



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

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

**CITY COUNCIL REGULAR MEETING
AGENDA
MONDAY, FEBRUARY 07, 2022
COUNCIL CHAMBERS CITY HALL**

FINANCE COMMITTEE – 6:30 P.M

(Barnhart, Piper, Robinson)

NOTE: The Council Meeting is held in the Council Chambers as well as by virtual meeting to provide access while maintaining public health. Please contact Barb Staalnd, City Clerk, 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

REGULAR MEETING – 7:00 P.M.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

CONSENT AGENDA:

1. Approval of Claims - February 7, 2022 - \$115,901.62
2. Approval of Payroll Claims - January 21, 2022 - \$124,937.74
3. Approval of Payroll Claims - February 4, 2022 - \$84,344.64
4. Approval of January 18, 2022 Regular City Council Meeting Minutes
5. Excess Vacation Carryover and Compensation Approval

VISITORS/PUBLIC COMMENT (Items not on agenda)

NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:

6. Notice of Public Hearings - Request for a Planned Unit Development:

The Columbia Falls City-County Planning Board will hold a public hearing for the following item at their regular meeting on Tuesday, February 15, 2022 at 6:30 p.m. at the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold a subsequent hearing on Monday March 7, 2021 starting at 7:00 p.m. in the same location.

Request for a Planned Unit Development in the Columbia Falls Zoning Jurisdiction:

The applicant, DARCAR, is requesting a Planned Unit Development for property at 1123 9th Street West, Columbia Falls. The proposed PUD would allow the conversion of the basement to dormitory style apartments that could house up to four people. The main floor of the building will remain commercial use. The property is zoned CB-2 (General Business). The site is the State Farm Insurance building located just west of Backslope Brewing. The property is described as Lots 1, 2, & 3 excluding the S10 feet in Block 5 of Robindale in Section 8, Township 30 North, Range 20 West, P.M.M., Flathead County.

Interested persons are allowed to attend the hearing in person or via ZOOM. Persons are encouraged to submit written comments prior to the meeting. Written comments carry the same weight as public testimony given during the hearing. Written comments may be sent to Columbia Falls City Hall, Attention: Barb Staalnd, City Clerk, 130 6th Street West, Room A, Columbia Falls, MT 59912 or via email: staalndb@cityofcolumbiafalls.com. For more information on the proposed Planned Unit Development, please call Eric Mulcahy, Columbia Falls City Planner at 755-6481. To obtain the ZOOM meeting registration, contact City Clerk Barb Staalnd via email or by calling (406) 892-4391 no later than 5:30 p.m. the day of the meeting. DATED this 14th day of January, 2022

7. Notice of Public Hearing - February 22, 2022 - Community Needs Assessment:

Notice is hereby given that at the Tuesday, February 22, 2022 Regular Council meeting, the City Council of the City of Columbia Falls, shall conduct a public hearing for the purpose of obtaining public comment to determine the greatest community development needs (public facilities, economic development, and housing needs).

The City will take public comment during the meeting in order to obtain the greatest public input. The intent of the needs assessment process is to provide the City with a list of potential projects or actions in the areas of housing, economic development and public infrastructure that could be pursued over a period of years in order to improve the community, particularly as those needs affect low and moderate income persons. Based on the results of the needs assessment, the City may apply for state or federal funding from the Montana Community Development Block Grant (CDBG) Program and any other funding sources to fund local housing, public facilities, or other community needs and would like comments or suggestions from local citizens regarding the City's needs and types of projects which should be considered.

Interested persons may contact the City Manager at 406-892-4391 or 130 6th Street West, Columbia Falls, MT for more information about the hearing or to submit community needs suggestions. Comments may be given orally at the hearing or submitted in writing before 5 pm, Thursday, February 18, 2022.

The City of Columbia Falls makes reasonable accommodation for any known disability that may interfere with a person's ability to participate in this hearing. Persons needing an accommodation need to contact Barb Staalnd, City Clerk no later than Friday, February 19, 2022 to allow adequate time to make needed arrangements. Please contact Barb Staalnd at 892-4391 or email: staalndb@cityofcolumbiafalls.com.

NEW BUSINESS:

- [8.](#) Adoption of Firefighter/EMT Job Description and Related Personnel Policies
- [9.](#) Approve Letter of Support - FCEDA Brownfield Assessment Grant

REPORTS / BUSINESS FROM MAYOR & COUNCIL

CITY MANAGER REPORT

Project Updates

Quiet Zone

Generator Bid

CITY ATTORNEY REPORT

MISCELLANEOUS

- [10.](#) Correspondence
- [11.](#) Police Department - January 2022 Activity
- [12.](#) Fire Department - January 2022 Activity

ADJOURN

Next Scheduled Meetings:

City Council – Regular Meeting, **TUESDAY February 22, 2022** – 7:00 PM

Planning Board – February 15, 2022

Council Workshop - TBD - Downtown Parking and Potential Projects

Parks Committee - Wednesday, February 9, 2022 - 6:30 PM

02/04/22
11:50:15

CITY OF COLUMBIA FALLS
Claim Approval List
For the Accounting Period: 2/22

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Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42786		3112 406 CLEANING OF COLUMBIA FALLS	3,600.00					
	102	01/25/22 FAC-JANUARY JANITORIAL SERVICE	3,600.00			1000 411200	399	101000
		Total for Vendor:	3,600.00					
		*** Claim from another period (1/22) ****						
42769		2215 BOLSTER'S TOWING INC	410.00					
	133033	01/19/22 FD-TOWING UNIT 433	410.00			1000 420400	390	101000
		Total for Vendor:	410.00					
		*** Claim from another period (1/22) ****						
42777		1700 BRECK LAW OFFICE, PC	9,514.33					
	7-16	01/04/22 LGL-POST REVIEW	1,599.00			1000 411100	351	101000
	7-16	02/01/22 LGL-POST REVIEW	902.00			1000 411100	351	101000
	020222	02/02/22 LGL-FEES FOR MAR 22	1,718.45			1000 411100	350	101000
	020222	02/02/22 CITY COURT-FEES FOR MAR 22	3,502.75			1000 410365	350	101000
	020222	02/02/22 WTR-FEES FOR MAR 22	564.68			5210 430500	350	101000
	020222	02/02/22 SWR-FEES FOR MAR 22	564.68			5310 430600	350	101000
	020222	02/02/22 PLG/SONING-FEES FOR MAR 22	282.34			1000 411000	350	101000
	020222	02/02/22 PD-FEES FOR MAR 22	114.13			1000 420100	399	101000
	020222	02/02/22 WTR-FEES FOR MAR 22	25.36			5210 430500	357	101000
	020222	02/02/22 SWR-FEES FOR MAR 22	38.04			5310 430600	357	101000
	020222	02/02/22 STRS-FEES FOR MAR 22	50.72			2500 430200	399	101000
	020222	02/02/22 LGL-ADD'L FEES FOR MAR 22	152.18			1000 411100	350	101000
		Total for Vendor:	9,514.33					
		*** Claim from another period (1/22) ****						
42752		3028 CENTURYLINK - BUSINESS SERVICES	1,384.96					
	277140740	01/20/22 ADMIN-12/20/21-01/19/22	32.39			1000 410400	345	101000
	277140740	01/20/22 FIN-12/20/21-01/19/22	102.06			1000 410500	345	101000
	277140740	01/20/22 COMP-12/20/21-01/19/22	779.54			1000 410580	345	101000
	277140740	01/20/22 PD-12/20/21-01/19/22	161.95			1000 420100	345	101000
	277140740	01/20/22 FD-12/20/21-01/19/22	52.57			1000 420400	345	101000
	277140740	01/20/22 BLDG-12/20/21-01/19/22	16.20			2394 420500	345	101000
	277140740	01/20/22 WTR-12/20/21-01/19/22	35.10			5210 430500	345	101000
	277140740	01/20/22 SWR-12/20/21-01/19/22	35.10			5310 430600	345	101000
	277140740	01/20/22 STRS-12/20/21-01/19/22	8.10			2500 430200	345	101000
	277140740	01/20/22 CRTS-12/20/21-01/19/22	161.95			1000 410360	345	101000
		Total for Vendor:	1,384.96					

