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## CITY OF DEER LODGE

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# COUNCIL AGENDA

Tuesday, January 19, 2021 6:00 PM | PC Community Center

**1. Call Meeting to Order | Pledge of Allegiance**

**2. Public Comment:** Members of the audience may comment on any non-agenda item. State Statute prohibits the City Council from discussing any introduced item. The Council limits each person to three minutes to ensure there is sufficient time for all comments. The Council respects all comments and will have staff follow up any questions.

**3. Consent Items:** The City Council considers all item(s) listed as consent to be considered routine and will act through one motion. There will be no separate discussion of these item(s) unless, before the City Council votes on the motion to adopt, members of the Council, staff, or the public request specific item(s) to be removed as consent for separate discussion and action.

**4. Minutes**

- a. Regular Meeting: January 4, 2021

**5. Public Hearing:** None

**6. Department Reports:** Composed Reports are in the packets.

- a. Administration/Public Works | b. Police | c. Fire | d. Code Compliance

**7. Mayor and Council Concerns:** (ONLY Concerns that are not on Business Items). This is a time when Council Members or Mayor can bring a concern before the Council that is not otherwise listed on the Agenda. NO action can be taken at this time. If action is necessary, the item is put on the next meeting agenda.

**8. Business Items:** The Council will act on each item after accepting public comments.

- a. Tablets Assigned | Cyndi Thompson
- b. Approval of Service Line Warranty Program | Chairperson Kersch – This item was voted to un-table Service Line Warranty Program at Council Meeting January 4<sup>th</sup>, 2021. Member Hathaway motioned; Member Bohrer seconded the motion. This vote was passed with 7 Yea's and Zero No's, 1 vacant.
- c. North Gateway Sign – Trent Freeman – North Gateway Sign manufacturer chosen.

**9. Next Meeting Announcement(s)**

- a. Regular Meeting: Monday, February 1<sup>st</sup>, 2021, 6 PM at PC Community Center.

**10. Adjournment:**

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Deer Lodge City Council meets in the PC Community Center – 416 Cottonwood Ave, Deer Lodge, MT 59722

For Further Information, Contact - Cyndi Thompson - City Clerk: [cthompson@cityofdeerlodgemt.gov](mailto:cthompson@cityofdeerlodgemt.gov) | 406.846.2238

# CITY COUNCIL

## MINUTES

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The City Council met on Monday, January 4, 2021 at 6 PM | PC Community Center

<b>Members Present:</b>	Dick Bauman, Amanda Bohrer, Mary Hathaway, John Henderson, Robert Kersch, John Molendyke, & John Skibsrud
<b>Members Absent:</b>	Ward 1 vacant
<b>Mayor:</b>	Diana Solle
<b>CAO:</b>	Trent Freeman (interim CAO)
<b>Staff:</b>	Police Chief Bender, Peter Elverum, Tom Malcomb, Judi Whitney, & Cyndi Thompson
<b>Consultants</b>	None
<b>Guests:</b>	See Sign in Sheet

**1. Call Meeting to Order | Pledge of Allegiance**

Mayor Solle called the meeting to order at 6 PM. All present recited the Pledge of Allegiance.

**2. Public Comment** - Members of the audience may comment on any non-agenda. State Statute prohibits the City Council from discussing any introduced item. The Council limits each person to three minutes to ensure there is sufficient time for all comments. The Council respects all comments and will have staff follow up any questions.

None.

**3. Public Hearing.**

a. Solid Waste Rate Increase 2nd Public Hearing. No public comments. Hearing was closed at 6:39pm.

**4. Consent Items** – The City Council considers all item(s) listed as consent to be considered routine and will act through one motion. There will be no separate discussion of these item(s) unless, before the City Council votes on the motion to adopt, members of the Council, staff, or the public request specific item(s) to be removed as consent for separate discussion and action.

## 5. Minutes

### a. Regular Meeting

Member Bohrer motioned to pass all minutes as corrected. Member Henderson seconded the motion. The vote was unanimous.

