



13 0 6th STREET WEST
ROOM A
COLUMBIA FALLS, MT 59912

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

AGENDA
MONDAY, JULY 18, 2016
COUNCIL CHAMBERS CITY HALL

FINANCE COMMITTEE - 6:30 P.M.

1. Claims Review (Barnhart, Petersen, Shepard)

REGULAR MEETING - 7:00 P.M.

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. APPROVAL OF AGENDA **1-5

3. CONSENT AGENDA:

- *A. Approval of Claims - \$131,404.55 - July 18, 2016 **6-18
\$ 80,081.42 - July 5, 2016 **19-36
- *B. Approval of Payroll Claims - \$132,133.84 - July 15, 2016 **37-39
\$ 15,511.04 - June 30th Quarterlies **40-41
- *C. Approval of Regular Meeting Minutes - June 20, 2016 **42-47
- *D. Approval of Employee Assistance Program Service Agreement with Sapphire Resource Connection for the 2017 FY and authorize City Manager to sign. **48-54

4. VISITORS/PUBLIC COMMENT: (Items not on agenda)

5. APPOINTMENTS:

- *A. Probationary Volunteer Firefighter - Dillon Thorsteinson **55

6. NOTICES OF HEARINGS/PUBLIC HEARINGS: **56-71

- *A. Public Hearing: The Columbia Falls City-County Planning Board will hold a public hearing for the following item at their regular meeting on Tuesday, June 14th

at 6:30 p.m. in the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold a subsequent hearing on July 18, 2016 starting at 7:00 p.m. in the same location.

Request for a Zone Change in the Columbia Falls Zoning Jurisdiction:

William T. Giddeon is requesting to amend the zoning district map on a portion of property in the Columbia Falls Zoning Jurisdiction. The applicant owns 18.21 acres of land but approximately one acre is not located in the Columbia Falls zoning Jurisdiction and is not zoned by the City or County. The zone change request only affects the 17+/- acres that are zoned. The property is currently zoned SAG-10 but is adjacent to other R-1 properties and therefore, the applicant is request R-1 zoning for his acreage. The property is described as that portion of Lot 1 of Subdivision 193 in Section 20, T30N, R20W, P.M.M., located north of the south boundary of the NE1/4 NE1/4 line. The property is addressed as 3985 Columbia Falls Stage in Columbia Falls.

Persons may testify at the hearing or submit written comments prior to the meeting. Written comment may be sent to Columbia Falls City Hall, Attention: Susan Nicosia, City Manager, 130 6th Street West, Room A, Columbia Falls, MT 59912. For more information call Eric Mulcahy, Columbia Falls City Planner at 755-6481.

- a. Adopt Staff Report CZC- 16-01 as findings of fact.
- b. Approve, amend or deny Zone Change (see Ordinances below)

*B. Notice of Hearing: The Columbia Falls City-County Planning Board will hold a public hearing for the following item at their regular meeting on Tuesday, July 12th 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 August 1, 2016 starting at 7:00 p.m. in the same location.

Request for a Zone Change in the Columbia Falls Zoning Jurisdiction: **72

Patrick W. Rose and Salvador Maldonado are requesting to amend the zoning district map for three properties in the Columbia Falls Zoning Jurisdiction. The applicants in total own approximately 1.7 acres of property that is currently zoned CB-2 and R-4. The Rose property is the former location of convenience store and gas station located at the corner of 8th Avenue E.N. and Railroad Street. The Maldonado property is adjacent to the Rose property and located directly east. The applicants are requesting a zone change to CRA-1 (Multi-Family) so that they may construct multi-family rental apartments. Multi-family structures in excess of two units require a conditional use permit from the City. The properties are described as Tract B of the Crescent Amended Plat excluding MDOT right-of-way along with Assessors Tracts 1A and 1AD all in Section 9, T30N, R20W, P.M.M, Flathead County.

Request for Conditional Use Permit:

A request by Patrick W. Rose for a Conditional Use Permit (CUP) to convert the old convenience store and gas station located at 673 8th Avenue E.N to a three plex apartment building with garages and preserve the existing mangers living quarters on the property. The applicant is also requesting a zone change to CRA-1 (Multi-Family Residential). The CRA-1 zoning designation requires a CUP to construct a three-plex or greater within the zoning district. The properties are described as Tract B of the Crescent Amended Plat excluding MDOT right-of-way in Section 9, T30N, R20W, P.M.M, Flathead County.