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		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
*** Claim from another period (1/22) ****										
42753	E	997 CENTURYLINK - ELECTRONIC PAY	839.74							
DECEMBER 2021										
		121821 12/18/21 CRTS-12/19/21-01/18/22	31.77			1000 410360	345		101000	
		121821 12/18/21 PD-12/19/21-01/18/22	127.69			1000 420100	345		101000	
		121821 12/18/21 FD-12/19/21-01/18/22	64.53			1000 420400	345		101000	
		121821 12/18/21 POOL-12/19/21-01/18/22	35.85			1000 460445	345		101000	
		121821 12/18/21 STRTS-12/19/21-01/18/22	133.42			2500 430200	345		101000	
		121821 12/18/21 WTR-12/19/21-01/18/22	204.12			5210 430500	345		101000	
		121821 12/18/21 SWR-12/19/21-01/18/22	242.36			5310 430600	345		101000	
		Total for Vendor:	839.74							
*** Claim from another period (1/22) ****										
42762		2872 CINTAS FIRST AID & SAFETY	777.88							
		5093144503 01/26/22 PD-FIRST AID REFILL	71.31			1000 420100	220		101000	
		5093144582 01/26/22 SWR-FIRST AID REFILL	577.08			5310 430600	220		101000	
		5093144582 01/26/22 STRS-FIRST AID REFILL	76.98			2500 430200	220		101000	
		5093144582 01/26/22 FAC-FIRST AID REFILL	52.51			1000 411200	220		101000	
		Total for Vendor:	777.88							
*** Claim from another period (1/22) ****										
42761		14 CITY OF COLUMBIA FALLS	407.02							
		012322 01/23/22 FAC-12/18-1/18/22	107.00			1000 411200	342		101000	
		012322 01/23/22 FD-12/18-1/18/22	31.16			1000 420400	342		101000	
		012322 01/23/22 PRKS-12/18-1/18/22	37.76			1000 460400	342		101000	
		012322 01/23/22 STRS-12/18-1/18/22	95.98			2500 430200	342		101000	
		012322 01/23/22 WTR-12/18-1/18/22	46.11			5210 430500	342		101000	
		012322 01/23/22 SWR-12/18-1/18/22	89.01			5310 430600	342		101000	
		Total for Vendor:	407.02							
42809		1145 CITY OF WHITEFISH BUILDING	8,803.60							
PERMITS ISSUED JANUARY 2022										
		013122 01/31/22 BUILDING PERMITS 01/22	2,493.40			2394 323010			101000	
		013122 01/31/22 ELECTRICAL PERMITS 01/22	334.75			2394 323020			101000	
		013122 01/31/22 MECHANICAL PERMITS 01/22	5,858.45			2394 323012			101000	
		013122 01/31/22 PLUMBING PERMITS 01/22	117.00			2394 323012			101000	
		Total for Vendor:	8,803.60							

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		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object	Proj	Account
42781		1711 COMFORT SYSTEMS USA	342.62							
	20003296	12/17/21 SWR-WWTP ANNUAL MAINT CONTRA	342.62			5310	430600	366		101000
		Total for Vendor:	342.62							
		*** Claim from another period (1/22) ****								
42774		1815 COSNER COMTECH, INC.	189.00							
	32624	01/11/22 FD-MOTOROLA MINITOR REPAIR	189.00			1000	420400	360		101000
		Total for Vendor:	189.00							
42785		3129 DAD BOD DIESEL & MECHANICAL	503.00							
		REPAIR FROZEN AIR SYSTEM AND INSIDE PASSENGER DULLY TIRE.								
	258	01/13/22 STRS-08' F650 CAT REPAIR	503.00			2500	430200	361		101000
		Total for Vendor:	503.00							
42802		3026 DAILY INTER LAKE	146.17							
	28288	01/30/22 PLG-NOTICE OF BACKSLOPE PUD	146.17			1000	411000	331		101000
		Total for Vendor:	146.17							
42807		3160 DPHHS EMSTS	35.00							
	110121	11/01/21 FD-EMS SERVICE LICENSE FEE	35.00			1000	420730	380		101000
		Total for Vendor:	35.00							
42798	E	1879 EVERGREEN WASTE CONNECTIONS	491.17							
	020122	02/01/22 FAC-1/1/22-1/31/22	78.64			1000	411200	340		101000
	020122	02/01/22 STRS-1/1/22-1/31/22	215.96			2500	430200	340		101000
	020122	02/01/22 WTR-1/1/22-1/31/22	78.64			5210	430500	340		101000
	020122	02/01/22 SWR-1/1/22-1/31/22	65.50			5310	430600	340		101000
	020122	02/01/22 PRKS-1/1/22-1/31/22	52.43			1000	460400	340		101000
		Total for Vendor:	491.17							
42780		999999 FARBER, MICHAEL	197.79							
	012822	01/28/22 WTR-DEPOSIT REFUND 08167.06-11	197.79			5210	214010			101000
		Total for Vendor:	197.79							

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		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object	Proj	Account
42783		2967 FERGUSON ENTERPRISES, INC	948.53							
	0808452	01/19/22 WTR-ALUM PIPE WRENCH	164.00			5210	430500	212		101000
	0808442	01/13/22 WTR-METER PARTS	784.53			5210	430500	230		101000
		Total for Vendor:	948.53							
42801	E	2961 FIRST BANKCARD-ELECTRONIC PYMT	1,419.58							
	33436	12/27/21 FD-FACEMASK NAMEPLATE	28.98			1000	420400	220		101000
	250047	12/28/21 PD-MCCONNELL BIZ CARDS	43.29			1000	420100	210		101000
	200063423	12/28/21 PD-S MURPHY TRAINING	695.00			1000	420100	380		101000
	2021120115	12/31/21 FIN-C SOBCZAK BKGRND SEARC	31.85			1000	410500	390		101000
	2021120115	12/31/21 SWR-C SOBCZAK BKGRND SEARC	31.84			5310	430600	390		101000
	2021120115	12/31/21 WTR-C SOBCZAK BKGRND SEARC	31.84			5210	430500	390		101000
	2021120115	12/31/21 BLDG-C SOBCZAK BKGRND SEAR	31.84			2394	420500	399		101000
	1603-8044	01/05/22 WTR-MT RURAL WTR ASSN WEBIN	10.00			5210	430500	380		101000
	1603-8044	01/05/22 SWR-MT RURAL WTR ASSN WEBIN	10.00			5310	430600	380		101000
	1599-0578	01/05/22 WTR-MT RURAL WTR ASSN WEBIN	10.00			5210	430500	380		101000
	1599-0578	01/05/22 SWR-MT RURAL WTR ASSN WEBIN	10.00			5310	430600	380		101000
	2353008	01/11/22 FIN-LAMINATING POUCHES	29.99			1000	410500	210		101000
	2938668	01/07/22 FAC-LYSOL DISINFECTANT SPRAY	69.99			1000	411200	224		101000
	000033	01/21/22 PD-JAIL BLANKETS	99.96			1000	420100	220		101000
	012122	01/21/22 PRKS-C HANLEY TRAINING	55.82			1000	460400	390		101000
	012122	01/21/22 STRS-C HANLEY TRAINING	78.36			2500	430200	380		101000
	012122	01/21/22 SWR-C HANLEY TRAINING	95.00			5310	430600	380		101000
	012122	01/21/22 WTR-C HANLEY TRAINING	55.82			5210	430500	380		101000
		Total for Vendor:	1,419.58							
		*** Claim from another period (1/22) ****								
42764		3104 FIRST CALL COMPUTER SOLUTIONS,	5,147.83							
		FEBRUARY IT SERVICES								
	78129	02/01/22 COMP-FEBRUARY IT SERVICES	1,700.00			1000	410580	355		101000
	78336-DR	01/26/22 FIRE CHF LAPTOP/DET COMP EQU	2,764.53			1000	410580	212		101000
	78336-DR	01/26/22 FIRE CHF LAPTOP/DET COMP LAB	650.00			1000	410580	355		101000
	78107	01/25/22 COMP-UPT NETWORK PATCH CABLE	33.30			5310	430600	220		101000
		Total for Vendor:	5,147.83							