## Expenditures

### a. None

## 6. Committee Reports

### a. City Council Operations

Chairperson Kersch stated the Committee discussed CAO position, reviewed Title 2 duties and responsibilities and the prescreening and interview process with West Staff.

### b. Economic Growth & Development

Member Hathaway stated there was no meeting.

### c. Finance Committee

Member Bauman stated they had a discussion regarding a TIFF program. They discussed the decorative light pole replacement and signed the December 2020 claims.

### d. Parks and Recreation

Member Bohrer stated there was no meeting. They had the open house for Parks & Rec on the 10<sup>th</sup>, 55 surveys were filled out.

### e. Public Health & Safety

Chairperson Kersch stated they introduced the new Code Enforcement Officer Tom Malcomb. Discussed his duties and responsibilities. Reviewed the monthly reports from departments Police, Fire, County Health and Code Enforcement.

### f. Public Works

Member Molendyke stated they discussed the Municipal Well Project update; wastewater I&I update and Cottonwood Creek flood mitigation.

## 7. Board Reports

### a. Airport Board

Member Skibsrud stated they discussed hanger rates. They did the close out for the pavement maintenance project.

### b. Arrowstone Park

Member Molendyke stated they discussed the bylaw updates, tobacco policy for the Trails & Parks, the OYT, and items coming up that need to be taken care of.

### c. Chamber of Commerce

Member Henderson stated there was no meeting.

### d. Headwaters RC&D

Member Bohrer stated she is working on getting caught up on what they can do and offer to the community. They are in the process of rewriting the code for the upcoming covid changes.

- e. Historic Preservation  
Member Hathaway stated there was no meeting.
- f. Landfill  
Chairperson Kersch stated no landfill update.
- g. LEPC  
No update, vacant ward.
- h. Library  
Member Bohrer stated. The finances are on target. You can find a poll on a few Facebook pages for new clubs of interest. Researching the benefit and need for The New Friends of the Library relationship.
- i. Planning Board  
Member Bauman stated there was no meeting.
- j. Youth Board  
Member Bohrer stated there was no meeting. Looking at a Snow Castle event on the Football field, Laser tag and Senior Grad Night.

**8. Mayor & Council Concerns:** (ONLY Concerns that are not on Business Items). This is a time when Council Members or Mayor can bring a concern before the Council that is not otherwise listed on the Agenda. NO action can be taken at this time. If action is necessary, the item is put on the next meeting agenda.

- a. Chairperson Kersch stated we have a Ward 1 opening.

**9. Public Hearing**

None.

**10. Business Items - The Council will act on each item after accepting public comments.**

a. Treasurer's Report | December Claims - Judi Whitney.  
Recommended Action: Receive the informational report. Accept the recommendation from the Finance Committee and approve and pay the claims. Member Bauman motioned to approve December Claims. Member Hathaway seconded the motion. 7 Yea's and 0 No's, with one vacant. The vote was unanimous.

b. Clerk Report – Cyndi Thompson  
Recommended Action: **Discussion only.**  
Receive Informational Report. Discussion and update on Tablet Process and Website update.

c. Expenditure of Budgeted Item, Fund #2460 Decorative Lamp Replacement \$5,000 – Trent Freeman.  
Recommended Action: **Discussion Only**

d. Resolution No. 2021-R-1 Solid Waste Rate Increase – Mayor Solle.  
Recommended Action: Adopt Resolution 2021-R-1, Effective date is March 1, 2021.  
Chairperson Kersch motioned to approve with Member Molendyke seconded the motion. 7 Yea's and 0 No's, with one vacant. The vote was unanimous.

- e. 2021 Committee Goals – Mayor Solle.  
Recommended Action: Implement the action agreed upon by the City Council.  
Mayor Solle stated she would like Council Committee to decide on 2 project goals for 2021 that you would like to accomplish or work on. Email those to Mayor Solle and she will prepare a chart that she will review with the Committee.
  
