANA

City Council Agenda Item Summary

Title: Homeland Security Grant

Date: 3-27-2025

Staff Contact: Karl Weeks

AGENDA ITEM SUMMARY: The Fire Department has taken the lead on applying for a Department of Homeland Security Grant that would fund 2 back up generators, 1 for the Fire Department and 1 for all of the City Hall building.

BACKGROUND: In the past year we have experienced 2 different prolonged power outages that affected the ability of the Fire Department, Police Department, and City Hall to be able to conduct daily business. For the Fire Department it greatly slows down response due to difficulty in getting overhead doors open, the inability to ensure vital equipment is charged, and the inability to fill SCBA tanks if required. The Police Department cannot complete charging documents, meaning individuals in custody cannot be booked into jail. The DUI intoximeter shuts down making it impossible to process DUI suspects. In public works the SCADA monitoring system shuts down which can create compliance issues with the EPA and disables emergency alarm systems for equipment failures. The list for all entities goes on and on.

ANALYSIS: 2 back up generators, 1 that would serve the entire Fire Department and 1 that would serve all of city hall would eliminate many challenges that we face during power outages and greatly improve response times for the Fire Department.

FINANCIAL CONSIDERATIONS: We have obtained the following estimates:

- 1 Generac SG50 3 phase natural gas generator installed (City Hall) \$55,391.00
- 1 Generac SG35 3 phase natural gas generator installed (Fire Department) \$48,392.00
- Electrical Permit \$350.00
 - o Project Total \$104,163.00

There is no cost share if we are successful with this application. However, depending on timing of the grant, the city may have to budget for price and labor increases that may occur.

STAFF RECOMMENDATION: I recommend the City Council approves our request to apply for the Department of Homeland Security grant to obtain back up generators for the Fire Department and City Hall.

SUGGESTED MOTION: Motion made to apply for a Department of Homeland Security grant in the amount of \$104,163.00 to purchase 2 backup generators.

ATTACHMENTS: See attached proposal that was submitted to LEPC for recommendation.

Columbia Falls Fire Department is seeking grant money to fund the purchase of two backup generators to provide an emergency power supply to the Columbia Falls Fire Department, Police Department, Public Works Department and City Hall. The Columbia Falls community relies on these departments for life necessity infrastructure (water & sewer) and emergency infrastructure (Fire & Police). The funding of this project will enhance resiliency in these systems by ensuring normal operations with or without an intact power grid.

Fire Department

The Fire Department relies on utility power for facility lights and heat, truck bay door operation, in-station radios and cascade system, our public alert alarm system, and charged fire truck batteries to power essential equipment charged in the cab. When we lose power, we lack backup power systems which creates additional risk to our responders and slows our response times.

Without facility lights, there is a heightened risk of slips, trips, and falls when our responders are hustling to get into the station and gear up to respond to an emergency. Without facility heat, a long-duration power outage in subzero temperatures could result in the freezing of the plumbing on our water-carrying apparatuses resulting in costly and sometimes irreversible damage to the fire pumps.

Without power to our bay doors, we rely on the powered door's manual release arms to get firetrucks in and out of the station. The manual release arms have failed in the past resulting in an extensive delay in response time to an emergency and an immediate need for station repairs. Even when the manual release arms are functioning properly, the maneuvering of these doors using ladders and long-handled tools creates an added job hazard to our responders.

In the face of a long-duration outage, the fire station radio needs power as it is essential to maintain communication with dispatch and internal coordination of our resources. When 383 gets overwhelmed in the face of calls being stacked in multiple departments due to a storm event (common) or a terrorism catastrophe (potential), CFFD can take on the responsibility of individual unit dispatch and accountability duties in-house to minimize traffic on 383. The ability to do this depends on the power to the station radio.

The cascade system is how we fill SCBA bottles. It is common to need SCBA bottles refilled mid-incident and without a power source, we could end up without air and thus unable to operate in toxic environments and ill-equipped to perform our duty as a fire department.

Columbia Falls Fire Station 41 has a public alert alarm system that can be heard across the city. In the face of large-scale catastrophe, this alarm system is an available tool to

get the attention of the masses. This 3-cycle siren relies on utility power and would not operate in a power outage.