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		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object	Proj	Account
42800		663 FLATHEAD COUNTY SOLID WASTE	2,906.58							
		SLUDGE HAULING 1/1/22-1/31/22								
	5654	01/31/22 SWR-SLUDGE HAUL 1/1-1/31/22	2,906.58			5310	430600	395		101000
		Total for Vendor:	2,906.58							
42804		24 FLATHEAD COUNTY TREASURER	440.00							
	013122	01/31/22 CRT-TECH SUR 1/22	210.00			1000	212201			101000
	013122	01/31/22 CRT-LEA/CRIM CONV SURCHARGE	230.00			1000	212201			101000
		Total for Vendor:	440.00							
		*** Claim from another period (1/22) ****								
42765		2263 GCR COLUMBIA FALLS TIRE CENTER	41.59							
	807-48262	01/26/22 FD-VALVE STEM/ FLAT REPAIR	41.59			1000	420400	361		101000
		Total for Vendor:	41.59							
		*** Claim from another period (1/22) ****								
42772		2819 GLACIER MEDICAL ASSOCIATES	176.00							
		JOHN PALIGA CDL RENEWAL PHYSICAL								
	111721	11/17/21 SWR-J PALIGA CDL PHYSICAL	176.00*			5310	430600	399		101000
		Total for Vendor:	176.00							
		*** Claim from another period (1/22) ****								
42760		3113 GLOBAL ARCHIVES INC	166.32							
	21223	01/25/22 WTR-MONTHLY STORAGE AS BUILTS	83.16*			5210	430500	363		101000
	21223	01/25/22 SWR-MONTHLY STORAGE AS BUILTS	83.16			5310	430600	363		101000
		Total for Vendor:	166.32							
		*** Claim from another period (1/22) ****								
42759		2806 HANSON'S HARDWARE	177.25							
	600082	01/03/22 WTR-BUSHINGS, ADAPTER, CONNECTOR	17.47			5210	430500	240		101000
	600079	01/03/22 WTR-CLAMP, POLY TUBE	7.26			5210	430500	240		101000
	600223	01/21/22 STRS-MAILBOX	30.99			2500	430200	240		101000
	600238	01/24/21 WTR-CABLE TIES	20.78			5210	430500	220		101000
	600242	01/24/22 STRS-FIX MAILBOX 2310 13TH ST	20.64			2500	430200	240		101000
	600075	01/03/22 WTR-POLY TUBE	1.17			5210	430500	240		101000
	600115	01/06/22 WTR-16PK AA BATTERIES	11.99			5210	430500	220		101000
	600247	01/24/22 FAC-GORILLA SUPER GLUE	7.49			1000	411200	220		101000
	600261	01/26/22 SWR-SEWER SNAKE	19.99			5310	430600	212		101000
	600278	01/27/22 STRS-OILER HOSE	11.99			2500	430200	240		101000
	600291	01/28/22 SWR-MISC SCREWS	11.56			5310	430600	240		101000

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		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object Proj	Account
	600293	01/28/22 SWR-MISC SCREWS	15.92			5310		430600	240	101000
		Total for Vendor:	177.25							
42793		1659 HIGH COUNTRY LINEN SUPPLY	221.74							
	0488881	01/31/22 FAC-CITY HALL, POLC, CRT, FIN	191.68			1000		411200	224	101000
	0488882	01/31/22 FAC-FIRE HALL	30.06			1000		411200	224	101000
		Total for Vendor:	221.74							
		*** Claim from another period (1/22) ****								
42776		2849 J2 BUSINESS PRODUCTS	5,238.83							
	148183	01/21/22 FIN-MX3071 COPIER 1/22-1/2023	2,399.89*			1000		410500	363	101000
	148183	01/21/22 WTR-MX3071 COPIER 1/22-1/2023	1,199.95*			5210		430500	363	101000
	148183	01/21/22 SWR-MX3071 COPIER 1/22-1/2023	1,199.94			5310		430600	363	101000
	1131325-0	01/26/22 PD-LARGE BINDER CLIPS	1.75			1000		420100	210	101000
	1128900-0	01/21/22 FIN-BLUE GEL PENS	1.86			1000		410500	210	101000
	1128900-0	01/21/22 WTR-BLUE GEL PENS	0.94			5210		430500	210	101000
	1128900-0	01/21/22 SWR-BLUE GEL PENS	0.94			5310		430600	210	101000
	1122203-0	01/09/22 FIN-TONER FOR LINKS PRINTER	47.16			1000		410500	210	101000
	1122203-0	01/09/22 WTR-TONER FOR LINKS PRINTER	23.58			5210		430500	210	101000
	1122203-0	01/09/22 SWR-TONER FOR LINKS PRINTER	23.58			5310		430600	210	101000
	1124953-0	01/12/22 SWR-AIR DUSTER	18.99			5310		430600	210	101000
	1125435-0	01/12/22 WTR-COPY PAPER	29.21			5210		430500	210	101000
	1125435-0	01/12/22 SWR-COPY PAPER	29.21			5310		430600	210	101000
	1125435-0	01/12/22 FIN-COPY PAPER	29.22			1000		410500	210	101000
	1125435-0	01/12/22 PLG-COPY PAPER	29.21			1000		411000	210	101000
	1125435-0	01/12/22 FIN-GOLDENROD COLOR PAPER	18.40			1000		410500	210	101000
	1125435-0	01/12/22 SWR-GOLDENROD COLOR PAPER	9.20			5310		430600	210	101000
	1125435-0	01/12/22 WTR-GOLDENROD COLOR PAPER	9.20			5210		430500	210	101000
	893443-0	12/30/21 PD-PAPER CLIPS	4.44			1000		420100	210	101000
	886987-0	12/29/21 CRT-PRINTER TONER	71.65			1000		410360	210	101000
	1123542-0	01/07/22 WTR-LABEL MAKER TAPE	5.10			5210		430500	210	101000
	1123542-0	01/07/22 SWR-LABLE MAKER TAPE	5.10			5310		430600	210	101000
	1123542-0	01/07/22 FIN-LABLE MAKER TAPE	5.10			1000		410500	210	101000
	1123542-0	01/07/22 PLG-LABLE MAKER TAPE	5.09			1000		411000	210	101000
	1123682-0	01/07/22 WTR-BOOK TABS	7.81			5210		430500	210	101000
	1123682-0	01/07/22 SWR-BOOK TABS	7.81			5310		430600	210	101000
	1123682-0	01/07/22 FIN-BOOK TABS	7.81			1000		410500	210	101000
	1123682-0	01/07/22 PLG-BOOK TABS	7.81			1000		411000	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
	1132083-0	01/27/22 WTR-FLASH DRIVES	6.25			5210	430500	210		101000
	1132083-0	01/27/22 SWR-FLASH DRIVES	6.25			5310	430600	210		101000
	1132083-0	01/27/22 FIN-FLASH DRIVES	6.24			1000	410500	210		101000
	1132083-0	01/27/22 PLG-FLASH DRIVES	6.25			1000	411000	210		101000
	891189-1	12/06/21 FIN-PARK RESERVATION CALENDAR	13.89			1000	410500	210		101000
		Total for Vendor:	5,238.83							
		*** Claim from another period (1/22) ****								
42771		3156 JACKOLA ENGINEERING &	500.00							
FINAL INVOICE										
	10247	12/31/21 TIFF NUCLEUS BULB ENGINEERING	500.00			2310	470300	354		101000
		Total for Vendor:	500.00							
42792		2580 JD THINNING INC	419.00							
HANGING CHRISTMAS LIGHTS FOR THE CITY										
	1468	01/18/22 COUNCIL - HANGING XMAS LIGHTS	419.00			1000	410100	399		101000
		Total for Vendor:	419.00							
		*** Claim from another period (1/22) ****								
42773		2959 KALISPELL FORD	47.03							
	210425	01/12/22 STRS-WIPER BLADE ARM ASMBLY	15.11			2500	430200	232		101000
	210173	01/06/22 STRS-WIPER BLADE ARM ASMBLY	31.92			2500	430200	232		101000
		Total for Vendor:	47.03							
		*** Claim from another period (1/22) ****								
42755		2590 L.N. CURTIS & SONS	416.62							
	INV559920	01/13/22 FD-GAS MONITOR CALIBRATION	416.62			1000	420400	220		101000
		Total for Vendor:	416.62							
42791		1080 LES SCHWAB TIRE CENTER	37.00							
2008 FORD 650 FLAT REPAIR										
	455190	01/13/22 SWR-2008 FORD F650 FLAT REPAIR	37.00			5310	430600	361		101000
		Total for Vendor:	37.00							
42784		3149 LIBERTY PROCESS EQUIPMENT, INC	40.80							
ADDITIONAL CHARGE FOR PACKAGING FEE.										
	0093751	12/28/21 SWR-ROTOR/ SEALING COVERS	40.80			5310	430600	240		101000
		Total for Vendor:	40.80							