- f. Ward 1 Vacancy – Mayor Solle  
Recommended Action: Discussion only, any new prospects
  - a. Chairperson Kersch stated we need to have a “Vacancy” on the Roll Call Sheet. We need to have a spot for that.
  
- g. Correction to Minutes:
  - a. Dec 21<sup>st</sup>, page 2 section “c”. Change “WE” to “Went”. Page 3 section “c”, change “putout” to “put out” and change “Baurer” to “Bohrer”.
  - b. Dec 16<sup>th</sup>, page 2 section “6”, second paragraph, change “happen” to “happened”.Member Bohrer motioned to pass all minutes as corrected. Member Henderson seconded the motion. The vote was unanimous.

**11. Old Business (Old Business or Items Tabled)**

- a. Service Line Warranty Program  
Member Hathaway made a motion to un-table the Service Line Warranty Program and take another look at it. Member Bohrer seconded the motion. This Vote was 7 Yea’s and 0 No’s, 1 Vacancy. This vote was unanimous.

**12. Next Meeting Announcements**

- a. Regular Meeting January 19th at 6 PM.

**13. Adjournment**

Mayor Solle adjourned the meeting at 6:42 PM.

Prepared By: Cyndi Thompson, City Clerk

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Diana Solle, Mayor

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Date

# CITY OF DEER LODGE

## Interm CAO/Public Works REPORT

December 2020

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### PROJECT SUMMARIES

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#### **CDBG/Montana Main Street Program Grant**

- North Gateway Sign manufacturer chosen

#### **Homeland Security Grant**

- Cyber Security Review done to close out Grant

#### **DES Grant**

- Closeout of 102/104 Main St. Demolition has not yet been completed by DES

#### **TSEP Grant**

- Testimony for the Wastewater I & I Project will be given on January 21<sup>st</sup>

#### **PAR Grant**

- Groundwater Sampling for contamination levels to occur the week of January 11<sup>th</sup>

#### **CDBG Grant**

- Parks and Trails Master Plan is underway. There will be a work session next week with the Parks and Rec Committee and an extension has been filed

#### **LWCF Grant**

- West Side Park Playground Upgrade documents have been submitted for Closeout

#### **RTP Grant**

- JC Park Trails will go out to bid in March

#### **Street Maintenance**

- 2021 Street Maintenance Project will go out to bid in late February

#### **Sewer Utility**

- Brookside Sewer Project contractor has been selected and gathering documents to get started on the Pre-Construction Meeting
- Continuing winter sewer maintenance. East side of the river is nearly complete. West side remaining. Will be finishing up in approx. four to six weeks

#### **Solid Waste**

- Backup Garbage Truck in Great Falls for the update of the HEIL system

### INTEREST ITEMS FOR CITY COUNCIL

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- I have prepared a strong testimony to be given before the Legislature hearing board to make sure that we are successful in obtaining the TSEP and RRGL Grants

### COVID-19 RESPONSE

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*Currently the Public Works Crew is moving forward on anticipated projects while working safely, practicing enhanced hygiene, and using personal protective equipment as directed*



# PD DEPARTMENT REPORT

## HIGHLIGHTS

2020 November, 2020, December 28, 2020

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Issued Twenty-three notice to appear. From October 2020, November 10, 2020

- Two DUI.
- One speeding
- Three Expired registration
- Two theft.
- One Driving without driver license.
- one PFMA.
- Two Operating W/O Liability protection in effect
- Three stop signs
- One providing alcohol to an intoxicated person
- One Noise Complaint.
- Two Accident.
- Fifteen welfare check
- Nine Courtesy rides,
- Two Criminal Mischief
- Two Death Notification
- On Elder Abuse.
- Twelve requests for Officer,
- Eighty-seven traffic stops.
- One unattended Death.
- One underage Party/Drinking.
- 268 call for service. As of 11/10/2020.

## PROJECT SUMMARIES

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## INTEREST ITEMS FOR CITY COUNCIL,

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## None STAFFING CONCERNS

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None.

