



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

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

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**CITY COUNCIL REGULAR MEETING (MOVED DUE TO HOLIDAY)  
AGENDA  
TUESDAY, SEPTEMBER 07, 2021  
COUNCIL CHAMBERS CITY HALL**

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**FINANCE COMMITTEE – 6:30 P.M**

(Barnhart, Robinson, Shepard)

**NOTE: The Council Meeting is held in the Council Chambers as well as by virtual meeting to provide for public health and access. Please contact Barb Staalnd no later than 6 pm on the night of the meeting to register for ZOOM meeting access information by calling (406) 892-4391 or email: [staalandb@cityofcolumbiafalls.com](mailto:staalandb@cityofcolumbiafalls.com)**

**REGULAR MEETING – 7:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA**

**CONSENT AGENDA:**

- 1.** Approval of Claims - September 7, 2021 - \$55,642.06
- 2.** Approval of Regular Payroll Claims - August 20, 2021 - \$127,973.33
- 3.** Approval of Special Payroll - Clothing Allowance/Stipends, August 27, 2021 - \$18,323.41
- 4.** Approval of Payroll Claims - Regular September 3, 2021 - \$80,625.70
- 5.** Approval of August 16, 2021 Regular City Council Meeting Minutes
- 6.** Approval of MT Department of Transportation Special Traffic Enforcement (STEP) Grant Agreement, October 1, 2021 - September 30, 2022 - \$16,000 and Authorize City Manager to Execute
- 7.** Approval of Pinnacle Paving 6th Ave West Project - Change Order # 1 - \$2,013.75 and authorize City Manager to execute
- 8.** Approval of WGM Professional Services Agreement - Traffic Calming Procedure and Preferred Techniques - \$3,750 and Authorize City Manager to Execute

**VISITORS/PUBLIC COMMENT (Items not on agenda)**

**APPOINTMENTS:**

- 9.** Appointment of Probationary Volunteer Firefighter - Benjamin Butts

**NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:**

**10. Public Hearing - CDBG CARES Grant Proposals:**

The City of Columbia Falls City Council will hold a public hearing on Tuesday, September 7, 2021 at 7:00 PM during their Regular Council Meeting for the purpose of obtaining public comments regarding a proposed application to the Montana Department of Commerce's Community Development Block Grant Program for a project meeting the newly announced CDBG CARES (CDBG-CV) grant program. On August 11, 2021, the Montana Department of Commerce announced the opening of the grant with applications due September 15th. All towns, cities and counties can apply for the CDBG-CV funding to support public facilities, public service or housing/homelessness projects that prevent, prepare for or respond to the COVID-19 pandemic. At the public hearing, the Council will review possible projects and set priorities for applications. All proposed projects will be explained, including the purpose and proposed area of the project, activities, application process, and estimated budget. Persons wishing to provide public comment regarding proposed application(s), and prioritization of applications, to the Montana Department of Commerce's Community Development Block Grant Program can do so either in person or virtually through ZOOM. All interested persons will be given the opportunity to ask questions and to express their opinions regarding the City applying for CDBG-CV funding.

Comments may be given orally at the hearing or submitted in writing before Friday September 3rd. Anyone who would like more information or who wants to submit questions or comments should contact City Manager Susan Nicosia at (406) 892-4391 or email: [nicosias@cityofcolumbiafalls.com](mailto:nicosias@cityofcolumbiafalls.com). To obtain the ZOOM conference link please contact City Clerk Barb Staaland at [staalandb@cityofcolumbiafalls.com](mailto:staalandb@cityofcolumbiafalls.com).

**11. Public Hearing - 21-22 FY Budget Continued:**

The City Council is continuing the Public Hearing of the 21-22 Fiscal Year Preliminary Budget until Final Adoption of the Budget. Tonight's hearing will include a presentation by City Manager Nicosia on the total revenues and appropriations for the 21-22 Fiscal Year. The Council encourages comments on the proposed budget.

**12. Notice of Public Hearings - Planning Board September 14th and City Council September 20th:**

The Columbia Falls City-County Planning Board will hold public hearings for the following items at their regular meeting on Tuesday, September 14, 2021 at 6:30 p.m. at the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold subsequent hearings on September 20, 2021 starting at 7:00 p.m. in the same location.

**Conditional Use Permit Request for a Temporary Office/Caretaker Unit:** Cedar Creek Industrial Park, LLC, is requesting a Conditional Use Permit to place a pre-fabricated Office/Caretakers unit within the existing industrial park. The property is located in the industrial park at 555 4th Avenue EN in Columbia Falls. The property is zoned CI-2 (Heavy Industrial) in the Columbia Falls Zoning Jurisdiction and the zoning regulations require a conditional use permit for the caretaker's facilities. The property is described as Parcel 3A of COS 21302 (Assessor's Tract 1C), in Section 9, Township 30 North, Range 20 West, P.M.M., Flathead County.

**Condition Use Permit Request for a Six-Plex Apartment Building:** Adam Gardner is requesting a conditional use permit to construct a six-plex apartment building at 10 Diane Road in Columbia Falls. The property is zoned CRA-1 (Residential Apartment) and the zoning requires a CUP to review parking, street improvements, parkland dedication and the like. A CUP was approved on this site in 2019 but expired before the apartments were developed. The property is described as Lot 178 of Hilltop Homes, Section 18, T30N, R20W, P.M.M., Flathead County

Persons are allowed to attend the hearings in person and present comment. Persons are also allowed to submit written comments prior to the meeting. Written comments carry the same weight as public testimony given during the hearing. Written comments may be sent to Columbia Falls City Hall, Attention: Barb Staaland, City Clerk, 130 6th Street West, Room A, Columbia Falls, MT 59912 or via email: . For more information on the proposed applications, please call or email Eric Mulcahy, Columbia Falls City Planner at 755-6481 or [eric@sandssurveying.com](mailto:eric@sandssurveying.com).

#### **NEW BUSINESS:**

- [13.](#) 9/11 Day Proclamation
- [14.](#) Consideration of Interlocal Agreement - City-County Health Department

#### **ORDINANCES / RESOLUTIONS:**

- [15.](#) **Resolution # 1859** - A Resolution of the City Council of the City of Columbia Falls, Montana, Setting and Adopting the Mill Levies on all Real and Personal Property Within the City of Columbia Falls; Approving Special Levies for Special Purposes on Property Within the City of Columbia Falls for the 2021-22 Fiscal Year
- [16.](#) **Resolution # 1860** - A Resolution of the City Council of the City of Columbia Falls, Montana, Calling for a General Election to be Held on November 2, 2021 for the Open Columbia Falls Mayor and City Council Positions

#### **REPORTS / BUSINESS FROM MAYOR & COUNCIL**

#### **CITY MANAGER REPORT**

## **CITY ATTORNEY REPORT**

### **MISCELLANEOUS**

[17.](#) Fire Department - YTD Run Activity thru August

[18.](#) Correspondence

### **ADJOURN**

Next Scheduled Meetings:

City Council – Regular Meeting, Monday, September 20, 2021– 7:00 PM

Planning Board – Tuesday, September 14, 2021 - 6:30 PM

Transportation Plan Meetings - September 27th - Open House 10 am, Lunch & Learn with presentation to Council 12 to 1 pm, Open House 5 - 7 pm with formal presentation at 6 pm, October 18th - Public Hearing at Regular Council meeting; November 1st or 15th - Adoption of Transportation Plan by City Council

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14:24:06

CITY OF COLUMBIA FALLS  
Claim Approval List  
For the Accounting Period: 9/21

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\* ... Over spent expenditure

| Claim/                                     | Check               | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|--------------------------------------------|---------------------|--------------------------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| *** Claim from another period ( 8/21) **** |                     |                                                  |                         |         |      |               |             |                 |
| 42237                                      |                     | 3112 406 CLEANING OF COLUMBIA FALLS              | 4,375.00                |         |      |               |             |                 |
|                                            | 498 08/25/21        | FAC-AUGUST JANITORIAL SERVICES                   | 3,600.00*               |         |      | 1000 411200   | 399         | 101000          |
|                                            | 499 08/25/21        | PRKS-AUGUST MARANTETTE                           | 775.00*                 |         |      | 1000 460400   | 399         | 101000          |
|                                            |                     | Total for Vendor:                                | 4,375.00                |         |      |               |             |                 |
| *** Claim from another period ( 8/21) **** |                     |                                                  |                         |         |      |               |             |                 |
| 42204                                      |                     | 878 AMERICAN WELDING & GAS INC                   | 120.05                  |         |      |               |             |                 |
|                                            | 06314214 08/05/21   | SWR-WLD HELMET,RODS,GRIND DI                     | 120.05*                 |         |      | 5310 430600   | 220         | 101000          |
|                                            |                     | Total for Vendor:                                | 120.05                  |         |      |               |             |                 |
| *** Claim from another period ( 6/21) **** |                     |                                                  |                         |         |      |               |             |                 |
| 42207                                      |                     | 2901 BALCO UNIFORM CO, INC                       | 1,302.98                |         |      |               |             |                 |
|                                            | 62997 06/08/21      | PD-MCCONNELL VEST PATCHES                        | 1,302.98                |         |      | 1000 420100   | 226         | 101000          |
|                                            |                     | Total for Vendor:                                | 1,302.98                |         |      |               |             |                 |
| *** Claim from another period ( 8/21) **** |                     |                                                  |                         |         |      |               |             |                 |
| 42264                                      |                     | 1700 BRECK LAW OFFICE, PC                        | 6,613.28                |         |      |               |             |                 |
|                                            | 090121 09/01/21     | LGL-FEES FOR OCT 2021                            | 1,370.59*               |         |      | 1000 411100   | 350         | 101000          |
|                                            | 090121 09/01/21     | CITY CRT PROS-FEE FOR OCT 2021                   | 3,502.76*               |         |      | 1000 410365   | 350         | 101000          |
|                                            | 090121 09/01/21     | WTR-FEES FOR OCT 2021                            | 548.23*                 |         |      | 5210 430500   | 350         | 101000          |
|                                            | 090121 09/01/21     | SWR-FEES FOR OCT 2021                            | 548.23*                 |         |      | 5310 430600   | 350         | 101000          |
|                                            | 090121 09/01/21     | PLNG/ZONING FEES OCT 2021                        | 274.12*                 |         |      | 1000 411000   | 350         | 101000          |
|                                            | 090121 09/01/21     | PD-FEES FOR OCT 2021                             | 110.81*                 |         |      | 1000 420100   | 399         | 101000          |
|                                            | 090121 09/01/21     | WTR-FEES FOR OCT 2021                            | 24.62*                  |         |      | 5210 430500   | 357         | 101000          |
|                                            | 090121 09/01/21     | SWR-FEES FOR OCT 2021                            | 36.94*                  |         |      | 5310 430600   | 357         | 101000          |
|                                            | 090121 09/01/21     | STRS-FEES FOR OCT 2021                           | 49.24*                  |         |      | 2500 430200   | 399         | 101000          |
|                                            | 090121 09/01/21     | LGL-FEES FOR OCT 2021                            | 147.74*                 |         |      | 1000 411100   | 350         | 101000          |
|                                            |                     | Total for Vendor:                                | 6,613.28                |         |      |               |             |                 |
| *** Claim from another period ( 6/21) **** |                     |                                                  |                         |         |      |               |             |                 |
| 42230                                      |                     | 1260 CARQUEST AUTO PARTS                         | 14.02                   |         |      |               |             |                 |
|                                            | 15651-4161 06/15/21 | WTR-GASKET MAKER + FIN CRG                       | 14.02*                  |         |      | 5210 430500   | 240         | 101000          |
| *** Claim from another period ( 8/21) **** |                     |                                                  |                         |         |      |               |             |                 |
| 42231                                      |                     | 1260 CARQUEST AUTO PARTS                         | 225.71                  |         |      |               |             |                 |
|                                            | 15651-7114 08/09/21 | WTR-SHOP TOWEL, GASKET MAK                       | 42.76*                  |         |      | 5210 430500   | 240         | 101000          |
|                                            | 15651-7115 08/09/21 | FAC-TRAILBLAZER FILTER/OIL                       | 101.88*                 |         |      | 1000 411200   | 240         | 101000          |
|                                            | 15651-8122 08/27/21 | PRKS-OIL,FILTER,GREASE,LUB                       | 43.72*                  |         |      | 1000 460400   | 231         | 101000          |
|                                            | 15651-8142 08/27/21 | PRKS-HITCH PIN, OIL ABSORB                       | 14.36*                  |         |      | 1000 460400   | 240         | 101000          |
|                                            | 15651-8285 08/31/21 | STRS-SPRAY PAINT YELLOW TO                       | 22.99*                  |         |      | 2500 430200   | 220         | 101000          |
|                                            |                     | Total for Vendor:                                | 239.73                  |         |      |               |             |                 |

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| Claim/ | Check | Vendor #/Name/                                      | Document \$/ | Disc \$ |      |               |             |         |  | Cash |
|--------|-------|-----------------------------------------------------|--------------|---------|------|---------------|-------------|---------|--|------|
|        |       | Invoice #/Inv Date/Description                      | Line \$      |         | PO # | Fund Org Acct | Object Proj | Account |  |      |
| 42266  |       | 999999 CENTENNIAL LOG HOME BUILDERS                 | 1,065.51     |         |      |               |             |         |  |      |
|        |       | Refund for meter pit and associated parts not used. |              |         |      |               |             |         |  |      |
|        |       | 090221 09/02/21 WTR-REFUND METER PIT COSTS          | 1,065.51*    |         |      | 5210 430500   | 230         | 101000  |  |      |
|        |       | Total for Vendor:                                   | 1,065.51     |         |      |               |             |         |  |      |
|        |       | *** Claim from another period ( 8/21) ****          |              |         |      |               |             |         |  |      |
| 42244  |       | 3028 CENTURYLINK - BUSINESS SERVICES                | 1,425.05     |         |      |               |             |         |  |      |
|        |       | 239067611 08/20/21 ADMIN-7/20/21-8/19/21            | 34.70*       |         |      | 1000 410400   | 345         | 101000  |  |      |
|        |       | 239067611 08/20/21 FIN-7/20/21-8/19/21              | 95.62*       |         |      | 1000 410500   | 345         | 101000  |  |      |
|        |       | 239067611 08/20/21 COMP-07/20/21-8/19/21            | 790.22*      |         |      | 1000 410580   | 345         | 101000  |  |      |
|        |       | 239067611 08/20/21 PD-7/20/21-8/19/21               | 173.50*      |         |      | 1000 420100   | 345         | 101000  |  |      |
|        |       | 239067611 08/20/21 FD-7/20/21-8/19/21               | 56.31*       |         |      | 1000 420400   | 345         | 101000  |  |      |
|        |       | 239067611 08/20/21 BLDG-7/20/21-8/19/21             | 17.35*       |         |      | 2394 420500   | 345         | 101000  |  |      |
|        |       | 239067611 08/20/21 WTR-7/20/21-8/19/21              | 37.59*       |         |      | 5210 430500   | 345         | 101000  |  |      |
|        |       | 239067611 08/20/21 SWR-7/20/21-8/19/21              | 37.59*       |         |      | 5310 430600   | 345         | 101000  |  |      |
|        |       | 239067611 08/20/21 STRS-7/20/21-8/19/21             | 8.67*        |         |      | 2500 430200   | 345         | 101000  |  |      |
|        |       | 239067611 08/20/21 CRTS-7/20/21-8/19/21             | 173.50*      |         |      | 1000 410360   | 345         | 101000  |  |      |
|        |       | Total for Vendor:                                   | 1,425.05     |         |      |               |             |         |  |      |
|        |       | *** Claim from another period ( 8/21) ****          |              |         |      |               |             |         |  |      |
| 42227  | E     | 997 CENTURYLINK - ELECTRONIC PAY                    | 838.92       |         |      |               |             |         |  |      |
|        |       | AUGUST 2021                                         |              |         |      |               |             |         |  |      |
|        |       | 081821 08/18/21 CRTS-8/18-9/18/21                   | 32.20*       |         |      | 1000 410360   | 345         | 101000  |  |      |
|        |       | 081821 08/18/21 PD-8/18-9/18/21                     | 130.58*      |         |      | 1000 420100   | 345         | 101000  |  |      |
|        |       | 081821 08/18/21 FD-8/18-9/18/21                     | 61.64*       |         |      | 1000 420400   | 345         | 101000  |  |      |
|        |       | 081821 08/18/21 POOL-8/18-9/18/21                   | 34.69*       |         |      | 1000 460445   | 345         | 101000  |  |      |
|        |       | 081821 08/18/21 STRTS-8/18-9/18/21                  | 134.35*      |         |      | 2500 430200   | 345         | 101000  |  |      |
|        |       | 081821 08/18/21 WTR-8/18-9/18/21                    | 205.40*      |         |      | 5210 430500   | 345         | 101000  |  |      |
|        |       | 081821 08/18/21 SWR-8/18-9/18/21                    | 240.06*      |         |      | 5310 430600   | 345         | 101000  |  |      |
|        |       | Total for Vendor:                                   | 838.92       |         |      |               |             |         |  |      |
|        |       | *** Claim from another period ( 8/21) ****          |              |         |      |               |             |         |  |      |
| 42206  |       | 2872 CINTAS FIRST AID & SAFETY                      | 107.12       |         |      |               |             |         |  |      |
|        |       | 5072103617 08/10/21 STRS-FIRST AID SUPPLIES         | 107.12*      |         |      | 2500 430200   | 220         | 101000  |  |      |
|        |       | Total for Vendor:                                   | 107.12       |         |      |               |             |         |  |      |