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Claim/	Check	Vendor #/Name/	Document \$/	Disc \$							Cash
		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object	Proj	Account	
42782		162 LOGAN HEALTH - WHITEFISH	35.70								
	2458438	12/18/21 PD-EVID BLOOD COLLECTION	17.85			1000	420100	390		101000	
	2447324	10/21/21 PD-EVID BLOOD COLLECTION	17.85			1000	420100	390		101000	
		Total for Vendor:	35.70								
		*** Claim from another period (1/22) ****									
42770		2537 MICROCOMM	7,000.00								
SCADA		System Service Contract SC0439 3/6/22-3/6/23									
	SC0439 22	03/06/22 WTR-SERVICE WARRANTY	1,190.00			5210	430500	355		101000	
	SC0439 22	03/06/22 SWR-SERVICE WARRANTY	5,810.00			5310	430600	355		101000	
		Total for Vendor:	7,000.00								
		*** Claim from another period (1/22) ****									
42766		146 MIKE'S CONOCO CORPORATE OFFICE	7.10								
	45966	01/03/22 WTR-PROPANE	7.10			5210	430500	220		101000	
		Total for Vendor:	7.10								
42795		3157 MONTANA BOARD OF INVESTMENTS	6,178.70								
	FEBRUARY 15TH 2022	PAYMENT FOR ROSENBAUER FIRE TRUCK									
	97242630	02/15/22 ROSENBAUER FIRE TRK PRINCIPA	6,077.85			1000	490500	610		101000	
	97242630	02/15/22 ROSENBAUER FIRE TRK INTEREST	100.85			1000	490500	620		101000	
		Total for Vendor:	6,178.70								
42808		2687 MONTANA DEPT. OF TRANSPORTATION	33,270.00								
	ENGINEERING PRELIMINARY	COST ESTIMATE									
	LOCATION RAILROAD ST	PATH & WALKS-CF									
UPN#10086-164											
TA GRANT											
	22233	01/26/22 MDOT-TA GRANT RAILROAD ST	33,270.00			4040	430200	399		101000	
		Total for Vendor:	33,270.00								
42790		194 MONTANA RURAL WATER SYSTEMS,	350.00								
	MEMBERSHIP DUES FOR	CALENDAR YEAR 2022									
	1391	01/14/22 WTR-2022 MEMBERSHIP DUES	175.00			5210	430500	335		101000	
	1391	01/14/22 SWR-2022 MEMBERSHIP DUES	175.00			5310	430600	335		101000	
		Total for Vendor:	350.00								

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42799		2707 MOUNTAIN ALARM	90.75					
		ALARM MONITORING 2/1/22-2/28/22						
	2669722	02/01/22 FAC-CITY HALL FEBRUARY 2022	42.35			1000 411200	366	101000
	2668588	02/01/22 FAC-FD FEBRUARY 2022	48.40			1000 411200	366	101000
		Total for Vendor:	90.75					
42810		1609 MURPHY, SEAN	170.00					
		FEB 6-11TH TRIP TO TRAINING IN BOZEMAN TRAINING						
	011822	01/18/22 PD- MEALS/TRAINING- MURPHY	170.00			1000 420100	380	101000
		Total for Vendor:	170.00					
		*** Claim from another period (1/22) ****						
42757		52 NAPA AUTO PARTS	541.75					
	993342	01/21/22 FD-BATTERIES + CORE RETURN	332.48			1000 420400	232	101000
	993342	01/21/22 FD-MULTIMETER	39.99			1000 420400	212	101000
	993360	01/21/22 FD-BATTERY + CORE RETURN	85.24			1000 420400	232	101000
	991242	01/03/22 WTR-WRENCHES	27.48			5210 430500	212	101000
	994085	01/28/22 SWR-WWTP TRUCK CLUTCH PEDAL	52.07			5310 430600	232	101000
	993517	01/24/22 SWR-THERMOSTE HOUSING	4.49			5310 430600	240	101000
		Total for Vendor:	541.75					
		*** Claim from another period (1/22) ****						
42758		2002 NORTHWEST PARTS & EQUIPMENT &	118.08					
	C303748	01/11/22 STRS-SNOW PLOW PARTS	48.36			2500 430200	232	101000
	C304265	01/26/22 STRS-SNOW PLOW PARTS	69.72			2500 430200	232	101000
		Total for Vendor:	118.08					
		*** Claim from another period (1/22) ****						
42775		2678 O'NEIL PRINTERS, INC	184.50					
	1444	01/24/22 BLDG-B STAALAND BIZ CARDS	23.06			2394 420500	210	101000
	1444	01/24/22 WTR-B STAALAND BIZ CARDS	23.06			5210 430500	210	101000
	1444	01/24/22 SWR-B STAALAND BIZ CARDS	23.06			5310 430600	210	101000
	1444	01/24/22 FIN-B STAALAND BIZ CARDS	23.07			1000 410500	210	101000
	1444	01/24/22 WTR-CALEB SOBCZAK BIZ CARDS	23.06			5210 430500	210	101000
	1444	01/24/22 SWR-CALEB SOBCZAK BIZ CARDS	23.06			5310 430600	210	101000
	1444	01/24/22 BLDG-CALEB SOBCZAK BIZ CARDS	23.06			2394 420500	210	101000
	1444	01/24/22 FIN-CALEB SOBCZAK BIZ CARDS	23.07			1000 410500	210	101000
		Total for Vendor:	184.50					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (1/22) ****								
42767		2816 O'REILLY AUTO PARTS	21.98					
	380073	01/20/22 STRS-SOCKET SET 3PC	14.99			2500 430200	212	101000
	379402	01/12/22 SWR-ROCKER SWITCH	6.99			5310 430600	240	101000
		Total for Vendor:	21.98					
*** Claim from another period (1/22) ****								
42756		1888 PLETCH ELECTRIC INC	624.61					
	5378	01/21/22 FD-BULB REPAIR AT RURAL DEPT	624.61			1000 420400	366	101000
		Total for Vendor:	624.61					
*** Claim from another period (1/22) ****								
42763		66 POSTMASTER	2,000.00					
	22012501	01/25/22 SWR-BILL CARD POSTAGE	1,000.00			5310 430600	310	101000
	22012501	01/25/22 WTR-BILL CARD POSTAGE	1,000.00			5210 430500	310	101000
		Total for Vendor:	2,000.00					
42805		3159 RAMTEL	114.33					
	17018	02/02/22 FAC-OUTSIDE EMERG PHONE REPAIR	114.33			1000 411200	366	101000
		Total for Vendor:	114.33					
42796	E	3008 REPUBLIC SERVICES	103.23					
DECEMBER								
	000241417	01/31/22 PRKS-PORTA POTTIES JAN 2022	103.23			1000 460400	399	101000
		Total for Vendor:	103.23					
42789		1042 SANDS SURVEYING, INC.	1,672.00					
	35194	01/21/22 P/Z-ROUTINE SRVS 12/22-1/19/22	1,672.00			1000 411000	399	101000
		Total for Vendor:	1,672.00					
42778		2755 SHERWIN-WILLIAMS CO	4,978.75					
	9814-5	01/28/22 STRS-CROSSWALK PAINT	4,978.75			2500 430200	220	101000
		Total for Vendor:	4,978.75					
42794		2699 THE MAIL ROOM, INC	438.47					
	D107800	01/24/22 PD-MAIL SRVS 1/03/22-1/21/22	6.41			1000 420100	310	101000
	D107800	01/24/22 FIN-MAIL SRVS 1/03/22-1/21/22	36.52			1000 410500	310	101000
	D107800	01/24/22 WTR-MAIL SRVS 1/03/22-1/21/22	39.71			5210 430500	310	101000
	D107800	01/24/22 SWR-MAIL SRVS 1/03/22-1/21/22	39.71			5310 430600	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
	D107800	01/24/22 CRT-MAIL SRVS 1/03/22-1/21/22	65.84			1000	410360	310		101000
	D107800	01/24/22 PLN-MAIL SRVS1/03/22-1/21/22	49.58*			1000	411000	310		101000
	D107906	01/31/22 PD-MAIL SRVS 1/24/22-1/28/22	17.61			1000	420100	310		101000
	D107906	01/31/22 FIN-MAIL SRVS 1/24/22-1/28/22	16.85			1000	410500	310		101000
	D107906	01/31/22 WTR-MAIL SRVS 1/24/22-1/28/22	79.15			5210	430500	310		101000
	D107906	01/31/22 SWR-MAIL SRVS 1/24/22-1/28/22	79.15			5310	430600	310		101000
	D107906	01/31/22 CRT-MAIL SRVS 1/24/22-1/28/22	7.06			1000	410360	310		101000
	D107906	01/31/22 PLG-MAIL SRVS 1/24/22-1/28/22	0.88*			1000	411000	310		101000
		Total for Vendor:	438.47							
42787		1623 THE UPS STORE #4515	66.74							
		TRACKING #1ZWA36710341908161 - PD								
		TRACKING #1ZWA36710375570391 - FAC								
		TRACKING #1ZWA36710375758760- FD								
	2021-11033	01/18/22 PD-EVIDENCE SHIPPING	18.17			1000	420100	310		101000
	3444	01/24/22 FAC-OUTSIDE EMERG PHONE SHIP	19.72			1000	411200	390		101000
	3525	01/27/22 FD-GAS MONITOR SHIPPING	28.85			1000	420400	310		101000
		Total for Vendor:	66.74							
42797		3016 TRANSUNION RISK AND ALTERNATIVE	104.00							
	202201-1	02/01/22 PD-01/01/22-01/31/22	104.00			1000	420100	335		101000
		Total for Vendor:	104.00							
42779		999999 TURNER, JEFF	116.85							
	012822	01/28/22 WTR-OVERPMT REFUND 08036-01	116.85			5210	214010			101000
		Total for Vendor:	116.85							
		*** Claim from another period (1/22) ****								
42754		246 URECO INC.	3,406.72							
	18244	01/24/22 STRS-DEICER 17.09 TONS	3,406.72			2500	430200	221		101000
		Total for Vendor:	3,406.72							
42788	E	1218 VERIZON WIRELESS	1,236.18							
	9897234271	01/12/22 ADMIN-12/13-01/12/22	22.42			1000	410400	345		101000
	9897234271	01/12/22 FIN-12/13-01/12/22	22.43			1000	410500	345		101000
	9897234271	01/12/22 FIRE-12/13-01/12/22	60.38			1000	420400	345		101000
	9897234271	01/12/22 FAC-12/13-01/12/22	12.43			1000	411200	345		101000
	9897234271	01/12/22 STRT-12/13-01/12/22	78.72			2500	430200	345		101000