Persons may testify at the hearing or submit written comments prior to the meeting. Written comment may be sent to Columbia Falls City Hall, Attention: Susan Nicosia, City Manager, 130 6th Street West, Room A, Columbia Falls, MT 59912. For more information call Eric Mulcahy, Columbia Falls City Planner at 755-6481.

*C. Notice of Hearing: **73 Notice is hereby given, that the City Council of the City of Columbia Falls, Montana, will hold public hearings beginning on August 1, 2016 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, 2016 and ending June 30, 2017. This hearing will be continued until final adoption of the budget.

Special Assessments

Consideration of the adoption of the Street Lighting District and Street Maintenance District assessments for FY2016/2017. Council will hear any objections to the final adoption of the resolution levying special assessments for FY 2016/2017. Special Assessments are estimated as follows:

Street Lighting District \$ 40,000

Street Maintenance District \$301,000

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, 8:00 AM to 5:00 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.

7. UNFINISHED BUSINESS: None

8. NEW BUSINESS:

*A. Adopt updated Job Description – Police Chief ****74-78**

*B. Award Bid – Youth Recreation Grant – Knife River ****79-84**

*C. Approve 2017-2019 Collective Bargaining Agreement ****85-104**– Teamsters Union Local No. 2

9. ORDINANCES/RESOLUTIONS:

*A. RESOLUTION # 1726 ****105** - A Resolution of the City Council of the City of Columbia Falls, Montana, Approving the Sale of Lot Three of Cedar Creek South Subdivision, Flathead County, Montana

*B. RESOLUTION # 1727 ****106** - A Resolution of the City Council of Columbia Falls, Montana, Amending Fund 2394 Building Code Enforcement Fund Budget Appropriations for the Fiscal Year 2015-2016.

*B. First Reading - ORDINANCE #764 ****107-108** - An Ordinance of the City Council of the City of Columbia Falls, Montana, Changing The Zoning Classification From CSAG-10 Suburban Agricultural To CR-1 Suburban Residential For Certain Property in the Columbia Falls Zoning District, Described as Lot 1 of Subdivision #193 Located in Section 20, Township 30 North, Range 20 West, P.M.M., Flathead County, Montana, More Particularly Described as 3985 Columbia Falls Stage Road.

10. REPORTS/BUSINESS FROM MAYOR & COUNCIL

11. CITY ATTORNEY REPORT

12. CITY MANAGER REPORT

A. Manager's Update

13. MISCELLANEOUS/REPORTS:

*A. INFORMATIONAL CORRESPONDENCE -****109** List available for Review

*B. REPORTS:

- a. Finance - June Preliminary ****110-119**
- b. Police - June Activity ****120**
- c. Court - March - June quarter activity ****121**
- d. Fire - Jan - June Activity ****122-123**

14. ADJOURN

Next Scheduled Meetings:

Board of Adjustment - Monday, July 25, 2016

Council - Regular Meeting - August 1, 2016

***Attached**

07/15/16
16:47:19

CITY OF COLUMBIA FALLS
Claim Approval List
For the Accounting Period: 7/16

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Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		*** Claim from another period (6/16) ****						
35073		2864 AMBIENTE H20 INC.	564.94					
	160121	03/02/16 SWR-MOISTURE SENSOR	564.94*			5310 430600	240	101000
		Total for Vendor:	564.94					
		*** Claim from another period (6/16) ****						
35072		2245 AMOZ Group, Inc.	568.00					
	11991	06/29/16 PD-RESOLVE VIDEO ISSUE	148.00*			1000 420100	355	101000
	12031	06/30/16 PD-DIGITICKET ISSUES	420.00*			1000 420100	355	101000
35111		2245 AMOZ Group, Inc.	1,289.00					
	12003	07/01/16 RMM LVL3&1,AVG,BACK-UP	783.00*			1000 410580	355	101000
	12035	07/12/16 PD-RW DRIVE	50.00*			1000 420100	212	101000
	12035	07/12/16 PD-RESOLVED ISSUES	436.00*			1000 420100	355	101000
	12035	07/12/16 SWR-USB ISSUE	20.00*			5310 430600	355	101000
		Total for Vendor:	1,857.00					
		*** Claim from another period (6/16) ****						
35075		338 BIG JOHN'S	99.94					
	0173666	06/10/16 STRS-CHAIN OIL	9.99			2500 430200	231	101000
	0173666	06/10/16 STRS-CHAINSAW CHAPS	89.95			2500 430200	226	101000
		Total for Vendor:	99.94					
		*** Claim from another period (6/16) ****						
35074		2887 BOLT & ANCHOR SUPPLY INC	15.98					
	283274	06/24/16 SWR-BLK CABLE TIES	15.98*			5310 430600	220	101000
35112		2887 BOLT & ANCHOR SUPPLY INC	39.84					
	284279	07/06/16 SWR-MALE HNDL,ACID BRUSH	39.84*			5310 430600	220	101000
		Total for Vendor:	55.82					
35113		2751 CAJUN DESIGN &	40.65					
	16-0417	07/12/16 WTR-EMROIDERY CAPS,VEST-S.BAT	40.65*			5210 430500	226	101000
		Total for Vendor:	40.65					
		*** Claim from another period (6/16) ****						
35078		1260 CARQUEST AUTO PARTS	59.92					
	245700	06/08/16 STRS-CAR WASH,REFRIGRNT	30.15			2500 430200	232	101000
	246624	06/21/16 STRS-SPRK PLG,FOAM,2-CYC	18.74			2500 430200	232	101000
	246713	06/22/16 STRS-SEAFOAM	11.03			2500 430200	240	101000
		Total for Vendor:	59.92					

* ... 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 (6/16) ****								
35080	E	997 CENTURYLINK	1,782.22					
	071416	06/18/16 COURT-TELEPHONES	121.34			1000 410360	345	101000
	071416	06/18/16 ADMIN/MBR	68.00			1000 410400	345	101000
	071416	06/18/16 FINANCE	146.38			1000 410500	345	101000
	071416	06/18/16 COMP SERV	71.93			1000 410580	345	101000
	071416	06/18/16 POLICE	426.58			1000 420100	345	101000
	071416	06/18/16 FIRE	223.20			1000 420400	345	101000
	071416	06/18/16 POOL	117.01			1000 460445	345	101000
	071416	06/18/16 STREETS	135.46			2500 430200	345	101000
	071416	06/18/16 WATER	266.28			5210 430500	345	101000
	071416	06/18/16 SEWER	206.04			5310 430600	345	101000
		Total for Vendor:	1,782.22					
35114		223 COLUMBIA FALLS AUTO CLINIC	360.00					
	16691	07/13/16 PD-2013 INTERC EXHAUST PIPE RP	360.00*			1000 420100	361	101000
		Total for Vendor:	360.00					
*** Claim from another period (6/16) ****								
35079		2713 COMPLETE RESTORATION LLC	2,420.00					
	7255	07/06/16 CLEANING/JANITORIAL	2,860.00			1000 411200	399	101000
	071416	05/03/16 CREDIT-OVERCHRGD 8 HRS	-220.00			1000 411200	399	101000
	071416	06/07/16 CREDIT-OVERCHRGD 8 HRS	-220.00			1000 411200	399	101000
		Total for Vendor:	2,420.00					
*** Claim from another period (6/16) ****								
35077		1646 CONSOLIDATED ELECTRICAL	52.44					
	3510639057	06/28/16 FAC-FLOUR LAMP	52.44			1000 411200	240	101000
		Total for Vendor:	52.44					
*** Claim from another period (6/16) ****								
35076		1815 COSNER COMTECH, INC.	140.00					
	29362	06/28/16 FD-DEPOT REPAIR	140.00			1000 420400	360	101000
		Total for Vendor:	140.00					
*** Claim from another period (6/16) ****								
35107		75 DAILY INTERLAKE THE	256.35					
	2778091	06/26/16 ZONING-AMEND ZONING MAP	179.57			1000 411000	331	101000
	2778091	06/26/16 FIN-SURPLUS VEHICLES	76.78			1000 410500	331	101000
		Total for Vendor:	256.35					