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| Claim/                                     | Check      | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|--------------------------------------------|------------|--------------------------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| *** Claim from another period ( 8/21) **** |            |                                                  |                         |         |      |               |             |                 |
| 42232                                      |            | 14 CITY OF COLUMBIA FALLS                        | 4,783.96                |         |      |               |             |                 |
|                                            | 082321     | 08/23/21 FAC-7/17/21-8/16/21                     | 383.82*                 |         |      | 1000 411200   | 342         | 101000          |
|                                            | 082321     | 08/23/21 FD-7/17/21-8/16/21                      | 44.30*                  |         |      | 1000 420400   | 342         | 101000          |
|                                            | 082321     | 08/23/21 PRKS-7/17/21-8/16/21                    | 3,573.47*               |         |      | 1000 460400   | 342         | 101000          |
|                                            | 082321     | 08/23/21 POOL-07/17/21-8/16/21                   | 424.83*                 |         |      | 1000 460445   | 342         | 101000          |
|                                            | 082321     | 08/23/21 STRS-7/17/21-8/16/21                    | 95.98*                  |         |      | 2500 430200   | 342         | 101000          |
|                                            | 082321     | 08/23/21 WTR-7/17/21-8/16/21                     | 94.54*                  |         |      | 5210 430500   | 342         | 101000          |
|                                            | 082321     | 08/23/21 SWR-7/17/21-8/16/21                     | 167.02*                 |         |      | 5310 430600   | 342         | 101000          |
|                                            |            | Total for Vendor:                                | 4,783.96                |         |      |               |             |                 |
| 42265                                      |            | 776 COL.FALLS VOLUNTEER FIRE                     | 1,315.38                |         |      |               |             |                 |
|                                            | 090221-X   | 09/02/21 AUG TAX RECIEPT - REAL                  | 714.84                  |         |      | 7120 212520   |             | 101000          |
|                                            | 090221-X   | 09/02/21 AUG TAX RECIEPTS - PP                   | 567.29                  |         |      | 7120 212520   |             | 101000          |
|                                            | 090221-X   | 09/02/21 AUG TAX - P&I                           | 32.91                   |         |      | 7120 212520   |             | 101000          |
|                                            | 090221-X   | 09/02/21 INTEREST ON BALANCE                     | 0.34                    |         |      | 7120 212520   |             | 101000          |
|                                            |            | Total for Vendor:                                | 1,315.38                |         |      |               |             |                 |
| *** Claim from another period ( 8/21) **** |            |                                                  |                         |         |      |               |             |                 |
| 42223                                      |            | 1459 COLUMBIA CONSTRUCTION, INC.                 | 392.00                  |         |      |               |             |                 |
|                                            |            | BOOM TRUCK BILL FOR DAFT REPAIR                  |                         |         |      |               |             |                 |
|                                            | 081621     | 08/16/21 SWR-BILLING FOR PUMP CRANE              | 392.00*                 |         |      | 5310 430600   | 360         | 101000          |
|                                            |            | Total for Vendor:                                | 392.00                  |         |      |               |             |                 |
| *** Claim from another period ( 8/21) **** |            |                                                  |                         |         |      |               |             |                 |
| 42228                                      |            | 2818 Community Development Services              | 866.25                  |         |      |               |             |                 |
|                                            |            | HEARINGS IN JULY                                 |                         |         |      |               |             |                 |
|                                            | URD 2021.4 | 07/30/21 URD EXPANSION-JULY 2021                 | 866.25*                 |         |      | 1000 410100   | 399         | 101000          |
|                                            |            | Total for Vendor:                                | 866.25                  |         |      |               |             |                 |
| *** Claim from another period ( 6/21) **** |            |                                                  |                         |         |      |               |             |                 |
| 42250                                      |            | 999999 DCI ENGINEERS                             | 1,000.00                |         |      |               |             |                 |
|                                            | 159818     | 04/16/21 WTR-LP WELL ROOF INSPEC REPORT          | 1,000.00*               |         |      | 5210 430500   | 354         | 101000          |
|                                            |            | Total for Vendor:                                | 1,000.00                |         |      |               |             |                 |
| *** Claim from another period ( 8/21) **** |            |                                                  |                         |         |      |               |             |                 |
| 42211                                      |            | 532 DON "K" CHEVROLET                            | 76.99                   |         |      |               |             |                 |
|                                            | 6091899/1  | 07/15/21 PD-2020 RAM OIL & FILTR CHA             | 76.99*                  |         |      | 1000 420100   | 361         | 101000          |
|                                            |            | Total for Vendor:                                | 76.99                   |         |      |               |             |                 |

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\* ... Over spent expenditure

| Claim/                                     | Check      | Vendor #/Name/                         | Document \$/ | Disc \$ |      |               |             |         |  | Cash   |
|--------------------------------------------|------------|----------------------------------------|--------------|---------|------|---------------|-------------|---------|--|--------|
|                                            |            | Invoice #/Inv Date/Description         | Line \$      |         | PO # | Fund Org Acct | Object Proj | Account |  |        |
| *** Claim from another period ( 8/21) **** |            |                                        |              |         |      |               |             |         |  |        |
| 42247                                      |            | 999999 DUNNAGAN, NORMAN JR             | 19.35        |         |      |               |             |         |  |        |
|                                            | 082621     | 08/26/21 WTR-REFUND OVRPMNT/DUNNAGAN   | 19.35        |         |      | 5210 214010   |             |         |  | 101000 |
|                                            |            | Total for Vendor:                      | 19.35        |         |      |               |             |         |  |        |
| *** Claim from another period ( 8/21) **** |            |                                        |              |         |      |               |             |         |  |        |
| 42221                                      |            | 438 FERGUSON WATERWORKS                | 2,616.53     |         |      |               |             |         |  |        |
|                                            | 0792088    | 08/12/21 WTR-INSTATITE COUP 2EA        | 53.13*       |         |      | 5210 430500   | 230         |         |  | 101000 |
|                                            | 0792088    | 08/12/21 WTR-SIDE LCK MTR PIT LID 1EA  | 60.79*       |         |      | 5210 430500   | 230         |         |  | 101000 |
|                                            | 0792088    | 08/12/21 WTR-THRM COIL MTR BX W/BTM 1E | 590.16*      |         |      | 5210 430500   | 230         |         |  | 101000 |
|                                            | 0792088    | 08/12/21 WTR-INSUL PAD W/NYL STRP 1EA  | 26.85*       |         |      | 5210 430500   | 230         |         |  | 101000 |
|                                            | 0793192    | 08/20/21 WTR-DR18 PVC GJ BLUE PIPE     | 165.60*      |         |      | 5210 430500   | 230         |         |  | 101000 |
|                                            | 0790619    | 08/02/21 WTR-METER RADIOS              | 1,720.00*    |         |      | 5210 430500   | 230         |         |  | 101000 |
|                                            |            | Total for Vendor:                      | 2,616.53     |         |      |               |             |         |  |        |
| *** Claim from another period ( 8/21) **** |            |                                        |              |         |      |               |             |         |  |        |
| 42251                                      | E          | 2961 FIRST BANKCARD-ELECTRONIC PYMT    | 1,100.36     |         |      |               |             |         |  |        |
|                                            | 2434201    | 07/26/21 POOL-RETURN SWIM SHORTS       | -108.95      |         |      | 1000 460445   | 226         |         |  | 101000 |
|                                            | 31010      | 07/29/21 WTR-IPAD                      | 319.99*      |         |      | 5210 430500   | 212         |         |  | 101000 |
|                                            | 31010      | 07/29/21 FIN-SHREDDER                  | 99.99*       |         |      | 1000 410500   | 212         |         |  | 101000 |
|                                            | 1215960158 | 08/03/21 WTR-TRAINING LUNCH            | 63.00*       |         |      | 5210 430500   | 380         |         |  | 101000 |
|                                            | 88886635   | 08/03/21 WTR-CASE & CAR MOUNT FOR IPA  | 48.74*       |         |      | 5210 430500   | 212         |         |  | 101000 |
|                                            | 5151444    | 08/09/21 WTR-CARRYING CASE FOR IPAD    | 22.60*       |         |      | 5210 430500   | 212         |         |  | 101000 |
|                                            | 081121     | 08/11/21 WTR-K KRUEGER NOTARY COURSE   | 8.33*        |         |      | 5210 430500   | 380         |         |  | 101000 |
|                                            | 081121     | 08/11/21 SWR-K KRUEGER NOTARY COURSE   | 8.33*        |         |      | 5310 430600   | 380         |         |  | 101000 |
|                                            | 081121     | 08/11/21 FIN-K KRUEGER NOTARY COURSE   | 8.34*        |         |      | 1000 410500   | 380         |         |  | 101000 |
|                                            | 081121     | 08/16/21 ADMIN-FRANK L FLOWERS         | 55.00*       |         |      | 1000 410100   | 220         |         |  | 101000 |
|                                            | 383399963  | 08/18/21 CRT-ALL IN ONE COLOR PRINTE   | 549.99*      |         |      | 1000 410360   | 212         |         |  | 101000 |
|                                            | 501390     | 08/19/21 FIN-K KRUEGER NOTARY FILE FEE | 8.34*        |         |      | 1000 410500   | 390         |         |  | 101000 |
|                                            | 501390     | 08/19/21 WTR-K KRUEGER NOTARY FILE FEE | 8.33*        |         |      | 5210 430500   | 390         |         |  | 101000 |
|                                            | 501390     | 08/19/21 SWR-K KRUEGER NOTARY FILE FEE | 8.33*        |         |      | 5310 430600   | 390         |         |  | 101000 |
|                                            |            | Total for Vendor:                      | 1,100.36     |         |      |               |             |         |  |        |
| *** Claim from another period ( 8/21) **** |            |                                        |              |         |      |               |             |         |  |        |
| 42240                                      |            | 3104 FIRST CALL COMPUTER SOLUTIONS,    | 1,700.00     |         |      |               |             |         |  |        |
| AUGUST IT SERVICES                         |            |                                        |              |         |      |               |             |         |  |        |
|                                            | 75173      | 09/01/21 COMP-SEPTEMBER IT SERVICES    | 1,700.00*    |         |      | 1000 410580   | 355         |         |  | 101000 |
|                                            |            | Total for Vendor:                      | 1,700.00     |         |      |               |             |         |  |        |

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| Claim/ | Check   | Vendor #/Name/                             | Document \$/ | Disc \$ |      |      |     |        |        |      | Cash    |
|--------|---------|--------------------------------------------|--------------|---------|------|------|-----|--------|--------|------|---------|
|        |         | Invoice #/Inv Date/Description             | Line \$      |         | PO # | Fund | Org | Acct   | Object | Proj | Account |
|        |         | *** Claim from another period ( 8/21) **** |              |         |      |      |     |        |        |      |         |
| 42220  |         | 869 FLATHEAD COMMUNITY HEALTH              | 100.00       |         |      |      |     |        |        |      |         |
|        | 397929  | 08/04/21 SWR-DOT PHYSICAL,D.SANDSON        | 100.00*      |         |      | 5310 |     | 430600 | 399    |      | 101000  |
|        |         | Total for Vendor:                          | 100.00       |         |      |      |     |        |        |      |         |
|        |         | *** Claim from another period ( 8/21) **** |              |         |      |      |     |        |        |      |         |
| 42208  |         | 1892 FLATHEAD COUNTY                       | 300.00       |         |      |      |     |        |        |      |         |
|        | 5429    | 08/11/21 CERT OWNER-GLENDENNING, CHARLES   | 150.00*      |         |      | 1000 |     | 411000 | 390    |      | 101000  |
|        | 5436    | 08/17/21 CERT OWNER-R2H LLC                | 75.00*       |         |      | 1000 |     | 411000 | 390    |      | 101000  |
|        | 5444    | 08/25/21 CERT OWNER-CEDAR CREEK IND PRK    | 75.00*       |         |      | 1000 |     | 411000 | 390    |      | 101000  |
|        |         | Total for Vendor:                          | 300.00       |         |      |      |     |        |        |      |         |
|        |         | *** Claim from another period ( 8/21) **** |              |         |      |      |     |        |        |      |         |
| 42246  |         | 22 FLATHEAD COUNTY CLERK & RECORDER        | 40.00        |         |      |      |     |        |        |      |         |
|        | 1012089 | 07/01/21 P/Z-ORD # 806 TWIN PEAKS FARM     | 16.00*       |         |      | 1000 |     | 411000 | 390    |      | 101000  |
|        | 1012792 | 07/12/21 WTR-DECL OF WELL CONTROL/ZONE     | 24.00*       |         |      | 5210 |     | 430500 | 390    |      | 101000  |
|        |         | Total for Vendor:                          | 40.00        |         |      |      |     |        |        |      |         |
|        |         | *** Claim from another period ( 8/21) **** |              |         |      |      |     |        |        |      |         |
| 42258  |         | 24 FLATHEAD COUNTY TREASURER               | 1,390.00     |         |      |      |     |        |        |      |         |
|        | 083121  | 08/31/21 CRT-TECH SUR 8/21                 | 630.00       |         |      | 1000 |     | 212201 |        |      | 101000  |
|        | 083121  | 08/31/21 CRT-LEA/CRIM CONV SURCHRG 8/21    | 760.00       |         |      | 1000 |     | 212201 |        |      | 101000  |
|        |         | Total for Vendor:                          | 1,390.00     |         |      |      |     |        |        |      |         |
|        |         | *** Claim from another period ( 6/21) **** |              |         |      |      |     |        |        |      |         |
| 42233  |         | 2814 FLATHEAD PEST SOLUTIONS               | 50.00        |         |      |      |     |        |        |      |         |
|        | 10538   | 05/21/21 FD-RURAL PEST CONTROL             | 50.00*       |         |      | 1000 |     | 420400 | 399    |      | 101000  |
|        |         | *** Claim from another period ( 8/21) **** |              |         |      |      |     |        |        |      |         |
| 42234  |         | 2814 FLATHEAD PEST SOLUTIONS               | 100.00       |         |      |      |     |        |        |      |         |
|        | 10731   | 07/02/21 FD-RURAL PEST CONTROL             | 50.00*       |         |      | 1000 |     | 420400 | 399    |      | 101000  |
|        | 11235   | 08/06/21 FD-RURAL PEST CONTROL             | 50.00*       |         |      | 1000 |     | 420400 | 399    |      | 101000  |
|        |         | Total for Vendor:                          | 150.00       |         |      |      |     |        |        |      |         |
|        |         | *** Claim from another period ( 8/21) **** |              |         |      |      |     |        |        |      |         |
| 42241  |         | 3113 GLOBAL ARCHIVES INC                   | 181.32       |         |      |      |     |        |        |      |         |
|        | 21136   | 08/25/21 WTR-MONTHLY STORAGE AS BUILTS     | 90.66*       |         |      | 5210 |     | 430500 | 363    |      | 101000  |
|        | 21136   | 08/25/21 SWR-MONTHLY STORAGE AS BUILTS     | 90.66*       |         |      | 5310 |     | 430600 | 363    |      | 101000  |
|        |         | Total for Vendor:                          | 181.32       |         |      |      |     |        |        |      |         |

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| Claim/ | Check    | Vendor #/Name/                              | Document \$/ | Disc \$ |      |          |        |        |      | Cash    |
|--------|----------|---------------------------------------------|--------------|---------|------|----------|--------|--------|------|---------|
|        |          | Invoice #/Inv Date/Description              | Line \$      |         | PO # | Fund Org | Acct   | Object | Proj | Account |
|        |          | *** Claim from another period ( 8/21) ****  |              |         |      |          |        |        |      |         |
| 42235  |          | 2042 GOSCSMA                                | 150.00       |         |      |          |        |        |      |         |
|        | 0154     | 08/19/21 ADMIN-S NICOSIA GOSCSMA MBRSHIP    | 150.00*      |         |      | 1000     | 410400 | 335    |      | 101000  |
|        |          | Total for Vendor:                           | 150.00       |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) ****  |              |         |      |          |        |        |      |         |
| 42257  |          | 2806 HANSON'S HARDWARE                      | 44.94        |         |      |          |        |        |      |         |
|        | 598883   | 08/24/21 PRKS-4PK 9V BATTERIES              | 18.99*       |         |      | 1000     | 460400 | 220    |      | 101000  |
|        | 598718   | 08/05/21 WTR-CLR DISPENSER BOTTLE           | 5.96*        |         |      | 5210     | 430500 | 240    |      | 101000  |
|        | 598743   | 08/09/21 STRS-24PK AA BATTERIES             | 19.99*       |         |      | 2500     | 430200 | 220    |      | 101000  |
|        |          | Total for Vendor:                           | 44.94        |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) ****  |              |         |      |          |        |        |      |         |
| 42205  |          | 1659 HIGH COUNTRY LINEN SUPPLY              | 244.73       |         |      |          |        |        |      |         |
|        | 0467621  | 08/16/21 FAC-CITY HALL, POLC, CRT, FIN      | 186.43*      |         |      | 1000     | 411200 | 224    |      | 101000  |
|        | 0467622  | 08/16/21 FAC-FIRE HALL                      | 29.23*       |         |      | 1000     | 411200 | 224    |      | 101000  |
|        | S0465547 | 07/30/21 POOL-RUGS FOR SWIM MEET            | 29.07*       |         |      | 1000     | 460445 | 220    |      | 101000  |
|        |          | Total for Vendor:                           | 244.73       |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) ****  |              |         |      |          |        |        |      |         |
| 42224  |          | 2849 J2 BUSINESS PRODUCTS                   | 1,536.65     |         |      |          |        |        |      |         |
|        | 879539   | 08/17/21 FAC-TOWELS, TP, SEAT COVER, SOAP   | 571.76*      |         |      | 1000     | 411200 | 224    |      | 101000  |
|        | 879040   | 08/11/21 FIN-PENS, CLIPS, PAPER, HIGHLIGHT  | 48.81*       |         |      | 1000     | 410500 | 210    |      | 101000  |
|        | 879040   | 08/11/21 WTR-PENS, CLIPS, PAPER, HIGHLIGHT  | 48.81*       |         |      | 5210     | 430500 | 210    |      | 101000  |
|        | 879040   | 08/11/21 SWR-PENS, CLIPS, PAPER, HIGHLIGHT  | 48.81*       |         |      | 5310     | 430600 | 210    |      | 101000  |
|        | 879040   | 08/11/21 PLNG-PENS, CLIPS, PAPER, HIGHLIGHT | 48.80*       |         |      | 1000     | 411000 | 210    |      | 101000  |
|        | 876968   | 07/23/21 PD-HNG FOLDERS, COPY PAPER         | 66.13*       |         |      | 1000     | 420100 | 210    |      | 101000  |
|        | 878126   | 08/04/21 PD-TONER, INK CARTRIDGE            | 51.49*       |         |      | 1000     | 420100 | 210    |      | 101000  |
|        | 878126-1 | 08/05/21 PD-INK CARTRIDGE                   | 46.41*       |         |      | 1000     | 420100 | 210    |      | 101000  |
|        | 877762   | 07/30/21 PD-TONER, RIENFORCEMENT CLR        | 65.20*       |         |      | 1000     | 420100 | 210    |      | 101000  |
|        | 877762-1 | 08/02/21 PD-TONER                           | 57.49*       |         |      | 1000     | 420100 | 210    |      | 101000  |
|        | 878140   | 08/04/21 POOL-FOAMY DISINFECTANT            | 164.08*      |         |      | 1000     | 460445 | 224    |      | 101000  |
|        | 877253   | 07/26/21 POOL-TISSUE, CAN LINERS            | 142.88*      |         |      | 1000     | 460445 | 224    |      | 101000  |
|        | 879865   | 08/19/21 PD-COPYCOLDER FLEX CLIP            | 14.09*       |         |      | 1000     | 420100 | 210    |      | 101000  |
|        | 880697   | 08/27/21 PD-LUMBAR SUPPORT                  | 35.24*       |         |      | 1000     | 420100 | 210    |      | 101000  |
|        | 880695   | 08/27/21 FIN-BINDER CLIPS, PACKING TAPE     | 5.03*        |         |      | 1000     | 410500 | 210    |      | 101000  |
|        | 880695   | 08/27/21 WTR-BINDER CLIPS, PACKING TAPE     | 5.04*        |         |      | 5210     | 430500 | 210    |      | 101000  |
|        | 880695   | 08/27/21 SWR-BINDER CLIPS, PACKING TAPE     | 5.04*        |         |      | 5310     | 430600 | 210    |      | 101000  |
|        | 880695   | 08/27/21 PLG-BINDER CLIPS, PACKING TAPE     | 5.04*        |         |      | 1000     | 411000 | 210    |      | 101000  |
|        | 880695-1 | 08/30/21 FIN-AA BATTERIES                   | 3.08*        |         |      | 1000     | 410500 | 210    |      | 101000  |

