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

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CITY COUNCIL REGULAR MEETING
AGENDA
TUESDAY, SEPTEMBER 06, 2022
COUNCIL CHAMBERS CITY HALL

FINANCE COMMITTEE – 6:30 P.M

(Barnhart, Karper, Lovering)

REGULAR MEETING – 7:00 P.M.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

CONSENT AGENDA:

1. Approve Claims - September 6, 2022 - $201,739.53
2. Approval of August 18, 2022 Payroll - $153,001.52
3. Approval of Special Payroll (Clothing allowance and stipends) - August 26, 2022 - $20,434.95
4. Approval of Payroll - September 1, 2022 - $98,466.91
5. Approval of August 15, 2022 Regular City Council Meeting Minutes
6. Approval of August 29, 2022 Special City Council Meeting Minutes
7. Approve Master Services Agreement with WGM Group and authorize City Manager to execute Task Order for FEMA/River's Edge Park Projects
8. Approve Pop-A-Squat Disposal Agreement and authorize City Manager to sign
9. Approval of Disposal Agreement - Republic Services (dba Peewee’s) and authorize City Manager to sign

VISITORS/PUBLIC COMMENT (Items not on agenda)

NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:

10. **22-23 Fiscal Year Preliminary Budget Hearing Continued:**

    The City Council of the City of Columbia Falls will hold their third and final hearing on the 22-23 Fiscal Year Budget and Set the Final Mill Levies for the 22-23 Fiscal year. The City is projecting appropriations in the amount of $20.5 million.

11. The Columbia Falls City-County Planning Board will hold public hearings for the following items at their regular meeting on Tuesday, September 13, 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 October 3, 2022 starting at 7:00 p.m. in the same location.

    Request for a Planned Unit Development in the Columbia Falls Planning Jurisdiction:
    Mick Ruis is requesting a Planned Unit Development on behalf of HC 246 LLC in the Columbia Falls Zoning Jurisdiction. The property is located at 230 Highway 2 East in Columbia Falls and is described as Tract 1 of COS No. 3040 and Certificate of Survey No. 3778 all in Section 17, Township 30 North, Range 20 West, P.M.M., Flathead County. The applicant is proposing to construct a four story 65 unit hotel and is requesting the PUD in order to exceed the 45-foot height limit by five feet and reduce the landscape provisions of the large building and PUD standards.

NEW BUSINESS:

12. Award EDA 12th Ave West Project Bid to low bidder, Sandry Construction - $991,301

13. Award Bid - Overlay and Reconstruction Projects - Schedule 1 - $759,430.90 and Schedule 2 - $148,184.35

ORDINANCES / RESOLUTIONS:

14. **First Reading - Ordinance # 819 - Zone Change CSAG-5 to CR-1:**

    An Ordinance of the City Council of the City of Columbia Falls, Montana, Amending the Columbia Falls Zoning Map from CSAG-5 Suburban Agricultural to CR-1 Suburban Residential at 435 Rogers Road Further Described as the Zoned Portion of Assessor's Tract 2B (The Area West Of The Bluff) in Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County, Montana

15. **Emergency Ordinance #820:**

    An Emergency Ordinance of the City Council of the City of Columbia Falls, Montana, pursuant to MCA Section 7-5-104, regarding the City-wide preventative measures to avoid problems with animals.

16. **Resolution # 1882 - Adopting Mill Levies for the 2022-23 Fiscal Year:**

    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 2022-23 Fiscal Year

REPORTS / BUSINESS FROM MAYOR & COUNCIL

CITY MANAGER REPORT

CITY ATTORNEY REPORT

MISCELLANEOUS

17. Police Department - July 2022 Activity
18. August - Fire Department Activity Report
19. Correspondence

ADJOURN

Next Scheduled Meetings:
City Council – Regular Meeting, September 19, 2022 – 7:00 PM
Planning Board – September 13, 2022 - 6:30 PM

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
		*** Claim from another period (8/22) ****								
43545		3112 406 CLEANING OF COLUMBIA FALLS	3,600.00							
		228 08/24/22 FAC-AUG JANITORIAL SERVICE	3,600.00*			1000	411200	399		101000
		Total for Vendor:	3,600.00							
		*** Claim from another period (8/22) ****								
43505		2825 BATTERIES PLUS BULBS #647	180.00							
		P54139327 08/16/22 SWR-UPS PLC BATTERY	180.00*			5310	430600	220		101000
		Total for Vendor:	180.00							
		*** Claim from another period (8/22) ****								
43512		2708 BULLITT COMMUNICATIONS	325.00							
		53087 08/08/22 FD-TRUCK RADIO REPAIRS	325.00			1000	420400	361		101000
		Total for Vendor:	325.00							
		*** Claim from another period (8/22) ****								
43509		2937 BURNS, ANGELA	189.76							
CJIN TAC CONFRENCE 9/13/22-9/14/22 GREAT FALLS										
		091322 09/13/22 PD-MEALS & FUEL	189.76*			1000	420100	380		101000
		Total for Vendor:	189.76							
		*** Claim from another period (8/22) ****								
43500		1260 CARQUEST AUTO PARTS	19.98							
		08/04/22 STRS-AIR CHECK, COUPLER	19.98*			2500	430200	240		101000
		Total for Vendor:	19.98							
		*** Claim from another period (8/22) ****								
43529		3028 CENTURYLINK - BUSINESS SERVICES	320.60							
		304881140 08/15/22 COMP-7/15/22-8/15/22	320.60*			1000	410580	345		101000
		Total for Vendor:	320.60							
		*** Claim from another period (8/22) ****								
43530	E	997 CENTURYLINK - ELECTRONIC PAY	782.44							
AUGUST 2022										
		081822 08/18/22 CRTS-8/19/22-9/18/22	32.66*			1000	410360	345		101000
		081822 08/18/22 PD-8/19/22-9/18/22	131.20*			1000	420100	345		101000
		081822 08/18/22 FD-8/19/22-9/18/22	65.30			1000	420400	345		101000
		081822 08/18/22 POOL-8/19/22-9/18/22	65.30*			1000	460445	345		101000
		081822 08/18/22 STRTS-8/19/22-9/18/22	134.25*			2500	430200	345		101000
		081822 08/18/22 WTR-8/19/22-9/18/22	205.37*			5210	430500	345		101000
		081822 08/18/22 SWR-8/19/22-9/18/22	148.36*			5310	430600	345		101000
		Total for Vendor:	782.44							

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
		*** Claim from another period (8/22) ****							
43553		2872 CINTAS FIRST AID & SAFETY	112.52						
		5122446264 08/29/22 PD-FIRST AID REFILL	112.52*			1000 420100	220		101000
		Total for Vendor:	112.52						
		*** Claim from another period (8/22) ****							
43547		14 CITY OF COLUMBIA FALLS	4,694.51						
		082322 08/23/22 FAC-7/18-8/16/22	284.11*			1000 411200	342		101000
		082322 08/23/22 FD-7/18-8/16/22	46.28			1000 420400	342		101000
		082322 08/23/22 PRKS-7/18-8/16/22	3,651.15*			1000 460400	342		101000
		082322 08/23/22 POOL-7/18-8/16/22	419.74*			1000 460445	342		101000
		082322 08/23/22 STRS-7/18-8/16/22	97.56*			2500 430200	342		101000
		082322 08/23/22 WTR-7/18-8/16/22	75.63*			5210 430500	342		101000
		082322 08/23/22 SWR-7/18-8/16/22	120.04*			5310 430600	342		101000
		Total for Vendor:	4,694.51						
43560		1145 CITY OF WHITEFISH BUILDING	15,764.45						
Permits issued for August 2022									
		083122 08/31/22 BUILDING PERMITS 08/22	14,694.55*			2394 420500	398		101000
		083122 08/31/22 ELECTRICAL PERMITS 08/22	513.50*			2394 420500	398		101000
		083122 08/31/22 MECHANICAL PERMITS 08/22	224.90*			2394 420500	398		101000
		083122 08/31/22 PLUMBING PERMITS 08/22	331.50*			2394 420500	398		101000
		Total for Vendor:	15,764.45						
		*** Claim from another period (8/22) ****							
43536		1646 CONSOLIDATED ELECTRICAL	302.52						
		3510-10409 08/16/22 SWR-POWER FAIL REPAIR PART	302.52*			5310 430600	240		101000
		Total for Vendor:	302.52						
		*** Claim from another period (8/22) ****							
43510		3026 DAILY INTER LAKE	1,029.83						
		I00549892 08/07/22 FIN-ITB OVERLAY & RESCONSTR	258.33*			1000 410500	331		101000
		I00551638 08/07/22 FIN-SURPLUS PROPERTY	80.17*			1000 410500	331		101000
		I00553745 08/17/22 PLG-RIVER HIGHLANDS/ LEVANG	596.50*			1000 411000	331		101000
		I00555932 08/24/22 PLG-N. HILLTOP FLOODPLAIN P	94.83*			1000 411000	331		101000
		Total for Vendor:	1,029.83						

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
		*** Claim from another period (8/22) ****							
43503		1797 DEPARTMENT OF ADMINISTRATION	54.63						
		SITSD50642 08/15/22 PD-ITSD/EMAIL 7/1-7/31/22	54.63*			1000 420100	355		101000
		Total for Vendor:	54.63						
43561		1753 ELECTRICAL SYSTEMS, INC	23,467.36						
Horine Park genorator, payment #1									
		1 08/26/22 WTR-Horine Park Generator	23,704.40*			5210 430500	940		101000
		1 08/26/22 WTR-1% State W/Holding	-237.04*			5210 430500	940		101000
		Total for Vendor:	23,467.36						
		*** Claim from another period (8/22) ****							
43539		2589 FASTSIGNS WHITEFISH	161.66						
		489-26353 08/18/22 PRKS-VEHICLE DECALS	40.42*			1000 460400	220		101000
		489-26353 08/18/22 STRS-VEHICLE DECALS	40.42*			2500 430200	220		101000
		489-26353 08/18/22 WTR-VEHICLE DECALS	40.41*			5210 430500	220		101000
		489-26353 08/18/22 SWR-VEHICLE DECALS	40.41*			5310 430600	220		101000
		Total for Vendor:	161.66						
		*** Claim from another period (8/22) ****							
43517		438 FERGUSON WATERWORKS	5,631.39						
		0829757 08/05/22 WTR-SAMPLING STATIONS	137.70*			5210 430500	240		101000
		0825001 08/18/22 WTR-WATERLINE SUPPLY STOCK	4,006.37*			5210 430500	230		101000
		0828950 08/23/22 FD-REAR GATE VALVE FOR 498	437.65			1000 420400	232		101000
		0831561 08/26/22 WTR-JULIES & MARANTETTE LEAK	855.88*			1000 460400	240		101000
		0832229 08/26/22 WTR-1ST AVE W VALVE	193.79*			5210 430500	240		101000
		Total for Vendor:	5,631.39						
		*** Claim from another period (8/22) ****							
43533		2813 FIRE CATT, LLC	4,040.75						
		10044 08/18/22 FD-11,545 FT FIRE HOSE TESTING	4,040.75			1000 420400	394		101000
		Total for Vendor:	4,040.75						
		*** Claim from another period (8/22) ****							
43550		3104 FIRST CALL COMPUTER SOLUTIONS,	1,700.00						
SEPTEMBER IT SERVICES									
		82501 09/01/22 COMP-SEPTEMBER IT SERVICES	1,700.00*			1000 410580	355		101000
		Total for Vendor:	1,700.00						

* ... Over spent expenditure

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		*** Claim from another period (8/22) ****									
43552		240 FLATHEAD CONCRETE PRODUCTS, INC.	367.00								
4' TALL REVERSIBLE FRAME AND GRATE BY OLD UNION HALL											
		23071 08/26/22 STRS-REVERSIBLE FRAME/ GRATE	367.00*			2500		430200	240		101000
		Total for Vendor:	367.00								
		*** Claim from another period (8/22) ****									
43515		1892 FLATHEAD COUNTY	305.00								
		5808 08/09/22 OWNER LIST-C & R THIEL	75.00*			1000		411000	390		101000
		1040953 08/02/22 WTR-UB LIEN RELEASE HAKONSSON	5.00*			5210		430500	331		101000
		5815 08/18/22 OWNER LIST - RUIS GLACIER LLC	75.00*			1000		411000	390		101000
		5816 08/18/22 GARNIER CREEK ON NORTH HILLTOP	75.00*			1000		411000	390		101000
		5823 08/29/22 OWNER LIST - A CARLSON	75.00*			1000		411000	390		101000
		Total for Vendor:	305.00								
		*** Claim from another period (8/22) ****									
43538		1378 GLACIER CLEAN CAR WASH	200.00								
		142-2022 07/15/22 PD-FLEET WASH CARD-33073	100.00*			1000		420100	361		101000
		144-2022 08/26/22 PD-FLEET WASH CARD-33073	100.00*			1000		420100	361		101000
		Total for Vendor:	200.00								
		*** Claim from another period (6/22) ****									
43531		2819 GLACIER MEDICAL ASSOCIATES	460.00								
		040422 04/04/22 FD-B PETERSON PHYSCIAL	195.00			1000		420400	390		101000
		041322 04/13/22 FD-R SMITH PHYSCIAL	265.00			1000		420400	390		101000
		Total for Vendor:	460.00								
		*** Claim from another period (8/22) ****									
43514		2806 HANSON'S HARDWARE	339.76								
		602577 08/08/22 WTR-BRS NIPPLE	12.99*			5210		430500	240		101000
		602528 08/11/22 POOL-NITR GLOVES	21.99*			1000		460445	220		101000
		602617 08/10/22 WTR-PVC TUBING	0.59*			5210		430500	240		101000
		062582 08/09/22 WTR-WASHER FLUID	2.99*			5210		430500	220		101000
		062582 08/09/22 WTR-INSULATED ALIGATOR CLIPS	8.98*			5210		430500	240		101000
		062582 08/09/22 WTR-STAPLES FOR STAPLE GUN	4.29*			5210		430500	220		101000
		062582 08/09/22 WTR-STAPLE GUN/ SDS BIT	38.98*			5210		430500	212		101000
		602699 08/16/22 PRKS-TIE DOWNS	17.99*			1000		460400	220		101000
		602699 08/16/22 PRKS-SMALL ENGINE FUEL	51.98*			1000		460400	231		101000
		602720 08/17/22 PRKS-55GAL TRASH BAGS	15.99*			1000		460400	220		101000
		602784 08/23/22 SWR-GRIT PUMP FLUSH PARTS	71.08*			5310		430600	240		101000
		602831 08/26/22 FAC-GORILLA TAPE/PEST KILLER	42.98*			1000		411200	220		101000

* ... Over spent expenditure

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		602697 08/16/22 STRS-SOCKET ADAPTER, CLEAN PAD	13.97*			2500		430200	220		101000
		602814 08/25/22 STRS-COUPLING, TWIST NOZZLE	34.55*			2500		430200	240		101000
		602845 08/27/22 SWR-MISC SCREWS BY EACH	0.41*			5310		430600	240		101000
		Total for Vendor:	339.76								
		*** Claim from another period (8/22) ****									
43520		1119 HDR ENGINEERING, INC.	17,879.40								
WWTP AND SWERE IMPROVEMENTS (ARPA) PROJECT INV#4 JUN 26 22- JUL 30 2022											
		1200452832 08/10/22 WWTP & Swr Improvement Pro	17,879.40*			5310		430600	930		101000
		Total for Vendor:	17,879.40								
		*** Claim from another period (8/22) ****									
43542		2845 HEARTWOOD TREE SERVICE	2,200.00								
COTTON WOOD 7TH AVE E											
		081822 08/18/22 TREE BRD-7TH AVE E COTTON WOOD	2,200.00*			1000		410131	390		101000
		Total for Vendor:	2,200.00								
		*** Claim from another period (8/22) ****									
43501		1659 HIGH COUNTRY LINEN SUPPLY	286.78								
		0514296 08/15/22 FAC-CITY HALL, POLC, CRT, FIN	251.69*			1000		411200	224		101000
		0514297 08/15/22 FAC-FIRE HALL	35.09*			1000		411200	224		101000
		Total for Vendor:	286.78								
		*** Claim from another period (8/22) ****									
43558		999999 HORATH, BRADEN	113.75								
REFUND WATER DEPOSIT											
		083022 08/30/22 WTR-DEPOSIT REFUND 07323	113.75			5210		214010			101000
		Total for Vendor:	113.75								
		*** Claim from another period (6/22) ****									
43541		2591 HOTSY OF WESTERN MONTANA	398.75								
		4953 06/30/22 FD-HOSE LEAK REPAIR	398.75			1000		420400	240		101000
		Total for Vendor:	398.75								
		*** Claim from another period (8/22) ****									
43518		2849 J2 BUSINESS PRODUCTS	661.39								
		1199790-1 08/11/22 PD-SHARPIES	12.19*			1000		420100	210		101000
		1199790-0 08/10/22 PD-DVD, FOOT REST, ENVELOPE	87.87*			1000		420100	210		101000
		1201161-0 08/15/22 FIN-RETRACTABLE EREASER REF	2.09*			1000		410500	210		101000
		1200991-0 08/15/22 WTR-PW CLERK TONER/FLASH DR	41.03*			5210		430500	210		101000
		1200991-0 08/15/22 SWR-PW CLERK TONER/FLASH DR	41.03*			5310		430600	210		101000
		1200991-0 08/15/22 FIN-PW CLERK TONER/FLASH DR	41.04*			1000		410500	210		101000
		1200986-0 08/12/22 PD-LABEL TAPE	20.39*			1000		420100	210		101000