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16:47:19

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		*** Claim from another period (6/16) ****						
35081		1797 DEPARTMENT OF ADMINISTRATION	336.04					
	20160630	06/08/16 PD-NETWORK SVCS,EMAIL	336.04*			1000 420100	363	101000
		Total for Vendor:	336.04					
		*** Claim from another period (6/16) ****						
35105		2181 DEPARTMENT OF LABOR & INDUSTRY	450.85					
	071416	07/11/16 EDUC FEES 7/1/15-6/3/16	450.85			2394 420500	399	101000
		Total for Vendor:	450.85					
		*** Claim from another period (6/16) ****						
35106		1953 DOYLE & ASSOCIATES, P.C.	5,085.00					
	4950	06/30/16 GENL-FY2015 FIN&COMPLIANCE ADT	1,695.00			1000 410500	353	101000
	4950	06/30/16 WTR-FY2015 FIN&COMPLIANCE ADT	1,695.00			5210 430500	353	101000
	4950	06/30/16 SWR-FY2015 FIN&COMPLIANCE ADT	1,695.00			5310 430600	353	101000
		Total for Vendor:	5,085.00					
		*** Claim from another period (6/16) ****						
35082		1879 EVERGREEN WASTE CONNECTIONS	616.83					
	071416	06/30/16 FACILITIES-GARBAGE	122.59			1000 411200	340	101000
	071416	06/30/16 STREET	176.98			2500 430200	340	101000
	071416	06/30/16 WATER	87.04			5210 430500	340	101000
	071416	06/30/16 SEWER	61.90			5310 430600	340	101000
	071416	06/30/16 PARKS	46.18			1000 460400	340	101000
	071416	06/30/16 POOL	122.14			1000 460445	340	101000
		Total for Vendor:	616.83					
		*** Claim from another period (6/16) ****						
35115		438 FERGUSON ENTERPRISES, INC.	2,280.77					
	0636741	07/05/16 WTR-SUPPLIES (RANDY JONES)	2,280.77*			5210 430500	230	101000
		Total for Vendor:	2,280.77					
		*** Claim from another period (6/16) ****						
35083		22 FLATHEAD COUNTY CLERK & RECORDER	21.00					
	890064	06/02/16 RESOLUTION-PROP VN Final plat	7.00			1000 411000	390	101000
	890686	06/13/16 RESOLUTION-PROP Hewitt annex	14.00			1000 410500	399	101000
		Total for Vendor:	21.00					
		*** Claim from another period (6/16) ****						
35084		21 FLATHEAD ELECTRIC COOP INC	15,490.30					
	071416	06/16/16 FACILITIES-ELECTRIC	425.25			1000 411200	341	101000
	071416	06/16/16 POLICE	37.00			1000 420100	341	101000
	071416	06/16/16 FIRE	246.00			1000 420400	341	101000

* ... Over spent expenditure

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	071416	06/16/16 PARKS	617.35			1000 460400	341	101000
	071416	06/16/16 POOL	517.00			1000 460445	341	101000
	071416	06/16/16 LIGHTING	2,882.00			2400 430200	341	101000
	071416	06/16/16 STREETS	126.00			2500 430200	341	101000
	071416	06/16/16 WATER	4,733.88			5210 430500	341	101000
	071416	06/16/16 SEWER	5,905.82			5310 430600	341	101000
		Total for Vendor:	15,490.30					
		*** Claim from another period (6/16) ****						
35085		2263 GCR COLUMBIA FALLS TIRE CENTER	81.00					
	807-25370	06/02/16 STRS-TRLBLZR TIRE CHNG OVR	14.00			2500 430200	361	101000
	807-25370	06/02/16 PRKS-TRLBLZR TIRE CHNG OVR	14.00			1000 460400	361	101000
	807-25370	06/02/16 WTR-TRLBLZR TIRE CHNG OVR	14.00			5210 430500	361	101000
	807-25370	06/02/16 SWR-TRLBLZR TIRE CHNG OVR	14.00			5310 430600	361	101000
	807-25674	06/29/16 PRKS-MOWER	25.00			1000 460400	232	101000
		Total for Vendor:	81.00					
35130		1378 GLACIER CLEAN CAR WASH	300.00					
	351120	07/13/16 PD-FLEET CRD,PREPAID WASH CRD	300.00*			1000 420100	361	101000
		Total for Vendor:	300.00					
		*** Claim from another period (6/16) ****						
35110		2806 HANSON'S HARDWARE	429.50					
	581186	06/03/16 PRKS-CAP,ADPTR,CLAMPS	8.94			1000 460400	220	101000
	581187	06/03/16 RETURN-CAP,ADPTR,CLAMPS	-8.94			1000 460400	220	101000
	581187	06/03/16 PRKS-ADPTR,CAP,CLAMPS	3.86			1000 460400	220	101000
	581224	06/06/16 SWR-PEAT MOSS,PLUG	13.48*			5310 430600	220	101000
	581237	06/07/16 SWR-BUSHINGS	6.27*			5310 430600	220	101000
	581433	06/23/16 PRKS-SCREWS	2.18			1000 460400	220	101000
	581439	06/23/16 RETURN-SCREWS	-2.18			1000 460400	220	101000
	581439	06/23/16 PRKS-SCREWS	1.26			1000 460400	220	101000
	581536	06/30/16 WTR-WRENCH	36.99			5210 430500	220	101000
	581255	06/09/16 STRS-DEEP WOOD	14.98			2500 430200	220	101000
	581335	06/15/16 STRS-KNIFE	49.99			2500 430200	240	101000
	581531	06/30/16 STRS-WHEELBARROW	119.99			2500 430200	212	101000
	581434	06/23/15 STRS-ROPE	17.99			2500 430200	240	101000
	581338	06/15/16 SWR-HOSE CNNCTR,SHUT OFF	15.48*			5310 430600	220	101000
	581339	06/15/16 SWR-RETURN SHUT OFF	-9.99*			5310 430600	220	101000
	581339	06/15/16 SWR-MANIFOLD	10.99*			5310 430600	220	101000