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Claim/	Check	Vendor #/Name/	Document \$/	Disc \$						Cash
		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object	Proj	Account
	9897234271	01/12/22 PD-12/13-01/12/22	748.02			1000	420100	345		101000
	9897234271	01/12/22 WTR-12/13-01/12/22	150.88			5210	430500	345		101000
	9897234271	01/12/22 SWR-12/13-01/12/22	101.16			5310	430600	345		101000
	9897234271	01/12/22 CRT-12/13-01/12/22	39.74			1000	410360	345		101000
		Total for Vendor:	1,236.18							
42803		1134 VICTIM-WITNESS ADVOCATE PROGRAM	381.00							
	013122	01/31/22 CRTS-JANUARY 2022	381.00			2917	410360	356		101000
		Total for Vendor:	381.00							
		*** Claim from another period (1/22) ****								
42768		84 WESTERN BUILDING CENTER	277.97							
	4678327	01/25/22 FAC-DRAIN CLEANER	15.11			1000	411200	240		101000
	4678327	01/25/22 FAC-POWER STRIP PW CLERK	11.99			1000	411200	220		101000
	4678057	01/21/22 WTR-DRILL BITS/BIT HOLDER	21.48			5210	430500	212		101000
	4676964	01/10/22 SWR-SCRAPER, PUTTY KNIFE, RAZO	19.04			2500	430200	220		101000
	4677199	01/12/22 SWR-LED BULBS	10.49			5310	430600	220		101000
	4677199	01/12/22 SWR-GARAGE CEIL MOUNT HEATER	179.00			5310	430600	240		101000
	4678439	01/26/22 SWR-SLUDGE PUMP REBUILD PARTS	15.57			5310	430600	240		101000
	4678440	01/26/22 SWR-SLUDGE PUMP REBUILD PARTS	5.29			5310	430600	240		101000
		Total for Vendor:	277.97							
42806	E	2733 WEX Fleet Universal	6,425.23							
STATEMENT ENDING 01/31/22										
	78104984	01/31/22 PD-JANUARY FUEL	2,354.73			1000	420100	231		101000
	78104984	01/31/22 FIRE-JANUARY FUEL	201.75			1000	420400	231		101000
	78104984	01/31/22 WTR-JANUARY FUEL	461.30			5210	430500	231		101000
	78104984	01/31/22 SWR-JANUARY FUEL	323.78			5310	430600	231		101000
	78104984	01/31/22 STRS-JANUARY FUEL	3,083.67			2500	430200	231		101000
		Total for Vendor:	6,425.23							
		# of Claims	59	Total:	115,901.62					
		Total Electronic Claims			10,515.13					
		Total Non-Electronic Claims			105386.49					

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CITY OF COLUMBIA FALLS
Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH/CASH EQUIVALENTS	\$38,357.41
2310 TAX INCREMENT DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	\$500.00
2394 BUILDING CODE ENFORCEMENT FUND	
101000 CASH/CASH EQUIVALENTS	\$8,897.76
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	\$12,973.14
2917 CRIME VICTIMS ASSISTANCE FUND	
101000 CASH/CASH EQUIVALENTS	\$381.00
4040 CAPITAL PROJECTS FUND - Street	
101000 CASH/CASH EQUIVALENTS	\$33,270.00
5210 WATER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	\$6,946.93
5310 SEWER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	\$14,575.38
Total:	\$115,901.62

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CITY OF COLUMBIA FALLS
Claim Approval Signature Page
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Council Meeting Date: 02/07/2022

Claims Submitted to Council: \$ 115,901.62

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

Prepared By: Shawn Bates, Finance Director

Shawn Bates

Approved by Susan M. Nicosia, City Manager

Susan Nicosia

City Council to Approve by motion on consent agenda

The following claims are significant:

Montana Board of Investments - \$6,178.70 Loan payment for fire engine 433 (Fund 1000)

Montana Department of Transportation - \$33,270 Preliminary engineering for TA Grant/Railroad Street path (Fund 4040)

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

Shawn

01/20/22
16:00:38

CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 01/21/22 to 01/21/22

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Total for Payroll Checks

	Employee	Employer	Amount
ADDL HOURS (Additional)	0.00		22.50
COMA HOURS (Comp Time Accumulated)	11.63		
COMP HOURS (Comp Time Used)	1.00		24.45
FINA HOURS (Other Dept. Hrs.)	14.00		288.68
OVER HOURS (Overtime)	59.25		2,259.76
PERS HOURS (Personal Time Used)	8.00		386.94
REG HOURS (Regular Time)	1,864.75		54,667.42
SHFN HOURS (Shift B)	334.00		334.00
SHFQ HOURS (OVT B)	10.00		15.00
SICK HOURS (Sick Time)	330.04		9,254.34
VACA HOURS (Vacation Time Used)	182.71		5,226.02
VOLN HOURS (Not in use)	29.00		1,450.00
GROSS PAY	72,479.11	0.00	
NET PAY	48,031.47	0.00	
NET PAY (CHECKS)	330.80		
NET PAY (DIRECT DEPOSIT)	47,700.67		
AFLAC-POSTTAX	111.67	0.00	
AFLAC-PRETAX	81.08	0.00	
CHILD SUPPORT	88.61	0.00	
CHILD SUPPORT P	413.07	0.00	
CITY OF COLUMBI	20.00	0.00	
FIT	5,793.64	0.00	
FLEX ALLEGIANCE	1,017.16	27.50	
FLEX DEP CARE	208.33	2.50	
FOP	320.00	0.00	
HEALTHINS/PRE	2,755.53	16,097.70	
MEDICARE	1,025.56	1,025.56	
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.	3,371.16	3,785.11	
PERS/FURS	317.60	426.24	
PERS/POLICE	2,165.14	3,466.61	
SIT	3,128.00	0.00	
SOCIAL SECURITY	2,650.17	2,650.17	
TEAMSTERS DUES	306.50	0.00	
UNEMPL. INSUR.	0.00	389.84	
UNUM LIFE INS.	118.78	0.00	
WA CHILD SUPPOR	138.46	0.00	
WORKERS' COMP	0.00	2,254.21	
CHARLES SCHWAB	1,487.30	0.00	
FIRST INTERSTAT	2,231.26	0.00	
FREEDOM BANK	1,340.56	0.00	
GLACIER BANK KA	6,563.32	0.00	
GLACIER BANK/CF	14,357.31	0.00	
GLACIER BANK/WF	1,601.31	0.00	
PARKSIDE CR U	10,999.31	0.00	
THREE RIVERS	1,057.97	0.00	

11/21/2022
Payroll
\$124,937.74
Barb Staland

01/20/22
16:00:38

CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 01/21/22 to 01/21/22

Page: 2 of 3
Report ID: P130

USAA FEDERAL	1,138.34	0.00
USBANK.	2,190.36	0.00
VALLEY BANK KAL	100.00	0.00
VERIDIAN CREDIT	400.00	0.00
WELLS FARGO	1,054.12	0.00
WFISH CR UNION	3,179.51	0.00
FIT/SIT BASE	62,383.94	0.00
MEDICARE BASE	70,728.91	0.00
PERS BASE	69,698.40	0.00
SOC SEC BASE	42,745.08	0.00
UN BASE	70,879.11	0.00
WC BASE	73,175.86	0.00

Total 32,437.34
Total Payroll Expense (Gross Pay + Employer Contributions): 104,916.45
*** PAYROLL REGISTER + VOLUNTEER PAYROLL REGISTER = PAYROLL SUMMARY ***

Check Summary

Payroll Checks Prev. Out. \$18,650.82
Payroll Checks Issued \$45,856.62
Payroll Checks Redeemed \$0.00
Payroll Checks Outstanding \$64,507.44
Electronic Checks \$79,081.12