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| Claim/ | Check    | Vendor #/Name/                              | Document \$/ | Disc \$ |      |          |        |        |      | Cash    |
|--------|----------|---------------------------------------------|--------------|---------|------|----------|--------|--------|------|---------|
|        |          | Invoice #/Inv Date/Description              | Line \$      |         | PO # | Fund Org | Acct   | Object | Proj | Account |
|        | 880695-1 | 08/30/21 WTR-AA BATTERIES                   | 3.08*        |         |      | 5210     | 430500 | 210    |      | 101000  |
|        | 880695-1 | 08/30/21 SWR-AA BATTERIES                   | 3.08*        |         |      | 5310     | 430600 | 210    |      | 101000  |
|        | 880695-1 | 08/30/21 PLG-AA BATTERIES                   | 3.08*        |         |      | 1000     | 411000 | 210    |      | 101000  |
|        | 876590   | 07/20/21 PRKS-TOWELS                        | 48.74*       |         |      | 1000     | 460400 | 220    |      | 101000  |
|        | 880731   | 08/27/21 PD-COPY PAPER, ENVELOPE CLASP      | 45.44*       |         |      | 1000     | 420100 | 210    |      | 101000  |
|        |          | Total for Vendor:                           | 1,536.65     |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) ****  |              |         |      |          |        |        |      |         |
| 42243  |          | 1504 KALISPELL COPY CENTER                  | 163.56       |         |      |          |        |        |      |         |
|        | 217856   | 08/26/21 WTR-INVERTED MARKING PAINT         | 99.60*       |         |      | 5210     | 430500 | 220    |      | 101000  |
|        | 217856   | 08/26/21 SWR-YELLOW VEST                    | 63.96*       |         |      | 5210     | 430500 | 220    |      | 101000  |
|        |          | Total for Vendor:                           | 163.56       |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) ****  |              |         |      |          |        |        |      |         |
| 42209  |          | 3078 KLJ ENGINEERING LLC                    | 2,694.89     |         |      |          |        |        |      |         |
|        |          | COLUMBIA FALLS 2021 RAISE GRANT DEVELOPMENT |              |         |      |          |        |        |      |         |
|        | 10157281 | 08/19/21 ADMN-RAISE GRANT DEVELOPMENT       | 2,694.89*    |         |      | 1000     | 410100 | 399    |      | 101000  |
|        |          | Total for Vendor:                           | 2,694.89     |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) ****  |              |         |      |          |        |        |      |         |
| 42202  |          | 1493 MAHUGH FIRE & SAFETY                   | 623.50       |         |      |          |        |        |      |         |
|        | 97984    | 08/18/21 FIRE-EXTRICATION GLOVES            | 165.00*      |         |      | 1000     | 420400 | 226    |      | 101000  |
|        | 97918    | 08/13/21 STRS-INSPECT,CERTIFY EXTING,VA     | 160.00*      |         |      | 2500     | 430200 | 399    |      | 101000  |
|        | 97920    | 08/13/21 PRKS-INSPECT,CERTIFY EXTINGUIS     | 16.00*       |         |      | 1000     | 460400 | 399    |      | 101000  |
|        | 97919    | 08/13/21 WTR-INSPECT,CERTIFY EXTINGUISH     | 81.50*       |         |      | 5210     | 430500 | 399    |      | 101000  |
|        | 96748    | 08/06/21 FAC-INSPECT,CERTIFY EXTINGUISH     | 201.00*      |         |      | 1000     | 411200 | 399    |      | 101000  |
|        |          | Total for Vendor:                           | 623.50       |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) ****  |              |         |      |          |        |        |      |         |
| 42215  |          | 735 MASTER TECH REPAIR                      | 96.75        |         |      |          |        |        |      |         |
|        | 6851-49  | 07/28/21 PRKS-TRIMMER HEAD                  | 40.00*       |         |      | 1000     | 460400 | 220    |      | 101000  |
|        | 3484096  | 07/15/21 PRKS-HUSKY MOWER REPAIR            | 56.75*       |         |      | 1000     | 460400 | 360    |      | 101000  |
|        |          | Total for Vendor:                           | 96.75        |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) ****  |              |         |      |          |        |        |      |         |
| 42248  |          | 999999 MCBRIDE, LUCILLE                     | 195.74       |         |      |          |        |        |      |         |
|        | 082621   | 08/26/21 WTR-DEPOSIT REFUND/MCBRIDE         | 195.74       |         |      | 5210     | 214010 |        |      | 101000  |
|        |          | Total for Vendor:                           | 195.74       |         |      |          |        |        |      |         |

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| Claim/ | Check    | Vendor #/Name/                             | Document \$/ | Disc \$ |      |          |        |        |      | Cash    |
|--------|----------|--------------------------------------------|--------------|---------|------|----------|--------|--------|------|---------|
|        |          | Invoice #/Inv Date/Description             | Line \$      |         | PO # | Fund Org | Acct   | Object | Proj | Account |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42253  |          | 2707 MOUNTAIN ALARM                        | 90.75        |         |      |          |        |        |      |         |
|        |          | ALARM MONITORING 9/1/21-9/30/21            |              |         |      |          |        |        |      |         |
|        | 2522328  | 09/01/21 FAC-CITY HALL SEPTEMBER 2021      | 42.35*       |         |      | 1000     | 411200 | 366    |      | 101000  |
|        | 2521142  | 09/01/21 FAC-FD SEPTEMBER 2021             | 48.40*       |         |      | 1000     | 411200 | 366    |      | 101000  |
|        |          | Total for Vendor:                          | 90.75        |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42255  |          | 1247 MURDOCH'S RANCH & HOME KALISPELL      | 45.93        |         |      |          |        |        |      |         |
|        | 6820/24  | 08/18/21 FD-INSOLES FOR BOOTS              | 19.95*       |         |      | 1000     | 420400 | 226    |      | 101000  |
|        | 6854/34  | 08/26/21 STRS-HEAVY DUTY UV BLACK          | 25.98*       |         |      | 2500     | 430200 | 240    |      | 101000  |
|        |          | Total for Vendor:                          | 45.93        |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42256  |          | 52 NAPA AUTO PARTS                         | 48.97        |         |      |          |        |        |      |         |
|        | 974521   | 08/05/21 WTR-PB BLASTER PENETRANT          | 7.69*        |         |      | 5210     | 430500 | 220    |      | 101000  |
|        | 974898   | 08/09/21 STRS-TRL BLAZER SERPENTINE BLT    | 33.30*       |         |      | 2500     | 430200 | 232    |      | 101000  |
|        | 975025   | 08/10/21 STRS-PATCH KIT                    | 7.98*        |         |      | 2500     | 430200 | 232    |      | 101000  |
|        |          | Total for Vendor:                          | 48.97        |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42249  |          | 999999 NETHERLY, JAMES                     | 171.81       |         |      |          |        |        |      |         |
|        | 082621   | 08/26/21 WTR-DEPOSIT REFUND/NETHERLY       | 171.81       |         |      | 5210     | 214010 |        |      | 101000  |
|        |          | Total for Vendor:                          | 171.81       |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42262  |          | 520 NORCO, INC.                            | 11.47        |         |      |          |        |        |      |         |
|        | 32936344 | 08/31/21 STRS-CYLND RENT AUG 2021          | 11.47*       |         |      | 2500     | 430200 | 220    |      | 101000  |
|        |          | Total for Vendor:                          | 11.47        |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42229  |          | 2168 NORTH CENTRAL LABORATORIES            | 127.57       |         |      |          |        |        |      |         |
|        | 458629   | 08/16/21 SWR-PHOSPHATE, DEIONIZED WTR      | 127.57*      |         |      | 5310     | 430600 | 222    |      | 101000  |
|        |          | Total for Vendor:                          | 127.57       |         |      |          |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42219  |          | 2002 NORTHWEST PARTS & EQUIPMENT &         | 9.50         |         |      |          |        |        |      |         |
|        | C298006  | 08/13/21 PRKS-T BOLT CLAMP                 | 9.50*        |         |      | 1000     | 460400 | 240    |      | 101000  |
|        |          | Total for Vendor:                          | 9.50         |         |      |          |        |        |      |         |

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| Claim/ | Check                                                                     | Vendor #/Name/                             | Document \$/ | Disc \$ |      |          |        |        |      | Cash    |
|--------|---------------------------------------------------------------------------|--------------------------------------------|--------------|---------|------|----------|--------|--------|------|---------|
|        |                                                                           | Invoice #/Inv Date/Description             | Line \$      |         | PO # | Fund Org | Acct   | Object | Proj | Account |
|        |                                                                           | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42213  |                                                                           | 2816 O'REILLY AUTO PARTS                   | 58.95        |         |      |          |        |        |      |         |
|        | 4774-36421                                                                | 08/18/21 PD-TERRY TOWELS, DETAILER         | 44.47*       |         |      | 1000     | 420100 | 220    |      | 101000  |
|        | 4774-36302                                                                | 08/09/21 STRS-CAP WRENCH, 160Z MOTO        | 14.48*       |         |      | 2500     | 430200 | 232    |      | 101000  |
|        |                                                                           | Total for Vendor:                          | 58.95        |         |      |          |        |        |      |         |
|        |                                                                           | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42210  |                                                                           | 2856 PAYNEWEST INSURANCE                   | 70.00        |         |      |          |        |        |      |         |
|        | KRISTIN KRUEGER NORATY BOND AND E&O INSURANCE                             |                                            |              |         |      |          |        |        |      |         |
|        | 310271                                                                    | 08/19/21 FIN-K KRUEGER NOTARY BD, E&O      | 23.34*       |         |      | 1000     | 410500 | 390    |      | 101000  |
|        | 310271                                                                    | 08/19/21 SWR-K KRUEGER NOTARY BD, E&O      | 23.33*       |         |      | 5310     | 430600 | 390    |      | 101000  |
|        | 310271                                                                    | 08/19/21 WTR-K KRUEGER NOTARY BD, E&O      | 23.33*       |         |      | 5210     | 430500 | 390    |      | 101000  |
|        |                                                                           | Total for Vendor:                          | 70.00        |         |      |          |        |        |      |         |
|        |                                                                           | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42245  |                                                                           | 2932 PIONEER CHEMICAL SUPPLY LLC           | 131.11       |         |      |          |        |        |      |         |
|        | 10839                                                                     | 08/09/21 PRKS-QTS DEFOAMER                 | 131.11*      |         |      | 1000     | 460400 | 220    |      | 101000  |
|        |                                                                           | Total for Vendor:                          | 131.11       |         |      |          |        |        |      |         |
|        |                                                                           | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42260  |                                                                           | 1495 PLATT ELECTRIC SUPPLY                 | 495.33       |         |      |          |        |        |      |         |
|        | FAC-CITY HALL BULBS                                                       |                                            |              |         |      |          |        |        |      |         |
|        | 1W20969                                                                   | 08/13/21 FAC-CITY HALL LIGHTS/BLUBS        | 495.33*      |         |      | 1000     | 411200 | 220    |      | 101000  |
|        |                                                                           | Total for Vendor:                          | 495.33       |         |      |          |        |        |      |         |
|        |                                                                           | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42218  |                                                                           | 336 QUALITY CONTROL SERVICES, INC.         | 360.00       |         |      |          |        |        |      |         |
|        | 64413                                                                     | 07/23/21 SWR-BALANCE, SPECTROPHOTO         | 360.00*      |         |      | 5310     | 430600 | 399    |      | 101000  |
|        |                                                                           | Total for Vendor:                          | 360.00       |         |      |          |        |        |      |         |
|        |                                                                           | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42254  |                                                                           | 2769 RESPONSE EQUIPMENT SPECIALISTS,       | 354.49       |         |      |          |        |        |      |         |
|        | 3740                                                                      | 08/26/21 PD-AGM BATRY/INSTALL-2014 RAM     | 354.49*      |         |      | 1000     | 420100 | 361    |      | 101000  |
|        |                                                                           | Total for Vendor:                          | 354.49       |         |      |          |        |        |      |         |
|        |                                                                           | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42226  |                                                                           | 2620 ROBERT PECCIA AND ASSOCIATES          | 4,286.42     |         |      |          |        |        |      |         |
|        | GENERAL ENGINEERING & SURVEYING                                           |                                            |              |         |      |          |        |        |      |         |
|        | GLACIER GATEWAY ELEMENTRY, ACE HARDWARE, TENNIS COURTS, 6TH AVE W OVERLAY |                                            |              |         |      |          |        |        |      |         |
|        | 21106                                                                     | 08/12/21 WTR-PLAN REVIEW G G ELEM & ACE    | 1,147.06*    |         |      | 5210     | 430500 | 354    |      | 101000  |
|        | 21106                                                                     | 08/12/21 SWR-PLAN REVIEW G G ELEM & ACE    | 1,147.06*    |         |      | 5310     | 430600 | 354    |      | 101000  |
|        | 21106                                                                     | 08/12/21 INSPECT-TENNIS COURTS             | 1,356.32*    |         |      | 4010     | 460400 | 930    |      | 101000  |
|        | 21106                                                                     | 08/12/21 INSPECT-6TH AVE W OVERLAY         | 635.98*      |         |      | 2500     | 430200 | 354    |      | 101000  |
|        |                                                                           | Total for Vendor:                          | 4,286.42     |         |      |          |        |        |      |         |

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\* ... Over spent expenditure

| Claim/                                     | Check      | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|--------------------------------------------|------------|--------------------------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| *** Claim from another period ( 8/21) **** |            |                                                  |                         |         |      |               |             |                 |
| 42252                                      |            | 1042 SANDS SURVEYING, INC.                       | 1,863.25                |         |      |               |             |                 |
|                                            | 34614      | 08/25/21 P/Z ROUTINE SRVS 7/28-8/24              | 1,863.25*               |         |      | 1000 411000   | 399         | 101000          |
|                                            |            | Total for Vendor:                                | 1,863.25                |         |      |               |             |                 |
| *** Claim from another period ( 8/21) **** |            |                                                  |                         |         |      |               |             |                 |
| 42201                                      |            | 2755 SHERWIN-WILLIAMS CO                         | 601.84                  |         |      |               |             |                 |
|                                            | 8946-6     | 08/05/21 STRS-CROSSWALK GLASS BEADS              | 231.28*                 |         |      | 2500 430200   | 220         | 101000          |
|                                            | 3555-7     | 08/20/21 POOL-PAINT FOR POOL                     | 370.56*                 |         |      | 1000 460445   | 240         | 101000          |
|                                            |            | Total for Vendor:                                | 601.84                  |         |      |               |             |                 |
| *** Claim from another period ( 8/21) **** |            |                                                  |                         |         |      |               |             |                 |
| 42222                                      |            | 2890 SPOKANE HOUSE OF HOSE, INC                  | 183.26                  |         |      |               |             |                 |
|                                            | 892072     | 08/09/21 SWR-4 EA CAMLOCK 2" FCAM BARB           | 78.80*                  |         |      | 5310 430600   | 240         | 101000          |
|                                            | 892072     | 08/09/21 SWR-4 EA CAMLOCK 2" MCAM BARB           | 42.80*                  |         |      | 5310 430600   | 240         | 101000          |
|                                            | 892072     | 08/09/21 SWR-SHIPPING                            | 17.18*                  |         |      | 5310 430600   | 240         | 101000          |
|                                            | 896034     | 08/31/21 SWR-PVC 3/8-1/2 CLR 100'                | 27.30*                  |         |      | 5310 430600   | 240         | 101000          |
|                                            | 896034     | 08/31/21 SWR-SHIPPING                            | 17.18*                  |         |      | 5310 430600   | 240         | 101000          |
|                                            |            | Total for Vendor:                                | 183.26                  |         |      |               |             |                 |
| *** Claim from another period ( 8/21) **** |            |                                                  |                         |         |      |               |             |                 |
| 42242                                      |            | 862 SUCCESSFUL SIGNS AND AWARDS                  | 83.50                   |         |      |               |             |                 |
|                                            | 73392      | 08/20/21 FIN-NOTARY STAMP K KRUEGER              | 12.34*                  |         |      | 1000 410500   | 210         | 101000          |
|                                            | 73392      | 08/20/21 WTR-NOTARY STAMP K KRUEGER              | 12.33*                  |         |      | 5210 430500   | 210         | 101000          |
|                                            | 73392      | 08/20/21 SWR-NOTARY STAMP K KRUEGER              | 12.33*                  |         |      | 5310 430600   | 210         | 101000          |
|                                            | 73392      | 08/20/21 BLDG-ISSUED STAMP                       | 46.50*                  |         |      | 2394 420500   | 210         | 101000          |
|                                            |            | Total for Vendor:                                | 83.50                   |         |      |               |             |                 |
| *** Claim from another period ( 8/21) **** |            |                                                  |                         |         |      |               |             |                 |
| 42217                                      |            | 1653 SUPER 1 FOODS                               | 138.81                  |         |      |               |             |                 |
|                                            | 06-2717711 | 07/22/21 POOL-CANDY                              | 26.94*                  |         |      | 1000 460445   | 220         | 101000          |
|                                            | 07-2522500 | 07/26/21 POOL-CANDY,PWRADE,ICE                   | 45.58*                  |         |      | 1000 460445   | 220         | 101000          |
|                                            | 04-1755597 | 07/21/21 POOL-CANDY, ICE                         | 33.31*                  |         |      | 1000 460445   | 220         | 101000          |
|                                            | 07-2540535 | 08/09/21 SWR-DIST WATER                          | 17.96*                  |         |      | 5310 430600   | 222         | 101000          |
|                                            | 07-2512296 | 07/19/21 SWR-DIST WATER                          | 15.02*                  |         |      | 5310 430600   | 222         | 101000          |
|                                            |            | Total for Vendor:                                | 138.81                  |         |      |               |             |                 |
| *** Claim from another period ( 8/21) **** |            |                                                  |                         |         |      |               |             |                 |
| 42238                                      |            | 2699 THE MAIL ROOM, INC                          | 762.01                  |         |      |               |             |                 |
|                                            | D106035    | 08/23/21 PD-MAIL SRVS 8/2/21-8/20/21             | 12.33*                  |         |      | 1000 420100   | 310         | 101000          |
|                                            | D106035    | 08/23/21 FIN-MAIL SRVS 8/2/21-8/20/21            | 25.94*                  |         |      | 1000 410500   | 310         | 101000          |
|                                            | D106035    | 08/23/21 WTR-MAIL SRVS 8/2/21-8/20/21            | 49.97*                  |         |      | 5210 430500   | 310         | 101000          |