* ... Over spent expenditure

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		1202280-0 08/18/22 PD-PADDED CD ENVELOPES	116.22*			1000	420100	210		101000
		1202880-0 08/19/22 FIN-NEW FRONT DESK STAPLER	23.99*			1000	410500	210		101000
		1204370-0 08/24/22 PD-SELF SEAL ENVELOPES	83.10*			1000	420100	210		101000
		1193226-0 08/22/22 SWR-HAND SOAP	132.30*			5310	430600	220		101000
		1202278-0 08/16/22 FAC-TOILET PAPER	51.50*			1000	411200	224		101000
		1204367-0 08/25/22 WTR-BLACK PENS	2.88*			5210	430500	210		101000
		1204367-0 08/25/22 SWR-BLACK PENS	2.88*			5310	430600	210		101000
		1204367-0 08/25/22 FIN-BLACK PENS	2.88*			1000	410500	210		101000
		Total for Vendor:	661.39							
		*** Claim from another period (8/22) ****								
43556		999999 JACOBSMEYER, CHAD & MICHELLE	214.93							
REFUND WATER DEPOSIT										
		083022 08/30/22 WTR-DEPOSIT REFUND 08167.01	214.93			5210	214010			101000
		Total for Vendor:	214.93							
		*** Claim from another period (8/22) ****								
43546		1504 KALISPELL COPY CENTER	37.50							
		231912 08/24/22 STRS-MARKING PAINT	37.50*			2500	430200	220		101000
		Total for Vendor:	37.50							
		*** Claim from another period (8/22) ****								
43535		3078 KLJ ENGINEERING LLC	2,150.00							
CF Quiet Zone Study										
		10174116 08/19/22 QUIET ZN PRO SRVS END 8/6/22	2,150.00*			1000	410100	399		101000
		Total for Vendor:	2,150.00							
		*** Claim from another period (8/22) ****								
43524		2047 LAURIE'S DELI	68.23							
FOOD FOR POOL STAFF PER SUSAN										
		072822 08/28/22 POOL-FOOD FOR STAFF	68.23*			1000	460445	220		101000
		Total for Vendor:	68.23							
		*** Claim from another period (8/22) ****								
43499		1080 LES SCHWAB TIRE CENTER	903.00							
2017 FORD EXPLORER										
		483363 08/12/22 PD-HUB ASSEMBLY REPLACEMENT	903.00*			1000	420100	361		101000
		Total for Vendor:	903.00							

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	*** Claim from another period (8/22) ****								
43508	1493 MAHUGH FIRE & SAFETY	800.00							
	80818 08/12/22 PRKS-INSPECT,CERTIFY EXTINGUIS	18.00*			1000	460400	399		101000
	80819 08/12/22 WTR-INSPECT,CERTIFY EXTINGUISH	36.00*			5210	430500	399		101000
	102377 08/05/22 FAC-INSPECT,CERTIFY EXTINGUISH	164.00*			1000	411200	399		101000
	80817 08/12/22 STRS-INSPECT, CERTIFY, EXTUING	324.00*			2500	430200	399		101000
	80847 08/26/22 FAC-EMERGENCY EXIT BULB REPLAC	258.00*			1000	411200	399		101000
	Total for Vendor:	800.00							
	*** Claim from another period (8/22) ****								
43551	735 MASTER TECH REPAIR	75.00							
	7439-48 08/17/22 STRS-RECOIL ASSEMBLY COMPACTO	75.00*			2500	430200	240		101000
	Total for Vendor:	75.00							
	*** Claim from another period (8/22) ****								
43526	707 MONTANA DEPT. OF REVENUE	550.00							
	Columbus Park pickleball court constructiion.								
	080122 08/01/22 PRKS-State 1% W/H Triton Const	550.00*			4010	460400	930		101000
43562	707 MONTANA DEPT. OF REVENUE	237.04							
	Horine Park generator payment #1								
	1 08/26/22 WTR-1% State W/Holding ESI Inc	237.04*			5210	430500	940		101000
	Total for Vendor:	787.04							
	*** Claim from another period (8/22) ****								
43523	3152 MONTANA ELITE LLC	1,665.00							
	2213-4 08/08/22 SWR-ELE REPAIR PHOSP RMVL BLDG	270.00*			5310	430600	360		101000
	2213-5 08/18/22 SWR-REPAIR POWER FAIL @ WWTP	1,395.00*			5310	430600	360		101000
	Total for Vendor:	1,665.00							
	*** Claim from another period (8/22) ****								
43544	44 MONTANA LEAGUE OF CITIES AND	398.00							
	KALISPELL 2022 Conference - Susan Nicosia & Shawn Bates								
	082322 08/23/22 ADM-2022 CONF REG - S NICOSIA	199.00*			1000	410400	380		101000
	083122 08/31/22 FIN-2022 CONF REG - S BATES	199.00*			1000	410500	380		101000
	Total for Vendor:	398.00							
	*** Claim from another period (8/22) ****								
43534	722 MORRISON-MAIERLE, INC.	19,020.49							
	12TH AVE IMPROVEMENTS, ROADWAY OVERLAY PROJECTS								
	000221495 08/15/22 12TH AVE W IMPROVEMENTS	2,672.75*			2959	470300	930		101000
	000221480 08/15/22 STRS-ROADWAY OVERLAY PROJEC	16,347.74*			4040	430200	950		101000
	Total for Vendor:	19,020.49							

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		*** Claim from another period (8/22) ****									
43506		2707 MOUNTAIN ALARM	100.75								
		ALARM MONITORING 9/1-8/31/22									
		3006428 09/01/22 FAC-CITY HALL SEP 2022	47.35*			1000		411200	366		101000
		3005348 09/01/22 FAC-FD SEP 2022	53.40*			1000		411200	366		101000
		Total for Vendor:	100.75								
		*** Claim from another period (8/22) ****									
43548		1247 MURDOCH'S RANCH & HOME KALISPELL	12.99								
		8638/34 08/20/22 SWR-RODENT TRAPS	12.99*			5310		430600	220		101000
		Total for Vendor:	12.99								
		*** Claim from another period (8/22) ****									
43516		52 NAPA AUTO PARTS	110.89								
		015505 08/09/22 FD-SEAFOAM	89.90			1000		420400	220		101000
		017102 08/23/22 SWR-BLUE DUMP ANTIFREEZE	20.99*			5310		430600	220		101000
		Total for Vendor:	110.89								
		*** Claim from another period (8/22) ****									
43507		132 NORMONT EQUIPMENT COMPANY	1,132.82								
		28080 08/12/22 STRS-HEAT BLANKET FOR DURAPATC	1,132.82*			2500		430200	212		101000
		Total for Vendor:	1,132.82								
		*** Claim from another period (8/22) ****									
43519		2758 NORTHWEST SHOOTER	1,600.00								
		155 06/17/22 PD-FAC USE 07/1/22 TO 06/30/23	1,600.00*			1000		420100	335		101000
		Total for Vendor:	1,600.00								
		*** Claim from another period (8/22) ****									
43549		2816 O'REILLY AUTO PARTS	36.45								
		403135 08/20/22 PD-1QT MOTOR OIL	36.45*			1000		420100	231		101000
		Total for Vendor:	36.45								
		*** Claim from another period (8/22) ****									
43511		3100 PEDROS PROPERTIES	2,851.00								
		REPLACE JIFFY LUBE CURB VALVE 804 9TH ST W									
		2022-084 08/10/22 WTR-REPLACE JIFFY LUBE CURBS	2,851.00*			5210		430500	360		101000
		Total for Vendor:	2,851.00								
		*** Claim from another period (8/22) ****									
43555		999999 POWELL, DERENG	132.07								
		REFUND WATER DEPOSIT									
		083022 08/30/22 WTR-DEPOSIT REFUND 00356	132.07			5210		214010			101000
		Total for Vendor:	132.07								

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		*** Claim from another period (8/22) ****									
43540		2620 ROBERT PECCIA AND ASSOCIATES	20,538.18								
		21106.8 08/16/22 WTR-RETRO RV REVIEW	519.09*			5210		430500	354		101000
		21106.8 08/16/22 SWR-RETRO RV REVIEW	519.09*			5310		430600	354		101000
		21106.8 08/16/22 GLACIER GATEWAY PATH/SIDEWALK	19,500.00*			1000		410100	399		101000
		Total for Vendor:	20,538.18								
		*** Claim from another period (8/22) ****									
43543		1042 SANDS SURVEYING, INC.	3,369.55								
		36107 08/23/22 P/Z-ROUTINE SRVS 7/20-8/18/22	3,369.55*			1000		411000	399		101000
		Total for Vendor:	3,369.55								
		*** Claim from another period (8/22) ****									
43528		199 SCHELLINGER CONSTRUCTION	243.71								
		138785 08/02/22 WTR-TALBOT RD LINE REPAIR	36.55*			5210		430500	240		101000
		138785 08/02/22 STR-3/4 CRUSH FOR STOCK	207.16*			2500		430200	452		101000
		Total for Vendor:	243.71								
		*** Claim from another period (8/22) ****									
43504		2755 SHERWIN-WILLIAMS CO	246.46								
		9250-9 08/15/22 STRS-CROSSWALK PAINT	242.73*			2500		430200	220		101000
		9251-7 08/15/22 STRS-MINI PAINT BRUSHES	3.73*			2500		430200	220		101000
		Total for Vendor:	246.46								
		*** Claim from another period (8/22) ****									
43537		3107 SMITH'S CUSTOMER CHARGES	63.46								
		051887 07/06/22 POOL-CANDY & SUNSCREEN	63.46*			1000		460445	220		101000
		Total for Vendor:	63.46								
		*** Claim from another period (8/22) ****									
43513		1653 SUPER 1 FOODS	16.15								
		07-2972752 08/10/22 WTR-BLEACH & SANITIZER	16.15*			5210		430500	220		101000
		Total for Vendor:	16.15								
		*** Claim from another period (8/22) ****									
43522		2699 THE MAIL ROOM, INC	402.07								
		D110980 08/15/22 PD-MAIL SRVS 8/2-8/12/22	29.84*			1000		420100	310		101000
		D110980 08/15/22 FIN-MAIL SRVS 8/2-8/12/22	11.26*			1000		410500	310		101000
		D110980 08/15/22 WTR-MAIL SRVS 8/2-8/12/22	13.30*			5210		430500	310		101000
		D110980 08/15/22 SWR-MAIL SRVS 8/2-8/12/22	13.30*			5310		430600	310		101000
		D110980 08/15/22 CRT-MAIL SRVS 8/2-8/12/22	42.16*			1000		410360	310		101000
		D110980 08/15/22 PLN-MAIL SRVS 8/2-8/12/22	34.38*			1000		411000	310		101000
		D111177 08/29/22 PD-MAIL SRVS 8/16-8/26/22	34.58*			1000		420100	310		101000

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
		D111177 08/29/22 FIN-MAIL SRVS 8/16-8/26/22	11.61*			1000	410500	310		101000
		D111177 08/29/22 WTR-MAIL SRVS 8/16-8/26/22	75.57*			5210	430500	310		101000
		D111177 08/29/22 SWR-MAIL SRVS 8/16-8/26/22	75.57*			5310	430600	310		101000
		D111177 08/29/22 CRT-MAIL SRVS 8/16-8/26/22	45.99*			1000	410360	310		101000
		D111177 08/29/22 PLN-MAIL SVC 8/16-8/26/22	14.51*			1000	411000	310		101000
		Total for Vendor:	402.07							
		*** Claim from another period (8/22) ****								
43502		1623 THE UPS STORE #4515	80.31							
TRACKING #1ZWA36710384648031										
TRACKING #1ZWA36710385263972										
TRACKING #1ZWA36714290586175										
		2022-5922 08/15/22 PD-EVIDENCE SHIPPING	11.22*			1000	420100	310		101000
		2022-6042 08/22/22 PD-EVIDENCE SHIPPING	11.22*			1000	420100	310		101000
		083022 08/30/22 FD-ITEM RETURN SHIPPING	57.87			1000	420400	310		101000
		Total for Vendor:	80.31							
		*** Claim from another period (8/22) ****								
43554		1390 TOTAL GARAGE SOLUTIONS	958.78							
		41604 08/29/22 SWR-WWTP GARAGE DOOR REPAIR	958.78*			5310	430600	366		101000
		Total for Vendor:	958.78							
		*** Claim from another period (8/22) ****								
43527		2980 TRITON CONSTRUCTION	54,450.00							
Columbus Park pickleball construction. Payment #1										
		080122 08/01/22 PRKS-Columbus Park Pickleball	55,000.00*			4010	460400	930		101000
		080122 08/01/22 PRKS-State 1% W/H Triton Cons	-550.00*			4010	460400	930		101000
		Total for Vendor:	54,450.00							
		*** Claim from another period (8/22) ****								
43521		523 USA BLUE BOOK	1,921.64							
		070939 08/08/22 SWR-LBOD PROBE	1,442.49*			5310	430600	222		101000
		064564 08/02/22 SWR-HACH TOTAL PHOSPHATE	223.13*			5310	430600	222		101000
		068111 08/04/22 WTR-HAND PUMP FOR SAMPLING	99.56*			5210	430500	212		101000
		075559 08/11/22 SWR-TNT+AMMONIA TESTS	156.46*			5310	430600	222		101000
		Total for Vendor:	1,921.64							
		*** Claim from another period (8/22) ****								
43532	E	1218 VERIZON WIRELESS	1,248.32							
		9913393375 08/12/22 ADMIN-7/13-8/12/22	22.44*			1000	410400	345		101000
		9913393375 08/12/22 FIN-7/13-8/12/22	22.45*			1000	410500	345		101000
		9913393375 08/12/22 FIRE-7/13-8/12/22	60.48			1000	420400	345		101000

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	9913393375 08/12/22 FAC-7/13-8/12/22	12.45*			1000	411200	345		101000
	9913393375 08/12/22 STRT-7/13-8/12/22	78.85*			2500	430200	345		101000
	9913393375 08/12/22 PD-7/13-8/12/22	749.45*			1000	420100	345		101000
	9913393375 08/12/22 WTR-7/13-8/12/22	151.10*			5210	430500	345		101000
	9913393375 08/12/22 SWR-7/13-8/12/22	101.30*			5310	430600	345		101000
	9913393375 08/12/22 CRT-7/13-8/12/22	49.80*			1000	410360	345		101000
	Total for Vendor:	1,248.32							
	*** Claim from another period (8/22) ****								
43557	999999 VOIGT, RYAN	250.00							
REFUND WATER DEPOSIT									
	083022 08/30/22 WTR-DEPOSIT REFUND 02449	250.00			5210	214010			101000
	Total for Vendor:	250.00							
	*** Claim from another period (8/22) ****								
43525	84 WESTERN BUILDING CENTER	265.51							
	4698891 08/11/22 SWR-GARDEN HOSE SHUTOFF	4.49*			5310	430600	220		101000
	4698020 08/04/22 WTR-PVC PIPE FOR SAMPLING	91.80*			5210	430500	240		101000
	4698012 08/04/22 WTR-PVC PIPE FOR SAMPLING	65.98*			5210	430500	240		101000
	4698018 08/04/22 WTR-RTN PVC PIPE SAMPLING	-23.10*			5210	430500	240		101000
	4698814 08/11/22 POOL-GERMICIDAL 6% BLEACH	10.98*			1000	460445	220		101000
	4699614 08/18/22 STRS-KEY COPIES/ CLIPS	6.87			2500	430200	232		101000
	4698401 08/08/22 STRS-RUBBER FLEX SEALANT	14.29*			2500	430200	240		101000
	4699149 08/15/22 STRS-SAW BLADES/200' REEL TAP	44.98*			2500	430200	212		101000
	4699149 08/15/22 STRS-GORILLA TAPE/ ADHESIVE	20.28*			2500	430200	220		101000
	4699958 08/22/22 STRS-HARDWARE	2.00*			2500	430200	240		101000
	4699752 08/19/22 STRS-KEY COPY	1.29			2500	430200	232		101000
	4700595 08/26/22 SWR-MOUSE TRAP	6.98*			5310	430600	220		101000
	4700638 08/27/22 SWR-SCREWDRIVER	5.79*			5310	430600	212		101000
	4698351 08/08/22 WTR-SAMPEL STATION PARTS	12.88*			5210	430500	240		101000
	Total for Vendor:	265.51							

\# of Claims 63 Total: 201,739.53 # of Vendors 60

Total Electronic Claims 2,030.76

Total Non-Electronic Claims 199708.77

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH/CASH EQUIVALENTS	$51,792.54
2394 BUILDING CODE ENFORCEMENT FUND	
101000 CASH/CASH EQUIVALENTS	$15,764.45
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	$2,899.23
2959 EDA	
101000 CASH/CASH EQUIVALENTS	$2,672.75
4010 CAPITAL PROJECTS FUND - Parks	
101000 CASH/CASH EQUIVALENTS	$55,000.00
4040 CAPITAL PROJECTS FUND - Street	
101000 CASH/CASH EQUIVALENTS	$16,347.74
5210 WATER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	$33,138.03
5310 SEWER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	$24,124.79
Total:	$201,739.53

Council Meeting Date: 09/06/2022

Claims Submitted to Council:$ 201,739.53

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:

Electrical Systems Inc. - $23,704.40 Horine Park generator payment #1 (Fund 5210)
HDR Engineering Inc. - $17,879.40 WWTP and sewer improvements (Fund 5310)
Robert Peccia and Associates - $20,538.18 Retro RV review and Glacier Gateway path (Fund 5210, 5310 & 1000)
Triton Construction - $55,000 Pickleball court construction payment #1 (Fund 4010)