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	581403	06/21/16 SWR-GREASE,PLUGS	13.17*			5310 430600	240	101000
	581501	06/28/16 SWR-2 CYCLE OIL	10.47*			5310 430600	240	101000
	581483	06/27/16 SWR-TRIMMER LINE,NOZZLE	23.28*			5310 430600	240	101000
	581525	06/30/16 SWR-NIPPLE,TEE,UNION,ELBOW,CLA	112.82*			5310 430600	220	101000
	581530	06/30/16 SWR-RETURN BALL VALVE	-35.98*			5310 430600	220	101000
	581530	06/30/16 SWR-ELBOW,ADPTR,BALL VALVE	24.45*			5310 430600	220	101000
35116		2806 HANSON'S HARDWARE	74.39					
	581584	07/06/16 SWR-GSKT KIT,SCRDRVR SET,SCRAP	55.44*			5310 430600	240	101000
	581597	07/07/16 SWR-SPRAY HEAD	2.99*			5310 430600	220	101000
	581615	07/08/16 FAC-HEAT DFLTR,TIE PLATE	5.98*			1000 411200	220	101000
	581611	07/08/16 FAC-HEAT DFLTR	9.98*			1000 411200	220	101000
		Total for Vendor:	503.89					
35117		2791 IDEXX DISTRIBUTION, INC.	285.78					
	3004595215	07/05/16 SWR-GAMMA COLILERT	285.78*			5310 430600	212	101000
		Total for Vendor:	285.78					
35118		2849 J2 BUSINESS PRODUCTS	631.89					
	657507	07/05/16 FIN-PENS,REFILLS,NOTES,RIBBONS	27.65*			1000 410500	210	101000
	657507	07/05/16 WTR-PENS,REFILLS,NOTES,RIBBONS	11.06*			5210 430500	210	101000
	657507	07/05/16 SWR-PENS,REFILLS,NOTES,RBS,BKS	92.06*			5310 430600	210	101000
	657507	07/05/16 BLDG-PENS,REFILLS,NOTES,RIBBON	2.77*			2394 420500	210	101000
	657507	07/05/16 PLNG-PENS,REFILLS,NOTES,RIBBON	2.77*			1000 411000	210	101000
	657507	07/05/16 POOL-INK CRTDG	25.74*			1000 460445	210	101000
	657509	07/05/16 FIN-STOOL	237.81*			1000 410500	212	101000
	657833	07/07/16 POOL-INK CRTDGS	107.10*			1000 460445	210	101000
	657928	07/07/16 CRT-CLIPBRD,INDEX TABS,CALCULA	124.93*			1000 410360	210	101000
		Total for Vendor:	631.89					
		*** Claim from another period (6/16) ****						
35086		2316 KOIS BROTHERS EQUIPMENT CO	17,855.00					
	MT19491	06/30/16 WTR-BODY PKG,CRANE,RCVRY SYS	17,855.00			5210 430500	940	101000
		Total for Vendor:	17,855.00					