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| Claim/ | Check                         | Vendor #/Name/                             | Document \$/ | Disc \$ |      |          |        |        |      | Cash    |
|--------|-------------------------------|--------------------------------------------|--------------|---------|------|----------|--------|--------|------|---------|
|        |                               | Invoice #/Inv Date/Description             | Line \$      |         | PO # | Fund Org | Acct   | Object | Proj | Account |
|        | D106035                       | 08/23/21 SWR-MAIL SRVS 8/2/21-8/20/21      | 49.97*       |         |      | 5310     | 430600 | 310    |      | 101000  |
|        | D106035                       | 08/23/21 CRT-MAIL SRVS 8/2/21-8/20/21      | 97.53*       |         |      | 1000     | 410360 | 310    |      | 101000  |
|        | D106035                       | 08/23/21 PLN-MAIL SRVS 8/2/21-8/20/21      | 227.66*      |         |      | 1000     | 411000 | 310    |      | 101000  |
|        | D106137                       | 08/30/21 PD-MAIL SRVS 8/23/21-8/27/21      | 3.85*        |         |      | 1000     | 420100 | 310    |      | 101000  |
|        | D106137                       | 08/30/21 FIN-MAIL SRVS 8/23/21-8/27/21     | 45.75*       |         |      | 1000     | 410500 | 310    |      | 101000  |
|        | D106137                       | 08/30/21 WTR-MAIL SRVS 8/23/21-8/27/21     | 97.20*       |         |      | 5210     | 430500 | 310    |      | 101000  |
|        | D106137                       | 08/30/21 SWR-MAIL SRVS 8/23/21-8/27/21     | 97.20*       |         |      | 5310     | 430600 | 310    |      | 101000  |
|        | D106137                       | 08/30/21 CRT-MAIL SRVS 8/23/21-8/27/21     | 21.71*       |         |      | 1000     | 410360 | 310    |      | 101000  |
|        | D106137                       | 08/30/21 PLG-MAIL SRVS 8/23/21-8/27/21     | 32.90*       |         |      | 1000     | 411000 | 310    |      | 101000  |
|        |                               | *** Claim from another period ( 6/21) **** |              |         |      |          |        |        |      |         |
| 42239  |                               | 2699 THE MAIL ROOM, INC                    | 266.89       |         |      |          |        |        |      |         |
|        | D104223                       | 03/07/21 PD-MAIL SRVS 2/22/21-3/5/21       | 12.37*       |         |      | 1000     | 420100 | 310    |      | 101000  |
|        | D104223                       | 03/07/21 FIN-MAIL SRVS 2/22/21-3/5/21      | 32.84*       |         |      | 1000     | 410500 | 310    |      | 101000  |
|        | D104223                       | 03/07/21 WTR-MAIL SRVS 2/22/21-3/5/21      | 56.34*       |         |      | 5210     | 430500 | 310    |      | 101000  |
|        | D104223                       | 03/07/21 SWR-MAIL SRVS 2/22/21-3/5/21      | 27.68*       |         |      | 5310     | 430600 | 310    |      | 101000  |
|        | D104223                       | 03/07/21 CRT-MAIL SRVS 2/22/21-3/5/21      | 27.68*       |         |      | 1000     | 410360 | 310    |      | 101000  |
|        | D104223                       | 03/07/21 PLN-MAIL SRVS 2/22/21-3/5/21      | 13.34*       |         |      | 1000     | 411000 | 310    |      | 101000  |
|        | D104222                       | 03/07/21 CRT-MAIL SRVS 2/22/21-3/4/21      | 6.68*        |         |      | 1000     | 410360 | 310    |      | 101000  |
|        | D104222                       | 03/07/21 WTR-MAIL SRVS 2/22/21-3/4/21      | 44.95*       |         |      | 5210     | 430500 | 310    |      | 101000  |
|        | D104222                       | 03/07/21 SWR-MAIL SRVS 2/22/21-3/4/21      | 44.95*       |         |      | 5310     | 430600 | 310    |      | 101000  |
|        | D104222                       | 03/07/21 FIN-MAIL SRVS 2/22/21-3/4/21      | 0.06*        |         |      | 1000     | 410500 | 310    |      | 101000  |
|        |                               | Total for Vendor:                          | 1,028.90     |         |      |          |        |        |      |         |
|        |                               | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42212  |                               | 3087 THE RADAR SHOP INC                    | 332.50       |         |      |          |        |        |      |         |
|        | 13653                         | 08/10/21 PD-RADAR UNITS RECERT & CALIBR    | 332.50*      |         |      | 1000     | 420100 | 360    |      | 101000  |
|        |                               | Total for Vendor:                          | 332.50       |         |      |          |        |        |      |         |
|        |                               | *** Claim from another period ( 8/21) **** |              |         |      |          |        |        |      |         |
| 42203  |                               | 1623 THE UPS STORE #4515                   | 21.42        |         |      |          |        |        |      |         |
|        | TRACKING # 1ZWA36710357017442 |                                            |              |         |      |          |        |        |      |         |
|        | TRACKING # 1ZWA36710325726281 |                                            |              |         |      |          |        |        |      |         |
|        | 2021-6756                     | 07/29/21 PD-EVIDENCE SHIPPING              | 10.71*       |         |      | 1000     | 420100 | 310    |      | 101000  |
|        | 2021-8334                     | 08/25/21 PD-EVIDENCE SHIPPING              | 10.71*       |         |      | 1000     | 420100 | 310    |      | 101000  |
|        |                               | Total for Vendor:                          | 21.42        |         |      |          |        |        |      |         |

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| Claim/ | Check    | Vendor #/Name/                             | Document \$/ | Disc \$ |      |      |     |        |        |      | Cash    |
|--------|----------|--------------------------------------------|--------------|---------|------|------|-----|--------|--------|------|---------|
|        |          | Invoice #/Inv Date/Description             | Line \$      |         | PO # | Fund | Org | Acct   | Object | Proj | Account |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |      |     |        |        |      |         |
| 42200  |          | 523 USA BLUE BOOK                          | 333.73       |         |      |      |     |        |        |      |         |
|        | 688260   | 08/06/21 SWR-LAB SUPPLIES                  | 119.84*      |         |      | 5310 |     | 430600 | 222    |      | 101000  |
|        | 696982   | 08/16/21 SWR-LAB SUPPLIES                  | 213.89*      |         |      | 5310 |     | 430600 | 222    |      | 101000  |
|        |          | Total for Vendor:                          | 333.73       |         |      |      |     |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |      |     |        |        |      |         |
| 42259  |          | 1134 VICTIM-WITNESS ADVOCATE PROGRAM       | 622.00       |         |      |      |     |        |        |      |         |
|        | 083121   | 08/31/21 CRTS-AUGUST 2021                  | 622.00*      |         |      | 2917 |     | 410360 | 356    |      | 101000  |
|        |          | Total for Vendor:                          | 622.00       |         |      |      |     |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |      |     |        |        |      |         |
| 42263  |          | 84 WESTERN BUILDING CENTER                 | 5,716.82     |         |      |      |     |        |        |      |         |
|        | 4661694  | 08/10/21 POOL-DISP GLOVES                  | 22.99*       |         |      | 1000 |     | 460445 | 240    |      | 101000  |
|        | 4661900  | 08/12/21 STRS-SQUARE POWR IMPACT BITS      | 12.97*       |         |      | 2500 |     | 430200 | 240    |      | 101000  |
|        | 4662319  | 08/16/21 PRKS-SPRAY PAINT                  | 10.58*       |         |      | 1000 |     | 460400 | 240    |      | 101000  |
|        | 4662454  | 08/17/21 SWR-PHILIP FLOUR HOLDER           | 10.38*       |         |      | 5310 |     | 430600 | 240    |      | 101000  |
|        | 4662697  | 08/19/21 FAC-LIGHT BULBS                   | 5.99*        |         |      | 1000 |     | 411200 | 240    |      | 101000  |
|        | 4663209  | 08/24/21 FAC-PLB WRK KEYS                  | 7.96*        |         |      | 1000 |     | 411200 | 212    |      | 101000  |
|        | 4663228  | 08/24/21 STRS-JBS ASST SET                 | 19.99*       |         |      | 2500 |     | 430200 | 240    |      | 101000  |
|        | 4663459  | 08/26/21 PRKS-SPRAY PAINT                  | 5.29*        |         |      | 1000 |     | 460400 | 240    |      | 101000  |
|        | 4663506  | 08/26/21 FAC-PBL WRKS FLAGGING             | 11.96*       |         |      | 1000 |     | 411200 | 220    |      | 101000  |
|        | 14050045 | 08/25/21 WTR-LP WELL ROOF PACKAGE          | 5,608.71*    |         |      | 5210 |     | 430500 | 940    |      | 101000  |
|        |          | Total for Vendor:                          | 5,716.82     |         |      |      |     |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |      |     |        |        |      |         |
| 42261  |          | 2720 WESTERN SYSTEMS, INC.                 | 459.99       |         |      |      |     |        |        |      |         |
|        | 48395    | 08/26/21 STRS-SIGNAL HEAD & MOUNT KIT      | 408.57*      |         |      | 2500 |     | 430200 | 242    |      | 101000  |
|        | 48395    | 08/26/21 STRS-SHIPING                      | 51.42*       |         |      | 2500 |     | 430200 | 242    |      | 101000  |
|        |          | Total for Vendor:                          | 459.99       |         |      |      |     |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |      |     |        |        |      |         |
| 42214  |          | 2915 WHITE ROCK AGGREGATE LLC              | 63.20        |         |      |      |     |        |        |      |         |
|        | 15104    | 08/23/21 SWR-1.5" WASH                     | 63.20*       |         |      | 5310 |     | 430600 | 220    |      | 101000  |
|        |          | Total for Vendor:                          | 63.20        |         |      |      |     |        |        |      |         |
|        |          | *** Claim from another period ( 8/21) **** |              |         |      |      |     |        |        |      |         |
| 42236  |          | 2740 WOODLAND FLORAL & GIFTS               | 60.00        |         |      |      |     |        |        |      |         |
|        | 014824   | 08/25/21 FLOWERS-MARK LAMPMAN              | 60.00*       |         |      | 1000 |     | 410100 | 220    |      | 101000  |
|        |          | Total for Vendor:                          | 60.00        |         |      |      |     |        |        |      |         |
|        |          | # of Claims                                | 65           | Total:  |      |      |     |        |        |      |         |
|        |          |                                            |              |         |      |      |     |        |        |      |         |
|        |          | Total Electronic Claims                    |              |         |      |      |     |        |        |      |         |
|        |          | Total Non-Electronic Claims                |              |         |      |      |     |        |        |      |         |



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CITY OF COLUMBIA FALLS  
Fund Summary for Claims  
For the Accounting Period: 9/21

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| Fund/Account                                  | Amount      |
|-----------------------------------------------|-------------|
| 1000 GENERAL FUND                             |             |
| 101000 CASH/CASH EQUIVALENTS                  | \$31,935.69 |
| 2394 BUILDING CODE ENFORCEMENT FUND           |             |
| 101000 CASH/CASH EQUIVALENTS                  | \$63.85     |
| 2500 SPECIAL STREET MAINTENANCE DISTRICT FUND |             |
| 101000 CASH/CASH EQUIVALENTS                  | \$2,051.76  |
| 2917 CRIME VICTIMS ASSISTANCE FUND            |             |
| 101000 CASH/CASH EQUIVALENTS                  | \$622.00    |
| 4010 CAPITAL PROJECTS FUND - Parks            |             |
| 101000 CASH/CASH EQUIVALENTS                  | \$1,356.32  |
| 5210 WATER ENTERPRISE FUND                    |             |
| 101000 CASH/CASH EQUIVALENTS                  | \$13,977.28 |
| 5310 SEWER ENTERPRISE FUND                    |             |
| 101000 CASH/CASH EQUIVALENTS                  | \$4,319.78  |
| 7120 FIRE RELIEF DISABILITY/PENSION FUND      |             |
| 101000 CASH/CASH EQUIVALENTS                  | \$1,315.38  |
| Total:                                        | \$55,642.06 |

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CITY OF COLUMBIA FALLS  
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Council Meeting Date: 09/07/2021

Claims Submitted to Council: \$ 55,642.06

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

These claims are routine. If you have questions, please  
let me know.

Shawn

June claims - \$2,633.89  
August and September claims - \$53008.20

08/19/21  
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CITY OF COLUMBIA FALLS  
Payroll Summary For Payrolls from 08/20/21 to 08/20/21

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Total for Payroll Checks  
-----

|                                    | Employee  | Employer  | Amount    |
|------------------------------------|-----------|-----------|-----------|
|                                    | -----     | -----     | -----     |
| COMA HOURS (Comp Time Accumulated) | 58.88     |           |           |
| COMP HOURS (Comp Time Used)        | 9.00      |           | 188.63    |
| OVER HOURS (Overtime)              | 75.75     |           | 2,785.89  |
| OVRTA HOURS (Stone Garden)         | 12.00     |           | 527.58    |
| REG HOURS (Regular Time)           | 2,587.50  |           | 66,727.15 |
| SHFD HOURS (Stone Garden Shift B)  | 12.00     |           | 18.00     |
| SHFN HOURS (Shift B)               | 266.00    |           | 266.00    |
| SHFQ HOURS (OVT B)                 | 35.00     |           | 52.50     |
| SICK HOURS (Sick Time)             | 131.00    |           | 4,163.33  |
| VACA HOURS (Vacation Time Used)    | 116.75    |           | 3,157.28  |
| VOLN HOURS (Not in use)            | 28.00     |           | 1,400.00  |
| GROSS PAY                          | 77,886.36 | 0.00      |           |
| NET PAY                            | 52,636.04 | 0.00      |           |
| NET PAY (CHECKS)                   | 1,923.59  |           |           |
| NET PAY (DIRECT DEPOSIT)           | 50,712.45 |           |           |
| AFLAC-POSTTAX                      | 108.04    | 0.00      |           |
| AFLAC-PRETAX                       | 78.73     | 0.00      |           |
| CHILD SUPPORT                      | 88.61     | 0.00      |           |
| CHILD SUPPORT P                    | 413.07    | 0.00      |           |
| FIT                                | 6,135.26  | 0.00      |           |
| FLEX ALLEGIANCE                    | 1,154.13  | 37.50     |           |
| FLEX DEP CARE                      | 208.33    | 2.50      |           |
| FOP                                | 320.00    | 0.00      |           |
| HEALTHINS/PRE                      | 2,595.60  | 14,885.20 |           |
| MEDICARE                           | 1,104.34  | 1,104.34  |           |
| MT ST FIRE ASSO                    | 29.68     | 0.00      |           |
| NATIONWIDE/CITY                    | 0.00      | 2,311.90  |           |
| NATIONWIDE/EMP                     | 387.50    | 0.00      |           |
| P.E.R.S.                           | 3,448.98  | 3,872.50  |           |
| PERS/FURS                          | 317.60    | 426.24    |           |
| PERS/POLICE                        | 2,014.86  | 3,226.00  |           |
| SIT                                | 3,309.00  | 0.00      |           |
| SOCIAL SECURITY                    | 3,037.85  | 3,037.85  |           |
| TEAMSTERS DUES                     | 241.50    | 0.00      |           |
| UNEMPL. INSUR.                     | 0.00      | 419.57    |           |
| UNUM LIFE INS.                     | 118.78    | 0.00      |           |
| WA CHILD SUPPOR                    | 138.46    | 0.00      |           |
| WORKERS' COMP                      | 0.00      | 2,275.95  |           |
| CHARLES SCHWAB                     | 1,483.11  | 0.00      |           |
| FIRST INTERSTAT                    | 4,334.33  | 0.00      |           |
| FREEDOM BANK                       | 1,176.30  | 0.00      |           |
| GLACIER BANK KA                    | 5,212.37  | 0.00      |           |
| GLACIER BANK/CF                    | 14,324.75 | 0.00      |           |
| GLACIER BANK/WF                    | 1,599.12  | 0.00      |           |
| PARKSIDE CR U                      | 12,842.70 | 0.00      |           |
| THREE RIVERS                       | 1,030.13  | 0.00      |           |
| USAA FEDERAL                       | 1,137.77  | 0.00      |           |
| USBANK.                            | 1,522.68  | 0.00      |           |

8/20/21  
Payroll  
\$127,973.33  
Baw Skaland

08/19/21  
11:24:37

CITY OF COLUMBIA FALLS  
Payroll Summary For Payrolls from 08/20/21 to 08/20/21

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|                 |           |      |
|-----------------|-----------|------|
| VALLEY BANK KAL | 100.00    | 0.00 |
| VERIDIAN CREDIT | 400.00    | 0.00 |
| WELLS FARGO     | 1,153.41  | 0.00 |
| WELLS FARGO GA  | 1,286.93  | 0.00 |
| WFISH CR UNION  | 3,108.85  | 0.00 |
| FIT/SIT BASE    | 67,888.96 | 0.00 |
| MEDICARE BASE   | 76,161.47 | 0.00 |
| PERS BASE       | 69,013.77 | 0.00 |
| SOC SEC BASE    | 48,997.44 | 0.00 |
| UN BASE         | 76,286.36 | 0.00 |
| WC BASE         | 78,181.86 | 0.00 |

Total 31,599.55  
Total Payroll Expense (Gross Pay + Employer Contributions): 109,485.91  
\*\*\* PAYROLL REGISTER + VOLUNTEER PAYROLL REGISTER = PAYROLL SUMMARY \*\*\*

Check Summary

-----  
Payroll Checks Prev. Out. \$7,438.79  
Payroll Checks Issued \$44,503.60  
Payroll Checks Redeemed \$0.00  
Payroll Checks Outstanding \$51,942.39  
Electronic Checks \$83,469.73

| Deductions Accrued | Carried Forward<br>From Previous Month | Deduction<br>Checks Issued | Difference | Liab Account |
|--------------------|----------------------------------------|----------------------------|------------|--------------|
| Social Security    | 6075.70                                | 6075.70                    |            | 212260       |
| Medicare           | 2208.68                                | 2208.68                    |            | 212260       |
| P.E.R.S.           | 7321.48                                | 7321.48                    |            | 212270       |
| Unempl. Insur.     | 419.57                                 | 1748.49                    | 2168.06    | 212210       |
| Workers' Comp      | 2275.95                                | 9105.29                    | 11381.24   | 212220       |
| FIT                | 6135.26                                | 6135.26                    |            | 212260       |
| SIT                | 3309.00                                | 3309.00                    |            | 212260       |
| AFLAC-PRETAX       | 78.73                                  | 157.46                     |            | 212230       |
| NATIONWIDE/EMP     | 387.50                                 | 387.50                     |            | 212280       |
| Teamsters dues     | 241.50                                 | 483.00                     |            | 212310       |
| PERS/Police        | 5240.86                                | 5240.86                    |            | 212240       |
| NATIONWIDE/CITY    | 2311.90                                | 2311.90                    |            | 212280       |
| AFLAC-POSTTAX      | 108.04                                 | 216.08                     |            | 212230       |
| PERS/FURS          | 743.84                                 | 743.84                     |            | 212275       |
| MT ST FIRE ASSO    | 29.68                                  | 29.68                      |            | 212315       |
| HEALTHINS/PRE      | 17480.80                               | 38116.70                   | -3155.10   | 212400       |
| CITY OF COLUMBI    | 0.00                                   |                            |            | 212450       |
| UNUM LIFE INS.     | 118.78                                 | 237.55                     | 0.01       | 212400       |
| FLEX ALLEGIANCE    | 1191.63                                | 1191.63                    |            | 212285       |
| CHILD SUPPORT      | 88.61                                  | 88.61                      |            | 212330       |
| CHILD SUPPORT P    | 413.07                                 | 413.07                     |            | 212330       |
| WA CHILD SUPPOR    | 138.46                                 | 138.46                     |            | 212330       |
| FOP                | 320.00                                 | 320.00                     |            | 212335       |
| FLEX DEP CARE      | 210.83                                 | 210.83                     |            | 212285       |
| Total Ded.         | 56849.87                               | 28881.63                   | 75337.29   | 10394.21     |