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
-----	-----	-----	-----	-----
Social Security 5300.34		5300.34		212260
Medicare 2051.12		2051.12		212260
P.E.R.S. 7156.27		7156.27		212270
Unempl. Insur. 389.84	820.97		1210.81	212210
Workers' Comp 2254.21	4622.21		6876.42	212220
FIT 5793.64		5793.64		212260
SIT 3128.00		3128.00		212260
AFLAC-PRETAX 81.08	81.08	162.16		212230
NATIONWIDE/EMP 387.50		387.50		212280
Teamsters dues 306.50	306.50	613.00		212310
PERS/Police 5631.75		5631.75		212240
NATIONWIDE/CITY 2311.90		2311.90		212280
AFLAC-POSTTAX 111.67	111.67	223.34		212230
PERS/FURS 743.84		743.84		212275
MT ST FIRE ASSO 29.68		29.68		212315
HEALTHINS/PRE 18853.23	18789.23	40900.55	-3258.09	212400
CITY OF COLUMBI 20.00		20.00		212450
UNUM LIFE INS. 118.78	118.78	237.55	0.01	212400
FLEX ALLEGIANCE 1044.66		1044.66		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. 56884.98	24850.44	76906.27	4829.15	

02/03/22
16:38:13

CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 02/04/22 to 02/04/22

Page: 1 of 3
Report ID: P130

Total for Payroll Checks

	Employee	Employer	Amount
ADDL HOURS (Additional)	0.00		361.28
COMA HOURS (Comp Time Accumulated)	11.25		
COMP HOURS (Comp Time Used)	5.25		110.49
HOL HOURS (Holiday Pay)	231.25		6,503.44
HOLW HOURS (Holiday Worked @ 2.5x)	8.00		429.40
J003 HOURS (PD HOL WK)	44.00		1,784.52
OVER HOURS (Overtime)	25.50		1,039.71
REG HOURS (Regular Time)	1,995.25		56,811.73
SHFN HOURS (Shift B)	297.00		297.00
SHFQ HOURS (OVT B)	12.00		18.00
SHFU HOURS (Hol wk B)	24.00		60.00
SICK HOURS (Sick Time)	188.54		5,253.05
VACA HOURS (Vacation Time Used)	35.46		1,063.13
GROSS PAY	73,731.75	0.00	
NET PAY	48,748.85	0.00	
AFLAC-POSTTAX	111.67	0.00	
AFLAC-PRETAX	81.08	0.00	
CHILD SUPPORT	88.61	0.00	
CHILD SUPPORT P	413.07	0.00	
CITY OF COLUMBI	20.00	0.00	
FIT	6,135.95	0.00	
FLEX ALLEGIANCE	1,017.16	27.50	
FLEX DEP CARE	208.33	2.50	
FOP	320.00	0.00	
HEALTHINS/PRE	2,755.53	16,097.70	
MEDICARE	1,046.53	1,046.53	
MT ST FIRE ASSO	29.68	0.00	
NATIONWIDE/CITY	0.00	2,503.98	
NATIONWIDE/EMP	387.50	0.00	
P.E.R.S.	3,400.10	3,817.59	
PERS/FURS	317.60	426.24	
PERS/POLICE	2,210.56	3,539.32	
SIT	3,253.00	0.00	
SOCIAL SECURITY	2,622.79	2,622.79	
TEAMSTERS DUES	306.50	0.00	
UNEMPL. INSUR.	0.00	405.53	
UNUM LIFE INS.	118.78	0.00	
WA CHILD SUPPOR	138.46	0.00	
WORKERS' COMP	0.00	2,221.68	
CHARLES SCHWAB	1,487.30	0.00	
FIRST INTERSTAT	1,972.38	0.00	
FREEDOM BANK	1,246.15	0.00	
GLACIER BANK KA	6,568.63	0.00	
GLACIER BANK/CF	15,479.75	0.00	
GLACIER BANK/WF	1,876.18	0.00	
PARKSIDE CR U	10,683.65	0.00	
THREE RIVERS	1,065.54	0.00	
USAA FEDERAL	1,313.45	0.00	

Payroll
Feb 4, 2022
\$ 84,344.64
Bart Staaland

02/03/22

CITY OF COLUMBIA FALLS

Page: 2 of 3

16:38:13

Payroll Summary For Payrolls from 02/04/22 to 02/04/22

Report ID: P130

USBANK.	2,190.36	0.00
VALLEY BANK KAL	100.00	0.00
VERIDIAN CREDIT	400.00	0.00
WELLS FARGO	1,270.43	0.00
WFISH CR UNION	3,095.03	0.00
FIT/SIT BASE	63,562.22	0.00
MEDICARE BASE	72,173.63	0.00
PERS BASE	70,569.20	0.00
SOC SEC BASE	42,303.35	0.00
UN BASE	73,731.75	0.00
WC BASE	72,790.34	0.00

Total	32,711.36
Total Payroll Expense (Gross Pay + Employer Contributions):	106,443.11

Check Summary

Payroll Checks Prev. Out.	\$505.30
Payroll Checks Issued	\$3,581.30
Payroll Checks Redeemed	\$0.00
Payroll Checks Outstanding	\$4,086.60
Electronic Checks	\$80,763.34

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	5245.58	5245.58		212260
Medicare	2093.06	2093.06		212260
P.E.R.S.	7217.69	7217.69		212270
Unempl. Insur.	405.53	1226.50	1632.03	212210
Workers' Comp	2221.68	6843.89	9065.57	212220
FIT	6135.95	6135.95		212260
SIT	3253.00	3253.00		212260
AFLAC-PRETAX	81.08	81.08	162.16	212230
NATIONWIDE/EMP	387.50	387.50		212280
Teamsters dues	306.50	306.50	613.00	212310
PERS/Police	5749.88	5749.88		212240
NATIONWIDE/CITY	2503.98	2503.98		212280
AFLAC-POSTTAX	111.67	111.67	223.34	212230
PERS/FURS	743.84	743.84		212275
MT ST FIRE ASSO	29.68	29.68		212315
HEALTHINS/PRE	18853.23	18853.23	37706.46	212400
CITY OF COLUMBI	20.00	20.00		212450
UNUM LIFE INS.	118.78	118.78	237.56	212400
FLEX ALLEGIANCE	1044.66	1044.66		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.	57694.26	27541.65	35595.79	49640.12

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

**CITY OF COLUMBIA FALLS
CITY COUNCIL REGULAR MEETING MINUTES
HELD JANUARY 18, 2022**

REGULAR MEETING – 7:00 P.M.

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

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

PLEDGE OF ALLEGIANCE

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

CONSENT AGENDA:

Councilor Lovering made motion to approve the Consent Agenda, seconded by Councilor Karper with Council voting as follows. Ayes: Lovering, Piper, Robinson, Shepard, Karper and Barnhart.

Approval of Claims - January 18, 2022 - \$95,812.92

Approval of Payroll Claims - January 7, 2022 - \$89,105.87

Approval of January 3, 2022 Regular City Council Meeting Minutes

Approval of 2021 FY Audit Contract, Doyle & Associates, P.C., \$11,800, and authorize City Manager to execute

VISITORS/PUBLIC COMMENT (Items not on agenda)

Dave Petersen resides at 201 4th Ave. E. Mr. Petersen said in reference to closing 5th St. W. and making it a park he believes the Parks Committee did the right thing by deciding to hold off until further research can be done. Petersen would like to see a creative design such as concrete stamping or perhaps extending the mural on the Masonic Building to the ground.

Mr. Petersen said the City doesn't have a lot of parking space and suggested speaking with property owners such as Chisholm Law, CenturyTel and Three Rivers Ambulance for potential downtown parking.

BOARD APPOINTMENTS:

City Manager Nicosia said the City advertised for vacancies on the Board of Adjustment and the Police Commission in the Hungry Horse News, City website and on the notice board at City Hall. Nicosia reported that Dave Petersen submitted a letter of interest to serve on the Board of Adjustment and Clay Lundgren submitted a letter of interest for the Police Commission.

Staff recommends approval of Dave Petersen to a 3- year term ending December 31, 2024 on the Board of Adjustment and Clay Lundgren to serve a 3 year term ending May 31, 2024 on the Police Commission.

Councilor Piper motioned to approve the appointments as recommended, seconded by Councilor Shepard and the motion carried unanimously.

NEW BUSINESS:**Mid-Year Financial Review Presentation**

City Manager Nicosia presented Council with the Mid-Year Financial Review noting the Finance Director was unable to attend. Nicosia reported that there are no concerns at this time, revenues are coming in as anticipated and expenditures are occurring as planned. Nicosia noted that the Wastewater Treatment Plant ARPA funding is still in the beginning start up phases resulting in lower revenues and spending in Fund 5310. Nicosia also reviewed the progress of the 2020 and 2021 FY Council Goals and achievements as well as the 2022 FY projects.

REPORTS / BUSINESS FROM MAYOR & COUNCIL

Councilor Lovering said city streets are dangerously slick right now, it would have been ideal if city crews could have gotten the slush cleaned up when we had warmer temperatures.