Our trucks are equipped with essential tools that constantly draw power from the truck battery. When in the station, station power is plugged into the Kussmaul system to keep in-cab equipment charged, the air compressor that pressurizes the air brakes powered, and the apparatus battery charged sufficiently to start the truck. If our truck batteries were to be compromised, not only might we not be able to respond but our thermal imagers, flashlights, iPads with CAD dispatch systems, and communications headsets would be inoperable.

Police Department

When the police department loses power, essential systems that are compromised include connectivity to dispatch, access to reporting systems, keyless secure building entry systems, and one-way locking doors to protect the safety of on-duty officers. An emergency power generator is essential to maintain these added layers of security during a power outage.

Public Works Department

In the same City Hall building that houses the Police Department is the city's Public Works headquarters. Computers monitoring the water and sewer plants are essential for process control and data management. In a power outage, the SCADA system goes down and with a cease in continuous data monitoring, our water & sewer plants risk falling out of compliance with EPA regulations. Additionally, without power to the SCADA system, the emergency alarms that sound in the case of a failure, like a malfunctioning lift system, can't be relied on.

General Community Support

In addition to improving the resiliency of essential departments, a backup generator would allow us to set up as a charging station for community members in the face of a wide-spread, long-duration power outage. Individuals with medical devices and equipment dependent on power supply will be welcomed to these city buildings with backup generators to keep their life-essential equipment charged.

In the face of a terrorism-related tragedy, equipping two of our city buildings with generators allows The City of Columbia Falls to be prepared with public locations that can provide safe shelter for community members.

Budget *(See attached proposal from Electrical Systems Inc. for full budgetary breakdown)*

The total cost of this project is \$104,163.00:

Generac Generator for City Hall (including installation): \$55,391.00

Generac Generator for Fire Department (including installation): \$48,392.00

Electrical Permit: \$380.00

If The City of Columbia falls receives grant money from the 2025 State Homeland Security Grant to fund the purchase of two backup generators – one for the Fire Department and one for the City Hall (Police Department and Public Works Department) – the city will be better equipped to respond to emergencies and guarantee public utility systems functionality in the face of a power outage. Ensuring that our emergency response departments function the same with or without power is an immense improvement to infrastructure resilience.

INTERIM EMPLOYMENT AGREEMENT

EFFECTIVE DATE: This 7th day of April 2025

EMPLOYER: City of Columbia Falls, 130 6th St. W., Columbia Falls, MT 59912

EMPLOYEE: Mark Shrives, 50578 US Hwy 93, Polson, MT 59860

RECITAL: Employer has extended an offer of interim employment to Employee subject to the terms and conditions set forth in this Agreement. Employee expressly acknowledges the temporary nature of the employment offer and accepts interim employment on the terms, covenants, and conditions set forth in this Agreement.

AGREEMENT: In consideration of the foregoing recitals and the covenants and promises contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, Employer and Employee agree as follows.

ARTICLE I. DEFINITIONS AND INTERPRETATIONS

1.1 Definitions. As used in this Agreement, the following terms shall have the following meanings: "Cause" shall mean (1) misconduct, negligence, or any gross omission by Employee; (2) an act or acts of dishonesty by Employee involving the Employer; (3) conduct of Employee which is materially injurious to the Employer, monetarily or otherwise; (4) commission by Employee of a criminal offense that, if committed in the State of Montana, would have constituted a felony under the laws of the State of Montana or the United States; or (5) failure to meet the functions and duties specified by section 2.16.110 of the Columbia Falls Municipal Code and state law.

1.2 Interpretation. Unless a clear contrary intention appears, as used in the Agreement (a) the singular includes the plural and vice versa, (b) reference to any document means such document as amended from time to time, (c) "include" and "including" means including without limiting the generality of any description preceding such term, (d) the word "or" is not exclusive, unless otherwise expressly stated, (e) the terms "hereof," "herein," "hereby," and derivative or similar words refer to this entire Agreement, and (f) headings are for convenience only and do not constitute a part of this Agreement.

ARTICLE II. DUTIES AND AUTHORITY

Employer agrees to employ Employee on a temporary basis as CONSULTANT to perform the functions and duties as requested by the City Manager, state law, and to perform other legally permissible and proper duties and functions.

ARTICLE III. TERM AND TERMINATION

3.1 Term. The term of this Agreement and the Employee's employment shall begin on April 7, 2025. The agreement may be terminated by the City Manager at his convenience.