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

08/26/21  
07:44:36

CITY OF COLUMBIA FALLS  
Payroll Summary For Payrolls from 08/27/21 to 08/27/21

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Total for Payroll Checks  
-----

|                                 | Employee  | Employer | Amount    |
|---------------------------------|-----------|----------|-----------|
|                                 | -----     | -----    | -----     |
| ADDL HOURS (Additional)         | 0.00      |          | 2,000.00  |
| J001 HOURS (CLOTH ALLOW)        | 0.00      |          | 15,000.00 |
| VACA HOURS (Vacation Time Used) | 50.36     |          | 628.82    |
| <br>GROSS PAY                   | 17,628.82 | 0.00     |           |
| NET PAY                         | 15,105.69 | 0.00     |           |
| NET PAY (CHECKS)                | 972.89    |          |           |
| NET PAY (DIRECT DEPOSIT)        | 14,132.80 |          |           |
| FIT                             | 862.51    | 0.00     |           |
| MEDICARE                        | 255.64    | 255.64   |           |
| P.E.R.S.                        | 158.00    | 177.40   |           |
| SIT                             | 650.00    | 0.00     |           |
| SOCIAL SECURITY                 | 596.98    | 596.98   |           |
| UNEMPL. INSUR.                  | 0.00      | 14.45    |           |
| WORKERS' COMP                   | 0.00      | 122.79   |           |
| FIRST INTERSTAT                 | 731.48    | 0.00     |           |
| FREEDOM BANK                    | 1,031.93  | 0.00     |           |
| GLACIER BANK KA                 | 1,792.16  | 0.00     |           |
| GLACIER BANK/CF                 | 3,497.44  | 0.00     |           |
| GLACIER BANK/WF                 | 735.06    | 0.00     |           |
| PARKSIDE CR U                   | 2,962.30  | 0.00     |           |
| USAA FEDERAL                    | 732.64    | 0.00     |           |
| USBANK.                         | 920.31    | 0.00     |           |
| VALLEY BANK KAL                 | 100.00    | 0.00     |           |
| VERIDIAN CREDIT                 | 39.42     | 0.00     |           |
| WFISH CR UNION                  | 1,590.06  | 0.00     |           |
| FIT/SIT BASE                    | 17,470.82 | 0.00     |           |
| MEDICARE BASE                   | 17,628.82 | 0.00     |           |
| PERS BASE                       | 2,000.00  | 0.00     |           |
| SOC SEC BASE                    | 9,628.82  | 0.00     |           |
| UN BASE                         | 2,628.82  | 0.00     |           |
| WC BASE                         | 2,628.82  | 0.00     |           |

Total 1,167.26  
Total Payroll Expense (Gross Pay + Employer Contributions): 18,796.08

Check Summary  
-----

|                            |             |
|----------------------------|-------------|
| Payroll Checks Prev. Out.  | \$51,942.39 |
| Payroll Checks Issued      | \$972.89    |
| Payroll Checks Redeemed    | \$6,863.78  |
| Payroll Checks Outstanding | \$46,051.50 |
| Electronic Checks          | \$17,350.55 |

|                    | Carried Forward<br>From Previous Month | Deduction<br>Checks Issued | Difference | Liab Account |
|--------------------|----------------------------------------|----------------------------|------------|--------------|
|                    | -----                                  | -----                      | -----      | -----        |
| Deductions Accrued |                                        |                            |            |              |
| Social Security    | 1193.96                                | 1193.96                    |            | 212260       |
| Medicare           | 511.28                                 | 511.28                     |            | 212260       |

Payroll  
Aug 27, 2021  
\$ 18,323.44  
Boris Stotland

08/26/21  
07:44:36

CITY OF COLUMBIA FALLS  
Payroll Summary For Payrolls from 08/27/21 to 08/27/21

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|                 |         |          |         |          |
|-----------------|---------|----------|---------|----------|
| P.E.R.S.        | 335.40  | 335.40   | 670.80  | 212270   |
| Unempl. Insur.  | 14.45   | 1762.94  | 1777.39 | 212210   |
| Workers' Comp   | 122.79  | 9228.08  | 9350.87 | 212220   |
| FIT             | 862.51  |          | 862.51  | 212260   |
| SIT             | 650.00  |          | 650.00  | 212260   |
| AFLAC-PRETAX    | 0.00    |          |         | 212230   |
| NATIONWIDE/EMP  | 0.00    |          |         | 212280   |
| Teamsters dues  | 0.00    |          |         | 212310   |
| PERS/Police     | 0.00    |          |         | 212240   |
| NATIONWIDE/CITY | 0.00    |          |         | 212280   |
| AFLAC-POSTTAX   | 0.00    |          |         | 212230   |
| HEALTHINS/PRE   | 0.00    |          |         | 212400   |
| CITY OF COLUMBI | 0.00    |          |         | 212450   |
| UNUM LIFE INS.  | 0.00    |          |         | 212400   |
| FLEX ALLEGIANCE | 0.00    |          |         | 212285   |
| CHILD SUPPORT   | 0.00    |          |         | 212330   |
| WA CHILD SUPPOR | 0.00    |          |         | 212330   |
| FOP             | 0.00    |          |         | 212335   |
| FLEX DEP CARE   | 0.00    |          |         | 212285   |
| Total Ded.      | 3690.39 | 11326.42 | 3217.75 | 11799.06 |

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

09/02/21  
14:39:36

CITY OF COLUMBIA FALLS  
Payroll Summary For Payrolls from 09/03/21 to 09/03/21

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Total for Payroll Checks  
-----

|                                    | Employee  | Employer  | Amount    |
|------------------------------------|-----------|-----------|-----------|
|                                    | -----     | -----     | -----     |
| ADDL HOURS (Additional)            | 0.00      |           | 400.00    |
| COMA HOURS (Comp Time Accumulated) | 2.63      |           |           |
| COMP HOURS (Comp Time Used)        | 1.00      |           | 21.47     |
| OVER HOURS (Overtime)              | 33.00     |           | 1,351.12  |
| OVRTD HOURS (STEP overtime)        | 10.00     |           | 335.10    |
| PERS HOURS (Personal Time Used)    | 8.00      |           | 386.94    |
| REG HOURS (Regular Time)           | 2,180.75  |           | 59,881.12 |
| SHFN HOURS (Shift B)               | 333.00    |           | 333.00    |
| SHFQ HOURS (OVT B)                 | 13.00     |           | 19.50     |
| SICK HOURS (Sick Time)             | 112.00    |           | 3,337.24  |
| VACA HOURS (Vacation Time Used)    | 159.87    |           | 3,986.85  |
| GROSS PAY                          | 70,052.34 | 0.00      |           |
| NET PAY                            | 46,432.28 | 0.00      |           |
| NET PAY (CHECKS)                   | 469.00    |           |           |
| NET PAY (DIRECT DEPOSIT)           | 45,963.28 |           |           |
| AFLAC-POSTTAX                      | 126.19    | 0.00      |           |
| AFLAC-PRETAX                       | 90.48     | 0.00      |           |
| CHILD SUPPORT                      | 88.61     | 0.00      |           |
| CHILD SUPPORT P                    | 413.07    | 0.00      |           |
| CITY OF COLUMBI                    | 20.00     | 0.00      |           |
| FIT                                | 5,611.26  | 0.00      |           |
| FLEX ALLEGIANCE                    | 1,039.55  | 35.00     |           |
| FLEX DEP CARE                      | 208.33    | 2.50      |           |
| FOP                                | 320.00    | 0.00      |           |
| HEALTHINS/PRE                      | 2,531.60  | 14,281.20 |           |
| MEDICARE                           | 993.17    | 993.17    |           |
| MT ST FIRE ASSO                    | 29.68     | 0.00      |           |
| NATIONWIDE/CITY                    | 0.00      | 2,311.90  |           |
| NATIONWIDE/EMP                     | 387.50    | 0.00      |           |
| P.E.R.S.                           | 3,281.45  | 3,684.40  |           |
| PERS/FURS                          | 317.60    | 426.24    |           |
| PERS/POLICE                        | 2,043.68  | 3,272.15  |           |
| SIT                                | 3,029.00  | 0.00      |           |
| SOCIAL SECURITY                    | 2,605.65  | 2,605.65  |           |
| TEAMSTERS DUES                     | 226.00    | 0.00      |           |
| UNEMPL. INSUR.                     | 0.00      | 385.25    |           |
| UNUM LIFE INS.                     | 118.78    | 0.00      |           |
| WA CHILD SUPPOR                    | 138.46    | 0.00      |           |
| WORKERS' COMP                      | 0.00      | 2,024.11  |           |
| CHARLES SCHWAB                     | 1,483.11  | 0.00      |           |
| FIRST INTERSTAT                    | 1,969.15  | 0.00      |           |
| FREEDOM BANK                       | 1,174.80  | 0.00      |           |
| GLACIER BANK KA                    | 5,042.04  | 0.00      |           |
| GLACIER BANK/CF                    | 15,712.03 | 0.00      |           |
| GLACIER BANK/WF                    | 1,766.61  | 0.00      |           |
| PARKSIDE CR U                      | 8,799.68  | 0.00      |           |
| THREE RIVERS                       | 1,030.13  | 0.00      |           |
| USAA FEDERAL                       | 1,202.19  | 0.00      |           |

9/3/2021  
Payroll  
\$80,625.70  
Baud Staaland

09/02/21  
14:39:36

CITY OF COLUMBIA FALLS  
Payroll Summary For Payrolls from 09/03/21 to 09/03/21

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|                 |           |      |
|-----------------|-----------|------|
| USBANK.         | 1,620.43  | 0.00 |
| VALLEY BANK KAL | 100.00    | 0.00 |
| VERIDIAN CREDIT | 400.00    | 0.00 |
| WELLS FARGO     | 1,288.83  | 0.00 |
| WELLS FARGO GA  | 1,286.93  | 0.00 |
| WFISH CR UNION  | 3,087.35  | 0.00 |
| FIT/SIT BASE    | 60,360.48 | 0.00 |
| MEDICARE BASE   | 68,494.28 | 0.00 |
| PERS BASE       | 67,213.43 | 0.00 |
| SOC SEC BASE    | 42,026.60 | 0.00 |
| UN BASE         | 70,052.34 | 0.00 |
| WC BASE         | 69,490.26 | 0.00 |

Total 30,021.57  
Total Payroll Expense (Gross Pay + Employer Contributions): 100,073.91

Check Summary

-----  
Payroll Checks Prev. Out. \$40,833.90  
Payroll Checks Issued \$3,858.22  
Payroll Checks Redeemed \$0.00  
Payroll Checks Outstanding \$44,692.12  
Electronic Checks \$76,767.48

| Deductions Accrued      | Carried Forward<br>From Previous Month | Deduction<br>Checks Issued | Difference | Liab Account |
|-------------------------|----------------------------------------|----------------------------|------------|--------------|
| -----                   | -----                                  | -----                      | -----      | -----        |
| Social Security 5211.30 |                                        | 5211.30                    |            | 212260       |
| Medicare 1986.34        |                                        | 1986.34                    |            | 212260       |
| P.E.R.S. 6965.85        | 335.40                                 | 7301.25                    |            | 212270       |
| Unempl. Insur. 385.25   | 2148.19                                |                            | 2533.44    | 212210       |
| Workers' Comp 2024.11   | 11252.19                               |                            | 13276.30   | 212220       |
| FIT 5611.26             |                                        | 5611.26                    |            | 212260       |
| SIT 3029.00             |                                        | 3029.00                    |            | 212260       |
| AFLAC-PRETAX 90.48      | 90.48                                  |                            | 180.96     | 212230       |
| NATIONWIDE/EMP 387.50   |                                        | 387.50                     |            | 212280       |
| Teamsters dues 226.00   | 226.00                                 |                            | 452.00     | 212310       |
| PERS/Police 5315.83     |                                        | 5315.83                    |            | 212240       |
| NATIONWIDE/CITY 2311.90 |                                        | 2311.90                    |            | 212280       |
| AFLAC-POSTTAX 126.19    | 126.19                                 |                            | 252.38     | 212230       |
| PERS/FURS 743.84        |                                        | 743.84                     |            | 212275       |
| MT ST FIRE ASSO 29.68   |                                        | 29.68                      |            | 212315       |
| HEALTHINS/PRE 16812.80  | 16812.80                               |                            | 33625.60   | 212400       |
| CITY OF COLUMBI 20.00   |                                        | 20.00                      |            | 212450       |
| UNUM LIFE INS. 118.78   | 118.78                                 |                            | 237.56     | 212400       |
| FLEX ALLEGIANCE 1074.55 |                                        | 1074.55                    |            | 212285       |
| CHILD SUPPORT 88.61     |                                        | 88.61                      |            | 212330       |
| CHILD SUPPORT P 413.07  |                                        | 413.07                     |            | 212330       |
| WA CHILD SUPPOR 138.46  |                                        | 138.46                     |            | 212330       |
| POP 320.00              |                                        | 320.00                     |            | 212335       |
| FLEX DEP CARE 210.83    |                                        | 210.83                     |            | 212285       |
| Total Ded. 53641.63     | 31110.03                               | 34193.42                   | 50558.24   |              |

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

**CITY OF COLUMBIA FALLS**  
**CITY COUNCIL REGULAR MEETING MINUTES**  
**HELD AUGUST 16, 2021**

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

**ROLL CALL:** Councilor Fisher, Councilor Karper, Councilor Lovering, Councilor Piper, Councilor Robinson, Councilor Shepard and Mayor Barnhart.

Also present: City Manager Nicosia, City Clerk Staaland, City Attorney Breck, Deputy City Attorney Stephanie Breck, Detective Denham and Chief Peters.

**PLEDGE OF ALLEGIANCE**

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

**CONSENT AGENDA:** Councilor Lovering motioned to approve the Consent Agenda noting the claims appeared to be in order, seconded by Councilor Piper with council voting as follows. Ayes: Fisher, Karper, Lovering, Piper, Robinson, Shepard and Barnhart.

Approval of Claims - August 16, 2021 - \$253,217.54

Approval of Payroll Claims - August 6, 2021 - \$89,325.70

Approval of August 2, 2021 Regular City Council Meeting Minutes

Adoption of Updated Job Description - Public Works Operator

Adoption of Lieutenant Job Description

**VISITORS/PUBLIC COMMENT:**

Ken Jarboe, 9 Martha Road said he was in attendance to report in his opinion the new road stripes on Martha Road are not working. Mr. Jarboe showed Council a video on his cell phone of a vehicle on Martha Rd. traveling what appeared to be exceeding the legal speed limit. Mr. Jarboe believes the City's estimated price on speed bumps is overpriced and compared them to his researched cost of the speed bumps at the Hungry Horse Reservoir. Jarboe said he and his neighbors remain concerned with traffic violators on Martha Road.

Mark and Inga Cahill, reside at 1745 3<sup>rd</sup> Ave W. Mr. Cahill reviewed the information he had provided about Kreck Riverside Park to the City Manager which appears in the Council packet under correspondence. Mr. Cahill said the park does not have adequate parking or a public restroom. Mr. Cahill believes the activity at the park has a negative impact on his property. Mr. Cahill requests that council review the file and place this item on the next council agenda.

Mayor Barnhart asked Detective Denham if he had any comment on Martha Road. Detective Denham said he reviewed the traffic data from the city traffic cart that was placed on Martha Road. Detective Denham reported the Police Department has continued extra patrol on Martha Rd., with 57 patrols on Martha Rd. there was not one traffic violation, not one stop and no enforcement action taken. Denham said they are trying everything they can and have factual data from the speed cart. Denham said his plan is to place the speed cart on other streets to gather data from nearby neighborhoods. Nicosia said after gathering data from nearby streets the next step is to continue the evaluation with the additional data.

**Mayor Barnhart read the following NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:**

**Notice of Public Hearing:** The City of Columbia Falls City Council will hold a public hearing on Tuesday, September 7, 2021 at 7:00 PM during their Regular Council Meeting for the purpose of obtaining public comments regarding a proposed application to the Montana Department of Commerce's Community Development Block Grant Program for a project meeting the newly announced CDBG CARES (CDBG-CV) grant program. On August 11, 2021, the Montana Department of Commerce announced the opening of the grant with applications due September 15th. All towns, cities and counties can apply for the CDBG-CV funding to support public facilities, public service or housing/homelessness projects that prevent, prepare for or respond to the COVID-19 pandemic. At the public hearing, the Council will review possible projects and set priorities for applications. All proposed projects will be explained, including the purpose and proposed area of the project, activities, application process, and estimated budget. Persons wishing to provide public comment regarding proposed application(s), and prioritization of applications, to the Montana Department of Commerce's Community Development Block Grant Program can do so either in person or virtually through ZOOM. All interested persons will be given the opportunity to ask questions and to express their opinions regarding the City applying for CDBG-CV funding.

City Manager Nicosia reported that this is a newly created grant program. Nicosia noted the applications are due September 15<sup>th</sup>, 2021 and the City Council will host a hearing on September 7<sup>th</sup>, 2021 to ask the public for priorities. Nicosia noted that eligible grant applications include supporting public facilities such as parks, public service or housing homelessness projects. Nicosia also reported that the Council will have to adopt a Resolution approving any grant applications.

**Mayor Barnhart read the following - Notice of Public Hearings:**

The Columbia Falls City-County Planning Board will hold public hearings for the following items at their regular meeting on Tuesday, September 14, 2021 at 6:30 p.m. at the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold subsequent hearings on September 20, 2021 starting at 7:00 p.m. in the same location.

**Conditional Use Permit Request for a Temporary Office/Caretaker Unit:** Cedar Creek Industrial Park, LLC, is requesting a Conditional Use Permit to place a pre-fabricated Office/Caretakers unit within the existing industrial park. The property is located in the industrial park at 555 4th Avenue EN in Columbia Falls. The property is zoned CI-2 (Heavy Industrial) in the Columbia Falls Zoning Jurisdiction and the zoning regulations require a conditional use permit for the caretaker's facilities. The property is described as Parcel 3A of COS 21302 (Assessor's Tract 1C), in Section 9, Township 30 North, Range 20 West, P.M.M., Flathead County.