## COVID-19 RESPONSE

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*Ensuring all Officers are adhering to the necessary protocols to reduce their risk of exposure to the virus including minimizing face to face contact with members of the public.*



# FIRE DEPARTMENT REPORT

December 2020

## HIGHLIGHTS

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- One service call; (1) Vehicle Fire, was directly behind the Sherriff's Office. Fire was confined to the engine bay.

## PROJECT SUMMARIES

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- Rescue 1 truck in the shop for engine replacement.
- Annual Christmas Tree pick up, Saturday, January 23<sup>rd</sup>. An add will be placed in the newspaper.

## INTEREST ITEMS FOR CITY COUNCIL

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- None

## STAFFING CONCERNS

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- None.
- Monthly meeting held on January 11<sup>th</sup>.





# CODE COMPLIANCE REPORT

December 2020

## HIGHLIGHTS

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- 7 Animal calls
- Red tagged one car which was removed by owner the next day
- 2 cases one Barking / Dogs at large and one vicious dogs

## PROJECT SUMMARIES

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- Basically getting set up with computer access and being issued equipment then familiarizing myself with city areas and people
- Starting to document areas of concern
- Started work for Dog Licenses for 2021 will send out direct to door (mass mailing)

## INTEREST ITEMS FOR CITY COUNCIL

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- Conducted background check on 1 business license

## STAFFING CONCERNS

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- None

## COVID-19 RESPONSE

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- Scheduled for vaccination

## MARKETING AGREEMENT

This MARKETING AGREEMENT (“**Agreement**”) is entered into as of [\_\_\_\_\_, 20\_\_] (“**Effective Date**”), by and between the City of Deer Lodge, Montana (“**City**”), and Utility Service Partners Private Label, Inc. d/b/a Service Line Warranties of America (“**Company**”), herein collectively referred to singularly as “**Party**” and collectively as the “**Parties**”.

### RECITALS:

**WHEREAS**, sewer and water line laterals between the mainlines and the connection on residential private property are owned by individual residential property owners residing in the City (“**Property Owner**”); and

**WHEREAS**, City desires to offer Property Owners the opportunity, but not the obligation, to purchase a service plan and other similar products set forth in Exhibit A or as otherwise agreed in writing from time-to-time by the Parties (each, a “**Product**” and collectively, the “**Products**”); and

**WHEREAS**, Company, a subsidiary of HomeServe USA Corp., is the administrator of the National League of Cities Service Line Warranty Program and has agreed to make the Products available to Property Owners subject to the terms and conditions contained herein; and

**NOW, THEREFORE**, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and with the intent to be legally bound hereby, the Parties agree as follows:

1. **Purpose.** City hereby grants to Company the right to offer and market the Products to Property Owners subject to the terms and conditions herein.

### 2. **City Obligations.**

A. **Grant of License.** City hereby grants to Company a non-exclusive license (“**License**”) to use City's name and logo or other branding (“**Marks**”), on letters, bills and marketing materials to be sent to Property Owners from time to time, and to be used in advertising (including on the Company's website), all at Company's sole cost and expense and subject to City's prior review and approval, which will not be unreasonably conditioned, delayed, or withheld. Company's use of the Marks in accordance with this Agreement will not infringe any other party's rights. City agrees that it will not extend a similar license to any competitor of Company during the Term (as defined in Section 3 below).

B. **Property Owner Data.** If City elects to do so, City may provide Company with Property Owner Data for use by Company in furtherance of the advertisement, marketing, and sale of the

Products. Any name, service address, postal address, and any other appropriate or necessary data for Property Owners in City is defined as “**Property Owner Data**”. Property Owners Data shall be and remain City’s property. For any Property Owner Data provided by City to Company, City warrants that Property Owner Data has been and will be collected in compliance with all laws, statutes, treaties, rules, codes, ordinances, regulations, permits, official guidelines, judgments, orders and interpretations (“**Applicable Laws**”); and City is permitted by Applicable Laws and by any applicable privacy policy to provide Property Owner Data to Company and to permit Company to use Property Owner Data for the purposes of this Agreement. A Property Owner who has purchased a Product is a member (“**Member**”) and, following such purchase, all data in Company’s control or possession relating to Members is Company’s property.