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

June claims: $858.75
August claims: $200,880.78

Total for Payroll Checks

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	1.50		
COMP HOURS (Comp Time Used)	2.00		45.99
OVER HOURS (Overtime)	100.25		4,174.06
OVTD HOURS (STEP overtime)	19.00		873.45
REG HOURS (Regular Time)	2,823.75		72,970.55
SFTO HOURS (Shift Sup/FTO - $1.5/hour)	37.00		55.50
SHFI HOURS (Step B)	12.00		36.00
SHFN HOURS (Shift B)	256.00		512.00
SHFQ HOURS (OVT B)	43.50		130.50
SICK HOURS (Sick Time)	221.69		7,450.59
VACA HOURS (Vacation Time Used)	442.50		11,168.08
VOLN HOURS (Not in use)	29.00		1,450.00
GROSS PAY	97,416.72	0.00	
NET PAY	67,956.39	0.00	
NET PAY (CHECKS)	8,501.07		
NET PAY (DIRECT DEPOSIT)	59,455.32		
AFLAC-POSTTAX	111.67	0.00	
AFLAC-PRETAX	165.04	0.00	
CHILD SUPPORT P	413.07	0.00	
CITY OF COLUMBI	20.00	0.00	
FIT	8,294.71	0.00	
FLEX ALLEGIANCE	1,017.16	27.50	
FLEX DEP CARE	208.33	2.50	
FOP	280.00	0.00	
HEALTHINS/PRE	1,904.82	17,494.00	
MEDICARE	1,400.88	1,400.88	
MT ST FIRE ASSO	31.17	0.00	
NATIONWIDE/CITY	0.00	2,491.00	
NATIONWIDE/EMP	337.50	0.00	
P.E.R.S.	3,894.14	4,421.55	
PERS/FURS	333.48	447.55	
PERS/POLICE	2,398.89	3,840.91	
SIT	4,346.00	0.00	
SOCIAL SECURITY	3,891.17	3,891.17	
TEAMSTERS DUES	308.00	0.00	
UNEMPL. INSUR.	0.00	527.02	
UNUM LIFE INS.	104.30	0.00	
WORKERS' COMP	0.00	2,880.91	
CHARLES SCHWAB	1,582.90	0.00	
CHASE	217.64	0.00	
FIRST INTERSTAT	2,499.42	0.00	
FREEDOM BANK	1,518.49	0.00	
GLACIER BANK KA	5,571.59	0.00	
GLACIER BANK/CF	21,120.50	0.00	
GLACIER BANK/WF	1,673.66	0.00	
PARKSIDE CR U	14,035.70	0.00	
THREE RIVERS	1,104.23	0.00	
USAA FEDERAL	1,186.91	0.00	

Payroll
Aug. 18th, 2022
$153,001.52
Barb Staaland

USBANK.	2,756.12	0.00
VALLEY BANK KAL	100.00	0.00
VERIDIAN CREDIT	400.00	0.00
WELLS FARGO	2,362.85	0.00
WFISH CR UNION	3,325.31	0.00
FIT/SIT BASE	87,365.69	0.00
MEDICARE BASE	96,612.37	0.00
PERS BASE	79,063.96	0.00
SOC SEC BASE	62,760.65	0.00
UN BASE	95,816.72	0.00
WC BASE	97,184.21	0.00
Total		37,424.99

Total Payroll Expense (Gross Pay + Employer Contributions): 134,841.71

*** PAYROLL REGISTER + VOLUNTEER PAYROLL REGISTER = PAYROLL SUMMARY ***

Check Summary

Payroll Checks Prev. Out.	$131,163.47
Payroll Checks Issued	$53,449.38
Payroll Checks Redeemed	$0.00
Payroll Checks Outstanding	$184,612.85
Electronic Checks	$99,552.14

Deductions Accrued		Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	7782.34		7782.34		212260
Medicare	2801.76		2801.76		212260
P.E.R.S.	8315.69		8315.69		212270
Unempl. Insur.	527.02	2018.64		2545.66	212210
Workers' Comp	2880.91	10944.69		13825.60	212220
FIT	8294.71		8294.71		212260
SIT	4346.00		4346.00		212260
AFLAC-PRETAX	165.04	165.04	330.08		212230
NATIONWIDE/EMP	337.50		337.50		212280
Teamsters dues	308.00	308.00	616.00		212310
PERS/Police	6239.80		6239.80		212240
NATIONWIDE/CITY	2491.00		2491.00		212280
AFLAC-POSTTAX	111.67	111.67	223.34		212230
PERS/FURS	781.03		781.03		212275
MT ST FIRE ASSO	31.17		31.17		212315
HEALTHINS/PRE	19398.82	19398.82	40277.55	-1479.91	212400
CITY OF COLUMBI	20.00		20.00		212450
UNUM LIFE INS.	104.30	104.30	208.60		212400
FLEX ALLEGIANCE	1044.66		1044.66		212285
CHILD SUPPORT	0.00				212330
CHILD SUPPORT P	413.07		413.07		212330
WA CHILD SUPPOR	0.00				212330
FOP	280.00		280.00		212335
FLEX DEP CARE	210.83		210.83		212285
Total Ded.	66885.32	33051.16	85045.13	14891.35	

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

Item No.3.

Total for Payroll Checks

	Employee	Employer	Amount
ADDL HOURS (Additional)	0.00		2,500.00
J001 HOURS (CLOTH ALLOW)	0.00		17,150.00
GROSS PAY	19,650.00	0.00	
NET PAY	16,587.02	0.00	
NET PAY (CHECKS)	734.56		
NET PAY (DIRECT DEPOSIT)	15,852.46		
FIT	1,079.03	0.00	
MEDICARE	284.95	284.95	
P.E.R.S.	197.50	224.25	
SIT	804.00	0.00	
SOCIAL SECURITY	697.50	697.50	
UNEMPL. INSUR.	0.00	13.75	
WORKERS' COMP	0.00	125.87	
FIRST INTERSTAT	734.56	0.00	
FREEDOM BANK	1,034.01	0.00	
GLACIER BANK KA	2,132.95	0.00	
GLACIER BANK/CF	4,954.58	0.00	
GLACIER BANK/WF	735.06	0.00	
PARKSIDE CR U	3,535.62	0.00	
USAA FEDERAL	734.37	0.00	
VALLEY BANK KAL	100.00	0.00	
WELLS FARGO	1,051.25	0.00	
WFISH CR UNION	840.06	0.00	
FIT/SIT BASE	19,452.50	0.00	
MEDICARE BASE	19,650.00	0.00	
PERS BASE	2,500.00	0.00	
SOC SEC BASE	11,250.00	0.00	
UN BASE	2,500.00	0.00	
WC BASE	2,500.00	0.00	
Total		1,346.32	

8/24/2022
Clothing allowance
$20,434.95
Barb Staaland

Total Payroll Expense (Gross Pay + Employer Contributions): 20,996.32

Check Summary

Payroll Checks Prev. Out.	$184,612.85
Payroll Checks Issued	$734.56
Payroll Checks Redeemed	$0.00
Payroll Checks Outstanding	$185,347.41
Electronic Checks	$19,700.39

Deductions Accrued		Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	1395.00		1395.00		212260
Medicare	569.90		569.90		212260
P.E.R.S.	421.75	421.75		843.50	212270
Unempl. Insur.	13.75	2032.39		2046.14	212210

Workers' Comp	125.87	11070.56		11196.43	212220
FIT	1079.03		1079.03		212260
SIT	804.00		804.00		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
FOP	0.00				212335
FLEX DEP CARE	0.00				212285
Total Ded.	4409.30	13524.70	3847.93	14086.07	

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

Item No.4.

Payroll
Sept. 1, 2022
$98,466.91
Barb Staaland

Total for Payroll Checks

	Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	12.00		
COMP HOURS (Comp Time Used)	1.50		32.88
OVER HOURS (Overtime)	118.00		5,955.61
OVTD HOURS (STEP overtime)	10.00		495.90
PERS HOURS (Personal Time Used)	8.00		386.94
REG HOURS (Regular Time)	2,327.25		69,997.31
SFTO HOURS (Shift Sup/FTO - $1.5/hour)	82.00		123.00
SHFI HOURS (Step B)	10.00		30.00
SHFN HOURS (Shift B)	259.00		518.00
SHFQ HOURS (OVT B)	32.00		96.00
SICK HOURS (Sick Time)	139.94		3,467.34
VACA HOURS (Vacation Time Used)	179.76		4,039.54
GROSS PAY	85,142.52	0.00	
NET PAY	57,338.19	0.00	
AFLAC-POSTTAX	111.67	0.00	
AFLAC-PRETAX	165.04	0.00	
CHILD SUPPORT P	413.07	0.00	
CITY OF COLUMBI	20.00	0.00	
FIT	8,093.79	0.00	
FLEX ALLEGIANCE	1,017.16	27.50	
FLEX DEP CARE	208.33	2.50	
FOP	280.00	0.00	
HEALTHINS/PRE	1,904.82	17,494.00	
MEDICARE	1,223.82	1,223.82	
MT ST FIRE ASSO	31.17	0.00	
NATIONWIDE/CITY	0.00	2,554.23	
NATIONWIDE/EMP	337.50	0.00	
P.E.R.S.	3,943.73	4,477.86	
PERS/FURS	333.48	447.55	
PERS/POLICE	2,283.36	3,655.92	
SIT	3,918.00	0.00	
SOCIAL SECURITY	3,107.09	3,107.09	
TEAMSTERS DUES	308.00	0.00	
UNEMPL. INSUR.	0.00	468.28	
UNUM LIFE INS.	104.30	0.00	
WORKERS' COMP	0.00	2,618.36	
CHARLES SCHWAB	1,582.90	0.00	
CHASE	271.05	0.00	
FIRST INTERSTAT	2,041.72	0.00	
FREEDOM BANK	1,271.84	0.00	
GLACIER BANK KA	4,993.98	0.00	
GLACIER BANK/CF	20,863.79	0.00	
GLACIER BANK/WF	2,100.53	0.00	
PARKSIDE CR U	12,021.07	0.00	
THREE RIVERS	1,104.23	0.00	
USAA FEDERAL	1,186.91	0.00	
USBANK.	2,756.12	0.00	
VALLEY BANK KAL	100.00	0.00	

VERIDIAN CREDIT	400.00	0.00
WELLS FARGO	3,328.38	0.00
WFISH CR UNION	3,315.67	0.00
FIT/SIT BASE	75,157.43	0.00
MEDICARE BASE	84,401.40	0.00
PERS BASE	78,407.81	0.00
SOC SEC BASE	50,114.72	0.00
UN BASE	85,142.52	0.00
WC BASE	82,992.00	0.00
Total		36,077.11

Total Payroll Expense (Gross Pay + Employer Contributions): 121,219.63

Check Summary

Payroll Checks Prev. Out.	$185,347.41
Payroll Checks Issued	$3,355.97
Payroll Checks Redeemed	$0.00
Payroll Checks Outstanding	$188,703.38
Electronic Checks	$95,110.94

Deductions Accrued		Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	6214.18		6214.18		212260
Medicare	2447.64		2447.64		212260
P.E.R.S.	8421.59	421.75	8843.34		212270
Unempl. Insur.	468.28	2500.67		2968.95	212210
Workers' Comp	2618.36	13688.92		16307.28	212220
FIT	8093.79		8093.79		212260
SIT	3918.00		3918.00		212260
AFLAC-PRETAX	165.04	165.04		330.08	212230
NATIONWIDE/EMP	337.50		337.50		212280
Teamsters dues	308.00	308.00		616.00	212310
PERS/Police	5939.28		5939.28		212240
NATIONWIDE/CITY	2554.23		2554.23		212280
AFLAC-POSTTAX	111.67	111.67		223.34	212230
PERS/FURS	781.03		781.03		212275
MT ST FIRE ASSO	31.17		31.17		212315
HEALTHINS/PRE	19398.82	19398.82		38797.64	212400
CITY OF COLUMBI	20.00		20.00		212450
UNUM LIFE INS.	104.30	104.30		208.60	212400
FLEX ALLEGIANCE	1044.66		1044.66		212285
CHILD SUPPORT	0.00				212330
CHILD SUPPORT P	413.07		413.07		212330
WA CHILD SUPPOR	0.00				212330
FOP	280.00		280.00		212335
FLEX DEP CARE	210.83		210.83		212285
Total Ded.	63881.44	36699.17	41128.72	59451.89	

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

CITY OF COLUMBIA FALLS
CITY COUNCIL REGULAR MEETING MINUTES
HELD AUGUST 15, 2022

REGULAR MEETING – 7:00 P.M.

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

ROLL CALL:
Councilor Piper, Councilor Karper, Councilor Robinson, Councilor Shepard, Councilor Fisher and Mayor Barnhart. Absent: Councilor Lovering.
Also present: City Manager Nicosia, City Clerk Staaland, City Attorney Breck and Police Chief Peters.

PLEDGE OF ALLEGIANCE

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

CONSENT AGENDA:
Councilor Karper motioned to approve the Consent Agenda noting all claims appeared to be in order, seconded by Councilor Shepard with Council voting as follows. Ayes: Karper, Piper, Robinson, Shepard, Fisher and Barnhart.
Approval of Claims - $73,471.80
Approval of August 5, 2022 Payroll - $107,323.08
Approval of August 1, 2022 Regular City Council Meeting Minutes
Approve Engineering Contract - Morrison-Maierle - Sidewalk and Parking Improvements - $161,400 and authorize City Manager to execute

APPOINTMENT/OATH OF OFFICE – PROBATIONARY PATROLMAN:
Police Chief Peters introduced Dakota Bridwell, the department's newest Patrolman. Bridwell was most recently a police officer with the City of Polson and has successfully finished the Police Academy. Chief Peters said Bridwell will be completing our Field Officer training over the next 6 weeks and the department is looking forward to having him onboard. Staff recommends approval of Probationary Patrolman Bridwell.
Councilor Piper made motion to approve Dakota Bridwell as Probationary Patrolman, seconded by Councilor Shepard and the motion carried.

City Clerk Staaland administered Oath of Office to Probationary Patrolman Bridwell.

NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:
Mayor Barnhart reading the notice of Special Meeting August 29th:
Notice of Public Hearing - Planning/Zoning Items to Special Council Meeting - August 29, 2022:
The Columbia Falls City Council will hold public hearings for the following items at a special meeting on Monday, August 29, 2022 at 7:00 p.m. at the Cafetorium in the Columbia Falls Junior High School, 1805 Talbot Road, Columbia Falls, Montana.

Request for a Zoning Map Amendment in the Columbia Falls Planning Jurisdiction:
Loretta and Ronald Levang are requesting a zoning map amendment that will rezone a portion of their property from the existing CSAG-10 zoning to a CR-1 Zoning. The property is located at 435 Rogers in Columbia Falls and is described as Assessor's Tracts 2B in Section 21, Township 30 North, Range 20 West, P.M.M., Flathead County (The rezoning only effects that portion of the property zoned CSAG-10 and not the portion that is unzoned or that has the Scenic Overlay).

Request for a Zoning Map Amendment in the Columbia Falls Planning Jurisdiction:
James Barnett on behalf of River Highlands LLC is requesting a zoning map amendment in the Columbia Falls Zoning Jurisdiction. The property is located at 264,316,378,494 River Road in Columbia Falls and is described as Lots 1, 2, & 3 of Loffler Subdivision and Assessor's Tracts 7 B and 7BB (Tracts 1 and 3 of COS 14045) in Section 16, Township 20 North, Range 20 West, P.M.M., Flathead County. The property is currently zoned CR-3 (One Family Residential) and the applicant is proposing CR-4 (Urban Residential).

Request for a Planned Unit Development in the Columbia Falls Zoning Jurisdiction:
James Barnett on behalf of River Highlands LLC is requesting a Planned Unit Development in the Columbia Falls Zoning Jurisdiction; the development is called River Highlands Apartments. The property is located at 264,316,378, & 494 River Road in Columbia Falls and is described as Lots 1, 2, & 3of Loffler Subdivision and Assessor's Tracts 7 B and 7BB (Tracts 1 and 3 of COS 14045) in Section 16, Township 20 North, Range 20 West, P.M.M., Flathead County. The project consists of 65 attached single family row houses, 390 apartment units and 10 row house units dedicated to the Northwest Montana Community Land Trust. The total unit count is 455 units on 49.1 acres gross for a density of 9.2 units per acre. The applicant is proposing 21.5 acres (43%) of the site as park and open space. With the project, the applicants are proposing to move River Road further east on Highway 2 and if supported by the MDOT the applicants would install a traffic signal at Highway 2 and River Road. Two deviations are requested with the PUD; the applicant is requesting to zoning deviations, one would allow an increase in height of ten feet allowing a portion of the apartment buildings to approach 45 feet in height and the second deviation would reduce the parking requirement from 2 spaces per unit down to 1.5 spaces per unit.

Request for a subdivision in the Columbia Falls Zoning Jurisdiction:
James Barnett on behalf of River Highlands LLC is requesting a Subdivision in the Columbia Falls Zoning Jurisdiction. The property is located at 264,316,378, & 494 River Road in Columbia Falls and is described as Lots 1, 2, & 3of Loffler Subdivision and Assessor's Tracts 7 B and 7BB (Tracts 1 and 3 of COS 14045) in Section 16, Township 20 North, Range 20 West, P.M.M., Flathead County. The subdivision will create 21 lots (17 residential and 4 open space lots). The subdivision will extend Municipal water and sewer services along with reconstructing River Road and incorporating a detached pedestrian path. The new roads within the project will be privately maintained but open to the public. The proposed subdivision is part of the zone change and PUD application for River Highlands Apartments.

Preliminary Budget Public Hearing Continued:
Mayor Barnhart asked City Manager Nicosia to continue the preliminary budget hearing pursuant to the public hearing notice, noting that the hearing has been left open since August 1st, 2022:

NOTICE IS HEREBY GIVEN, that the City Council of the City of Columbia Falls, Montana, will hold public hearings beginning on August 1, 2022 at 7:00 p.m. in the Columbia Falls City Hall, 130-6th Street West, Columbia Falls, Montana, for the following purposes:

Preliminary Budget

Presentation and consideration of the preliminary budget for fiscal year beginning July 1, 2022 and ending June 30, 2023. This hearing will be continued until final adoption of the budget after receiving the certified taxable valuation.

Special Assessments

Consideration of the adoption of the Street Lighting District and Street Maintenance District assessments for FY2022/2023. Council will hear any objections to the final adoption of the resolution levying special assessments for FY 2022/2023. Special Assessments are estimated as follows:

Street Lighting District	$ 30,049
Street Maintenance District	$316,000

Individual property payment schedules are available for inspection ten (10) days from this notice, in the office of the City Clerk, 130 6th Street West, Columbia Falls, Montana, during regular hours Monday through Friday, 7:00 AM to 6:00 PM.