**Condition Use Permit Request for a Six-Plex Apartment Building:** Adam Gardner is requesting a conditional use permit to construct a six-plex apartment building at 10 Diane Road in Columbia Falls. The property is zoned CRA-1 (Residential Apartment) and the zoning requires a CUP to review parking, street improvements, parkland dedication and the like. A CUP was approved on this site in 2019 but expired before the apartments were developed. The property is described as Lot 178 of Hilltop Homes, Section 18, T30N, R20W, P.M.M., Flathead County.

**Public Hearing - 21-22 FY Budget Continued:** The City Council is continuing the Public Hearing of the 21-22 Fiscal Year Preliminary Budget until Final Adoption of the Budget. Council is anticipating setting the mill levy at the September 7, 2021 Council Meeting and Adopting the Final Budget on September 20, 2021. Tonight's

hearing included a power point presentation on the mill levy and anticipated tax impacts by City Manager Nicosia and a continued review of the proposed fund budgets.

Nicosia presented the General Fund budget with spending at \$3,518,147, noting that the budget reflects council priorities and department needs within the available funding. Nicosia presented the proposed Preliminary Tax Levy Schedule, noting that the City will be reducing the total mill levy by 30.429 mills and reducing total tax revenue by \$4,747. Nicosia said the recommendation is to set the mill levy at 191.747 mills which will fund the General Fund (152.514), Fire Relief (5.340), Permissive Medical Levy (25.319) and the Street Construction Bond (8.574). Nicosia noted that the General Fund mill levy was reduced by 6.56 mills as requested by the City Council to offset the county-wide voted 911 Center levy. Nicosia also reported that pursuant to state law and Flathead County requirements, the Council will adopt the mill levy at the September 7<sup>th</sup> council meeting with full budget adoption at the September 20<sup>th</sup> Council meeting. Council discussed the proposed mill levy and concurred with the recommendation.

Mayor Barnhart opened the public hearing at 7:54 p.m. and the hearing will remain open until the budget is adopted.

#### **ORDINANCES / RESOLUTIONS:**

**Resolution # 1856** - A Resolution of the City Council of the City of Columbia Falls, Montana, Levying Assessments upon Property within Special Improvement Districts to Defray the Cost of Said Special Improvement Districts for the Fiscal Year 2021-22

City Manager said this resolution and the next two resolutions are required by State Statute. As discussed during the appropriate public hearing, the City Council is leaving the Special Assessment Lighting District \$30,049 and Street Maintenance District \$316,000 at the same levels as the prior year. Nicosia noted that the City has annexed two properties last year and Council has requested Kreck Riverside Park be added to the Lighting District so these changes are included with the respective resolution.

Councilor Fisher made motion to approve Resolution # 1856, seconded by Councilor Lovering with Council voting as follows. Ayes: Robinson, Shepard, Fisher, Karper, Lovering, Piper and Barnhart.

**RESOLUTION # 1857** - A Resolution of the City Council of the City of Columbia Falls, Montana, Redefining the Area Included Within the Columbia Falls Street Maintenance District and Method of Assessment.

Councilor Karper motioned to approve Resolution #1857, seconded by Councilor Shepard with Council voting as follows. Ayes: Shepard, Fisher, Karper, Lovering, Piper, Robinson and Barnhart.

**RESOLUTION # 1858** - A Resolution of the City Council of the City of Columbia Falls, Montana, Redefining the Area Included Within the Columbia Falls Lighting District.

Councilor Lovering made motion to approve Resolution #1958, second by Councilor Robinson with Council voting as follows. Ayes: Fisher, Karper, Lovering, Piper, Robinson, Shepard and Barnhart.

**Second and Final Reading - Ordinance # 810** - An Ordinance of the City Council of the City of Columbia Falls, Montana, Amending the Columbia Falls Zoning Map from CR-5 Two-Family Residential to CRA-1 Multi-Family

Residential for the Property Described as Assessors' Tracts 2BDEA and 2BDAEA of Section 7, Township 30 North, Range 20 West, P.M.M., Flathead County, Montana.

Councilor Shepard motioned to approve the second and final reading of Ordinance # 810, seconded by Councilor Piper with Council voting as follows. Ayes: Karper, Lovering, Piper, Robinson, Shepard, Fisher and Barnhart.

#### **REPORTS / BUSINESS FROM MAYOR & COUNCIL**

Councilor Lovering inquired if there was progress on pickleball courts. Nicosia said City staff is getting quotes for demolition of the old tennis courts and the cost of new pickleball courts which may be more costly than originally anticipated as the painting on the tennis courts came in at \$38,000 which was higher than expected. Lovering said there have been several comments made to her that residents feel they are being harassed at Kreck Riverside Park in addition to a lot of comments on social media.

Councilor Fisher thanked staff for the continuation of the evaluation on Martha Road. Fisher asked if we have data on other streets. Chief Peters said the City will be moving the cart to additional streets to collect data. Fisher thanked the City Attorney for their well written letter on Kreck Riverside Park.

Mayor Barnhart said after going through his packet reading the extensive list of contact with our Police Department reminded him of when the park was dedicated by the City for public use. Mayor Barnhart said he knew Mr. Kreck very well and that Mr. Kreck believed in absolute public access for people to enjoy the river. Mr. Cahill is trying to get the park out of public hands and restrict public access to the river which is in direct conflict with Mr. Kreck's philosophy. Mayor Barnhart said he would like the community to know exactly what we saw in our report from Mr. Cahill along with the fact that Cahill's shut down the trail that was donated by Mr. Kreck. Mayor Barnhart said it is difficult to understand where the Cahill's are coming from to demand that the Council shut down the public park and eliminate public access to the river. Mayor Barnhart noted that the City has expended considerable funds to create a park for the public to enjoy out of an abandoned right of way. Mayor Barnhart said the City attorney's letter expresses the desires of the City, to leave the dedicated park, and does not see a need for an agenda item. Council concurred with the Mayor's sentiment.

#### **CITY MANAGER REPORT**

Nicosia briefed Council on the traffic data on Martha Rd. Staff will look at putting in a flashing stop sign and continue tracking speed both ways. Chief Peters said there is a spike in traffic in the early morning and early evening. Nicosia said City staff will schedule a property owner meeting to discuss installing a sidewalk, curb and cutter as part of the evaluation.

There was a date change on the Transportation Plan from the last agenda; the Project Advisory committee will meet August 30<sup>th</sup>, 2021 to go over the draft plan. On September 27<sup>th</sup>, there will be multiple open houses and informational meetings to discuss. Tentatively, the Council will hold a public hearing on Oct. 18 to get formal public comment. Council will adopt the plan in November.

Nicosia said she will meet with Joe Russell and the three cities to discuss the Department of Health Interlocal Agreement whereby there would be a county wide mill levy and each City will appoint a Council Member to the Health Board.

Nicosia noted that the Quiet Zone is moving forward; August 24, 2021 there will be a coordinating meeting with the engineers and DOT.

DNRC announced the list today and the City's sewer grant is ranked number 22, we are in a good place on the priority list. Nicosia will draft a letter of support of the City's application for the Mayor's signature. The water project application is further down the list and will be unlikely funded.

**CITY ATTORNEY REPORT**

Deputy City Attorney Stephanie Breck said nothing new has happened with the Cahill vs the Board of Adjustment appeal. There is no change and it remains a waiting game, bottom line, the court hasn't ruled yet. Councilor Fisher asked while it is in process can the owner move forward with building construction. Deputy City Attorney Breck said Mr. Ross signed an agreement to not proceed until there was a court decision. Mayor Barnhart asked when the ruling comes in favor of Mr. Ross can he seek a loss in profit. Breck said Mr. Ross is not a party in the appeal, it is the between Chill and the City.

Mayor Barnhart asked the Police Chief if he had anything to report. Police Chief Peters said he is proud of his department as they continue working extra hours. Chief said he is excited about the new Lieutenant position and looking forward to filling it.

**MISCELLANEOUS**

July - Police Activity

Fire Department - Calendar YTD thru July Activity

Correspondence

**ADJOURN**

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Mayor

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City Clerk

**Standard Agreement  
State Highway Traffic Safety Section**

CTS Number: 111889  
Contract Name: Columbia Falls STEP  
DUNS Number: 102366739

This Agreement is made and entered into by and between the MONTANA DEPARTMENT OF TRANSPORTATION, 2701 Prospect Avenue, PO Box 201001, Helena, Montana, Congressional District 1, hereinafter called the "Department" and **Columbia Falls, City of, 130 6th Street West , Columbia Falls, Montana, 59912**, hereinafter called the "Sub-recipient".

Funds provided are described in the Assistance Listing number(s) **20.600, 20.616, 20.616** awarded by the National **Highway** Traffic Safety Administration, Department of Transportation as authorized by **23 U.S.C; 402, State and Community Highway Safety Programs, 405, National Priority Safety Programs, Occupant Protection Grants, 405, National Priority Safety Programs, Impaired Driving Countermeasures Grants. Actual award is contingent upon the availability of NHTSA funding.** MDT received this funding through Federal Award Identification Number(s) (FAIN) **69A37522300004020MTO, 69A3752230000405bMTL, 69A3752230000405dMTH** awarded throughout the federal fiscal year. For Federal Fiscal Year 2022 (October 1, 2021 – September 30, 2022) the estimated total of this/these Federal Award(s) is **\$2,097,636, \$287,374, \$1,140,566 respectively.**

**ARTICLE 1. PROJECT**

Section 1.1 **Purpose of Contract.** This project provides assistance for the Sub-recipient's highway traffic safety program, as per 23 CFR; **402, 405b, 405d.**

Section 1.2 **Scope of the Project.** The Sub-recipient shall implement and utilize project funding as described in the FFY2022 Grant Application for Highway Traffic Safety Funding and provided in the objectives from Sub-recipient's application. The Sub-recipient shall use its best efforts to efficiently and economically complete the Project.

Section 1.3 **Project Description.** **Columbia Falls STEP** (see attachment B for full scope).

Section 1.4 **Period of Performance.** This project shall be started by the Sub-recipient within 10 days of **October 1, 2021, or upon execution of the contract**, and shall be completed no later than **September 30, 2022**, unless the Department grants express written approval.

Section 1.5 **Costs of Project.** The total funding for the project shall be **\$16,000.00** (see attachment C). If during the term of this agreement, federal funds are reduced or eliminated, the Department may immediately terminate or reduce the grant award upon written notice to the Project Director.

Section 1.6 **Indirect Costs.** Indirect cost (IDC) must be in accordance with 2 CFR Part 200.414 and Sub-part F– Appendices III-VIII and approved by your federal cognizant agency. A copy of the IDC approval letter must be submitted to the Department and approved prior to any reimbursement. If the Montana Department of Transportation is your organization's primary source of federal funds, then a copy of your indirect cost plan must be submitted to MDT for review and approval. The percentage rate for indirect costs shall be maintained for the life of the project.

Section 1.7 **Definitions.** (a) "Major item of apparatus or equipment" means an item with a useful life of more than one year and costing \$5,000.00 or more per unit.

(b) "Traffic Safety purposes" means a project purpose which meets the State highway safety program, approved by the Secretary of Transportation, which is designed to reduce traffic crashes and the resulting deaths, injuries, and property damage from those crashes.

(c) "Useful life" means the expected, projected or actual period of time during which the equipment continues to function as designed without significant repair costs.

Section 1.8 **Equipment.** All equipment, including tools, for which purchase reimbursement is sought, will be used exclusively for traffic safety purposes. The equipment purchases are subject to the following provisions:

- (a) Any major item of apparatus and equipment for which reimbursement is sought and which is not identified specifically in the Proposal and approved as part of this Agreement shall be submitted in writing for approval by the Department prior to the purchase.
- (b) A major item of apparatus or equipment must be obtained by proper competitive practices in accordance with State of Montana purchasing laws and regulations.
- (c) The Sub-recipient must certify that the equipment costs shown in the Proposal as direct costs are excluded from the items in the indirect cost calculation, if applicable.
- (d) The Sub-recipient agrees to properly title any vehicle or other equipment which requires a title by State statute, in Sub-recipient's name.
- (e) The Sub-recipient agrees to activate the warranty on any equipment for which a warranty is available.
- (f) The Sub-recipient agrees to maintain records of any equipment and make such records and equipment available for inspection by the Department or its authorized representatives.
- (g) The Sub-recipient agrees to maintain the equipment for its stated program purposes for the useful life of the equipment.
- (h) The Sub-recipient agrees to retain ownership and/or title to the equipment for the equipment's useful life, and shall not sell, convey or otherwise transfer title or ownership of the equipment to any other governmental or private party, except as stated in this Agreement.
- (i) The Sub-recipient agrees to notify the Department if the equipment is not suited for its stated program purpose or is not in actual use by Sub-recipient as stated in the Agreement at any time during the useful life of the equipment. Sub-recipient agrees it shall not discontinue use, abandon, store, or otherwise cease use of the equipment for any reason whatsoever, unless notification is provided to the Department.
- (j) The Sub-recipient agrees that any equipment not in actual use by Sub-recipient during the equipment's useful life may be recovered by the Department, and possession (or title where applicable) transferred or conveyed permanently to the Department for redistribution to other program recipients.
- (k) The Sub-recipient agrees that any equipment which reaches the conclusion of its useful life may be disposed of by Sub-recipient, with prompt notification to the Department.
- (l) The Sub-recipient agrees that it shall maintain records of the disposition of the equipment after its useful life, for a period of three years beyond the disposition date.

Section 1.9 **Insurance**. During the Agreement term, the Sub-recipient shall maintain insurance or self-insurance (property damage and liability) adequate to protect the federal share portion of Project facilities and equipment. Sub-recipient will furnish proof of such insurance for the State's approval. Certificates of Insurance, indicating compliance with the required coverages, must be filed with the Purchasing Services Bureau within ten (10) working days of notice of award. This requirement, however, does not pertain to state and local government Sub-recipients. The proof of insurance/exemption must be valid for the entire agreement period. Agreements will not be issued to Sub-recipients that fail to submit insurance certification for proof of Workers' Compensation Insurance valid in the State of Montana or proof of exemption thereof.

Section 1.10 **Reporting/Close-out/Reimbursement Requests**. Sub-recipient shall advise the State in writing of project progress at such times and in such manner as the State may require, see Attachment D, Reporting Schedule. Reports are due 30 days following the end of the reporting period. The final report shall serve as close-out for contracts. Equipment contracts require annual reports throughout the useful life of the equipment. Reimbursement requests will not be considered unless accompanied by or referring to a submitted progress report.

Section 1.11 **Conflict of Interest**. The Sub-recipient must disclose in writing any potential conflict of interest to the Department in accordance with applicable Federal awarding agency policy, under 2 CFR §200.112.

Section 1.12 **Mandatory Disclosures**. The Sub-recipient must disclose, in a timely manner, in writing to the Department all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures may result in any of the remedies described in 2 CFR §200.338, including suspension or debarment, in accordance with 2 CFR §200.113..

Section 1.13 **Internal Controls**. The Sub-recipient must establish and maintain effective internal controls over the award that provide reasonable assurance to the Department that the Sub-recipient is managing the award in compliance with Federal statutes, regulations, and terms and conditions of the Federal award, in accordance with 2 CFR §200.303.

Section 1.14 **Single Audit**. The Sub-recipient may be subject to the audit requirements of 2 CFR 200 Subpart F if the audit threshold in 2 CFR 200.501 of \$750,000 is met. An audit must be conducted in compliance with 2 CFR 200 Subpart F if required. The audit must be completed and the data collection form and reporting package submitted to the Federal Audit Clearinghouse within the earlier of 30 calendar days after the receipt of the auditor's report(s) or nine months after the end of the audit period. For local governments and school districts, the Sub-recipient will provide the report to the State of Montana, Department of Administration, Local Government Services Bureau. All other Sub-recipients such as Tribal Communities and Non-Profit Organizations will provide the report to the State of Montana, Department of Transportation, Audit Services if audit findings are discovered.

## ARTICLE 2. TERMS AND CONDITIONS

SECTION 2.1 **Default.** Nonperformance by the sub-recipient of any obligation imposed by this Contract, including noncompliance with the federal assurances, or reduction of local project cost funding, will constitute default.

Section 2.2 **Termination.** This agreement may be terminated at any time based upon mutual written consent of the parties. If it is considered to be in the best interests of the Department, the Department may terminate this Agreement upon giving ten (10) working days written notice to the Sub-recipient. If the agreement is so terminated prior to fulfillment of the terms stated herein, the Sub-recipient shall be reimbursed only for actual expenses, both direct and indirect, incurred to the date of termination.

Section 2.3 **Litigation.** In the event of litigation concerning this agreement, venue shall only be in the First Judicial District Court of the State of Montana, Lewis and Clark County.

Section 2.4 **Agreement Modification.** Any change in the agreement will only be by written agreement of the Parties.

Section 2.5 **Subcontracting.** Sub-recipient will not assign, sublet or transfer any part of this Agreement except by written subcontract, and with the prior written consent of the Department. The Sub-recipient must provide a copy of the draft subcontract to the assigned program manager for review and approval prior to finalization. Nothing contained within this document shall create any contractual relationships between any sub-Sub-recipient and the Department.

Section 2.6 **Indemnification.** Sub-recipient shall indemnify, defend, and hold harmless the State of Montana, Department of Transportation, its employees and agents from and against all claims, demands, or actions from damages to property or injury to persons or other damage to persons or entities arising or resulting from the performance of this Contract, including all costs and attorney fees.

Section 2.7 **Compliance with Laws.** Some of the clauses contained in this agreement are not governed solely by Federal law, but are significantly affected by State law. The laws and regulations cited in this agreement are not all-inclusive of those which may apply to the successful completion of this agreement. The Sub-recipient understands that it is its responsibility to learn which federal, state and local laws and regulations will apply to its operation under this agreement, and that Sub-recipient is solely responsible for its lawful compliance with all laws and regulations, including those in the attached Non-Discrimination Notice (attachment A).

Section 2.8 **Access and Retention of Records.** The Sub-recipient agrees to provide the Department, USDOT, the Legislative Auditor or their authorized agent access to any records to determine compliance with this agreement. The Sub-recipient agrees to create and retain records supporting this agreement for a period of three (3) years after the completion date of the agreement or at the conclusion of any claim, litigation, or exception relating to this agreement taken by the Department or third party.

Section 2.9 **Severability and Integration.** If any part, or parts, of this Contract are determined to be void, the remaining parts will remain valid and operative. This document, together with its schedules, attachments, and exhibits, represent the complete and entire understanding of the parties on its subject matter. No provision, express or implied, arising from any prior oral or written request,

bid, inquiry, negotiation, contract, or any other form of communication, shall be a provision of this contract unless it is reduced to writing, signed by the parties, and attached to this document.

Section 2.10 **Waivers**. A party's failure to enforce any provision of this Contract shall not be construed as a waiver excusing the other party's future performance.

Section 2.11 **Seat Belt Policy**. In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at [www.trafficsafety.org](http://www.trafficsafety.org). The NHTSA website ([www.nhtsa.gov](http://www.nhtsa.gov)) also provides information on statistics, campaigns, and program evaluations and references.