3.2 Termination: The agreement may be terminated by the City Manager at his convenience.

ARTICLE IV. COMPENSATION

4.1 EMPLOYEE will be paid at the rate of \$65.00 per hour

4.2 Health Insurance. As a temporary employee the Employee is not eligible to participate in the Employer's health, dental, or vision insurance programs.

4.3 Exclusion of Certain Fringe Benefits. The Employee shall not be entitled to participate in any plans, arrangements or distributions by the Employer pertaining to or in connection with life insurance, disability insurance, pension, or retirement plan.

ARTICLE VI. BUSINESS EXPENSES

6.1 General Business Expenses. Employer shall reimburse Employee for any approved business-related expenses. The Finance Director is authorized to disburse reimbursement upon receipt of duly executed expenses or petty cash vouchers, receipts, statements, or personal affidavits reflecting such expenses.

ARTICLE VII. HOURS OF WORK

Hours of work will be based on projects being undertaken and at the request of the City Manager.

ARTICLE VIII. INDEMNIFICATION

Under Montana Code Annotated Section 2-9-305, Employer will indemnify, immunize and prove a defense to Employee if he is civilly sued for action taken within the scope of his employment. Further, Employer agrees that notwithstanding Section 4.3(f), this obligation shall continue beyond Employee's service to Employer as long as litigation is pending. Employer agrees to pay Employee's reasonable consulting fees and travel expenses when Employee serves as a witness, advisor, or consultant to Employer regarding pending litigation.

ARTICLE IX. BONDING

Employer shall bear the full cost of any fidelity or other bonds required of the Employee under any law or ordinance.

ARTICLE X. MISCELLANEOUS.

10.1 Governing Law. This Agreement shall be governed by the laws of the State of Montana.

10.2 Severability. The invalidity of any provision of this Agreement or portion of a provision shall not affect the validity of any other provision of this Agreement or the remaining portion of the applicable provision. 10.3 Counterparts and Facsimile signatures. This Agreement and any amendments to this Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which, taken together, shall constitute one agreement. A facsimile or electronic signature to the Agreement and any amendments to the Agreement shall be deemed an original and binding upon the party against whom enforcement is sought. 10.4 notices. All notices required or permitted under this Agreement shall be in writing and shall be deemed effectively given: (i) upon personal delivery to the party to be notified; (ii) when sent by confirmed facsimile or electronic mail if sent during normal business hours of the recipient, if not, then on the next business day; (iii) upon receipt, if sent by registered or certified mail or nationally recognized overnight courier. All notices shall be sent to Employer or Employee at his mailing address. 10.5 Entire Agreement. The terms of this Agreement express and constitute the entire agreement between the parties pertaining to the subject matter of this Agreement and

supersede all prior and contemporaneous agreements, understandings, negotiations and discussions, whether oral or written, of the parties. No supplement, modification, waiver of termination of this Agreement shall be binding, unless executed in writing by the party to be bound. 10.6 Assignment. This Agreement and all rights, entitlements, duties and obligations arising from it shall not be assignable in whole or in part by Employee except with the prior written consent of Employer. 10.7 Public Document. This Agreement is a public document and shall be available for inspection by the public.

The parties have executed this Agreement effective _____, 202.

EMPLOYER: _____
City Manager

EMPLOYEE: _____
Mark Shrives



*City of Columbia Falls
130 6th Street West
Columbia Falls, MT 59912
Phone: (406) 892-4391*

Item No.7.

WHEREAS, frontline workers are the builders of our community, exercising curiosity, compassion, courage, and creativity to provide essential services that ensure the safety, health, and education of our residents; and

WHEREAS, over 9 million healthcare workers across the United States serve in hospitals, clinics, and long-term care facilities, often placing themselves at risk to provide lifesaving care; and

WHEREAS, firefighters respond to an estimated 36 million emergency calls each year, over 800,000 sworn law enforcement officers nationwide work tirelessly to uphold the law and ensure public safety, and emergency medical services (EMS) personnel respond to more than 240 million calls annually; and

WHEREAS, teachers dedicate their careers to shaping the future of our communities, with over 3.7 million educators in the U.S. providing knowledge and guidance to our youth; and

WHEREAS, frontline workers embody the essence of Builders - flexible thinkers and constructive problem solvers who respect the dignity of all people - by dedicating themselves to overcoming challenges and uniting communities.