3. **Term.** The term of this Agreement (“**Initial Term**”) shall be for three (3) years from the Effective Date. The Agreement will automatically renew for additional one (1) year terms (each a “**Renewal Term**”, and collectively with the Initial Term, the “**Term**”) unless one of the Parties gives the other written notice at least ninety (90) days prior to end of the Initial Term or of a Renewal Term that the Party does not intend to renew this Agreement. In the event that Company is in material breach of this Agreement, the City may terminate this Agreement thirty (30) days after giving written notice to Company of such breach, if said breach is not cured during said thirty (30) day period. Company will be permitted to complete any marketing initiative initiated or planned prior to termination of this Agreement after which time, neither Party will have any further obligations to the other and this Agreement will terminate.

4. **Consideration.** As consideration for such license, Company will pay to City a License Fee of as set forth in Exhibit A (“**License Fee**”) during the Term of this Agreement. The first payment shall be due by January 30th of the year following the conclusion of the first year of the Term. Succeeding License Fee payments shall be made on an annual basis throughout the Term, due and payable on January 30th of the succeeding year. City agrees to provide a completed Form W-9 to Company in order to facilitate proper payment of the License Fee. City will have the right, at its sole expense, to conduct an audit, upon reasonable notice and during normal business hours, of Company's books and records pertaining to any fees due under this Agreement while this Agreement is in effect and for one (1) year after any termination of this Agreement.

5. **Confidentiality.** Each party will treat all non-public, confidential and trade secret information received from the other party as confidential, and such party shall not disclose or use such information in a manner contrary to the purposes of this Agreement. Notwithstanding the foregoing, the City shall not be liable for any disclosure of confidential information that is required to be disclosed under any applicable public records act or under court order. City shall provide notice to Company prior to any such disclosure.

6. **Code Change.** The Parties understand that the pricing of the Products and compensation provided for in this Agreement are based upon the currently applicable City, municipal or similar codes. In the event Company discovers a code change, Company shall have the ability to reassess the pricing of this Agreement.

7. **Indemnification.** Each Party (the “**Indemnifying Party**”) hereby agrees to protect, indemnify, and hold the other Party, its officers, employees, contractors, subcontractors, and agents (collectively or individually, “**Indemnitee**”) harmless from and against any and all third party claims, damages, losses, expenses, suits, actions, decrees, judgments, awards, reasonable attorneys' fees and court costs (individually or collectively, “**Claim**”), which an Indemnitee may suffer or which may be sought against or are recovered or obtainable from an Indemnitee, as a result of or arising out of any breach of this Agreement by the Indemnifying Party, or any negligent or fraudulent act or omission of the Indemnifying Party or its officers, employees, contractors, subcontractors, or agents in the performance of this Agreement; provided that the applicable Indemnitee notifies the Indemnifying Party of any such Claim within a time that does not prejudice the ability of the Indemnifying Party to defend against such Claim. Any Indemnitee hereunder may participate in its, his, or her own defense, but will be responsible for all costs incurred, including reasonable attorneys' fees, in connection with such participation in such defense.

8. **Notice.** Any notice required to be given hereunder shall be deemed to have been given when notice is (i) received by the Party to whom it is directed by personal service, (ii) sent by electronic mail (provided confirmation of receipt is provided by the receiving Party), or (iii) deposited as registered or certified mail, return receipt requested, with the United States Postal Service, addressed as follows:

**To:** City:  
ATTN: Mayor Diana Solle  
City of Deer Lodge  
PO Box 205  
Richey, MT 59259  
Email: dsolle@cityofdeerlodgemt.gov  
Phone: (406) 773-5634

**To:** Company:  
ATTN: Chief Sales Officer  
Utility Service Partners Private Label, Inc.  
4000 Town Center Boulevard, Suite 400  
Canonsburg, PA 15317  
Phone: (866) 974-4801

9. **Modifications or Amendments/Entire Agreement.** Except for the list of available Products under the Agreement, which may be amended from time to time by the Parties in writing and without signature, any and all of the representations and obligations of the Parties are contained herein, and no modification, waiver or amendment of this Agreement or of any of its conditions or provisions shall be binding upon a Party unless in writing signed by that Party.