Permissive Medical Levy

Consideration of adoption on the proposed tax levy to fund health insurance premium contributions for group benefits beyond the amount of contributions in effect on June 30, 1999. The actual mills for consideration will be made available upon receipt of the certified tax valuation for the year.

Taxpayers are encouraged to attend the hearings and give written or oral comments on any or all of the budget-related items. Written comments may be mailed to the City Clerk, 130 6th Street West, Room A, Columbia Falls, Montana, 59912. Questions regarding the proposed items can be made by contacting City Manager Susan Nicosia at 892-4391.

City Manager Nicosia presented the Council with 22- 23 Fiscal year Mill Levy calculations for discussion and approval, noting that the Council will set the levy at the September 6, 2022 Regular Council Meeting. Nicosia separately reviewed the Permissive Medical Levy, subject to state statute. Nicosia noted that the maximum revenue allowed for the 22-23 FY is $275,924.14. Nicosia noted that the City is using only 27.880 mills generating $250,036. This tax levy revenue is an increase of $24,918 over the prior year.

Nicosia then reviewed the City's Determination of Tax Revenue and Mill Levy Limitations pursuant to 15-10-420, MCA. Nicosia noted that this is the first year with Resort Tax Rebate in the amount of $136,435, the equivalent of 15.210 mills. On the mill determination sheet, the City is carrying forward 15.17 mills, in other words, not levying the max levy due to the Resort Tax rebate.

Nicosia noted that the City is not levying for the voted 3020 Street Construction General Obligation Debt this year as the final payments will be made from the required reserve and receivables during the 22-23 Fiscal year. Nicosia noted that the City is paying the debt off early, in part as the bulk of the loan was from the City's Cedar Creek Trust and interest charged was based on the City's interest earnings. The intercap portion, $364,449, was paid off in August 2021.

Nicosia reviewed the Tax Analysis breakdown, noting that 2022 was not a revaluation year so the taxable valuation changed by only 1.94%, 74% of the change was from newly taxable property, 142,759 and 26%, 50,768, was from change in value. Nicosia reported that Class 4 property, residential and commercial, make up 86% of the City's taxable valuation. Class 4 increased 2.34% from the 2021 valuation. Nicosia also noted that the largest decrease, 21.36% was in Railroad/telecommunications, which contribute 2.38% of the City's taxable valuation.

Nicosia then reviewed the 22-23 FY Preliminary General Fund appropriations by department noting that the recommended General Fund budget is $3,661,600 or 4% higher than the 22 Fiscal year budget. The police department budget increased by $189,215 or 12.8% and the Transfers Out, the budget balancing line item, decreased by 31.1% or $118,528.

Nicosia recommended Fund 2500 Street Maintenance Budget be set at $499,437, 4.8% higher than the proper year primarily due to the addition of a 2nd Public Works Position, split Streets (2500), Parks (1000) and Water (5210). The special assessment is set at $316,000, same as the prior year. The current Fund 2500 budget is utilizing $57k in reserves.

Nicosia also recommended Fund 2400 budget remain the same as the prior year, $51,466 and the assessment remains the same at $30,049.

Mayor Barnhart asked if the Fund 2400 Street Lighting budget included the 3rd Ave. E. street light project. Nicosia replied yes, it is included.

Mayor Barnhart opened the Public Hearing at 7:25 p.m. No one from the public commented on the preliminary budget. Mayor Barnhart said the Public Hearing will remain open until the Sept. 6th, 2022 Council Meeting.

ORDINANCES / RESOLUTIONS:

Second and Final Reading - Ordinance # 819:

An Ordinance of the City Council of the City of Columbia Falls, Montana, Amending the Columbia Falls Zoning Map From CB-1 Neighborhood/Professional Business To CB-2 General Business on Property Located at 230 US Highway 2 East, Columbia Falls Further Described as Assessor's Tract 2E, 2EC, 4EA, 4EAA and 4E In Section 17, Township 30 North, Range 20 West, P.M.M., Flathead County, Montana.

City Manager Nicosia reported no written comments have been received since the August 1, 2022 Council meeting.

Councilor Shepard made motion to approve the Final Reading of Ordinance #819, seconded by Councilor Karper with Council voting as follows. Ayes: Fisher, Karper, Piper, Robinson, Shepard and Barnhart.

Resolution # 1880 - A Resolution 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 2022-23

Councilor Fisher made motion to approve Resolution #1880, seconded by Councilor Robinson with Council voting as follows. Ayes: Robinson, Shepard, Fisher, Karper, Piper and Barnhart.

Resolution # 1881 - 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 Piper motioned to approve Resolution #1881, seconded by Councilor Shepard with Council voting as follows. Ayes: Shepard, Fisher, Karper, Piper, Robinson and Barnhart.

REPORTS / BUSINESS FROM MAYOR & COUNCIL

Council Shepard asked City Manager Nicosia if she has heard anything on the Biosolids Task Force. Nicosia said yes, she has heard from the engineers that they are working on the plan and will be presenting to the Health Board and County Commissioners.

Councilor Fisher said he attended the Planning/Zoning Board meeting on August 9, 2022 which went until midnight.

Mayor Barnhart said he too attended the Planning/Zoning Board meeting but did not stay for the entire meeting. Mayor Barnhart said he was concerned with some of the comments made by residents on how the City can make decisions in the county when county residents don't get to vote for council members. Mayor said he explained to community members that Columbia Falls keeps our planning and zoning here within Columbia Falls where all 9 members are from Columbia Falls and not at the County Planning Board where members are from all over.

Mayor Barnhart also noted that he likes the speed sign on Railroad it seems to be working great.

Mayor Barnhart inquired about the status on updating the sound system in the Council Chambers. Nicosia said there is funding in the council budget for an updated sound system and City staff is looking into the Owl system utilized by MMIA.

CITY MANAGER REPORT

City Manager Nicosia requested a moment of silence for Missoula Mayor Engen that passed away on the morning of August 15, 2022.

Nicosia reported the city received our RAISE grant for $10 million. Nicosia thanked Council for trusting her for recommending submitting the grant application this year.

Nicosia reported that the city put out a PSA on the city website as well as local newspapers, television and radio stations that the power went down at the Treatment Plant due to a power shortage. We have the parts in route to repair it in the morning Nicosia said. FEC did an outstanding job in responding to the power outage. The City had a bacteria hit on a recent water test, but the second test was fine. We have not had sample failures since 2017 so the repeated sample failures have concerned City staff. The City recently replaced all of our sampling stations.

Staff opened bids for the 12th Ave W. improvement project on August 9, 2022. The Engineers estimate was $928,048 with bids received as follows: Sandry Construction $991,301., LHC, Inc., $1,012,483.84, and Cutting Edge, LLC $1,260,260. Each bidder left out minor requests in the bid packet, which is an informality that Council can still move forward. Mayor Barnhart asked Engineer CR with Morrison Maierle about the projected time line. CR said we are looking at doing the sewer service first as the parts will take some time to get here. Nicosia noted that EDA must approve the bid award before it comes to City Council.

Nicosia said at the Planning/Zoning Board Hearing some folks that were testifying live out of city zoning. Nicosia pointed out, on the GIS map, family transfers and minor subdivisions that have been developed out of the Columbia Falls zoning area that did not go through our review process but have definitely contributed to additional traffic on both Columbia Falls Stage and Middle Road, the addresses for most of the Planning Board

public comments. Nicosia suggested Council meet with the Flathead County Commissioners to discuss in the future.
Justine Vallieres with Fish Wildlife and Parks would like to meet with the Public Safety committee. She is concerned with bear activity in the fall. Bear proof garbage containers are an option but they are not available at the time.
Nicosia reported that Cletus Scribner attended a council meeting a few months ago stating the swim team wanted to research a new indoor pool at no charge to the city. He emailed an engineer proposal for $80,000 to the City for signature. Mayor Barnhart asked if this was the same person that said it would be no cost to the city. Nicosia replied yes, that is correct.
Mayor Barnhart asked if the city will be fined for the issue at the Treatment Plant. Nicosia said the City should not be fined as we self-reported and did everything DEQ asked us to do.
Shepard asked how the Marijuana vote went, Nicosia said the County Commissioners decided not to bring the opt out question forward and the tax question will be on the November ballot.
Nicosia said staff is finishing up our warrant study on 1st Ave. E.

ADJOURN

Councilor Karper motioned to adjourn, seconded by Councilor Shepard and the meeting was adjourned at 8:09 p.m.

____
Mayor

____
City Clerk

CITY OF COLUMBIA FALLS
SPECIAL CITY COUNCIL MEETING - MINUTES
HELD AUGUST 29, 2022

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

ROLL CALL:
Councilor Piper, Councilor Karper, Councilor Robinson, Councilor Shepard, Councilor Lovering, Councilor Fisher and Mayor Barnhart.
Also Present: City Manager Nicosia, City Clerk Staaland, City Attorney Breck and City Planner Mulcahy.

PLEDGE OF ALLEGIANCE

VISITORS/PUBLIC COMMENT (Items not on agenda)
Kathleen Melee, 612 3rd Ave. W. suggested a public forum to discuss city growth. Ms. Melee asked to review and publish clear ideas of annexation rules.

NOTICE OF PUBLIC HEARINGS/PUBLIC HEARINGS:
Mayor Barnhart read the notice and asked for the planner to present the staff report:
Request for a Zoning Map Amendment in the Columbia Falls Planning Jurisdiction:
Loretta and Ronald Levang are requesting a zoning map amendment that will rezone a portion of their property from the existing CSAG-10 zoning to a CR-1 Zoning. The property is located at 435 Rogers in Columbia Falls and is described as Assessor's Tracts 2B in Section 21, Township 30 North, Range 20 West, P.M.M., Flathead County (The rezoning only effects that portion of the property zoned CSAG-10 and not the portion that is unzoned or that has the Scenic Overlay).

City Planner Mulcahy delivered Staff Report CZC-22-04. Mulcahy said the request would amend the zoning on this site from CSAG-10 (Suburban Agricultural) to CR-1 (Suburban Residential). The applicant would like the ability to split off a parcel of land in the future for family members. Mulcahy said the request was approved by the Planning Board at the August 9th meeting and staff recommends approval.

Daniel Seliger, 439 Rogers Road, applicant, stated they are requesting the zone change so their kids can build on the property. There are preexisting septic's on the property and they are just waiting on zoning approval. If the zoning is approved they intend to do a family transfer. Mr. Seliger said they have the go ahead on gas and electric.

Mayor Barnhart opened the Public Hearing at 7:09 p.m.

Shirley Folkwein, 285 Shooting Star Dr. requested clarification on the Staff Report. On page 5 of 7 under H it states the property is annexed into the City limits of Columbia Falls. Mulcahy said it appeared to be a typographical error. Ms. Folkwein also wanted clarification with R-1 zoning in specific areas of the staff report. Mulcahy replied it is the same as CR-1. Folkwein encouraged the typos to be corrected for the record.

Kathleen Melee, 612 3rd Ave W. said she is 100% for people providing housing for their children. Melee asked council to not let owners use a family transfer to help developers change the future use of an area.

With no further comments Mayor Barnhart closed the Public Hearing at 7:12 p.m.

Councilor Karper motioned to adopt Staff Report CZC-22-04 as Findings of Fact, seconded by Councilor Shepard with council voting as follows. Ayes: Karper, Lovering, Piper, Robinson, Shepard, Fisher and Barnhart.

Councilor Karper made motion to approve the Zone Change from CSAG-10 to CR-1, seconded by Councilor Robinson with council voting as follows Ayes: Lovering, Piper, Robinson, Shepard, Fisher, Karper and Barnhart.

ADJOURN:

Councilor Piper motioned to adjourn at 7:14 p.m., seconded by Councilor Lovering and the meeting was adjourned.

____

Mayor Barnhart

____

City Clerk

MASTER SERVICES AGREEMENT FOR PROFESSIONAL SERVICES

This Master Services Agreement (“Agreement”) made this ______ day of ______, 20____, by and between the City of Columbia Falls whose address is 130 6th St West Columbia Falls, Montana 59912 (“Client”) and WGM Group, Inc., a Montana corporation, whose address is 1111 East Broadway, Missoula, Montana 59802 (“Consultant”).

Recital

Client desires to obtain the services of an independent consultant to perform various professional consulting and other services as needs arise, and Consultant is desirous of providing such services.

Agreement

Now, therefore, in consideration of the mutual covenants herein contained, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Scope of Services.** Client agrees to engage Consultant to provide consulting and other services. Consultant shall provide a scope of services and budget for each new task as a separate Work Order to supplement this Agreement. A fully executed Work Order shall be incorporated as an exhibit to this agreement and by this reference is made a part of this Agreement.

2. **Term**. Separate Work Orders will define the term for this Agreement.

3. **Payment; Method**. Client shall pay Consultant at the rates shown in the attached Exhibit A, which are subject to change annually. Consultant shall submit a detailed monthly invoice to Client. Client agrees to pay invoices in full within 30 days of the invoice date, or contact Consultant if 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 Consultant may, without liability, terminate service. Payments will be credited first to interest and then to principal.

4. **Independent Consultant**. In the performance of any services described herein, the parties understand and agree that Consultant is an independent consultant and no relation of the employer and employee, or principal and agent, does or will be deemed to exist between Client and Consultant.

5. **Compliance with Laws**. Consultant warrants and covenants that it is in the business of providing the types of services described above and that it has obtained and currently holds all valid licenses or permits necessary for the conduct of its business. Consultant shall comply with all applicable federal, state, and local laws, rules, or regulations.

6. **Indemnity**.

A. Consultant and its officers and employees agree, to the fullest extent permitted by law, to indemnify and hold Client harmless from any damage, liability, or cost (including reasonable attorneys’ fees and costs of defense) to the extent caused by Consultant’s negligent acts, errors, or omissions in the performance of professional services under this

Agreement and those of Consultant's sub-consultants or anyone for whom Consultant is legally liable.

B. Client and its officers and employees agree, to the fullest extent permitted by law, to indemnify and hold Consultant harmless from any damage, liability, or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by Client's negligent acts, errors, or omissions and those of his or her engineers or consultants or anyone for whom Client is legally liable and arising from the project that is the subject of this Agreement. Consultant is not obligated to indemnify Client in any manner whatsoever for Client's own negligence.

7. **Insurance**.

A. Consultant shall obtain and maintain during the term of this Agreement, at Consultant's expense, policies of liability and workers compensation insurance**.** Minimum coverage requirements shall be as follows:

(1) A policy of Professional Liability Insurance to include minimum limits of $1,000,000 per claim and $2,000,000 aggregate.

(2) A policy of Commercial General Liability Insurance to include minimum limits of $1,000,000 combined single limit Bodily Injury and Property Damage each occurrence.

(3) Comprehensive Automobile Liability insurance covering owned, non-owned, hired and other vehicles, with a combined single limit of $1,000,000 for bodily injury, death and property damage per occurrence.

(4) Employer's Liability Insurance, for employee bodily injuries and death, with a minimum limit of $500,000 each occurrence. In the event Consultant has no employees, Consultant shall not be required to carry Employer's Liability Insurance.

(5) Worker's Compensation Insurance, with statutory limits as are required by the Workers' Compensation Law in the State in which the work is being performed hereunder.

B. Consultant shall be responsible for payment of all deductibles from insured claims under its policies. The coverage afforded under any insurance policy obtained by Consultant pursuant to this Paragraph shall be primary coverage regardless of whether Client has similar coverage. Consultant shall not self-insure any of the insurance coverage required by this Agreement without the prior written consent of Client. The minimum limits required by this Agreement may be satisfied by a combination of primary and excess or umbrella insurance policies.

8. **Assignment**. Consultant shall not assign or subcontract this Agreement or any part thereof, or enter any contract with any person, firm, or corporation for performance of Consultant's obligations hereunder, or any part of such obligations, without the prior written consent of Client, which consent shall not be unreasonably withheld.

9. **Attorney's Fees**. If either party hereto is required to retain an attorney to bring suit or seek arbitration to enforce any provision of this Agreement, the substantially prevailing party shall be entitled to reasonable attorneys' fees and costs. In the event of a non-adjudicative

settlement of litigation between the parties or a resolution of a dispute by arbitration, the parties' respective responsibilities for reasonable attorneys' fees and costs shall be determined by that process.

10. **Entire Agreement**. All understandings and agreements previously existing between the parties, if any, are merged into this Agreement, which alone fully and completely expresses their agreement, and the same is entered into after full investigation, neither party relying upon any statement or representation made by the other not embodied herein. This Agreement may be modified only by a written amendment executed by all parties.

11. **Authority**. Each party represents and warrants to the other that each has the full right, power and authority to execute this Agreement and perform their respective obligations under this Agreement.

12. **Default**. If either party defaults (that is, fails to perform the acts required of it) in its contractual performance herein, the non-defaulting party shall be entitled to exercise all rights and remedies available to it at law or equity, including but not limited to specific performance pursuant to the terms of this Agreement, damages, or rescission.

13. **Termination**. Either party may terminate this Agreement for just cause at any time by written notice to the other party of not less than thirty (30) days. Any such notice shall be good if deposited in the United States mail at those addresses stated below.

14. **Notices.** All notices required or permitted hereunder shall be in writing, and shall be: (1) delivered in person or by courier where evidence of delivery is obtained; (2) sent by certified mail, postage prepaid, with return receipt requested; or (3) sent by email to:

Client:	130 6th St West Columbia Falls, Montana 59912 Attn: Susan Nicosia nicosias@columbiafalls.com
Consultant:	1111 East Broadway Missoula, Montana 59802 Attn: Mike Brodie Mbrodie@wgmgroup.com

Such notice shall be effective (1) if given by email, when sent; (2) if given by mail, the earlier of actual receipt or three days after mailing; and (3) if given by any other means, when delivered. Any party may change its address or email for notices.