NOW, THEREFORE, I, Donald Barnhart, the Mayor of the City of Columbia Falls, do hereby proclaim the month of May as

FRONTLINE WORKER APPRECIATION MONTH

in the City of Columbia Falls and encourage all residents to join in recognizing and honoring the heroic contributions of our healthcare workers, firefighters, law enforcement officers, EMS personnel, and teachers.

Dated this 7th Day of April, 2025

Mayor Barnhart

City of Columbia Falls

DEVELOPER'S IMPROVEMENT AGREEMENT

THIS AGREEMENT, made and entered into this 26th day of March 2025, by and between the CITY OF COLUMBIA FALLS of Flathead County, Montana, Party of the First Part and hereinafter referred to as the CITY, and
Howard Range
 (Name of Developer)
 An Individual
 (Individual, Company or Corporation)
 located at 12 Darlene Rd Columbia Falls, MT, 59912
 (Street Address/P. O. Box) (City, County, State, Zip)
 Party of the Second Part and hereinafter referred to as DEVELOPER.

WITNESSETH:

THAT WHEREAS, the Developer is the owner and developer of a new development known as Howard Range
 (Name of Developer)
 located at 300 1st St W, Columbia Falls, MT, 59912 and,
 (Location of Development)

WHEREAS, the City requires paved parking areas and driveways within city limits according to Columbia Falls Zoning Code 18.522.040 included herewith as "Exhibit A". As paving for the parking area and driveway has not been completed at this time, and the Developer wishes to bond for the completion of that improvement in order to receive a Certificate of Occupancy; and

WHEREAS, the Columbia Falls Subdivision Regulations require that a developer shall provide a financial security of 125% of the estimated total cost of construction of said improvements as evidenced by an estimate prepared by a licensed public engineer or contractor bids/estimates included herewith as "Exhibit B"; and

WHEREAS, the estimated total cost of construction of said improvements is the sum of \$ 4,740.00 (in numbers) (Four thousand seven hundred forty dollars and 00 cents) (in words)

NOW THEREFORE, in consideration of the approval of the Conditional Use Permit of said Developer by the City, the Developer hereby agrees as follows:

1. The Developer shall deposit as collateral with the city a Cashier's Check, or other acceptable collateral as determined by the city council of Columbia Falls, in the amount of \$ 5,925.00.

In addition to the paving, the Developer will complete the following items not requiring financial security:

- a. Drainage will be evaluated after paving is complete. If the drainage is not adequate, Developer will make any and all necessary improvements to the drainage to be in compliance with City Public Works Standards.

2. That said required improvements shall be fully completed by
October 26, 2025
3. That upon completion of the required improvements, the Developer shall cause to be filed with the city a statement certifying that:
 - a. All required improvements are complete;
 - b. That the improvements are in compliance with the minimum standards specified by the city for their construction and that the Developer warrants said improvements against any and all defects for a period of one (1) year from the date of acceptance of the completion of those improvements by the City;
 - c. That the Developer knows of no defects in those improvements;
 - d. That these improvements are free and clear of any encumbrances or liens;
 - e. That a schedule of actual construction costs has been filed with the City; and,
 - f. All applicable fees and surcharges have been paid.
4. The Developer shall cause to be filed with the city copies of final plans, profiles, grades and specifications of said improvements, with the certification of the registered professional engineer responsible for their preparation that all required improvements have been installed in conformance with said specifications.

IT IS ALSO AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS, TO-WIT:

That the Developer shall provide for inspection of all required improvements by a registered professional engineer as required by the City or an alternate inspection as approved by the City before the Developer shall be released from the Developer Improvement Agreement.

That if the city determines that any improvements are not constructed in compliance with the specifications, it shall furnish the Developer with a list of specific deficiencies and may withhold collateral sufficient to insure such compliance. If the city determines that the Developer will not construct any or all of the improvements in accordance with the specifications, or within the required time limits, it may withdraw the collateral and employ such funds as may be necessary to construct the improvement or improvements in accordance with the specifications. The unused portions of the collateral shall be returned to the Developer or the crediting institution, as is appropriate.

City of Columbia Falls

Item No.8.

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals the day and year herein before written.

Howard Range
(Name of Developer/Developer Firm)

By _____

(Title)

STATE OF MONTANA
COUNTY OF _____

On this ____ day of _____, 20____, before me, a Notary Public for the State of Montana, personally appeared _____, known to me to be the _____ of _____, whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal this day and year first above written.