10. **Assignment.** Neither Party may assign its rights or delegate its duties under this Agreement without the prior written consent of the other Party unless such assignment or delegation is to an affiliate or to an acquirer of all or substantially all of the assets of the transferor.

11. **Counterparts/Electronic Delivery; No Third Party Beneficiary.** This Agreement may be executed in counterparts, all such counterparts will constitute the same contract and the signature of any Party to any counterpart will be deemed a signature to, and may be appended to, any other counterpart. Executed copies hereof may be delivered by email and upon receipt will be deemed originals and binding upon the Parties hereto, regardless of whether originals are delivered thereafter. Nothing expressed or implied in this Agreement is intended, or should be construed, to confer upon or give any person or entity not a party to this agreement any third- party beneficiary rights, interests, or remedies under or by reason of any term, provision, condition, undertaking, warranty, representation, or agreement contained in this Agreement.

12. **Choice of Law/Attorney Fees.** The Parties shall maintain compliance with all Applicable Laws with respect to its obligations under this Agreement. The governing law shall be the laws of the State of Montana, without regard to the choice of law principles of the forum state. THE PARTIES HERETO HEREBY KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVE ANY RIGHT THAT MAY EXIST TO HAVE A TRIAL BY JURY IN RESPECT OF ANY LITIGATION BASED UPON OR ARISING OUT OF, UNDER, OR IN ANY WAY CONNECTED WITH, THIS AGREEMENT.

13. **Incorporation of Recitals and Exhibits.** The above Recitals and Exhibit A attached hereto are incorporated by this reference and expressly made part of this Agreement.

[Signature Page Follows]

**IN WITNESS WHEREOF**, the Parties hereto have executed this Agreement on the day and year first written above.

**CITY OF DEER LODGE**

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Name:

Title:

**UTILITY SERVICE PARTNERS PRIVATE LABEL, INC.**

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Name: Michael Backus

Title: Chief Sales Officer

**Exhibit A**  
NLC Service Line Warranty Program  
City of Deer Lodge  
Term Sheet  
August 11, 2020

I. Initial Term. Three years

II. License Fee. \$0.50 per Product for each month that a Product is in force for a Property Owner (and for which payment is received by Company), aggregated and paid annually, for:

A. City logo and name on letterhead, advertising, signature line, billing, and marketing materials.

III. Products.

A. External water service line plan (initially, \$6.75 per month)

B. External sewer/septic line plan (initially, \$7.75 per month)

C. Interior plumbing and drainage plan (initially, \$9.99 per month)

Company may adjust the foregoing Product fees; provided, that any such adjustment shall not exceed \$.50 per month in any 12-month period, unless otherwise agreed by the Parties in writing. Pricing does not include taxes.

IV. Scope of Coverage.

A. External water service line plan:

- Property Owner responsibility: From the main to the external wall of the home.
- Covers thawing of frozen external water lines.
- Covers well service lines if applicable.

B. External sewer/septic line plan:

- Property Owner responsibility: From the external wall of the home to the main.
- Covers septic lines if applicable.

C. Interior plumbing and drainage plan:

- Water supply pipes and drainage pipes within the interior of the home.

V. Marketing Campaigns. Company shall have the right to conduct up to three campaigns per year, comprised of up to six mailings and such other channels as may be mutually agreed. Initially, Company anticipates offering the Interior plumbing and drainage plan Product via in-bound channels only.