15. **Invalidity**. In the event any portion of this Agreement should be held to be invalid by any court of competent jurisdiction, such holding shall not affect the remaining provisions hereof unless the court's ruling includes a determination that the principal purpose and intent of this Agreement are thereby defeated.

16. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed, shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument.

17. **Captions.** The captions and headings of the paragraphs of this Agreement are for convenience and reference only and are not to be used to interpret or define the provisions hereof.

18. **Severability.** If any provision of this Agreement or the application thereof to any person or circumstance shall be invalid, illegal, or unenforceable to any extent, the remainder of this Agreement and the application thereof shall not be affected and shall be enforceable to the fullest extent permitted by law.

19**. Waivers.** Any waiver by either party of any provision hereof must be in writing.

20. **Governing Law**. This Agreement shall be construed in accordance with the laws, statutes, and regulations of the State of Montana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first above written.

Client: City of Columbia Falls

By: ______________________________

Name: ______________________________

Title: ______________________________

Consultant: WGM Group, Inc.

By: ______________________________

Name: Mike Brodie, P.E.

Title: Senior Project Engineer

Exhibit A
Standard Rates - 2023

Staff Type				Rate
210	Senior Principal Engineer	Hr	$	246.00
215	Senior Consultant	Hr	$	198.00
220	Principal Engineer	Hr	$	209.00
230	Senior Project Engineer	Hr	$	187.00
240	Project Engineer 2	Hr	$	163.00
245	Project Engineer 1	Hr	$	152.00
250	Senior Traffic Engineer	Hr	$	192.00
263	Senior Transportation Consultant	Hr	$	236.00
265	Senior Transportation Engineer 2	Hr	$	204.00
280	Staff Engineer/E.I. 3	Hr	$	143.00
281	Staff Engineer/E.I. 2	Hr	$	136.00
282	Staff Engineer/E.I. 1	Hr	$	113.00
283	Engineer Technician 3	Hr	$	136.00
284	Engineer Technician 2	Hr	$	116.00
285	Engineer Technician 1	Hr	$	107.00
290	Seasonal Intern	Hr	$	80.00
508	Senior Construction Project Manager	Hr	$	187.00
510	Construction Project Manager	Hr	$	175.00
507	QA/QC Representative	Hr	$	187.00
512	Project Representative	Hr	$	167.00
514	Resident Project Representative 1	Hr	$	147.00
310	Principal Planner	Hr	$	246.00
312	Senior Land Planner	Hr	$	166.00
314	Land Planner 2	Hr	$	149.00
316	Planning Technician	Hr	$	112.00
320	Senior Landscape Architect/Planner	Hr	$	180.00
330	Senior Landscape Architect	Hr	$	204.00
340	Landscape Architect 2	Hr	$	155.00
350	Landscape Architect 1	Hr	$	126.00
355	Landscape Designer	Hr	$	101.00
354	Landscape Intern	Hr	$	80.00
353	Graphic Designer	Hr	$	129.00
450	Senior Hydrologist	Hr	$	214.00
445	Hydrologist 2	Hr	$	137.00
451	Hydrologist 1	Hr	$	123.00
454	Senior Scientist	Hr	$	187.00
448	Scientist 2	Hr	$	137.00
447	Senior Environmental Engineer	Hr	$	187.00
452	Environmental Engineer	Hr	$	163.00
446	Environmental Field Technician	Hr	$	113.00
453	Senior Geologist	Hr	$	191.00
456	Geologist	Hr	$	147.00
460	Water Resource Specialist 3	Hr	$	175.00
465	Water Resource Specialist 2	Hr	$	167.00
466	Water Resource Specialist 1	Hr	$	147.00
469	Water Right Technician 3	Hr	$	143.00
470	Water Right Technician 2	Hr	$	137.00
471	Water Right Technician 1	Hr	$	113.00
475	GIS Specialist	Hr	$	118.00
520	Senior Land Surveyor	Hr	$	193.00
525	Land Surveyor 3	Hr	$	175.00
527	Land Surveyor 2	Hr	$	166.00
530	Land Surveyor 1	Hr	$	162.00
540	Staff Surveyor/ L.S.I	Hr	$	147.00
560	Survey Crew Chief	Hr	$	143.00

WGMGROUP

Staff Type			Rate
550	Survey Technician	Hr	$ 131.00
580	Two-Person Crew	Hr	$ 209.00
590	Three-Person Crew	Hr	$ 246.00
610	Senior CADD Drafter	Hr	$ 137.00
605	CADD Drafter	Hr	$ 116.00
600	CADD Technician	Hr	$ 101.00
700	Project Coordinator 2	Hr	$ 123.00
705	Project Coordinator 1	Hr	$ 118.00
710	Project Assistant 2	Hr	$ 118.00
715	Project Assistant 1	Hr	$ 107.00
730	Admin. Assistant	Hr	$ 92.00
790	Accountant	Hr	$ 160.00
791	IT Specialist	Hr	$ 160.00

WGMGROUP

Expert Witness Rates

Staff Type			Rate
950	Expert Witness Senior Consultant	Hr	$ 475.00
955	Expert Witness Consultant	Hr	$ 360.00
960	Expert Witness	Hr	$ 260.00

Project Expenses

Consultants, Contractors	Cost +10%
Direct Expenses (Submittal fees, etc.)	Cost
Postage/Shipping	Cost

Copies & Prints

Sheet (no color)	Each	$ 0.20
Sheet (color, letter or legal)	Each	$ 1.10
Sheet (color, 11x17)	Each	$ 1.65
Paper Roll Stock (black/white)	Sq. Ft.	$ 0.35
Paper Roll Stock (color)	Sq.Ft.	$ 0.70
Mylar Roll Stock	Sq.Ft.	$ 3.50

Software

-	Software Tech Fee	Hr	$ 4.50
950C	Adobe Creative Cloud		
950G	ArcGIS		
950A	AutoCAD		
950L	Lumion 3D Rendering		
950M	MicroStation		
950S	SIDRA		
950U	SketchUp		
-	Software Tech Fee	Hr	$ 5.00
950T	AutoTURN		
950F	Land F/X		
950H	GeoHECRAS		
950I	InfoSWMM	Hr	$ 8.00
955	VG4D Smart LiDAR	Hr	$ 35.00
950P	Pix4D	Pjct	$ 275.00

Travel & Per Diem

Mileage - All Vehicles	Mile	$0.625
Meals Full Day	Day	Federal Rate
Meals First & Last Day of Travel	Day	Federal Rate
Lodging		Cost

Survey

GNSS Rover	Day	$ 145.00
GNSS Base & Rover	Day	$ 270.00
Robotic Total Station	Day	$ 230.00
Depth Sounder Only	Day	$ 155.00
Depth Sounder with Boat	Day	$ 350.00
HyDrone	Day	$ 750.00

Other

USB Drive	Each	$ 10.00
Garmin Handheld GPS	Day	$ 10.00
Construction Camera	Day	$ 100.00
Aerial Drone	Day	$ 500.00
Trimble GPS R1	Day	$ 75.00
Trimble GPS R1	Week	$ 200.00
Traffic Counting Device	Day	$ 30.00
Wildlife Camera	Month	$ 100.00
Tubing	Ln Ft	$ 0.60
Decontamination Kit	Kit	$ 40.00
Water Level Meter	Day	$ 35.00
Interface Probe	Day	$ 70.00
Flow Meter	Day	$ 75.00
Combo Meter	Day	$ 80.00
Ultrasonic Flow Meter	Day	$ 300.00
Shallow Groundwater Sampling Pump	Day	$ 60.00
Deep Groundwater Sampling Pump	Day	$ 100.00
Disposable Bailers	Unit	$ 15.00
Water Level Data Logger/Cables/Accessories	Day	$ 120.00
	Week	$ 500.00
	Month	$ 1,500.00

AGREEMENT – WASTE DISPOSAL

This agreement between the City of Columbia Falls, Montana, "the City" and Pop-A-Squat Portables, "the Contractor" prescribes the use of the City's waste water treatment facility by the Contractor.

The City agrees:

To allow the Contractor to deposit domestic waste, generated from ordinary human use of portable toilet facilities, at location(s) and time(s) as specified by the City when a City Treatment Plant Operator present subject to the following 3-year disposal adjustment:

Beginning July 2022, the City will accept 75% of the 2021-2022 volume brought to the Columbia Falls treatment plant pursuant to Exhibit A; and

Beginning July 2023, the City will accept 50% of the 2021-22 volume brought to the Columbia Falls treatment plant pursuant to Exhibit A; and

Beginning July 2024, the City will accept 25% of the 2021-22 volume brought to the Columbia Falls treatment plant pursuant to Exhibit A.

To bill the Contractor in a timely manner on a quarterly basis subject to Chapter 13.12.030 of the Columbia Falls Municipal Code.

The Contractor agrees:

To test, at least once each quarter, the effluent under City directions and requirements. The testing will be done at the Contractor's expense.

To accurately report to the treatment plant operator the amount of effluent being dumped at the time of dumping on the form provided by the City and verified by the treatment plant operator at time of dumping.

To dump only domestic waste in compliance with City of Columbia Falls Municipal Code 13.08. No industrial waste, rags, cans, pollutants or other debris will be dumped.

To pay the user fee in a timely manner as billed on a quarterly basis as determined by the volume dumped and the high demand charge calculated pursuant to City code 13.12.

To indemnify and hold harmless the City and its agents and employees from any and all claims, damages, losses and expenses, including attorney's fees, arising out of its performance of the work described in this agreement. In the event legal action is initiated to enforce the terms of this agreement, the prevailing party shall be entitled to recover its legal fees and court costs.

The agreement shall commence upon the date signed and shall be valid through June 30, 2025 unless cancelled. Failure to pay the required fee or accurately report volume dumped or testing results may result in an immediate cancellation of this agreement. This agreement can be cancelled by either party with 60 days written notice delivered by hand or certified mail to the address inscribed herein.

AGREEMENT – WASTE DISPOSAL

Exhibit A

POP-A-SQUAT		100%	75%	50%	25%
		2021-2022	2022-2023	2023-2024	2024-2025
July-Sept.	Q1	54785	41,088**	27,392	13,696
Oct.-Dec.	Q2	33,655	25,241	16,827	8,413
Jan.-March	Q3	30,180	22,635	15,090	7,545
Apr.-June	Q4	36,750	27,562	18,375	9,187
Totals:		**155,370**	**116,526**	**77,684**	**38,841**

NOTES: **75% effective beginning in August due to volume adjustment meeting held on July 27, 2022. Additionally, waste generated from emergency services, such as from forest fires, is in addition to normal route hauling volume.

AGREEMENT – WASTE DISPOSAL

This agreement between the City of Columbia Falls, Montana, "the City" and Peewee's Inc, "the Contractor" prescribes the use of the City's waste water treatment facility by the Contractor.

The City agrees:

To allow the Contractor to deposit domestic waste, generated from ordinary human use of portable toilet facilities, at location(s) and time(s) as specified by the City when a City Treatment Plant Operator present subject to the following 3-year disposal adjustment:

Beginning July 2022, the City will accept 75% of the 2021-2022 volume brought to the Columbia Falls treatment plant pursuant to Exhibit A; and

Beginning July 2023, the City will accept 50% of the 2021-22 volume brought to the Columbia Falls treatment plant pursuant to Exhibit A; and

Beginning July 2024, the City will accept 25% of the 2021-22 volume brought to the Columbia Falls treatment plant pursuant to Exhibit A.

To bill the Contractor in a timely manner on a quarterly basis subject to Chapter 13.12.030 of the Columbia Falls Municipal Code.

The Contractor agrees:

To test, at least once each quarter, the effluent under City directions and requirements. The testing will be done at the Contractor's expense.

To accurately report to the treatment plant operator the amount of effluent being dumped at the time of dumping on the form provided by the City and verified by the treatment plant operator at time of dumping.

To dump only domestic waste in compliance with City of Columbia Falls Municipal Code 13.08. No industrial waste, rags, cans, pollutants or other debris will be dumped.

To pay the user fee in a timely manner as billed on a quarterly basis as determined by the volume dumped and the high demand charge calculated pursuant to City code 13.12.

To indemnify and hold harmless the City and its agents and employees from any and all claims, damages, losses and expenses, including attorney's fees, arising out of its performance of the work described in this agreement. In the event legal action is initiated to enforce the terms of this agreement, the prevailing party shall be entitled to recover its legal fees and court costs.

The agreement shall commence upon the date signed and shall be valid through June 30, 2025 unless cancelled. Failure to pay the required fee or accurately report volume dumped or testing results may result in an immediate cancellation of this agreement. This agreement can be cancelled by either party with 60 days written notice delivered by hand or certified mail to the address inscribed herein.

AGREEMENT – WASTE DISPOSAL

CITY	CONTRACTOR
______________________	______________________
(City Manager, signature)	(Signature)
City of Columbia Falls	5445 US Hwy 93 South
130 6th Street West	Whitefish MT 59937
Columbia Falls, Mt. 59912	(Address)
DATE: ______________	DATE: 8/30/22

AGREEMENT – WASTE DISPOSAL

Exhibit A

PEE-WEE		100%	75%	50%	25%
		2021-2022	2022-2023	2023-2024	2024-2025
July-Sept.	Q1	76,700	57,525**	38,350	19,175
Oct.-Dec.	Q2	46,205	34,653	23,102	11,551
Jan.-March	Q3	32,995	24,746	16,497	8,248
Apr.-June	Q4	40,965	30,723	20,482	10,241
Totals:		**196,865**	**147,647**	**98,431**	**49,215**

NOTES:** 75% to begin in August due to contract adjustment meeting on July 27, 2022. Additionally, waste generated from emergency services, such as from forest fires, is in addition to normal route hauling volume.

NOTICE OF PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, that the City Council of the City of Columbia Falls, Montana, will hold public hearings beginning on August 1, 2022 at 7:00 p.m. in the Columbia Falls City Hall, 130-6th Street West, Columbia Falls, Montana, for the following purposes:

<u>Preliminary Budget</u>

Presentation and consideration of the preliminary budget for fiscal year beginning July 1, 2022 and ending June 30, 2023. This hearing will be continued until final adoption of the budget after receiving the certified taxable valuation.

<u>Special Assessments</u>

Consideration of the adoption of the Street Lighting District and Street Maintenance District assessments for FY2022/2023. Council will hear any objections to the final adoption of the resolution levying special assessments for FY 2022/2023. Special Assessments are estimated as follows:

Street Lighting District	$ 30,049
Street Maintenance District	$316,000

Individual property payment schedules are available for inspection ten (10) days from this notice, in the office of the City Clerk, 130 6th Street West, Columbia Falls, Montana, during regular hours Monday through Friday, 7:00 AM to 6:00 PM.

<u>Permissive Medical Levy</u>

Consideration of adoption on the proposed tax levy to fund health insurance premium contributions for group benefits beyond the amount of contributions in effect on June 30, 1999. The actual mills for consideration will be made available upon receipt of the certified tax valuation for the year.

Taxpayers are encouraged to attend the hearings and give written or oral comments on any or all of the budget-related items. Written comments may be mailed to the City Clerk, 130 6th Street West, Room A, Columbia Falls, Montana, 59912. Questions regarding the proposed items can be made by contacting City Manager Susan Nicosia at 892-4391.

DATED THIS 5th DAY OF JULY, 2022

s/Barb Staaland, City Clerk

Publish: Sunday July 17th and Sunday July 24th

CITY OF COLUMBIA FALLS

NOTICE OF PUBLIC HEARING

The Columbia Falls City-County Planning Board will hold public hearings for the following items at their regular meeting on Tuesday, September 13, 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 October 3, 2022 starting at 7:00 p.m. in the same location.

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

Mick Ruis is requesting a Planned Unit Development on behalf of HC 246 LLC in the Columbia Falls Zoning Jurisdiction. The property is located at 230 Highway 2 East in Columbia Falls and is described as Tract 1 of COS No. 3040 and Certificate of Survey No. 3778 all in Section 17, Township 30 North, Range 20 West, P.M.M., Flathead County. The applicant is proposing to construct a four story 65 unit hotel and is requesting the PUD in order to exceed the 45-foot height limit by five feet and reduce the landscape provisions of the large building and PUD standards.

Interested persons are allowed to attend the hearing(s) 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 17th day of August, 2022

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

Publish: Daily Interlake Sunday August 28, 2022

Morrison Maierle
engineers • surveyors • planners • scientists

memo

TO:	Susan Nicosia City Manager, City of Columbia Falls
FROM:	C.R. Leisinger, PE Project Manger, Morrison-Maierle
DATE:	August 11, 2022
JOB NO.:	0541.030.00
RE:	12th Ave W Improvements Project – Bid Results
CC:	Chris Hanley Public Works Director, City of Columbia Falls

☐**Urgent** ☐**For Review** ☐**Please Comment** ☐**Please Reply** ☒**For Your Use**

Overview

The 12th Ave W Improvements Project consists of a water main extension and street reconstruction on 12th Ave W from spanning from 8th St W to Truck Route.

Street reconstruction includes the following major items:

- Concrete curb, gutter, and sidewalk on the west side of the street
- Concrete dry wells to capture and infiltrate stormwater
- Asphalt paving
- Road sign replacement and relocation
- Site reclamation including topsoil and seeding

The water main extension includes the following major items:

- 12” PVC water main
- 24” steel casing jack and bore across BNSF Railroad right-of-way
- Fire hydrants
- Water services to existing buildings
- Water service stub for future building
- Various fittings and valves

The project also includes installing pressure sewer services to the existing sewer force main on 12th Ave W for existing and future buildings.

Bids were received on August 9, 2022 and read aloud at 3:00 pm at City Hall. This memorandum summarizes the bids received and the findings from our review of the bids.