Lovering asked how to clean up the entrance to River's Edge Park entrance and not have as much needed maintenance. Nicosia said it is hard to have landscaping with low maintenance but will have Public Works look at it before spring.

Councilor Shepard said he will be zooming into the February 7th meeting.

Mayor Barnhart said he attended his first official Flathead County Health Board meeting earlier today. Joe Russell believes the county should be done with Covid in a couple weeks. He reported that Pam Holmquist is the Vice-Chair and does a good job conducting the meetings and other members of the Board seem to be really good people.

Mayor Barnhart asked how the Resort Tax money is received from Marijuana shops as they can only pay cash. Nicosia said the city accepts payments in cash.

CITY MANAGER REPORT

Nicosia said a local nonprofit group is interested in creating a skate board park in Columbia Falls. Nicosia advised them that the Parks Committee would be the starting point. They would like to meet sometime between February 5th – 15th for discussion. Nicosia will set up the meeting with the Parks Committee.

Nicosia also reported that we have a date for the diagnostic meeting for the Quiet Zone, Wednesday March 2, at 1:30 p.m. here in the Council Chambers and then on site.

The City is starting the process with the Northwest Community Land Trust to see if the City needs to have a public hearing for any of the possible housing grant programs being made available to non-profits and governments.

Nicosia noted the increase in calls for service on both the Fire Department and Police Department reports.

CITY ATTORNEY REPORT

Police Chief Peters said the Chamber of Commerce is interested in adding to the City's wayfinding signs with directions to the Chamber building. Nicosia noted that the DOT regulations do not allow for specific businesses/organizations; they do allow the tourist info symbol. Nicosia noted that the existing signs may not be large enough to accommodate additional information.

MISCELLANEOUS

Police Department - December 2021 Activity

2021 Fire Call Report

November 2021 Election Canvass

ADJOURN

Councilor Lovering motioned to adjourn at 8:07 p.m., seconded by Councilor Shepard.

Mayor

City Clerk

February 4, 2022

To: Mayor & Council

From: Susan M. Nicosia, City Manager

RE: Excess Vacation Carryover and Compensation

In accordance with state statute and my employment agreement effective July 1, 2020, I am requesting Council consent to carryover my excess vacation accrual as of December 31, 2021 to be used by December 31, 2022 (as it is not possible to use my accrued vacation hours before March 31, 2022). Further, pursuant to Section 2. C of the contract, I request compensation for the 61.88 hours I would otherwise forfeit.

Council Action Requested: Consent to carryover of excess hours through December 31, 2022 and compensation for hours that would otherwise be forfeited.

NOTICE OF PUBLIC HEARING

The Columbia Falls City-County Planning Board will hold a public hearing for the following item at their regular meeting on Tuesday, February 15, 2022 at 6:30 p.m. at the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold a subsequent hearing on Monday March 7, 2021 starting at 7:00 p.m. in the same location.

Request for a Planned Unit Development in the Columbia Falls Zoning Jurisdiction:

The applicant, DARCAR, is requesting a Planned Unit Development for property at 1123 9th Street West, Columbia Falls. The proposed PUD would allow the conversion of the basement to dormitory style apartments that could house up to four people. The main floor of the building will remain commercial use. The property is zoned CB-2 (General Business). The site is the State Farm Insurance building located just west of Backslope Brewing. The property is described as Lots 1, 2, & 3 excluding the S10 feet in Block 5 of Robindale in Section 8, Township 30 North, Range 20 West, P.M.M., Flathead County.

Interested persons are allowed to attend the hearing in person or via ZOOM. Persons are encouraged to submit written comments prior to the meeting. Written comments carry the same weight as public testimony given during the hearing. Written comments may be sent to Columbia Falls City Hall, Attention: Barb Staaland, City Clerk, 130 6th Street West, Room A, Columbia Falls, MT 59912 or via email: staalandb@cityofcolumbiafalls.com. For more information on the proposed Planned Unit Development, please call Eric Mulcahy, Columbia Falls City Planner at 755-6481. To obtain the ZOOM meeting registration, contact City Clerk Barb Staaland via email or by calling (406) 892-4391 no later than 5:30 p.m. the day of the meeting.

DATED this 14th day of January, 2022

Susan Nicosia

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

Publish: [Daily Interlake Sunday January 30th, 2022](#)

**CITY OF COLUMBIA FALLS
NOTICE OF PUBLIC HEARING
COMMUNITY NEEDS ASSESSMENT**

Notice is hereby given that at the Tuesday, February 22, 2022 Regular Council meeting, the City Council of the City of Columbia Falls, shall conduct a public hearing for the purpose of obtaining public comment to determine the greatest community development needs (public facilities, economic development, and housing needs). The City will take public comment during the meeting in order to obtain the greatest public input. The intent of the needs assessment process is to provide the City with a list of potential projects or actions in the areas of housing, economic development and public infrastructure that could be pursued over a period of years in order to improve the community, particularly as those needs affect low and moderate income persons. Based on the results of the needs assessment, the City may apply for state or federal funding from the Montana Community Development Block Grant (CDBG) Program and any other funding sources to fund local housing, public facilities, or other community needs and would like comments or suggestions from local citizens regarding the City's needs and types of projects which should be considered.

Interested persons may contact the City Manager at 406-892-4391 or 130 6th Street West, Columbia Falls, MT for more information about the hearing or to submit community needs suggestions. Comments may be given orally at the hearing or submitted in writing before 5 pm, Thursday, February 18, 2022.

The City of Columbia Falls makes reasonable accommodation for any known disability that may interfere with a person's ability to participate in this hearing. Persons needing an accommodation need to contact Barb Staaland, City Clerk no later than Friday, February 19, 2022 to allow adequate time to make needed arrangements. Please contact Barb Staaland at 892-4391 or email: staalandb@cityofcolumbiafalls.com.

DATED THIS 7th Day of February, 2022

Barb Staaland
City Clerk

Publish: Daily Interlake Wednesday February 9th and Wednesday February 16th, 2022

February 4, 2022

To: Mayor & Council

From: City Manager Nicosia

RE: Adoption of Firefighter/EMT job description and related personnel policy updates

The Public Safety Committee met and discussed the City's plan to hire two or three paid full-time firefighters effective July 1, 2022. The City has applied for a SAFER grant requesting funding for three full-time firefighters, a full first response engine crew. If the City does not receive grant funding, the goal is to be able to hire two full-time paid firefighter/EMTs with Resort Tax funding.

The first step in the process is to adopt a formal job description for the full-time paid positions. The job description follows the City's job description procedure.

Additionally, the City's Personnel policies will have to be updated to reflect the items that are unique to firefighter/EMTs for the City's non-union personnel including the following:

Work Week – Section 207K of the Fair Labor Standards Act provides for 106 working hours before Overtime for Firefighters. In reviewing the hours with the Fire Chief and Public Safety Committee, City administration recommended setting the hours at 90 for a two week pay period. The City's full-time Firefighter/EMTs will be working Monday – Friday, 8 – 5 pm, and the hours within which 56% of the calls for service are received and the hours which are difficult for the City's outstanding volunteers to respond as they are not readily available during the day. As the paid Firefighter/EMT position is new, this will be reviewed as the City works through the first hires and the needed schedule and call responses.

Uniform Allowance - \$1,000

Call Out – Minimum 3 hours at 1 ½ pay for Call Outs not attached to the regular shift

Based on the review of the job description, the pay Grade would be an 11, same as a police officer. The pay scale will be adopted as Non-Union – Fire.

Council Action Requested: Adopt Formal Firefighter/EMT job description

POSITION DESCRIPTION

Class Title: Firefighter/EMT
Department: Fire

Grade Number: 11
Non-Union Fire

Date: February 7, 2022

GENERAL PURPOSE

Protects life and property by performing firefighting, emergency aid, hazardous materials, and fire prevention duties. Maintains fire equipment, apparatus, and facilities.

SUPERVISION RECEIVED

Works under the general supervision of the Fire Chief.

SUPERVISION EXERCISED

May assist to coordinate, instruct, or supervise the work of volunteer firefighters or new recruits as assigned.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Performs firefighting activities including driving fire apparatus, operating pumps and related equipment, laying hose, and performing fire combat, containment and extinguishment tasks.

Performs emergency aid activities including administering first aid and providing other assistance as required.

Participates in fire drills, attends classes in firefighting, emergency medical, hazardous materials, and related subjects.

Participates in the inspection of buildings, hydrants, and other structures in fire prevention programs for compliance with fire codes. Resolves compliance problems with owners within scope of knowledge and authority.

Maintains fire equipment, apparatus and facilities. Performs minor repairs to departmental equipment.