Notary Public for the State of Montana
Residing at _____
My Commission Expires _____

CITY OF COLUMBIA FALLS

ATTEST:

By: _____
City Manager

By: _____
City Clerk

EXHIBIT A: Columbia Falls Zoning Code 18.522.040 Parking Areas and Driveways-Minimum Requirements.

EXHIBIT B: Paving project quote for work to be performed by Pinnacle Paving at 300 1st St W, Columbia Falls, MT, 59912.

“Exhibit A”

18.522.040 Parking Areas And Driveways-Minimum Requirements

All parking areas and access driveways shall have at a minimum:

- A. A smoothly graded stabilized dust free surface that has been treated with dust retardants for single family and duplex residential uses outside the city limits;
- B. A paved hard surface (concrete, asphalt, interlocking bricks, etc.) for:
 - 1. Single family and duplex residential uses inside the city,
 - 2. Triplex or larger residential uses, and
 - 3. All nonresidential uses;
- C. Adequate drainage so that injuries will not be caused to adjacent properties nor will water drain across a public walk;
- D. Appropriate bumper guards or curbs where needed to define parking spaces, limits of paved areas or to prevent vehicles from projecting into any setback or other portion of a lot where parking may be prohibited by another section of this title.
- E. All commercial uses including nonconforming commercial uses existing prior to January 1, 2008 which do not have paved parking lots and access driveways shall have five years (until December 31, 2013) to pave. Failure to do so will constitute a violation of these regulations.

City of Columbia Falls

Item No.8.

"Exhibit B"

13:00  Mail   82


Menu



PINNACLE PAVING

3" Asphalt

Pave purposed Area to a 3" Depth H.M.A

QTY.	UNIT PRICE	TOTAL
1	\$3,965.00	\$3,965.00

Roll & Compact Asphalt

QTY.	UNIT PRICE	TOTAL
1	\$0.00	\$0.00

Subtotal \$4,740.00

Total \$4,740.00

Pinnacle Paving hereby purposes to furnish all equipment, labor and materials necessary to complete the following project to industry standard in a timely manner.

Exclusions; Engineering, testing, surveying, bonding, permitting.

Payment terms: 30%down 70% upon completion.



Mar 17, 2025



 clienthub.getjobber.com 



Caleb Sobczak

From: Howard Range <hrange79@gmail.com>
Sent: Wednesday, April 2, 2025 12:18 PM
To: Caleb Sobczak
Subject: Fwd: Paving schedule dates

Sent from my iPhone

Begin forwarded message:

From: Pinnacle Paving <pinnaclepavingmt@gmail.com>
Date: March 27, 2025 at 12:42:04 PDT
To: Howard Range <hrange79@gmail.com>
Subject: Paving schedule dates

Afternoon Howard, Sam here. Hey we're looking ar a tentatively completion date no later that April 21st on being all paved back for ya!



Office:406-897-4748
Sam: (406) 249-3469
Morgan: (406) 871-9741
Pinnaclepavingmt.com

Columbia Falls Fire Department Incident Breakdown

Item No.9.

2025	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	2025
Dispatches	33	29	24										86	Dispatches
ALS Medical Total	0	3	0										3	ALS Medical Total
BLS Medical Total	16	9	8										33	BLS Medical Total
Medical CPR	0	2	0										2	Medical CPR
Medical ALS	0	1	0										1	Medical ALS
Medical BLS	5	5	2										12	Medical BLS
Medical Lift Assist	3	4	2										9	Medical Lift Assist
MVA with injury	4	0	2										6	MVA with injury
Extrication	0	0	0										0	Extrication
Ambulance Driver	0	0	0										0	Ambulance Driver
MVA non injury	4	0	0										4	MVA non injury
Airport Emergency	0	0	0										0	Airport Emergency
Traffic Control	0	0	0										0	Traffic Control
HazMat	4	0	0										4	HazMat
Hazardous Conditions	4	0	0										4	Hazardous Conditions
CO	0	0	0										0	CO
Gas Leak/Odor inside	2	0	0										2	Gas Leak/Odor inside
Gas Leak/Odor outside	2	0	0										2	Gas Leak/Odor outside
Powerline	0	0	0										0	Powerline
Other	0	0	0										0	Other
Service	0	1	0										1	Service
Good Intent	1	1	3										5	Good Intent
Fire Alarm	1	1	0										2	Fire Alarm
False Alarm	1	2	1										4	False Alarm
Illegal burn	0	0	2										2	Illegal burn
Smoke Investigation, outside	0	0	0										0	Smoke Investigation, outside
Smoke Investigation, inside	0	0	0										0	Smoke Investigation, inside
Cancelled enroute	6	3	9										18	Cancelled enroute
Fire, residential	4	2	1										7	Fire, residential
Fire, chimney	0	2	0										2	Fire, chimney
Fire, commercial	0	3	0										3	Fire, commercial
Fire, vehicle	0	1	0										1	Fire, vehicle
Fire, vegetation, grass	0	0	0										0	Fire, vegetation, grass
Fire, vegetation, wildland	0	0	0										0	Fire, vegetation, wildland
Dispatch Totals	33	29	24										86	Dispatch Totals
Structure fires (In District)	1	4	0										5	Structure fires
Structure fires (Mutual aid)	3	1	1										5	
Acres burned	0	0	0										0	Acres burned