Summary of Bids Received

The Certified Bid Tabulation is attached to this memorandum. Bid totals are summarized as follows:

Engineer's Estimate	**Sandry Construction** *Bigfork, MT*	**LHC** *Kalispell, MT*	**Cutting Edge Excavation** *Columbia Falls, MT*
$928,048.00	$991,301.00	$1,012,483.84	$1,260,260.00

The low bidder was Sandry Construction Co., Inc. with a total bid of **$991,301.00.**

Bid Package Review

The following bid informalities were uncovered:

Sandry Construction Bid Informalities:

1. Failed to fill in all blanks on the Bid Proposal Packet cover and include with bid submittal
2. Failed to include resume of proposed project superintendent and a list of company past project experience as required in the "Information Required of Bidders" form

LHC Bid Informalities:

1. Failed to list a description of all projects that the proposed project superintendent has acted as projects superintendent along with the name, address, and telephone of the project reference as required in the "Information Required of Bidders" form

Cutting Edge Excavation Bid Informalities:

1. Failed to list the total amount of change orders as a percentage of the original bid on past project experience list as required by the "Information Required of Bidders" form

Review of Low Bidder

Sandry Construction Company is a local contractor with headquarters located in Bigfork, MT. The company is currently registered with the Montana Department of Labor as a registered contractor. The proposed project superintendent's resume and a list of company past project experience was received following receipt of the bid and were reviewed. Sandy Construction has completed many projects of similar size and scope as the 12th Ave W Improvement Project. They appear to be a competent and responsible bidder capable of completing the work.

Funding Agency Approval

The project is partially funded by a U.S. Economic Development Administration (EDA) grant. EDA must approve the bid proposal prior to awarding the project to a contractor.

Project Budget

The low bid price of **$991,301.00** is less than the total EDA approved construction budget for the project of **$1,046,934.00**. However, there are several other project expenses associated with the BNSF Railroad and private utilities not included in the low bidder price that will be paid directly by the City. These items include BNSF flagging, BNSF inspection, BNSF installation of new concrete crossing panels, Flathead Electric utility pole guy wire relocation, Flathead Electric street lighting, and Century Link telephone pedestal relocation. These items are estimated to amount to approximately $141,000. This estimate does not include potential railroad crossing arms, or any additional changes required by BNSF not currently included in the project documents. We also recommend setting aside a minimum 5% contingency to address unforeseen issues that may arise during construction. These additional costs would result in a recommended budget of **$1,200,000**, assuming railroad crossing arms will not be required. The size, extent, and price of potential railroad crossing arms are not known at this time.

Award Options

The bidding documents specify that the low bidder will be determined on the basis of the lowest base bid. The following are options available to the City in terms of awarding the project:

1. Waive all bid informalities and accept the low bid from Sandry Construction Co, Inc. for **$991,301.00**.

2. Reject the bid from Sandry Construction Co, Inc. due to bid informalities, waive bid informalities for LHC, Inc., and accept the second lowest bid from LHC, Inc. for **$1,012,483.84**.

3. Reject the bid from Sandry Construction Co, Inc. and LHC, Inc. due to bid informalities, waive bid informalities for Cutting Edge Excavation, LLC, and accept the third lowest bid from Cutting Edge Excavation, LLC. for **$1,260,260.00**.

4. Reject all bids and re-bid the project at a later date.

Award Recommendation

We recommend the City attorney review the bids to determine the appropriateness of award due the bid informalities. If considered appropriate by the City and the recommended budget is available, we recommend award to Sandry Construction Company, Inc. for **$991,301.00.**

12th Ave W Improvements Project
City of Columbia Falls
Certified Bid Tabulations
Bid Opening Date: 8/9/2022

Base Bid				Engineer's Estimate Morrison-Maierle, Inc.		Sandry Construction Co, Inc. Bigfork, MT		LHC, Inc. Kalispell, MT		Cutting Edge Excavation, LLC Columbia Falls, MT	
ITEM NO.	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
100	Mobilization, Bonding, General Requirements (10% Maximum)	1	LS	$ 84,368.00	$ 84,368.00	$ 41,295.00	$ 41,295.00	$ 71,800.00	$ 71,800.00	$ 110,015.00	$ 110,015.00
101	Traffic Control	1	LS	$ 20,000.00	$ 20,000.00	$ 31,248.00	$ 31,248.00	$ 41,000.00	$ 41,000.00	$ 20,000.00	$ 20,000.00
102	Site Dust Control and Haul Road Cleaning	1	LS	$ 3,000.00	$ 3,000.00	$ 3,704.00	$ 3,704.00	$ 20,955.00	$ 20,955.00	$ 6,000.00	$ 6,000.00
103	Exploratory Excavation	8	HR	$ 460.00	$ 3,680.00	$ 405.00	$ 3,240.00	$ 406.50	$ 3,252.00	$ 420.00	$ 3,360.00
104	Clearing and Grubbing	1	LS	$ 6,400.00	$ 6,400.00	$ 2,006.00	$ 2,006.00	$ 1,200.00	$ 1,200.00	$ 7,000.00	$ 7,000.00
105	Topsoil Removal	4030	SY	$ 2.30	$ 9,269.00	$ 1.50	$ 6,045.00	$ 3.34	$ 13,460.20	$ 4.60	$ 18,538.00
106	Topsoil Placement (4" thick)	3030	SY	$ 9.50	$ 28,785.00	$ 4.00	$ 12,120.00	$ 6.93	$ 20,997.90	$ 16.85	$ 51,055.50
107	Seeding	3030	SY	$ 2.20	$ 6,666.00	$ 2.50	$ 7,575.00	$ 3.05	$ 9,241.50	$ 2.20	$ 6,666.00
108	Gravel Approach Reclamation (6" thick)	240	SY	$ 20.00	$ 4,800.00	$ 15.00	$ 3,600.00	$ 13.83	$ 3,319.20	$ 52.00	$ 12,480.00
109	Bollard Removal	4	EA	$ 500.00	$ 2,000.00	$ 101.00	$ 404.00	$ 315.00	$ 1,260.00	$ 300.00	$ 1,200.00
110	Boulder Removal	8	EA	$ 500.00	$ 4,000.00	$ 101.00	$ 808.00	$ 118.00	$ 944.00	$ 50.00	$ 400.00
111	Relocate Existing Telephone Utility Pedestral	1	LS	$ 2,000.00	$ 2,000.00	$ 620.00	$ 620.00	$ 285.00	$ 285.00	$ 1,200.00	$ 1,200.00
112	Project Sign	1	LS	$ 1,000.00	$ 1,000.00	$ 2,671.00	$ 2,671.00	$ 1,750.00	$ 1,750.00	$ 4,100.00	$ 4,100.00
113	Reset Existing Mailbox	2	EA	$ 500.00	$ 1,000.00	$ 285.00	$ 570.00	$ 650.00	$ 1,300.00	$ 570.00	$ 1,140.00
114	Repair Existing Rock Bed	1	LS	$ 2,500.00	$ 2,500.00	$ 1,211.00	$ 1,211.00	$ 1,480.00	$ 1,480.00	$ 3,800.00	$ 3,800.00
115	Sawcut Asphalt Pavement	1310	LF	$ 5.00	$ 6,550.00	$ 2.50	$ 3,275.00	$ 1.87	$ 2,449.70	$ 5.80	$ 7,598.00
116	Remove Existing Asphalt Pavement	3060	SY	$ 5.00	$ 15,300.00	$ 5.00	$ 15,300.00	$ 3.85	$ 11,781.00	$ 7.25	$ 22,185.00
117	Remove Existing Curb and Gutter	26	LF	$ 20.00	$ 520.00	$ 5.00	$ 130.00	$ 21.12	$ 549.12	$ 40.00	$ 1,040.00
118	Street Excavation and Subgrade Preparation	3400	SY	$ 7.00	$ 23,800.00	$ 23.00	$ 78,200.00	$ 7.62	$ 25,908.00	$ 16.00	$ 54,400.00
119	Ditch and Boulevard Grading	1	LS	$ 20,000.00	$ 20,000.00	$ 7,409.00	$ 7,409.00	$ 21,650.00	$ 21,650.00	$ 42,000.00	$ 42,000.00
120	Concrete Curb and Gutter	1050	LF	$ 25.00	$ 26,250.00	$ 25.00	$ 26,250.00	$ 26.65	$ 27,982.50	$ 27.60	$ 28,980.00
121	Asphalt Pavement (3" thick)	3060	SY	$ 20.00	$ 61,200.00	$ 32.00	$ 97,920.00	$ 24.88	$ 76,132.80	$ 21.00	$ 64,260.00
122	Crushed Base Course	1400	CY	$ 65.00	$ 91,000.00	$ 51.00	$ 71,400.00	$ 54.98	$ 76,972.00	$ 64.00	$ 89,600.00
123	Road Subexcavation	250	CY	$ 20.00	$ 5,000.00	$ 61.00	$ 15,250.00	$ 76.10	$ 19,025.00	$ 100.00	$ 25,000.00
124	Geotextile Separation Fabric	1000	SY	$ 1.50	$ 1,500.00	$ 2.00	$ 2,000.00	$ 1.55	$ 1,550.00	$ 2.60	$ 2,600.00
125	Pavement Markings	1	LS	$ 6,000.00	$ 6,000.00	$ 9,000.00	$ 9,000.00	$ 8,745.00	$ 8,745.00	$ 7,700.00	$ 7,700.00
126	48" Dry Well	3	EA	$ 3,500.00	$ 10,500.00	$ 3,873.00	$ 11,619.00	$ 4,515.00	$ 13,545.00	$ 4,300.00	$ 12,900.00
127	36" Dry Well	7	EA	$ 2,500.00	$ 17,500.00	$ 2,742.00	$ 19,194.00	$ 3,185.00	$ 22,295.00	$ 3,100.00	$ 21,700.00
128	Dry Well Drain Rock with Fabric	50	CY	$ 70.00	$ 3,500.00	$ 53.00	$ 2,650.00	$ 74.12	$ 3,706.00	$ 185.00	$ 9,250.00
129	Curb Cut and Concrete Slope Drain with Gravel Base	2	EA	$ 400.00	$ 800.00	$ 1,035.00	$ 2,070.00	$ 1,472.00	$ 2,944.00	$ 2,150.00	$ 4,300.00
130	New Street Sign	5	EA	$ 700.00	$ 3,500.00	$ 425.00	$ 2,125.00	$ 1,162.00	$ 5,810.00	$ 1,020.00	$ 5,100.00
131	Reset Street Sign	4	EA	$ 300.00	$ 1,200.00	$ 425.00	$ 1,700.00	$ 568.00	$ 2,272.00	$ 500.00	$ 2,000.00
132	Sewer Manhole Rim Adjustment and Collar	1	EA	$ 500.00	$ 500.00	$ 932.00	$ 932.00	$ 1,332.00	$ 1,332.00	$ 1,400.00	$ 1,400.00
133	Concrete Flatwork Excavation and Subgrade Prep	770	SY	$ 4.00	$ 3,080.00	$ 3.50	$ 2,695.00	$ 9.53	$ 7,338.10	$ 18.25	$ 14,052.50
134	Concrete Sidewalk (4" thick)	4800	SF	$ 8.00	$ 38,400.00	$ 5.50	$ 26,400.00	$ 5.31	$ 25,488.00	$ 10.65	$ 51,120.00
135	Concrete Sidewalk/Approach (6" thick)	2100	SF	$ 13.00	$ 27,300.00	$ 9.50	$ 19,950.00	$ 9.04	$ 18,984.00	$ 12.20	$ 25,620.00
136	ADA Truncated Domes	40	SF	$ 50.00	$ 2,000.00	$ 42.00	$ 1,680.00	$ 40.81	$ 1,632.40	$ 75.00	$ 3,000.00
137	Connect to Existing Water Main	2	EA	$ 2,000.00	$ 4,000.00	$ 3,402.00	$ 6,804.00	$ 2,255.00	$ 4,510.00	$ 5,030.00	$ 10,060.00
138	Remove Existing 6" Water Main	121	LF	$ 10.00	$ 1,210.00	$ 12.00	$ 1,452.00	$ 28.53	$ 3,452.13	$ 56.00	$ 6,776.00
139	12" PVC Water Main	845	LF	$ 100.00	$ 84,500.00	$ 142.00	$ 119,990.00	$ 108.51	$ 91,690.95	$ 130.00	$ 109,850.00
140	8" PVC Water Main	36	LF	$ 95.00	$ 3,420.00	$ 78.00	$ 2,808.00	$ 112.69	$ 4,056.84	$ 153.00	$ 5,508.00
141	6" PVC Water Main	60	LF	$ 90.00	$ 5,400.00	$ 64.00	$ 3,840.00	$ 101.94	$ 6,116.40	$ 125.00	$ 7,500.00

Base Bid				Engineer's Estimate Morrison-Maierle, Inc.		Sandry Construction Co, Inc. Bigfork, MT		LHC, Inc. Kalispell, MT		Cutting Edge Excavation, LLC Columbia Falls, MT	
ITEM NO.	**DESCRIPTION**	**EST. QTY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
142	Jack and Bore 24" Steel Casing Pipe incl. End Seals	135	LF	$ 670.00	$ 90,450.00	$ 1,080.00	$ 145,800.00	$ 900.00	$ 121,500.00	$ 1,170.00	$ 157,950.00
143	Steel Casing Cathodic Protection	1	LS	$ 3,000.00	$ 3,000.00	$ 1,518.00	$ 1,518.00	$ 1,250.00	$ 1,250.00	$ 1,300.00	$ 1,300.00
144	12" Restrained Joint PVC Water Main with Spacers	155	LF	$ 180.00	$ 27,900.00	$ 168.00	$ 26,040.00	$ 128.82	$ 19,967.10	$ 150.00	$ 23,250.00
145	Railroad Settlement Monitoring	1	LS	$ 4,000.00	$ 4,000.00	$ 4,800.00	$ 4,800.00	$ 4,425.00	$ 4,425.00	$ 2,800.00	$ 2,800.00
146	12" MJ Bend	6	EA	$ 2,100.00	$ 12,600.00	$ 1,720.00	$ 10,320.00	$ 1,324.00	$ 7,944.00	$ 2,400.00	$ 14,400.00
147	8" MJ Bend	4	EA	$ 1,900.00	$ 7,600.00	$ 1,173.00	$ 4,692.00	$ 864.00	$ 3,456.00	$ 1,100.00	$ 4,400.00
148	12" x 8" MJ Tee	1	EA	$ 2,200.00	$ 2,200.00	$ 2,036.00	$ 2,036.00	$ 1,857.00	$ 1,857.00	$ 2,011.00	$ 2,011.00
149	12" x 6" MJ Tee	2	EA	$ 1,700.00	$ 3,400.00	$ 1,840.00	$ 3,680.00	$ 1,598.00	$ 3,196.00	$ 1,800.00	$ 3,600.00
150	8" x 6" MJ Tee	1	EA	$ 1,500.00	$ 1,500.00	$ 1,329.00	$ 1,329.00	$ 1,130.00	$ 1,130.00	$ 1,500.00	$ 1,500.00
151	12" x 6" MJ Reducer	1	EA	$ 1,200.00	$ 1,200.00	$ 1,081.00	$ 1,081.00	$ 1,188.00	$ 1,188.00	$ 1,300.00	$ 1,300.00
152	8" x 6" MJ Reducer	1	EA	$ 1,000.00	$ 1,000.00	$ 914.00	$ 914.00	$ 913.00	$ 913.00	$ 1,100.00	$ 1,100.00
153	Fire Hydrant Assembly	3	EA	$ 6,000.00	$ 18,000.00	$ 5,510.00	$ 16,530.00	$ 5,775.00	$ 17,325.00	$ 7,300.00	$ 21,900.00
154	Water Main Existing Sanitary Sewer Crossing	1	EA	$ 1,500.00	$ 1,500.00	$ 368.00	$ 368.00	$ 1,409.00	$ 1,409.00	$ 1,900.00	$ 1,900.00
155	Water Main Underground Utility Crossing	3	EA	$ 500.00	$ 1,500.00	$ 368.00	$ 1,104.00	$ 301.00	$ 903.00	$ 1,000.00	$ 3,000.00
156	12" MJ Gate Valve	6	EA	$ 4,400.00	$ 26,400.00	$ 4,944.00	$ 29,664.00	$ 4,698.00	$ 28,188.00	$ 5,040.00	$ 30,240.00
157	8" MJ Gate Valve	1	EA	$ 3,200.00	$ 3,200.00	$ 3,233.00	$ 3,233.00	$ 2,839.00	$ 2,839.00	$ 3,000.00	$ 3,000.00
158	6" MJ Gate Valve	3	EA	$ 2,200.00	$ 6,600.00	$ 2,457.00	$ 7,371.00	$ 2,121.00	$ 6,363.00	$ 2,035.00	$ 6,105.00
159	12" MJ Cap	1	EA	$ 2,000.00	$ 2,000.00	$ 980.00	$ 980.00	$ 975.00	$ 975.00	$ 1,070.00	$ 1,070.00
160	2" Water Service	1	EA	$ 4,000.00	$ 4,000.00	$ 4,003.00	$ 4,003.00	$ 4,806.00	$ 4,806.00	$ 7,000.00	$ 7,000.00
161	1.5" Water Service	1	EA	$ 3,500.00	$ 3,500.00	$ 2,854.00	$ 2,854.00	$ 3,806.00	$ 3,806.00	$ 5,400.00	$ 5,400.00
162	1.5" Meter Pit	1	EA	$ 2,200.00	$ 2,200.00	$ 4,279.00	$ 4,279.00	$ 4,128.00	$ 4,128.00	$ 5,400.00	$ 5,400.00
163	1" Water Service	1	EA	$ 3,000.00	$ 3,000.00	$ 2,217.00	$ 2,217.00	$ 3,150.00	$ 3,150.00	$ 5,300.00	$ 5,300.00
164	1" Water Meter Pit	1	EA	$ 1,500.00	$ 1,500.00	$ 2,296.00	$ 2,296.00	$ 2,190.00	$ 2,190.00	$ 3,300.00	$ 3,300.00
165	Air Release Assembly	2	EA	$ 6,000.00	$ 12,000.00	$ 5,926.00	$ 11,852.00	$ 5,112.00	$ 10,224.00	$ 7,000.00	$ 14,000.00
166	1-1/4" Pressure Sewer Service	3	EA	$ 5,000.00	$ 15,000.00	$ 3,748.00	$ 11,244.00	$ 4,020.00	$ 12,060.00	$ 7,200.00	$ 21,600.00
167	Temporary Asphalt	1200	SY	$ 22.00	$ 26,400.00	$ 15.00	$ 18,000.00	$ 40.37	$ 48,444.00	$ 19.15	$ 22,980.00
168	Temporary Water	1	LS	$ 3,000.00	$ 3,000.00	$ 3,936.00	$ 3,936.00	$ 18,685.00	$ 18,685.00	$ 12,000.00	$ 12,000.00
Total Bid:					**$928,048.00**		**$991,301.00**		**$1,012,483.84**		**$1,260,260.00**

MONTANA
Charles R. Leisinger
CHARLES R.
LEISINGER
No. 54433 PE
8/10/2022
LICENSED
PROFESSIONAL ENGINEER

The tabulation of Bids herein is believed to be a true representation of the Bids received on August 9, 2022. Any discrepancies in the indicated sum of any column of figures, as presented in the bids, and the correct sum thereof, have been resolved per INSTRUCTIONS TO BIDDERS and are so reflected in this tabulation.