Performs general maintenance work in the upkeep of fire facilities and equipment; cleans and washes walls and floors; cares for grounds around station; makes minor repairs; washes, hangs and dries hose; washes, cleans, polishes, maintains and tests apparatus and equipment.

Assists in developing plans for special assignments such as emergency preparedness, hazardous communications, training programs, firefighting, hazardous materials, and emergency aid activities.

Presents programs to the community on safety, medical, and fire prevention topics.

Performs salvage operations such as throwing salvage covers, sweeping water, and removing debris.

PERIPHERAL DUTIES

Assists in department activities as assigned.

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

(A) High school diploma or GED equivalent; and

(B) No specific work experience level required.

Necessary Knowledge, Skills and Abilities:

(A) Working knowledge of driver safety; working knowledge of first aid; and

(B) Ability to learn the operation of fire suppression and other emergency equipment; ability to learn to apply standard firefighting, emergency aid, hazardous materials, and fire prevention techniques; ability to perform strenuous or peak physical effort during emergency, training or station maintenance activities for prolonged periods of time under conditions of extreme heights, intense heat, cold or smoke; ability to act effectively in emergency and stressful situations; ability to follow verbal and written instructions; ability to communicate effectively orally and in writing; ability to establish effective working relationships with employees, other agencies, and the general public; ability to meet the special requirements listed below.

SPECIAL REQUIREMENTS:

Must be 18 years or older at the time of employment; must possess, or be able to obtain by time of hire, a valid State driver's license without record of suspension or revocation in any State; no felony convictions or disqualifying criminal histories within the past seven years; U.S. citizen; must be able to read and write the English language; must be of good moral character and of temperate and industrious habits ; possess a current EMT certificate at time of appointment or be able to obtain within one year; possess a FFI certification or ability to obtain within one year; and possess or be able to obtain the Basic Wildland Firefighter certification and obtain a commercial drivers' license.

SELECTION GUIDELINES:

Formal application process; oral interview; physical agility test; NFPA 1582 compliant medical

examination; mental health examination, background check; final selection.

TOOLS AND EQUIPMENT USED

Emergency medical aid unit, fire apparatus, fire pumps, hoses, and other standard firefighting equipment, ladders, first aid equipment, radio, pager, personal computer, phone.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to stand; walk; use hands to finger, handle, or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to sit; climb or balance; stoop, kneel, crouch, or crawl; talk or hear; and taste or smell.

The employee must frequently lift and/or move up to 10 pounds and occasionally lift and/or move up to 100 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee regularly works in outside weather conditions. The employee occasionally works near moving mechanical parts and in high, precarious places and is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals, risk of electrical shock, and vibration.

The noise level in the work environment is usually moderate, except during certain firefighting or EMT activities when noise levels may be loud.

JOB PERFORMANCE STANDARDS

Evaluation of this position will be based primarily upon performance of the preceding requirements and duties. Examples of job performance criteria include, but are not limited to, the following:

Effectively provides for the protection of life and property.

Properly performs firefighting activities including driving fire apparatus, operating pumps and related equipment, laying hose, and performing fire combat, containment and extinguishment tasks in a safe and competent manner.

Properly performs emergency aid activities including administering first aid and providing other assistance as required.

Competently completes inspections of buildings, hydrants, and other structures in fire prevention programs and resolves compliance problems within scope of knowledge and authority.

Competently maintains fire equipment, apparatus and facilities.

Completes appropriate general maintenance and cleaning of the fire facilities and equipment.

Competently presents programs to the community on safety, medical, and fire prevention topics.

Follows all Department Standard Operating Guidelines and City Personnel Policies.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Approval: _____
Supervisor

Approval: _____
Appointing Authority

Effective Date:

Revision History:

February 7, 2022

Flathead County Economic Development Authority
44 Second Avenue West
Kalispell, MT 59901

Dear Board of Directors:

The City of Columbia Falls submits this letter in support of Flathead County Economic Development Authority's request for DNRC Planning Grant funds. Creation of a Brownfields Site Inventory and an application for EPA Brownfields Assessment Grant funding would help the community identify, assess, and clean up contaminated and blighted properties in Flathead County. Cleanup of these underutilized sites will create opportunity for business growth and workforce housing.

If successful, the City of Columbia Falls will assist FCEDA with [coordination and participation of public meetings, identifying sites in need of cleanup and redevelopment, and site prioritization based on community need].

We appreciate FCEDA's support of our business and workforce communities and look forward to playing a meaningful role in the development of the county's Brownfields Program.

Sincerely,

Donald Barnhart
Mayor

**CITY OF COLUMBIA FALLS
CORRESPONDENCE LIST
COUNCIL MEETING
February 7, 2022**

01/24/22 Fundraising Breakfast for the Boy Scouts of America

MONTANA
Department of
REVENUE

Governor Greg Gianforte
Director Brendan Beatty

February 3, 2022

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

Re: Columbia Falls Urban Renewal District 2021 Expansion

Dear Ms. Nicosia,

The Department is in receipt of the documents relating to the Columbia Falls Urban Renewal District (URD) 2021 Expansion. We have reviewed these documents and are of the opinion that the URD is a qualified district that has been created in compliance with Montana law.

The Department has identified the expansion parcels. The 2021 value of these parcels will be added to the base value of the Columbia Falls URD to determine the total base value. The base year remains 2015. These changes to the Columbia Falls URD will be recognized when the department certifies property values in August.

Should you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,



Kory Hoffand, Administrator
Property Assessment Division
PO Box 8018
Helena, MT 59604-8018

**Columbia Falls Police Department
Monthly Activity Report
January 2022**

Police	January					5 Year Average
	2022	2021	2020	2019	2018	
Arrests (Total)	13	34	32	30	30	28
Adult	10	30	24	26	27	23
Juvenile	3	4	8	4	3	4
Accidents Investigated	16	12	13	17	15	15
Stolen Property (Value)	7541	59	33610	11024	405	10528
Stolen Property (Recovered)	27511	27	8	0	0	5509
Criminal Mischief (Incidents)	8	2	12	2	1	5
Damage Amount	3301	480	853	1699	50	1277
Misdemeanor Citations Issued	66	207	116	119	119	125
Traffic Offenses	57	188	109	113	110	115
Cell Phone Viol.	0	57	30	4	0	18
DUI Offenses	1	7	2	0	6	3
Drug Offenses	2	4	3	3	4	3
Traffic Stops	104	258	235	285	201	217
Court Fines and Forfeitures	12686	16503	17258	14953	11494	14579
Miles Patrolled	7344	7408	7445	8483	6953	7527
911 Phone Calls	99	133	141	95	68	107
Incident Reports	688	889	896	960	800	847
Domestic Abuse/Assault/Disorderly	22	31	33	28	13	25
Felony Investigations/Arrests	9	9	12	6	5	8
Business Checks	54	65	64	55	75	63
Welfare Checks	11	5	8	5	5	7
Citizen Assist	58	60	67	71	77	67
Agency Assist	35	36	36	51	62	44

2022 Runs

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[illegible]

Columbia Falls Fire Department Incident Breakdown

2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	2022
Dispatches	20												20	Dispatches
ALS Medical Total	2												2	ALS Medical Total
BLS Medical Total	3												3	BLS Medical Total
Medical CPR	2												2	Medical CPR
Medical ALS	0												0	Medical ALS
Medical BLS	3												3	Medical BLS
Medical Lift Assist	0												0	Medical Lift Assist
MVA with injury	2												2	MVA with injury
Extrication	1												1	Extrication
Ambulance Driver	0												0	Ambulance Driver
MVA non injury	0												0	MVA non injury
Airport Emergency	0												0	Airport Emergency
Traffic Control	0												0	Traffic Control
HazMat	0												0	HazMat
Hazardous Conditions	3												3	Hazardous Conditions
CO	1												1	CO
Gas Leak/Odor inside	0												0	Gas Leak/Odor inside
Gas Leak/Odor outside	0												0	Gas Leak/Odor outside
Powerline	2												2	Powerline
Other	0												0	Other
Service	0												0	Service
Good Intent	0												0	Good Intent
Fire Alarm	0												0	Fire Alarm
False Alarm	4												4	False Alarm
Illegal burn	1												1	Illegal burn
Smoke Investigation, outside	0												0	Smoke Investigation, outside
Smoke Investigation, inside	0												0	Smoke Investigation, inside
Cancelled enroute	6												6	Cancelled enroute
Fire, residential	0												0	Fire, residential
Fire, chimney	0												0	Fire, chimney
Fire, commercial	1												1	Fire, commercial
Fire, vehicle	0												0	Fire, vehicle
Fire, vegetation, grass	0												0	Fire, vegetation, grass
Fire, vegetation, wildland	0												0	Fire, vegetation, wildland
Dispatch Totals	20												20	Dispatch Totals
Structure fires	1												1	Structure fires
Acres burned	0												0	Acres burned