**City of Deer Lodge Grant Summary Worksheet**

Grantor Dept of Commerce/CDBG/Montana Main Street Program  
 Project Number  
 Project Implementation of Wayfinding Plan/North Gateway Sign

**Grant Budget**

Award amount	\$10,000.00	
Match		\$3,000.00
Total Budget		\$13,000.00

**Project Expenditures**

Description	Date	FY	Check No.	Inv. No.	Expenditure	City Match	Balance
Stahly Engineering	12/9/2020	21	21224	03D20-1		\$1,017.50	\$11,982.50
							\$11,982.50
							\$11,982.50
							\$11,982.50
							\$11,982.50
							\$11,982.50
							\$11,982.50
							\$11,982.50

Totals Submitted					<u>\$0.00</u>	<u>\$1,017.50</u>	\$1,017.50
					<u>\$10,000.00</u>	<u>\$1,982.50</u>	\$11,982.50

Funds Received							
Funds Received					<u>\$0.00</u>		





2701 16th St NE  
 Black Eagle, MT 59414  
 (406) 315-2700

# ESTIMATE

## EST-1947

More than fast. More than signs. ©  
 fastsigns.com/2310

Payment Terms: Cash Customer

Created Date: 1/6/2021

**DESCRIPTION:** monument sign

**Bill To:** Stahly Engineering & Associates  
 2223 Montana Ave.#201  
 Billings, MT 59101  
 US

**Pickup At:** FASTSIGNS  
 2701 16th St NE  
 Black Eagle, MT 59414  
 US

**Requested By:** Alisa Etzel  
 Email: aetzel@seaeng.com  
 Work Phone: (406) 601-4055

**Salesperson:** Bob Abbott  
 Email: bob.abbott@fastsigns.com  
 Work Phone: 406-315-2700  
 Cell Phone: 406-231-2398

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	illuminated sign	1	\$7,185.69	\$7,185.69
2	Non Illuminated Cabinet	1	\$3,978.09	\$3,978.09
			<b>Base Subtotal:</b>	\$11,163.78
			<b>Shipping:</b>	\$250.00
			<b>Subtotal:</b>	\$11,413.78
			<b>Taxes:</b>	\$0.00
			<b>Grand Total:</b>	\$11,413.78

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**CITY OF DEER LODGE  
1220 N. MAIN ST.  
DEER LODGE, MT**

**Price on A & B to build**

SCOPE OF WORK:	
1) MANUFACTURE & INSTALL ONE SIF MONUMENT SIGN	
2) STONE VENEER ON BASE BY OTHERS - NOT IN CONTRACT	
FABRICATION SPECIFICATIONS	
<b>A</b> CABINET	TYPE: SIF LED ILLUMINATED PAINT COLOR: WHITE LEXAN FACE TYPE: 3M /BLACK & CLIENT SPEC 3M VINYL TRANSLUCENT BLUE - VERIFY
<b>B</b> PANEL	TYPE: ALUMINUM PAINT COLOR: CLIENT SPEC BURNT DRANGE VINYL 3M REFLECTIVE WHITE
<b>C</b> BEAM	MATERIAL: ROUGH SAWN FIR STAIN COLOR: MED. BROWN OR REDWOOD - T.B.D.
<b>D</b> PIPE	TYPE: 6" SQUARE TUBE (2) PAINT COLOR: MATCH WOOD STAIN
<b>E</b> FOOTING	MATERIAL: CONCRETE SIZE: AS REQUIRED PER ENGINEERING
<b>F</b> STONE, BASE BY OTHERS - NOT IN CONTRACT - VERIFY	TYPE: STONE VENEER STYLE/COLOR: T.B.D. SUBSTRATE: CEMENT BOARD OVER STEEL -BY YESCO OR MASONRY - BY OTHERS



**1** SIF MONUMENT SIGN SCALE: 1/8" = 1'-0"  
 QUANTITY: 1 - MANUFACTURE & INSTALL  
 OPTION 2: INTERNALLY ILLUMINATED