Morrison Maierle
engineers • surveyors • planners • scientists

memo

TO:	Susan Nicosia City Manager, City of Columbia Falls
FROM:	C.R. Leisinger, PE Project Manager, Morrison-Maierle
DATE:	August 25, 2022
JOB NO.:	0541.030.00
RE:	Overlay and Reconstruction Project – Bid Results
CC:	Chris Hanley Public Works Director, City of Columbia Falls

☐**Urgent** ☐**For Review** ☐**Please Comment** ☐**Please Reply** ☒**For Your Use**

Overview

The Overlay and Reconstruction Project consists of improvements to several City streets in Columbia Falls including Beth Road, Martha Road, 1st St EN, Vans Ave, 13th St W, and 1st Ave W. The project is broken into five schedules with the following scope:

<u>Schedule 1 – Beth and Martha Road Reconstruction</u>
Road reconstruction project that includes:

- Concrete dry wells to capture and infiltrate stormwater
- Replacement of concrete curb, gutter, and sidewalk in various locations along alignment to allow dry well installation and repair several curb drainage issues
- Asphalt pavement replacement
- Road base repair and replacement as needed prior to paving
- Site reclamation including topsoil and seeding
- Road pavement markings to replace existing markings

<u>Schedule 2 – 1st Ave W Improvements</u>
This schedule adds angled parking on the west side 1st Ave W between 4th St W and 5th St W and includes:

- Concrete sidewalk, curb, and gutter
- Asphalt pavement replacement
- Replacement of existing dry well
- Site reclamation including topsoil and seeding
- Angled parking and road centerline pavement markings

<u>Schedule 3 – 1st St EN Overlay</u>
Asphalt overlay that includes:

- Asphalt taper milling
- 2” asphalt pavement overlay

Schedule 4 – Vans Ave Overlay
Asphalt overlay that includes:

- Asphalt taper milling
- 2" asphalt pavement overlay

Schedule 5 – 13th St W Repair
Asphalt repair that includes:

- Removal of existing deteriorated asphalt pavement
- Crushed base and asphalt pavement
- Replace existing dry well
- Road pavement markings for crosswalks

Bids were received on August 17, 2022 and read aloud at 3:00 pm at City Hall. This memorandum summarizes the bids received and the findings from our review of the bids.

Summary of Bids Received

The Certified Bid Tabulation is attached to this memorandum. Bid totals are summarized as follows:

Engineer's Estimate	**Engineer's Estimate**	**LHC** *Kalispell, MT*
Schedule 1	$595,699.50	$759,430.90
Schedule 2	$98,422.10	$148,184.35
Schedule 3	$62,150.00	$75,279.17
Schedule 4	$49,106.20	$75,326.58
Schedule 5	$24,492.60	$53,208.99
Total	**$829,870.40**	**$1,112,429.99**

The only bidder was LHC, Inc. with a total bid of **$1,112,429.99**

Bid Package Review

No bid informalities or irregularities were found in the bid package submitted by LHC, Inc.

Review of Low Bidder

LHC, Inc. is a local contractor with headquarters located in Kalispell, MT. The company is currently registered with the Montana Department of Labor as a registered contractor. The proposed project superintendent's resume and a list of company past project experience received with the bid package were reviewed. LHC, Inc. has completed many projects of similar size and scope as the Overlay and Reconstruction Project. They appear to be a competent and responsible bidder capable of completing the work.

Bid Price Review and Recommended Budget

The low bid price of **$1,112,429.99** is higher than the engineer's estimate of **$829,870.40**. We have presented several bid award options below that allows the City to delete project scope and reduce the overall project cost.

We recommend a project budget contingency of at least 5% of the award amount to cover potential unforeseen issues during construction.

Award Options

The bidding documents specify that the low bidder will be determined on the basis of the lowest base bid. The City has the option of deleting schedules from the award sequentially backwards starting at Schedule 5. The following are options available to the City in terms of awarding the project:

1. Accept the low bid and award <u>Schedules 1 through 5</u> to LHC, Inc. for **$1,112,429.99**.
2. Accept the low bid and award <u>Schedules 1 through 4</u> to LHC, Inc. for **$1,059,221.00**.
3. Accept the low bid and award <u>Schedules 1 through 3</u> to LHC, Inc. for **$983,894.42**
4. Accept the low bid and award <u>Schedules 1 and 2</u> to LHC, Inc. for **$908,615.25**.
5. Accept the low bid and award <u>Schedule 1</u> to LHC, Inc. for **$759,430.90**.
6. Reject all bids and re-bid the project at a later date.

Award Recommendation

The bid package submitted by LHC appears to be in order. LHC is a responsible and qualified contractor. Bid prices came in higher than expected. However, that is a common trend in recent years due to high inflation, labor shortages, supply chain issues, and high fuel prices. If the current bidding environmental persists, it not likely that the City would see significantly reduced prices if the project is rebid. However, if not all schedules are awarded, the schedules that are not awarded could be rebid at a later date when funds are available.

If considered appropriate by the City, we recommend award to LHC, Inc. for the award option presented above that falls within the City's budget**.**

Overlay and Reconstruction Project
City of Columbia Falls
Certified Bid Tabulations
Bid Opening Date: 8/17/2022

Schedule 1				Engineer's Estimate Morrison-Maierle, Inc.		LHC, Inc. Kalispell, MT	
ITEM NO.	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL EST. PRICE	UNIT PRICE	TOTAL EST. PRICE
100	Mobilization, Bonding, General Requirements (10% Maximum)	1	LS	$ 54,154.50	$ 54,154.50	$ 65,000.00	$ 65,000.00
101	Traffic Control	1	LS	$ 15,000.00	$ 15,000.00	$ 25,000.00	$ 25,000.00
102	Exploratory Excavation	6	HR	$ 500.00	$ 3,000.00	$ 437.00	$ 2,622.00
103	Clearing, Grubbing, and Topsoil Removal	1	LS	$ 2,000.00	$ 2,000.00	$ 38,900.00	$ 38,900.00
104	Topsoil and Seeding	1	LS	$ 6,000.00	$ 6,000.00	$ 19,950.00	$ 19,950.00
105	Remove Existing Asphalt Pavement	10,000	SY	$ 4.30	$ 43,000.00	$ 3.95	$ 39,500.00
106	Remove Existing Curb and Gutter	770	LF	$ 10.00	$ 7,700.00	$ 14.55	$ 11,203.50
107	Remove Existing Concrete Valley Gutter	165	LF	$ 10.00	$ 1,650.00	$ 5.48	$ 904.20
108	Remove Exising Concrete Flatwork	400	SF	$ 2.00	$ 800.00	$ 1.91	$ 764.00
109	Remove Existing Dry Well	5	EA	$ 1,000.00	$ 5,000.00	$ 963.00	$ 4,815.00
110	Existing Base Preparation and Proof Rolling	10,000	SY	$ 2.30	$ 23,000.00	$ 1.66	$ 16,600.00
111	Unsuitable Roadway Base Export	1,500	CY	$ 10.00	$ 15,000.00	$ 28.75	$ 43,125.00
112	Crushed Base	1,500	CY	$ 60.00	$ 90,000.00	$ 50.50	$ 75,750.00
113	Geotextile Fabric	4,200	SY	$ 2.20	$ 9,240.00	$ 1.05	$ 4,410.00
114	Concrete Curb and Gutter	770	LF	$ 28.00	$ 21,560.00	$ 46.88	$ 36,097.60
115	Asphalt Pavement (3" thick)	10,000	SY	$ 20.00	$ 200,000.00	$ 23.22	$ 232,200.00
116	4" Single White Epoxy Pavement Markings	2,690	LF	$ 2.50	$ 6,725.00	$ 1.29	$ 3,470.10
117	4" Double Yellow Epoxy Pavement Markings	1,400	LF	$ 2.50	$ 3,500.00	$ 2.58	$ 3,612.00
118	White Epoxy Crosswalk and Stop Bar Pavement Markings	200	SF	$ 7.60	$ 1,520.00	$ 25.75	$ 5,150.00
119	48" Dry Well	14	EA	$ 3,500.00	$ 49,000.00	$ 5,320.00	$ 74,480.00
120	Dry Well Drain Rock with Fabric	300	CY	$ 70.00	$ 21,000.00	$ 56.69	$ 17,007.00
121	Sewer Manhole Rim Adjustment and Concrete Collar	9	EA	$ 500.00	$ 4,500.00	$ 1,514.00	$ 13,626.00
122	Water Main Valve Box Adjustment and Concrete Collar	8	EA	$ 300.00	$ 2,400.00	$ 1,164.00	$ 9,312.00
123	Concrete Valley Gutter	165	LF	$ 30.00	$ 4,950.00	$ 39.06	$ 6,444.90
124	Concrete Turn Fillet Flatwork (6" thick)	260	SF	$ 12.00	$ 3,120.00	$ 18.96	$ 4,929.60
125	Concrete Sidewalk (4" thick)	135	SF	$ 8.00	$ 1,080.00	$ 16.80	$ 2,268.00
126	Replace Storm Inlet Casting	1	EA	$ 800.00	$ 800.00	$ 2,290.00	$ 2,290.00
	Total Schedule 1 Bid:				**$ 595,699.50**		**$ 759,430.90**

Schedule 2				Engineer's Estimate Morrison-Maierle, Inc.		LHC, Inc. Kalispell, MT	
ITEM NO.	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL EST. PRICE	UNIT PRICE	TOTAL EST. PRICE
200	Mobilization, Bonding, General Requirements (10% Maximum)	1	LS	$ 8,711.10	$ 8,711.10	$ 14,000.00	$ 14,000.00
201	Traffic Control	1	LS	$ 6,000.00	$ 6,000.00	$ 14,304.00	$ 14,304.00
202	Clearing, Grubbing, and Topsoil Removal	1	LS	$ 2,000.00	$ 2,000.00	$ 12,310.00	$ 12,310.00
203	Tree Removal	4	EA	$ 2,500.00	$ 10,000.00	$ 2,635.00	$ 10,540.00
204	Topsoil and Seeding	1	LS	$ 2,000.00	$ 2,000.00	$ 5,445.00	$ 5,445.00
205	Remove Existing Asphalt Pavement	370	SY	$ 5.00	$ 1,850.00	$ 8.72	$ 3,226.40
206	Remove Existing Sidewalk	1020	SF	$ 2.00	$ 2,040.00	$ 1.81	$ 1,846.20
207	Subgrade Preparation and Proof Rolling	370	SY	$ 4.30	$ 1,591.00	$ 2.91	$ 1,076.70
208	Unsuitable Road Base Export	125	CY	$ 15.00	$ 1,875.00	$ 34.82	$ 4,352.50
209	Crushed Base	170	CY	$ 60.00	$ 10,200.00	$ 72.24	$ 12,280.80
210	Concrete Curb and Gutter	275	LF	$ 25.00	$ 6,875.00	$ 46.87	$ 12,889.25
211	Asphalt Pavement (3" thick)	370	SY	$ 20.00	$ 7,400.00	$ 28.11	$ 10,400.70
212	4" Double Yellow Epoxy Pavement Markings	265	LF	$ 4.00	$ 1,060.00	$ 2.58	$ 683.70
213	4" White Epoxy Pavement Markings	1300	LF	$ 2.50	$ 3,250.00	$ 1.29	$ 1,677.00
214	Reset Street Sign	1	EA	$ 300.00	$ 300.00	$ 775.00	$ 775.00
215	Replace and Relocate Existing Fire Hydrant	1	LS	$ 12,000.00	$ 12,000.00	$ 5,310.00	$ 5,310.00
216	Water Main Valve Box Adjustment and Concrete Collar	1	EA	$ 400.00	$ 400.00	$ 1,166.00	$ 1,166.00
217	48" Dry Well	1	EA	$ 3,500.00	$ 3,500.00	$ 5,525.00	$ 5,525.00
218	Dry Well Drain Rock with Fabric	15	CY	$ 70.00	$ 1,050.00	$ 90.90	$ 1,363.50
219	Remove Existing Dry Well	1	EA	$ 1,000.00	$ 1,000.00	$ 964.00	$ 964.00
220	Concrete Sidewalk (4" thick)	1340	SF	$ 8.00	$ 10,720.00	$ 15.41	$ 20,649.40
221	ADA Truncated Domes	40	SF	$ 50.00	$ 2,000.00	$ 126.18	$ 5,047.20
222	Handicap Sign	1	EA	$ 300.00	$ 300.00	$ 1,157.00	$ 1,157.00
223	Handicap Pavement Markings	1	EA	$ 300.00	$ 300.00	$ 775.00	$ 775.00
224	Replace 10" MJ Valve	1	EA	$ 2,000.00	$ 2,000.00	$ 1,420.00	$ 1,420.00
Total Schedule 2 Bid:					**$ 98,422.10**		**$ 149,184.35**

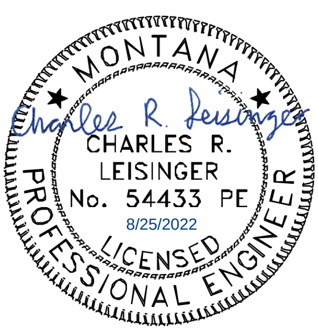
Schedule 3				Engineer's Estimate Morrison-Maierle, Inc.		LHC, Inc. Kalispell, MT	
ITEM NO.	**DESCRIPTION**	**EST. QTY**	**UNIT**	**UNIT PRICE**	**TOTAL EST. PRICE**	**UNIT PRICE**	**TOTAL EST. PRICE**
300	Mobilization, Bonding, General Requirements (10% Maximum)	1	LS	$ 5,650.00	$ 5,650.00	$ 7,000.00	$ 7,000.00
301	Traffic Control	1	LS	$ 6,000.00	$ 6,000.00	$ 7,524.00	$ 7,524.00
302	Clearing, Grubbing, and Topsoil Removal	1	LS	$ 2,000.00	$ 2,000.00	$ 2,511.00	$ 2,511.00
303	Topsoil and Seeding	1	LS	$ 2,000.00	$ 2,000.00	$ 2,010.00	$ 2,010.00
304	Crushed Base	20	CY	$ 60.00	$ 1,200.00	$ 135.97	$ 2,719.40
305	Asphalt Milling	820	SY	$ 15.00	$ 12,300.00	$ 11.50	$ 9,430.00
306	Grading	1	LS	$ 3,000.00	$ 3,000.00	$ 522.77	$ 522.77
307	2" Asphalt Overlay	1880	SY	$ 15.00	$ 28,200.00	$ 20.15	$ 37,882.00
308	Sewer Manhole Rim Adjustment and Concrete Collar	2	EA	$ 500.00	$ 1,000.00	$ 1,675.00	$ 3,350.00
309	Water Main Valve Box Adjustment and Concrete Collar	2	EA	$ 400.00	$ 800.00	$ 1,165.00	$ 2,330.00
Total Schedule 3 Bid:					**$ 62,150.00**		**$ 75,279.17**

Schedule 4				Engineer's Estimate Morrison-Maierle, Inc.		LHC, Inc. Kalispell, MT	
ITEM NO.	**DESCRIPTION**	**EST. QTY**	**UNIT**	**UNIT PRICE**	**TOTAL EST. PRICE**	**UNIT PRICE**	**TOTAL EST. PRICE**
400	Mobilization, Bonding, General Requirements (10% Maximum)	1	LS	$ 4,464.20	$ 4,464.20	$ 7,000.00	$ 7,000.00
401	Traffic Control	1	LS	$ 6,000.00	$ 6,000.00	$ 9,500.00	$ 9,500.00
402	Clearing, Grubbing, and Topsoil Removal	1	LS	$ 2,000.00	$ 2,000.00	$ 4,250.00	$ 4,250.00
403	Topsoil and Seeding	1	LS	$ 2,000.00	$ 2,000.00	$ 2,010.00	$ 2,010.00
404	Crushed Base	20	CY	$ 60.00	$ 1,200.00	$ 135.97	$ 2,719.40
405	Asphalt Milling	395	SY	$ 15.00	$ 5,925.00	$ 15.73	$ 6,213.35
406	Asphalt Removal - Full Depth	324	SY	$ 5.00	$ 1,620.00	$ 7.23	$ 2,342.52
407	Existing Base Preparation and Proof Rolling	324	SY	$ 3.00	$ 972.00	$ 3.94	$ 1,276.56
408	2" Asphalt Overlay	1000	SY	$ 15.00	$ 15,000.00	$ 22.30	$ 22,300.00
409	3.5" Asphalt Paving	325	SY	$ 25.00	$ 8,125.00	$ 37.03	$ 12,034.75
410	Sewer Manhole Rim Adjustment and Concrete Collar	2	EA	$ 500.00	$ 1,000.00	$ 1,675.00	$ 3,350.00
411	Water Main Valve Box Adjustment and Concrete Collar	2	EA	$ 400.00	$ 800.00	$ 1,165.00	$ 2,330.00
Total Schedule 4 Bid:					**$ 49,106.20**		**$ 75,326.58**