### ARTICLE 3. FEDERAL REQUIREMENTS

The Sub-recipient understands that this agreement includes requirements specifically prescribed by Federal law or regulation. The Sub-recipient acknowledges they have read, understood and agree to comply with all Highway Safety Grant (23 U.S.C, Chapter 4) requirements including applicable federal statutes and regulations that are in effect during the grant period.

Section 3.1 **NONDISCRIMINATION** The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- **Title VI of the Civil Rights Act of 1964** (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- **The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601)**, (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- **Federal-Aid Highway Act of 1973, (23 U.S.C. 324 *et seq.*), and Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- **Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 *et seq.*), as amended**, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- **The Age Discrimination Act of 1975**, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- **The Civil Rights Restoration Act of 1987**, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

- **Titles II and III of the Americans with Disabilities Act** (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- **Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations** (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- **Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency** (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR at 74087 to 74100).

The State highway safety agency—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted.
- Will administer the program in a manner that reasonably ensures that any of its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its subrecipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Insert in all contracts and funding agreements with other State or private entities the following clause:
 

“During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

  - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;

- b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein;
- c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
- e. To insert this clause, including paragraphs a through e, in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

Section 3.2 **Political Activity (Hatch Act)**. The Sub-recipient will comply with the provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

Section 3.3 **Certification Regarding Federal Lobbying**. Certification for Contracts, Grants, Loans, and Cooperative Agreements. The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under

grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Section 3.4 **Restriction on State Lobbying.** None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

Section 3.5 **Certification Regarding Debarment and Suspension.**

**Instructions for Primary Tier Participant Certification (States)**

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a 144 certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

*Certification Regarding Debarment, Suspension, and Other Responsibility Matters-  
Primary Tier Covered Transactions*

(1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

#### Instructions for Lower Tier Participant Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows

that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

*Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion --  
Lower Tier Covered Transactions:*

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

3.6 **Buy America Act** The state and each subrecipient will comply with the Buy American requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase only steel iron and manufactured products produced in the United State with Federal funds, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

3.7 **Prohibition of Using Grant Funds to Check for Helmet Usage** The state and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

**Agreement and Authorization to Proceed****Project Directors and Points of Contact**

The following individuals will be the respective project directors and points of contact for the Department and Sub-recipient.

**Department:****Project Director:**

1. Name Janet Kenny
2. Title State Highway Traffic Safety Section Supervisor
3. Address P.O. Box 201001, Helena, MT 59620-1001
4. Phone (406) 444-7417
5. Fax (406) 444-9409
6. Email jakenny@mt.gov

**Point of Contact:**

1. Name Chad Newman
2. Title Transportation Planner/Law Enforcement Liaison
3. Address P.O. Box 201001, Helena, MT 59620-1001
4. Phone (406) 444-0856
5. Fax (406) 444-9409
6. Email chnewman@mt.gov

**Sub-recipient:****Project Director:**

1. Name Clint Peters
2. Title Chief of Police
3. Address 130 6th Street West, Columbia Falls Montana 59912
4. Phone (406) 892-3226
5. Email cfchiefpeters@colfallsmont.com

**Point of Contact:**

1. Name Clint Peters
2. Title Chief of Police
3. Address 130 6th Street West, Columbia Falls, Montana 59912
4. Phone (406) 892-3226
5. Email cfchiefpeters@colfallsmont.com

**Fiscal contact:**

1. Name Shawn Bates
2. Title Finance Director
3. Address 130 6th Street West, Columbia Falls, Montana 59912
4. Phone (406) 892-4327
5. Email batess@cityofcolumbiafalls.com

**Agreement and Authorization to Proceed****Authorizing Official of the Sub-recipient**

1. Name Susan Nicosia
2. Title City Manager
3. Address 130 6th Street West  
Columbia Falls, Montana 59912
4. Phone (406) 892-4384
5. Email [nicosias@cityofcolumbiafalls.com](mailto:nicosias@cityofcolumbiafalls.com)
6. Signature \_\_\_\_\_

\_\_\_\_\_  
Date**Delegation of Managing authority**

To Project Director:

1. Name Clint Peters
2. Title Chief of Police
3. Address 130 6th Street West  
Columbia Falls, Montana 59912
4. Phone (406) 892-3226
5. Email [cfchiefpeters@colfallsmt.com](mailto:cfchiefpeters@colfallsmt.com)
6. Signature \_\_\_\_\_

DocuSigned by:

*Clint Peters*

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8/13/2021

\_\_\_\_\_  
Date**Montana Department of Transportation Approval**

1. Name/Title Rob Stapley, Rail, Transit, Planning Division Administrator
2. Address Montana Department of Transportation  
PO Box 201001, Helena MT 59620-1001
3. Phone (406) 444-6063
4. Email [rostapley@mt.gov](mailto:rostapley@mt.gov)
5. Signature \_\_\_\_\_

\_\_\_\_\_  
Date**Legal Advisor for contract content**

1. Name/Title MDT Counsel, Legal Services
2. Address Montana Department of Transportation  
PO Box 201001, Helena MT 59620-1001

DocuSigned by:

*Carol Grell Morris*

C3685E7AFD144B6...

8/12/2021

\_\_\_\_\_  
Date**Advisor for civil rights content**

1. Name/Title Office of Civil Rights
2. Address Montana Department of Transportation  
PO Box 201001, Helena MT 59620-1001

DocuSigned by:

*Patricia Schwinden*

CDE2B6A0A2C34EC...

8/13/2021

\_\_\_\_\_  
Date

## Attachment A

Rev. 01/2021

### MDT NONDISCRIMINATION AND DISABILITY ACCOMMODATION NOTICE

Montana Department of Transportation ("MDT") is committed to conducting all of its business in an environment free from discrimination, harassment, and retaliation. In accordance with State and Federal law MDT prohibits any and all discrimination and protections are all inclusive (hereafter "protected classes") by its employees or anyone with whom MDT does business:

#### Federal protected classes

Race, color, national origin,  
sex, sexual orientation, gender identity,  
age, disability, & Limited English Proficiency

#### State protected classes

Race, color, national origin, parental/marital  
status, pregnancy, childbirth, or medical  
conditions related to pregnancy or childbirth,  
religion/ creed, social origin or condition,  
genetic information, sex, sexual orientation,  
gender identification or expression, national  
origin, ancestry, age, disability mental or  
physical, political or religious affiliations or  
ideas, military service or veteran status

For the duration of this contract/agreement, the PARTY agrees as follows:

- (1) **Compliance with Regulations:** The PARTY (hereinafter includes consultant) will comply with all Acts and Regulations of the United States and the State of Montana relative to Non-Discrimination in Federally and State-assisted programs of the U.S. Department of Transportation and the State of Montana, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

(2) **Non-discrimination:**

- a. The PARTY, with regard to the work performed by it during the contract, will not discriminate, directly or indirectly, on the grounds of any of the protected classes in the selection and retention of subcontractors, including procurements of materials and leases of equipment, employment, and all other activities being performed under this contract/agreement.
- b. PARTY will provide notice to its employees and the members of the public that it serves that will include the following:
  - i. Statement that PARTY does not discriminate on the grounds of any protected classes.
  - ii. Statement that PARTY will provide employees and members of the public that it serves with reasonable accommodations for any known disability, upon request, pursuant to the Americans with Disabilities Act as Amended (ADA).
  - iii. Contact information for PARTY's representative tasked with handling non-discrimination complaints and providing reasonable accommodations under the ADA.

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- iv. Information on how to request information in alternative accessible formats.
  - c. In accordance with Mont. Code Ann. § 49-3-207, PARTY will include a provision, in all of its hiring/subcontracting notices, that all hiring/subcontracting will be on the basis of merit and qualifications and that PARTY does not discriminate on the grounds of any protected class.
- (3) Participation by Disadvantaged Business Enterprises (DBEs):**
- a. If the PARTY receives federal financial assistance as part of this contract/agreement, the PARTY will make all reasonable efforts to utilize DBE firms certified by MDT for its subcontracting services. The list of all currently certified DBE firms is located on the MDT website at [mdt.mt.gov/business/contracting/civil/dbe.shtml](http://mdt.mt.gov/business/contracting/civil/dbe.shtml)
  - b. By signing this agreement, the PARTY assures that:
 

*The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.*
  - c. PARTY must include the above assurance in each contract/agreement the PARTY enters.
- (4) Solicitation for Subcontracts, Including Procurement of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation, made by the PARTY for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the PARTY of the PARTY's obligation under this contract/agreement and all Acts and Regulations of the United States and the State of Montana related to Non-Discrimination.
- (5) Information and Reports:** The PARTY will provide all information and reports required by the Acts, Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information and its facilities as may be determined by MDT or relevant US DOT Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the PARTY will so certify to MDT or relevant US DOT Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- (6) Sanctions for Noncompliance:** In the event of a PARTY's noncompliance with the Non-discrimination provisions of this contract/agreement, MDT will impose such sanctions as it or the relevant US DOT Administration may determine to be appropriate, including, but not limited to:
- a. Withholding payments to the PARTY under the contract/agreement until the PARTY complies; and/or
  - b. Cancelling, terminating, or suspending the contract/agreement, in whole or in part.

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**(7) Pertinent Non-Discrimination Authorities:**

During the performance of this contract/agreement, the PARTY, for itself, its assignees, and successor in interest, agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

*Federal*

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airways Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients, and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Non-Discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

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- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English Proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681 *et seq.*).
- Executive Order 13672 prohibits discrimination in the civilian federal workforce on the basis of gender identity and in hiring by federal contractors on the basis of both sexual orientation and gender identity.

*State*

- Mont. Code Ann. § 49-3-205 Governmental services;
- Mont. Code Ann. § 49-3-206 Distribution of governmental funds;
- Mont. Code Ann. § 49-3-207 Nondiscrimination provision in all public contracts.

(8) **Incorporation of Provisions:** The PARTY will include the provisions of paragraph one through seven in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and/or directives issued pursuant thereto. The PARTY will take action with respect to any subcontract or procurement as MDT or the relevant US DOT Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the PARTY becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the PARTY may request MDT to enter into any litigation to protect the interests of MDT. In addition, the PARTY may request the United States to enter into the litigation to protect the interests of the United States.

## **Attachment B**

### **Scope of Work**

#### **I. Purpose**

Given that most traffic collisions are preventable, there is a need for effective education and proactive enforcement to increase motorists' knowledge about traffic safety risk factors and deter poor driver choices/behavior. The purpose of this contract is to reduce crashes, injuries, and fatalities associated with impaired driving and lack of proper occupant restraint through High Visibility Enforcement (HVE). The Selective Traffic Enforcement Program (STEP) provides funding for officer base salaries and overtime to deter impaired driving and occupant restraint violations. STEP is used to provide HVE on local high-crash corridors and at high-risk events/timeframes such as rodeos, fairs, and other community events with a history of high fatality rates and injuries caused by impaired driving and non-seatbelt usage.

#### **II. Objectives**

Provide HVE through collaboration with other law enforcement agencies during the following:

- A. National mobilizations (Wither Holiday, Memorial Day and Labor Day)
- B. State high-risk timeframes and events (4<sup>th</sup> of July, St. Patrick's Day, Halloween)
- C. Local high-risk timeframes and special events (rodeos, concerts, county fairs)

#### **III. Use of STEP Funds**

- A. STEP funds shall be used for officer patrols focusing on impaired driving, speed and occupant protection.
- B. STEP funds may be used for officer administrative duties (report writing/investigative duties) and court proceedings stemming from DUI arrests made during STEP funded patrols.

#### **IV. Responsibilities**

Conduct High Visibility Traffic Enforcement (HVE)

- A. STEP grant funds may be used for funding base salaries and overtime shifts.
- B. Only full-time officers trained in standard field sobriety testing may participate in STEP patrols.
- C. Generate media publicity to in support of HVE (see "Earned Media" below for more information).
- D. Impaired driving and occupant protection violations must be the focus of the patrols funded through STEP.
- E. Conduct sustained enforcement patrols during high-risk timeframes and mobilizations.
  - a. A minimum of three STEP patrols must be conducted each period
  - b. A minimum of four additional patrols must be conducted during national mobilizations and state high risk timeframes

- F. We recognize that officers assigned to STEP patrols may be called away to assist other officers with non-traffic related duties. If these activities comprise more than one quarter of the shift, please do not include this time in the reimbursement request.
- G. Coordinate and participate in multi-jurisdictional law enforcement efforts to maximize the public's perception that HVE is underway.

#### V. Implementation Plan & Deliverables

| Action Item                                                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Use full time law enforcement officers for STEP patrols                                                                                                                                                                                                                                                                                                                                                |
| 2. Collaborate with nearby law enforcement agencies to schedule HVE STEP shifts within the identified targeted enforcement corridors (if applicable). Scheduling should take the following into consideration: <ul style="list-style-type: none"> <li>a. Time of day (when DUI is most likely to occur)</li> <li>b. Special events</li> <li>c. Local high-risk corridors (based on local data)</li> </ul> |
| 3. Contact local media outlets such as newspapers, radio stations, and television stations in advance of, during, and/or after scheduled STEP patrols                                                                                                                                                                                                                                                     |
| 4. Participate in the three national mobilizations: <ul style="list-style-type: none"> <li>a. Winter Holiday Season</li> <li>b. Memorial Day Mobilization</li> <li>c. Labor Day Mobilization</li> </ul>                                                                                                                                                                                                   |
| 5. Participate in two state/local high-risk timeframes of your choice such as the 4 <sup>th</sup> of July holiday weekend and a rodeo, county fair, etc.                                                                                                                                                                                                                                                  |
| 6. Collaborate with MHP's Safety Enforcement Traffic Team (SETT) as necessary.                                                                                                                                                                                                                                                                                                                            |
| 7. Collaborate with MHP on investigating over-service as it relates to DUI arrests and crashes                                                                                                                                                                                                                                                                                                            |
| 8. Submit a tentative plan for STEP patrols by October 31.                                                                                                                                                                                                                                                                                                                                                |

#### Earned Media

The contractor will contact local media outlets such as newspapers, radio stations, and television stations in advance of, during, and/or after scheduled HVE patrols. This will be done to make the public aware of the traffic enforcement activities law enforcement is performing and law enforcement's commitment to traffic safety.

Communication will include acknowledgement of the Montana Department of Transportation's support and funding for this program.

#### Public Information & Education Support

The contractor is expected to partner with the media, traffic safety stakeholders and DUI task forces to provide support and education related to traffic safety.

The State Highway Traffic Safety Section will provide a list of contact names and phone numbers for traffic safety stakeholders such as DUI task forces.

## **Attachment C**

### **Costs of Project/Budget**

Total budget for STEP Contract CTS #111889 is \$ **\$16,000.00**. The allowable use of funds is limited to reimbursement for patrols worked by law enforcement officials and Indirect Costs previously approved by MDT. STEP funds may be applied to administrative duties stemming from DUI arrests made during STEP patrols (such as filing reports and court proceedings). All STEP shifts must be in support of impaired driving enforcement and the enforcement of occupant protections laws.

## Attachment D

### Reporting and invoicing schedule

Progress reports shall be submitted with all requests for reimbursement. Reports and reimbursement requests are due 30 days following the end of the reporting period outlined below. The Third Period report shall serve as the final report and close-out for contracts. Unless otherwise directed by MDT, all progress reports and reimbursement requests shall be submitted through Webgrants and follow the schedule outlined below for reporting periods.

| Report required                                                                                                                                  | Due                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| <b>Plan.</b> Sustained enforcement and mobilization plans (must be submitted via email to <a href="mailto:chnewman@mt.gov">chnewman@mt.gov</a> ) | <b>October 30, 2021</b>  |
| <b>Period 1 Report.</b> October 01 – January 31. Includes Winter Holiday Mobilization – one invoice, two reports                                 | <b>February 28, 2022</b> |
| <b>Period 2 Report.</b> February 01 – May 31. Includes Memorial Day Mobilization – one invoice, two reports                                      | <b>June 30, 2022</b>     |
| <b>Period 3 Report.</b> June 01 – September 30. Includes Labor Day Mobilization – one invoice, two reports                                       | <b>October 31, 2022</b>  |

**Reports are required for all periods and Mobilizations regardless if reimbursement requests are submitted or not.**

Date of Issuance:

Owner: City of Columbia FallsContractor: Pinnacle PavingEngineer: City of C.F.Project: 6th Ave. W. Overlay Project

Effective Date:

Owner's Contract No.:

Contractor's Project No.:

Engineer's Project No.:

Contract Name:

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

Description: ① Increased linear feet of crack seal  
(Crafco Hot Pour) from 2200' to 3,095' @ \$2.25/ft.Attachments: ② Recognize quantity change due to quantity change with  
[List documents supporting change] 3' to 2' on south end patch. Quantities  
billed at actual.

## CHANGE IN CONTRACT PRICE

Original Contract Price:

\$ 191,432.82[Increase] [Decrease] from previously approved Change  
Orders No. 1 to No.    :\$ 2,013.75

Contract Price prior to this Change Order:

\$ 167,109.27

[Increase] [Decrease] of this Change Order:

\$ 2,013.75

Contract Price incorporating this Change Order:

\$ 169,123.02

## CHANGE IN CONTRACT TIMES

[note changes in Milestones if applicable]

Original Contract Times:

Substantial Completion: \_\_\_\_\_

Ready for Final Payment: \_\_\_\_\_

days or dates

[Increase] [Decrease] from previously approved Change  
Orders No.     to No.    :

Substantial Completion: \_\_\_\_\_

Ready for Final Payment: \_\_\_\_\_

days

Contract Times prior to this Change Order:

Substantial Completion: \_\_\_\_\_

Ready for Final Payment: \_\_\_\_\_

days or dates

[Increase] [Decrease] of this Change Order:

Substantial Completion: \_\_\_\_\_

Ready for Final Payment: \_\_\_\_\_

days or dates

Contract Times with all approved Change Orders:

Substantial Completion: \_\_\_\_\_

Ready for Final Payment: \_\_\_\_\_

days or dates

RECOMMENDED:

By: \_\_\_\_\_

Engineer (if required)

Title: PWDDate: 9-3-21

ACCEPTED:

By: \_\_\_\_\_

Owner (Authorized Signature)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ACCEPTED:

By: \_\_\_\_\_

Contractor (Authorized Signature)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by Funding Agency (if  
applicable)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

August 23, 2021

**Susan Nicosia**

City Manager  
City of Columbia Falls  
130 6<sup>th</sup> Street West  
Columbia Falls, MT 59912

Re: Columbia Falls Traffic Calming – Scope of Services

Dear Susan:

WGM Group, Inc. (WGM) is pleased to provide this scope of services proposal that will define the process and preferred methods of traffic calming and traffic management for the City of Columbia Falls. We understand that, like many municipalities, your employees face regular complaints regarding speeds, volumes, and safety along residential streets. These complaints often can become emotional and escalate to elected officials. This emotion can be removed from the decision-making process by instituting a set of public facing procedures centered on the 4 E's of traffic safety: Education, Enforcement, Engineering, and Evaluation. WGM proposes the following scope, which includes the procedures and preferred traffic calming techniques available to address these complaints. All work described below includes project management and WGM's internal QA/QC procedures.