Item No.9.

40 -

Columbia Falls Fire Department March 2025 Inspections

Item No.9.

[illegible]

**Columbia Falls Police Department
Monthly Activity Report
March 2025**

Police	March					5 Year Average
	2025	2024	2023	2022	2021	
Arrests (Total)	40	23	19	26	35	29
Adult	34	22	10	25	27	24
Juvenile	6	1	9	1	8	5
Accidents Investigated	17	19	15	15	6	14
Stolen Property (Value)	1122	4869	593	20661	16543	8758
Stolen Property (Recovered)	71	144	15	20175	7100	5501
Criminal Mischief (Incidents)	1	12	2	8	4	5
Damage Amount	0	7756	1000	1561	750	2213
Misdemeanor Citations Issued	159	133	73	117	128	122
Traffic Offenses	130	112	53	111	104	102
Cell Phone Viol.	8	2	1	1	13	5
DUI Offenses	11	4	0	4	1	4
Drug Offenses	3	2	0	5	2	2
Traffic Stops	306	190	155	177	211	208
Court Fines and Forfeitures	18255	15103	8400	16090	23535	16277
Miles Patrolled	8256	6887	5421	7343	8756	7333
911 Phone Calls	241	181	79	106	138	149
Incident Reports	907	870	790	819	923	862
Domestic Abuse/Assault/Disordely	34	34	28	26	38	32
Felony Investigations	7	8	5	8	7	7
Business Checks	85	100	67	53	63	74
Welfare Checks	15	11	10	13	14	13
Citizen Assist	53	54	57	97	43	61
Agency Assist	43	41	47	40	43	43

**CITY OF COLUMBIA FALLS
CORRESPONDENCE LIST
COUNCIL MEETING
APRIL 7, 2025**

03/01/2025 - Letter from Exchange Club of Flathead Valley – invitation to the Field of Honor on May 23-26, 2025, at the Glacier High School

March 1, 2025

Donald Barnhart
Columbia Falls Mayor
City Hall, 130 6th St West
Columbia Falls MT 59912

Dear Mayor Barnhart:

You are invited!

RECEIVED
MAR 07 2025
CITY OF COLUMBIA FALLS

On behalf of the Flathead Valley Exchange Club we are requesting your presence as one of our honored guests at the Field of Honor® on May 23-26, 2025, Memorial Day weekend. The event will display 1,000 flags on the grounds of Glacier High School in Kalispell Montana. Individuals will be able to dedicate the flags to their personal heroes. More event information can be found at <https://www.healingfield.org/event/kalispellmt25/>.

We will be holding an opening ceremony on Friday, May 23rd, from 10:30 – 11:30. The event will be strictly non-political and is expected to include a color guard, national anthem, and several speakers including Matt Hegstad of Patriotic American Brewery delivering an address honoring our heroes. Numerous guests will be invited to attend including our governor, senators, representative, sheriff, school board chair, school superintendent, school principals, police chief, mayors and other dignitaries. There will not be an opportunity for guests to speak at the event, but there will be time to network before and after the opening ceremony.

We would be honored by your attendance. We hope you consider attending this community sponsored event.

Any questions you have can be directed to Kat Palmiotti, who can be reached at katpalmiotti@gmail.com or (406) 270-3667. Mireille Bierens can be reached at (406) 212-4031. Please RSVP to either one.

We hope to see you there.

Kat Palmiotti and Mireille Bierens
FVEC Field of Honor®