Schedule 5				Engineer's Estimate Morrison-Maierle, Inc.		LHC, Inc. Kalispell, MT	
ITEM NO.	**DESCRIPTION**	**EST. QTY**	**UNIT**	**UNIT PRICE**	**TOTAL EST. PRICE**	**UNIT PRICE**	**TOTAL EST. PRICE**
500	Mobilization, Bonding, General Requirements (10% Maximum)	1	LS	$ 2,226.60	$ 2,226.60	$ 5,000.00	$ 5,000.00
501	Traffic Control	1	LS	$ 2,000.00	$ 2,000.00	$ 13,232.00	$ 13,232.00
502	Clearing, Grubbing, Topsoil Removal	1	LS	$ 1,000.00	$ 1,000.00	$ 4,410.00	$ 4,410.00
503	Topsoil and Seed	1	LS	$ 500.00	$ 500.00	$ 2,150.00	$ 2,150.00
504	Remove Existing Asphalt Pavement	210	SY	$ 5.00	$ 1,050.00	$ 5.45	$ 1,144.50
505	Unsuitable Road Base Export	70	CY	$ 15.00	$ 1,050.00	$ 38.22	$ 2,675.40
506	Crushed Base	70	CY	$ 60.00	$ 4,200.00	$ 83.13	$ 5,819.10
507	Asphalt Pavement (3" thick)	210	SY	$ 20.00	$ 4,200.00	$ 32.22	$ 6,766.20
508	White Epoxy Crosswalk and Stop Bar Pavement Markings	160	SY	$ 7.60	$ 1,216.00	$ 25.75	$ 4,120.00
509	48" Dry Well	1	EA	$ 3,500.00	$ 3,500.00	$ 5,040.00	$ 5,040.00
510	Dry Well Drain Rock with Fabric	15	CY	$ 70.00	$ 1,050.00	$ 90.90	$ 1,363.50
511	Remove Existing Dry Well	1	EA	$ 1,000.00	$ 1,000.00	$ 963.29	$ 963.29
512	Grading	1	LS	$ 1,500.00	$ 1,500.00	$ 525.00	$ 525.00
Total Schedule 5 Bid:					**$ 24,492.60**		**$ 53,208.99**

SUMMARY OF SCHEDULES

	Engineer's Estimate Morrison-Maierle, Inc.	LHC, Inc. Kalispell, MT
Total Schedule 1:	$595,699.50	$759,430.90
Total Schedule 2:	$98,422.10	$149,184.35
Total Schedule 3:	$62,150.00	$75,279.17
Total Schedule 4:	$49,106.20	$75,326.58
Total Schedule 5:	$24,492.60	$53,208.99
Total:	**$829,870.40**	**$1,112,429.99**



The tabulation of Bids herein is believed to be a true representation of the Bids received on August 17, 2022. Any discrepancies in the indicated sum of any column of figures, as presented in the bids, and the correct sum thereof, have been resolved per INSTRUCTIONS TO

FIRST READING

ORDINANCE NO.819

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA, AMENDING THE COLUMBIA FALLS ZONING MAP FROM CSAG-5 SUBURBAN AGRICULTURAL TO CR-1 SUBURBAN RESIDENTIAL AT 435 ROGERS ROAD FURTHER DESCRIBED AS THE ZONED PORTION OF ASSESSOR'S TRACT 2B (THE AREA WEST OF THE BLUFF) IN SECTION 16, TOWNSHIP 30 NORTH, RANGE 20 WEST, P.M.M., FLATHEAD COUNTY, MONTANA.

WHEREAS, Loretta J. and Ronald C. Levang, owners of the real property, have requested an amendment to the Columbia Falls zoning map to change the zoning from the current CSAG-5 Suburban Agricultural to CR-1 Suburban Residential at 435 Rogers Road, further described as the zoned portion of Assessor's Tract 2B (the area west of the bluff) in Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County, Montana;

WHEREAS, the Columbia Falls Planning Department, on July 27, 2022, in Staff Report CZC-22-04, recommended approval of the requested zoning amendment; and

WHEREAS, said request was considered by the Columbia Falls City-County Planning Board in a public hearing at its regularly scheduled meeting on August 9, 2022, at which the Board adopted Staff Report CZC-22-04 as Findings of Fact and recommended approval of the requested zoning map amendment; and

WHEREAS, a hearing on the Zoning Map Amendment was held by the City Council of the City of Columbia Falls, Montana, at a special meeting on Monday, August 29, 2022, after said hearing was advertised according to law; and at said hearing on said date, the City Council considered the recommendation of the Planning Board, the report of the Columbia Falls Planning Office, together with any and all comments filed or voiced with respect to said change; and

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

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

Section One. Findings of Fact: That the Columbia Falls Planning Office Report #CZC-22-04, dated July 27, 2022 is hereby adopted by the Council as findings of fact with respect to said zoning map amendment request.

Section Two. Change in Zoning Classification: That the requested zoning map amendment on property presently zoned CSAG-5 Suburban Agricultural be changed to CR-1 Suburban Residential at 435 Rogers Road further described as the zoned portion of Assessor's Tract 2B (the area west of the bluff) in Section 16, Township 30 North, Range 20 West, P.M.M., Flathead County, Montana.

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

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

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

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

PASSED AND APPROVED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS _____ DAY OF SEPTEMBER, 2022, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

____
City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS ____DAY OF SEPTEMBER, 2022.

____
Mayor

ATTEST:

____
City Clerk

ORDINANCE NO. 820

An Emergency Ordinance of the City Council of the City of Columbia Falls, Montana, pursuant to MCA Section 7-5-104, regarding the City-wide preventative measures to avoid problems with animals.

WHEREAS, the Montana Department of Fish, Wildlife and Parks (F,W & P) has reported significant bear sightings and problems with bears and other animals being attracted to pet food, fruit trees, garbage and waste stored outdoors or otherwise placed in solid waste containers in the City; and

WHEREAS, the City Council would like to reduce and prevent animal conflict, protect the public and resolve the frequent encounters with bears and other animals by following the guidelines set out by Montana Fish, Wildlife and Parks; and

WHEREAS, the number of reported bear and other animal sightings have continued City-wide and public participation to reduce animal encounters and conflict are now necessary City-wide in the best interests of public health, safety and welfare of City residents and affected animals; and

WHEREAS, Section 7-5-104, MCA, authorizes the governing body to adopt an emergency ordinance in the event of an emergency by a two-thirds vote of the entire City Council for passage, effective immediately, but for no more than 90 days; and

WHEREAS, after consultation with the Wildlife Conflict Management Specialists with Montana F, W & P, the City Council determined the necessity to act immediately to establish preventative measures City-wide as an emergency ordinance applicable within City limits to take effect upon passage, until such time as the City enacts an ordinance to amend its City Code for City-wide preventative measures or for 90 days following passage, whichever shall first occur.

NOW, THEREFORE, be it ordained by the City Council of the City of Columbia Falls, Montana, as follows: Section 1: The preventative measures prescribed by MT F, W & P to reduce animal encounters are conflict including but not limited to the following will be applied to all residents and business owners within the City Limits:

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

Section 2: In the event any word, phrase, clause, sentence, paragraph, section or other part of the Ordinance set forth herein is held invalid by a court of competent jurisdiction, such judgment shall affect only that part held invalid, and the remaining provisions thereof shall continue in full force and effect.

Section 3: Effective Date. Pursuant to Section 7-5 -104, MCA, this Ordinance shall take effect immediately upon its adoption by the City Council of the City of Columbia Falls, Montana, and signing by the Mayor thereof, and shall be in full force and effect 90 days from final passage, but shall be of no further force and effect after such period.

PASSED AND APPROVED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS _____ DAY OF SEPTEMBER, 2022, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

____

City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS ____DAY OF SEPTEMBER, 2022.

____

Mayor

ATTEST:

____

City Clerk

RESOLUTION NO. 1882

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 2022-23 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 181.01 mills are as follows: 168.34 per Section 15-10-420, MCA, (15.21) Resort Tax offset, and 27.88 - Permissive Medical Levy.

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 6th DAY OF SEPTEMBER, 2022. THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

____
City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA, THIS 6th DAY OF SEPTEMBER, 2022.

____
Mayor

ATTEST:

____
City Clerk

Item No.16.

FY 2022 - 2023
FINAL TAX LEVY SCHEDULE

Assessed Valuation: $ 655,605,775
Tax Valuation: $ 8,969,364
1 Mill Yields (10): $ 8,969.364

(4)-(2)			[1]	[2]	[3]=[1]+[2]	[4]	[5]	[6]=[4]+[5]	[7]=[3]-[6]	[8]=[6]+[7]	[9]=[7]-[10]
Carry-over	Fund No.		Appropriation	Resources Reserve	Total Requirements	Resources Available (Cash Plus receivables less current liabilities)	Non-Tax Revenues	Total Non-Tax Resources	Property Tax Revenues	Total Resources	Mill Levy
300,500	1000	General	**3,665,000**	**733,215**	4,398,215	1,033,715	1,898,637	2,932,352	1,465,863	4,398,215	163.430
		Resort Tax offset					136,435	136,435	(136,435)	0	-15.210
		Net General	**3,665,000**	**733,215**	**4,398,215**	**1,033,715**	**2,035,072**	**3,068,787**	**1,329,428**	**4,398,215**	**148.220**
0	7120	Fire Relief Pension	67,627	0	67,627	0	23,576	23,576	44,051	67,627	4.910
		SUBTOTAL ----------							**1,373,479**	See Mill Levy Limitations Schedule	**153.130**
	VOTED & SPECIAL LEVIES										
27,578	Permissive 2372	Permissive Medical Levy	280,244	10,056	290,300	37,634	2,600	40,234	**250,066**	290,300	**27.880**
40,223	Voted 3020	Street construction Bond	40,273	4,511	44,784	44,734	50	44,784	-	44,784	**0.000**
		SUBTOTAL ----------							**$ 250,066**	Special Mill Levies	**27.880**
		TOTAL -----------	**$ 4,053,144**	**$ 747,782**	**$ 4,800,926**	**$ 1,116,083**	**$ 2,061,298**	**$ 3,177,381**	**$ 1,623,545**	**$ 4,800,926**	**181.010**
	Last Year - 21-22 FY		$ 3,906,895	$ 765,625	$ 4,672,520	$ 1,244,694	$ 1,722,943	$ 2,967,637	**1,704,884**	$ 4,672,521	191.747
									TOTAL TAX		**TOTAL MILLS**

**General Fund Cash Reserve Minimum:

Year Change **$ (81,339)** **-10.737**

Total Appropriations	$	3,665,000
% of Operating	$	3,665,000
Minimum Reserve		20%
	$	733,000

Columbia Falls Police Department
Monthly Activity Report
July 2022

Police	July 2022	July 2021	July 2020	July 2019	July 2018	5 Year Average
Arrests (Total)	28	36	23	43	29	32
Adult	22	32	21	39	27	28
Juvenile	6	4	2	4	2	4
Accidents Investigated	18	25	13	30	23	22
Stolen Property (Value)	16234	12515	4355	893	6701	8140
Stolen Property (Recovered)	3185	6230	0	29	0	1889
Criminal Mischief (Incidents)	7	1	2	11	4	5
Damage Amount	1680	20	700	5652	800	1770
Misdemeanor Citations Issued	200	357	206	238	129	226
Traffic Offenses	183	348	190	220	113	211
Cell Phone Viol.	13	10	5	33	4	13
DUI Offenses	4	12	5	3	3	5
Drug Offenses	7	0	2	14	5	6
Traffic Stops	311	500	262	396	260	346
Court Fine and Forfeitures	18,617	32,186	19,251	17,191	16,294	20708
Miles Patrolled	5717	9040	6652	7882	5573	6973
911 Phone Calls	126	206	141	220	95	158
Incident Reports	973	1406	1032	1069	917	1079
Domestic Abuse/Assault/Disorderly	27	41	46	34	25	35
Felony Investigations	6	7	7	12	12	9
Business Checks	73	84	67	55	49	66
Welfare Checks	11	12	13	17	10	13
Citizen Assist	64	51	44	67	64	58
Agency Assist	26	42	49	49	52	44

Columbia Falls Fire Department Incident Breakdown

Item No.18.

2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	2022
Dispatches	**20**	**18**	**23**	**28**	**27**	**22**	**35**	**31**					**204**	**Dispatches**
ALS Medical Total	2	1	0	0	0	0	0	2					5	ALS Medical Total
BLS Medical Total	3	5	7	7	9	6	12	3					52	BLS Medical Total
Medical CPR	2	0	0	0	0	0	0	0					2	Medical CPR
Medical ALS	0	0	0	0	0	0	0	2					2	Medical ALS
Medical BLS	3	0	0	2	4	2	3	3					17	Medical BLS
Medical Lift Assist	0	0	0	1	2	0	0	2					5	Medical Lift Assist
MVA with injury	2	1	3	1	1	3	4	3					18	MVA with injury
Extrication	1	1	0	0	1	0	0	0					3	Extrication
Ambulance Driver	0	0	0	0	0	0	0	0					0	Ambulance Driver
MVA non injury	0	5	4	3	1	1	6	2					22	MVA non injury
Airport Emergency	0	0	0	0	0	0	0	0					0	Airport Emergency
Traffic Control	0	0	0	0	0	0	0	0					0	Traffic Control
HazMat	0	1	1	1	6	1	2	0					12	HazMat
Hazardous Conditions	3	1	2	1	5	1	3	6					22	Hazardous Conditions
CO	1	0	0	0	0	0	0	1					2	CO
Gas Leak/Odor inside	0	1	0	0	0	0	1	1					3	Gas Leak/Odor inside
Gas Leak/Odor outside	0	0	0	1	5	0	1	3					10	Gas Leak/Odor outside
Powerline	2	1	1	2	0	0	1	1					8	Powerline
Other	0	1	0	0	0	0	0	0					1	Other
Service	0	1	0	0	0	0	1	0					2	Service
Good Intent	0	1	1	3	2	2	0	0					9	Good Intent
Fire Alarm	0	0	0	1	0	0	2	2					5	Fire Alarm
False Alarm	4	3	3	0	1	0	3	3					17	False Alarm
Illegal burn	1	0	1	0	1	0	2	1					6	Illegal burn
Smoke Investigation, outside	0	0	0	0	0	0	0	1					1	Smoke Investigation, outside
Smoke Investigation, inside	0	1	0	1	0	0	0	0					2	Smoke Investigation, inside
Cancelled enroute	6	1	3	8	7	13	7	1					46	Cancelled enroute
Fire, residential	0	1	3	2	1	0	0	0					7	Fire, residential
Fire, chimney	0	0	0	0	0	0	0	0					0	Fire, chimney
Fire, commercial	1	0	1	0	0	0	0	0					2	Fire, commercial
Fire, vehicle	0	1	0	2	0	0	2	0					5	Fire, vehicle
Fire, vegetation, grass	0	0	1	1	0	0	0	4					6	Fire, vegetation, grass
Fire, vegetation, wildland	0	0	1	0	0	0	0	1					2	Fire, vegetation, wildland
Dispatch Totals	20	18	23	28	27	22	35	31					**204**	**Dispatch Totals**
Structure fires	1	1	3	2	1	0	0	0					8	Structure fires
Acres burned	0	0	3.96	0.09	0	0	0	0.67					4.72	Acres burned

CITY OF COLUMBIA FALLS
CORRESPONDENCE LIST
COUNCIL MEETING
September 6, 2022

08/08/22 Card from Gay Austin, thanking City Manager and Pool staff for a great pool season.

08/18/2022 Letter from Glacier National Park - Public Scoping for a proposal to replace the Upper McDonald Creek Bridge and Formalize Parking at Upper McDonald Creek Trailhead.

08/24/22 Email from Alan and Bethany Gnauck with concerns on River Highlands proposal.

08/25/2022 Letter from DEQ – RE: Noncompliance Report for City of Columbia Falls, Montana Pollutant Discharge Elimination System Permit No. MT0020036: City of Columbia Falls Wastewater Treatment Plant.

08/29/2022 Letter from DEP – RE: Mar 17-422 Notice of Rule Adoption ARM 17.36.345, 17.38.101, and 17.38.209.

08/31/2022 Letter from MDOT – Subject: 2022-2026 Final Statewide Transportation Improvement Program.

U.S. Department of Transportation

1200 New Jersey Avenue SE
Washington, DC 20590

Project Name: Columbia Falls Gateway to Glacier Safety and Mobility Improvement Project
Applicant: City of Columbia Falls
RAISE Grant Funding: $10,021,688
Estimated Total Project Costs: $10,521,688
Project Description: The project will fund reconstruction of 7,000 linear feet of roadway, 9,075 linear feet of new sidewalks, and 4,760 linear feet of buffered multi-use pathways, numerous intersections, parking and ADA access improvements in the core downtown region of Columbia Falls.

Congratulations! The project above was selected to receive an FY 2022 RAISE grant.

The USDOT Operating Administration overseeing your project will contact you in September regarding next steps to complete the relevant requirements before executing a grant agreement.

This letter DOES NOT authorize the applicant to incur costs to carry out the project. The execution of the grant agreement will obligate RAISE grant funding, making it available to reimburse eligible expenses for the awarded project. Unless authorized by USDOT in writing, any costs incurred prior to that obligation of funds for a project (i.e., "pre-award costs") are ineligible for reimbursement and may be ineligible to count towards non-Federal match requirements. This letter DOES NOT authorize pre-award costs to be eligible. The Department expects all RAISE funding be obligated by September 30, 2026 and expended by September 30, 2031.

If you have any questions about this award, please contact the RAISE Grants Team at raisegrants@dot.gov

Sincerely,

John Augustine

Director, Office of Infrastructure Finance and Innovation
Office of the Secretary