**SCOPE OF SERVICES**

WGM Group will provide the following services:

**Phase 01: Traffic Calming Procedure and Preferred Techniques**

**\$3,750**

WGM will build on past experiences managing traffic on local city streets to outline a process that will address speed, volume, and safety complaints. Our team will work closely with the City of Columbia Falls to develop a process centered on the 4 E's of traffic safety, which will be developed and supplied via an easy-to-follow decision tree diagram. We will incorporate this process into the Columbia Falls Urban Area Transportation Plan, which we are currently working on with KLJ Engineering. Finally, we will develop a set of preferred traffic calming techniques that balance local needs such as emergency response and maintenance with the state of the practice. These techniques should be applied differently depending on the function of each street, and therefore, we will recommend targeted values for speeds and volumes that are contextually relevant to the character of varying streets within Columbia Falls. The following items are included:

- Traffic management procedure with accompanying decision tree diagram
- Contextual thresholds for different street characteristics
- Catalog of preferred traffic calming techniques
- Incorporate traffic calming recommendations into current Columbia Falls Urban Area Transportation Plan
- QA/QC

**Deliverables:** Traffic management procedure with decision tree diagram, catalogue of preferred traffic calming techniques, inclusion of recommendations into Columbia Falls Urban Area Transportation Plan

### **ADDITIONAL SERVICES**

Services not specifically described in the tasks above are not included in this scope of work.

### **FEE ESTIMATE**

Our fees will be billed on a lump sum basis with a total cost not to exceed **\$3,750** without a supplemental agreement. Fees are valid through August 2022 and may need to be adjusted if the project extends beyond this date.

### **SCHEDULE**

WGM can begin work immediately upon execution of a contract for these services. It is anticipated that the traffic calming procedure and preferred techniques will be completed and incorporated into the Columbia Falls Urban Area Transportation Plan by the end of October 2021.

Sincerely,  
WGM Group, Inc.



**Stephen McDaniel, P.E.**  
Project Engineer

---

SMM:aes

August 23, 2021

Client: Susan Nicosia  
City Manager  
City of Columbia Falls  
130 6<sup>th</sup> Street West  
Columbia Falls, MT 59912

RE: Letter Agreement for Professional Services – Lump Sum \$3,750  
Project Description: Traffic Calming Procedure and Preferred Techniques

Dear Susan:

WGM Group, Inc. (WGM) agrees to provide services for the above-referenced project as described above. All work will be performed in accordance with generally accepted standards of professional care.

Invoices will be prepared monthly from the WGM estimate of percentage complete times the Lump Sum amount. Client agrees to pay invoices in full within 30 days of the invoice date, or contact us if our services are not satisfactory. Interest at the rate of 0.833% per month (10% per annum) will be added to unpaid invoices after 30 days and WGM may, without liability, terminate service. Payments will be credited first to interest and then to principal.

WGM and Client agree that the project scope of services may change due to unforeseen circumstances or at the Client's direction. WGM will keep Client apprised of anticipated project cost changes and prepare updated estimates for Client approval as requested. WGM reserves the right to terminate this contract after a seven-day notice if Client insists upon a course of action with which WGM has a fundamental disagreement or if performance of services is rendered unreasonably difficult due to actions of the Client. Client may terminate or suspend services after a five-day notice and WGM will be paid for all work satisfactorily performed through the date of termination or suspension.

WGM looks forward to working with you on this project. If the terms of this agreement are acceptable, please sign this letter in the space provided below and return a copy to us.

Sincerely,  
WGM Group, Inc.



**Stephen McDaniel, P.E.**  
Project Engineer

Client: City of Columbia Falls

\_\_\_\_\_  
(sign)

\_\_\_\_\_  
(date)

\_\_\_\_\_  
(printed name)

\_\_\_\_\_  
(title)

W:\Projects\210815\Docs\Proposals\Columbia Falls Traffic Calming Scope & Contract.docx

**Columbia Falls Fire Department**

Karl Weeks, Fire Chief/Marshal



130 6<sup>th</sup> Street W  
Columbia Falls, Mt., 59912  
(406) 892-3911 Office

Item No.9.

August 31, 2021

City Manager Susan Nicosia, Mayor Don Barnhart  
Columbia Falls City Council  
130 6<sup>th</sup> Street West, Room A  
Columbia Falls, MT. 59912

Dear Manager Nicosia, Mayor Barnhart and Council Members,

The membership of the Columbia Falls Fire Department has voted to approve Ben Butts as a probationary member. Ben has passed a background check and a physical examination. He has shown great interest since submitting his application and has attended several trainings as an observer. Ben is a teacher at Flathead High School and was on the West Valley Fire Department for 9 years before moving into Columbia Falls. I believe Ben will make a great addition to our team and am excited to welcome him aboard.

Sincerely,

Karl Weeks

*Concur with recommendation. Have reviewed file, background check and physical.  
Susan M. Nicosia, City Manager 8/31/21*

**NOTICE OF PUBLIC HEARING  
CDBG CARES GRANT PROPOSALS**

The City of Columbia Falls City Council will hold a public hearing on Tuesday, September 7, 2021 at 7:00 PM during their Regular Council Meeting for the purpose of obtaining public comments regarding a proposed application to the Montana Department of Commerce's Community Development Block Grant Program for a project meeting the newly announced CDBG CARES (CDBG-CV) grant program. On August 11, 2021, the Montana Department of Commerce announced the opening of the grant with applications due September 15<sup>th</sup>. All towns, cities and counties can apply for the CDBG-CV funding to support public facilities, public service or housing/homelessness projects that prevent, prepare for or respond to the COVID-19 pandemic. At the public hearing, the Council will review possible projects and set priorities for applications. All proposed projects will be explained, including the purpose and proposed area of the project, activities, application process, and estimated budget. Persons wishing to provide public comment regarding proposed application(s), and prioritization of applications, to the Montana Department of Commerce's Community Development Block Grant Program can do so either in person or virtually through ZOOM. All interested persons will be given the opportunity to ask questions and to express their opinions regarding the City applying for CDBG-CV funding.

Comments may be given orally at the hearing or submitted in writing before Friday September 3<sup>rd</sup>. Anyone who would like more information or who wants to submit questions or comments should contact City Manager Susan Nicosia at (406) 892-4391 or email: [nicosias@cityofcolumbiafalls.com](mailto:nicosias@cityofcolumbiafalls.com). To obtain the ZOOM conference link please contact City Clerk Barb Staaland at [staalandb@cityofcolumbiafalls.com](mailto:staalandb@cityofcolumbiafalls.com).

**CITY OF COLUMBIA FALLS**  
**NOTICE OF PUBLIC HEARINGS**

Item No.12.

The Columbia Falls City-County Planning Board will hold public hearings for the following items at their regular meeting on Tuesday, September 14, 2021 at 6:30 p.m. at the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold subsequent hearings on September 20, 2021 starting at 7:00 p.m. in the same location.

1. **Conditional Use Permit Request for a Temporary Office/Caretaker Unit:** Cedar Creek Industrial Park, LLC, is requesting a Conditional Use Permit to place a pre-fabricated Office/Caretakers unit within the existing industrial park. The property is located in the industrial park at 555 4<sup>th</sup> Avenue EN in Columbia Falls. The property is zoned CI-2 (Heavy Industrial) in the Columbia Falls Zoning Jurisdiction and the zoning regulations require a conditional use permit for the caretaker's facilities. The property is described as Parcel 3A of COS 21302 (Assessor's Tract 1C), in Section 9, Township 30 North, Range 20 West, P.M.M., Flathead County.
2. **Condition Use Permit Request for a Six-Plex Apartment Building:** Adam Gardner is requesting a conditional use permit to construct a six-plex apartment building at 10 Diane Road in Columbia Falls. The property is zoned CRA-1 (Residential Apartment) and the zoning requires a CUP to review parking, street improvements, parkland dedication and the like. A CUP was approved on this site in 2019 but expired before the apartments were developed. The property is described as Lot 178 of Hilltop Homes, Section 18, T30N, R20W, P.M.M., Flathead County

Persons are allowed to attend the hearings in person and present comment. Persons are also allowed to submit written comments prior to the meeting. Written comments carry the same weight as public testimony given during the hearing. Written comments may be sent to Columbia Falls City Hall, Attention: Barb Staland, City Clerk, 130 6<sup>th</sup> Street West, Room A, Columbia Falls, MT 59912 or via email: [staalandb@cityofcolumbiafalls.com](mailto:staalandb@cityofcolumbiafalls.com). For more information on the proposed applications, please call or email Eric Mulcahy, Columbia Falls City Planner at 755-6481 or [eric@sandssurveying.com](mailto:eric@sandssurveying.com).

DATED this 12th day of August, 2021

*Susan Nicosia*

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

Publish: [Daily Interlake Sunday August 29th 2021.](#)

### 9/11 Day Proclamation

WHEREAS 20 years ago, on September 11, 2001, the American people endured the worst attack on U.S. soil in the nation's history with courage and heroism; and

WHEREAS in response to this tragedy, Americans across the country came together in a remarkable spirit of patriotism and unity, carrying out countless acts of kindness, generosity, and compassion; and

Whereas, in 2002, family members of those killed and injured on 9/11 joined with first responders and others to create "9/11 Day" as a way to annually and forever encourage all Americans to remember and pay tribute on the anniversary of the September 11, 2001, attacks through acts of service, including volunteerism, and to keep Americans' promise to "Never Forget;" and

WHEREAS the Serve America Act, approved by Congress and enacted into law on April 21, 2009, directed September 11th to be observed and recognized as an annual "National Day of Service and Remembrance" and charged the AmeriCorps agency with leading this nationwide effort; and

WHEREAS on the 20th anniversary of the September 11th attacks, it is fitting to pay tribute to the strength and resilience of the American people through service to our nation and our communities; and

WHEREAS through serving on this National Day of Service and Remembrance we honor those killed and injured, pay tribute to those who responded in service and compassion, and honor those who continue to serve our country, including active-duty and reserve soldiers and their families, veterans, and first-responders; and

WHEREAS September 11th National Day of Service and Remembrance commemorative activities are being organized by a variety of nonprofits, faith-based and community groups, public agencies, educational institutions, private businesses, and other organizations across the nation. After a year of being separated, communities across the nation will unite to serve their communities, responding to the ongoing effects of the COVID-19 pandemic, food insecurity, disaster recovery, and more; and

WHEREAS on September 11, 2021, and the days preceding and following this day, community members in [CITY/COUNTY/STATE] have the opportunity to honor the fallen and commemorate the continued resilience of the American people through service. Stepping forward to serve in a remarkable spirit of unity, honor, and compassion, this year's September 11th National Day of Service and Remembrance projects will help strengthen our communities while memorializing the events of that fateful day twenty years ago; and

NOW, THEREFORE, I, Donald Barnhart, Mayor of the City of Columbia Falls proclaim September 11th a Day of Service and Remembrance in the City of Columbia Falls, and call upon the people of Columbia Falls to honor the lives of those lost by participating in community service and remembrance ceremonies on this day and throughout the year.

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Donald Barnhart, Mayor

## **INTERLOCAL AGREEMENT**

### **FLATHEAD COUNTY BOARD OF COMMISSIONERS AND CITIES OF KALISPELL, COLUMBIA FALLS, and WHITEFISH**

THIS AGREEMENT is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2021, by and between FLATHEAD COUNTY BOARD OF COMMISSIONERS, Flathead County, Montana, ("County"), the CITY OF KALISPELL, the CITY OF WHITEFISH, and the CITY OF COLUMBIA FALLS, municipal corporations in Flathead County, Montana, ("Cities"), (collectively known as "Parties").

The City of Kalispell and the County previously agreed to maintain a City-County Health Department by Interlocal Agreement dated May 19, 1976, and revised in 2004. That 2004 Interlocal Agreement shall be terminated by mutual consent on the date on which this Agreement becomes effective. It is the intent of the parties that the present City-County Health Department shall remain intact, but shall function under this Agreement as of its effective date.

The purpose of this Agreement is to maintain one organization that has county-wide jurisdiction in matters of health.

The Parties hereby agree to the following purposes, powers, rights, obligations and responsibilities:

1. Commencing with the signing by all Parties of this Interlocal Agreement ("effective date"), this Agreement shall run until terminated as provided in paragraph 4 below.
2. Upon the effective date of this Agreement, a Flathead City-County Health Department shall be established under the provisions of Title 50, Chapter 2, M.C.A. (2021), as may later be amended. The Flathead City-County Health Department ("Department") will operate under the supervision and control of the Flathead City-County Health Board ("Board").
3. The manner of financing this joint undertaking and establishing and maintaining a budget therefore shall be in accordance with § 50-2-111(1), M.C.A, as follows: the Parties mutually agree that County shall be responsible for 100% of the total expenses of the Department and Board. The total expenses will be financed by an appropriation from the general fund of the County after approval of a budget in the way provided for other county offices and departments under Title 7, chapter 6, part 40. This appropriation will be funded by a County-wide mill levy (including the properties inside the municipal boundaries), subject to Section 15-10-420, M.C.A. The Parties agree that this funding arrangement will continue so long as this Agreement is in effect.
4. Upon mutual consent of the Parties this Agreement may be terminated. Any Party may initiate termination of this agreement by passage of a resolution of the governing

body of that Party and service of written notice upon the remaining Parties that it intends to withdraw at least sixty (60) days prior to the date of the intended withdrawal and consequent termination. Upon termination hereof, any property acquired by the Department shall revert to County.

5. The Department will be administered in accordance with the statutes of Montana and/or resolutions passed by the respective governing bodies. The Parties mutually agree that the Board shall be composed of nine members, appointed as follows: One Flathead County Commissioner, one member to be appointed by, and serve at the pleasure of each of the Cities; and five members to be appointed by, and serve at the pleasure of, the Board of County Commissioners; provided, however, that the members of the present City-County Health Board shall remain on the Board for the duration of their present appointments.

6. The Local Governing Body or Governing Body as defined in § 50-1-101(8), M.C.A. (2021), shall be the Flathead County Board of Commissioners.

7. The County is responsible for reports and payment of retirement system contributions pursuant to § 19-2-506, M.C.A. The Parties agree that the Board and Department are subject to County administrative and personnel policies.

8. The Board has the powers and duties enumerated in § 50-2-116, M.C.A. (2021), and as otherwise authorized or imposed by law.

9. The Board may acquire, hold and dispose of any personal property used in this joint undertaking. All personal property heretofore acquired by the Department shall remain the property of the City-County Health Department established herein.

10. No new, separate legal entity is created by this Agreement.

IN WITNESS WHEREOF, the authorized representatives of the Parties have hereunto affixed their respective signatures in approval of this Agreement on the day and year indicated.

**RESOLUTION NO. 1859**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA, SETTING AND ADOPTING THE MILL LEVIES ON ALL REAL AND PERSONAL PROPERTY WITHIN THE CITY OF COLUMBIA FALLS; APPROVING SPECIAL LEVIES FOR SPECIAL PURPOSES ON PROPERTY WITHIN THE CITY OF COLUMBIA FALLS FOR THE 2021-22 FISCAL YEAR

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA, AS FOLLOWS:

Section One: That the levies on real and personal property within the City of Columbia Falls, for meeting the regular expenses of the City of Columbia Falls, and special levies for special purposes, is hereby adopted.

Section Two: The tax levy requirements as expressed in mills, totaling 191.747 mills are as follows: 157.854 per Section 15-10-420, MCA, 25.319 - Permissive Medical Levy, and 8.574 – Street GO Bond.

Section Three: This Resolution shall be effective immediately upon its passage and approval by the City Council.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, THIS 7th DAY OF SEPTEMBER, 2021. THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA, THIS 7th DAY OF SEPTEMBER, 2021.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 1860**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA CALLING FOR A GENERAL ELECTION TO BE HELD ON NOVEMBER 2, 2021 FOR THE OPEN COLUMBIA FALLS MAYOR AND CITY COUNCIL POSITIONS

WHEREAS, pursuant to Title 13, Chapter 1, Montana Code Annotated, in order to consolidate, simplify and standardize the government election process, local governments, including incorporated municipal governments, should pass a resolution calling for an election day established in accordance with Title 13; and

WHEREAS, the general election day for 2021 as established by 13-1-104, MCA is November 2, 2021; and

WHEREAS, the Flathead County election department notified the City on August 23, 2021 that their office received two write-in candidates for Mayor thus requiring an election to be held on November 2, 2021; and

WHEREAS, the City's registered voters electing absentee ballots now exceed 70% the City Council finds that it is in the best interests of the City that the election be conducted by mail ballot; and

WHEREAS, the Flathead County Election Office will provide for secure ballot drop-off at City Hall and two official election judges present at City Hall on election day.

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

Section One: The Columbia Falls City Council calls for a general election to be held by mail ballot for the open positions of Mayor and City Council on November 2, 2021.

Section Two: That this Resolution shall become effective immediately upon its passage and approval by the City Council and the City Clerk is directed to provide a copy of this resolution to the Flathead County Election Department.

PASSED AND ADOPTED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS 7<sup>th</sup> DAY OF SEPTEMBER, 2021, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS 7TH DAY OF SEPTEMBER, 2021.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

Columbia Falls Fire Department  
2021 Runs

[illegible]

|                     | Jan | Feb | March | April | May | June | July | August | Sept. | Oct. | Nov. | Dec. | Calls YTD 2021 |        |
|---------------------|-----|-----|-------|-------|-----|------|------|--------|-------|------|------|------|----------------|--------|
| Total calls         | 19  | 30  | 31    | 24    | 28  | 26   | 39   | 32     |       |      |      |      | 229            |        |
| Rural               | 9   | 16  | 16    | 18    | 17  | 18   | 27   | 21     |       |      |      |      | 142            | 62.01% |
| City                | 10  | 14  | 15    | 6     | 11  | 8    | 12   | 11     |       |      |      |      | 87             | 37.99% |
| Mutual Aid Received | 0   | 0   | 1     | 1     | 0   | 0    | 0    | 2      |       |      |      |      | 4              | 1.75%  |
| Mutual Aid Given    | 1   | 0   | 2     | 3     | 3   | 7    | 1    | 0      |       |      |      |      | 17             | 7.42%  |
| Medical & MVA       | 7   | 8   | 6     | 4     | 11  | 7    | 13   | 8      |       |      |      |      | 64             | 27.95% |

**CITY OF COLUMBIA FALLS  
CORRESPONDENCE LIST  
COUNCIL MEETING  
Sept. 07, 2021**

08/24/21 Letter from Jezanie Brooks suggesting a skate park in Columbia Falls

08/24/21 Letter from Mayor Barnhart to Montana Fish, Wildlife & Parks – Public Comment  
Bad Rock Canyon Wildlife Management Area Acquisition

08/24/21 Letter from Mayor Barnhart to MT Department of Commerce – Support for  
Columbia Falls Wastewater System Upgrades

08/02/21 Letter from Citizen for a Better Flathead – Area Transportation Plan

08/16/21 Letter from Montana Board of Investments – Short Term Investment Pool (STIP)  
Annual Confirmation