* ... 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 (6/16) ****								
35102		1690 LASALLE SAND & GRAVEL, LLC	207.52					
	81293	06/28/16 STRS-3/4 CRUSH	45.96			2500 430200	452	101000
	81288	06/28/16 STRS-3/4 CRUSH	34.33			2500 430200	452	101000
	81311	06/28/16 STRS-3/4 CRUSH	51.50			2500 430200	452	101000
	81301	06/28/16 STRS-3/4 CRUSH	38.28			2500 430200	452	101000
	81299	06/28/16 STRS-3/4 CRUSH	37.45			2500 430200	452	101000
		Total for Vendor:	207.52					
*** Claim from another period (6/16) ****								
35091		2595 MACON SUPPLY, INC	112.00					
	696689	06/29/16 PRKS-BRACE	112.00*			1000 460400	240	101000
		Total for Vendor:	112.00					
35120		1493 MAHUGH FIRE & SAFETY	67.25					
	69350	07/05/16 PD-EXTNGR SERVICE & RECHARGE	27.50*			1000 420100	360	101000
	70555	07/06/16 POOL-EXTNGR INSPECT/CERT	39.75*			1000 460445	360	101000
		Total for Vendor:	67.25					
*** Claim from another period (6/16) ****								
35087		735 MASTER TECH REPAIR	42.00					
	9371-18	06/09/16 STRS-FILES,WEDGES	26.50			2500 430200	220	101000
	9362-29	06/24/16 PRKS-CARB KIT,FLTR	15.50*			1000 460400	240	101000
		Total for Vendor:	42.00					
*** Claim from another period (6/16) ****								
35088		43 MONTANA ENVIRONMENTAL LABORATORY	536.00					
	1605384	06/08/16 SWR-AMMON,NITRATE+NITRITE,TKN	84.00			5310 430600	394	101000
	1605744	06/24/16 SWR-AMMON,N-HEX,NITRATE+NITRI	159.00			5310 430600	394	101000
	1605745	06/13/16 SWR-ALUMINUM	15.00			5310 430600	394	101000
	1606092	06/22/16 SWR-AMMON,NITRATE+NITRITE,TKN	84.00			5310 430600	394	101000
	1606389	06/28/16 SWR-AMMON,NITRATE+NITRITE,TKN	84.00			5310 430600	394	101000
	1605730	06/08/16 WTR-COLIFORM BACTERIA	110.00			5210 430500	394	101000
		Total for Vendor:	536.00					
35119		1682 MONTANA MUNICIPAL INTERLOCAL	31,512.00					
POL#1034PL								
	071516	07/01/16 FY16/17 PROP ASSESS PAYMENTGen	14,419.95*			1000 510330	510	101000
	071516	07/01/16 FY16/17 PROP ASSESS PAYMENT wt	1,858.72*			5210 510330	510	101000
	071516	07/01/16 FY16/17 PROP ASSESS PAYMENTswr	15,233.33*			5310 510330	510	101000
		Total for Vendor:	31,512.00					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		*** Claim from another period (6/16) ****						
35090		559 MONTANA ONE CALL CENTER	79.05					
	07012016	07/01/16 STRS-U-DIG LOCATES 6/3-30/16	26.35			2500 430200	318	101000
	07012016	07/01/16 WTR-U-DIG LOCATES 6/3-30/16	26.35			5210 430500	318	101000
	07012016	07/01/16 SWR-U-DIG LOCATES 6/3-30/16	26.35			5310 430600	318	101000
		Total for Vendor:	79.05					
		*** Claim from another period (6/16) ****						
35089		1247 MURDOCH'S RANCH & HOME KALISPELL	39.98					
	744/34	06/29/16 Parks - TREE RING-marantette p	39.98			1000 460400	220	101000
		Total for Vendor:	39.98					
		*** Claim from another period (6/16) ****						
35093		52 NAPA AUTO PARTS	213.76					
	769392	06/17/16 WTR-STARTER	163.79			5210 430500	232	101000
	769573	06/19/16 SWR-OIL,SHOP TWLS	49.97*			5310 430600	240	101000
		Total for Vendor:	213.76					
		*** Claim from another period (6/16) ****						
35094		520 NORCO, INC.	9.90					
	18867591	06/30/16 STRS-CYLINDER RENTAL	9.90			2500 430200	220	101000
		Total for Vendor:	9.90					
35121		378 NORTH VALLEY AG CENTER	79.99					
	232856	07/06/16 PRKS-STAR PLUS	79.99*			1000 460400	221	101000
		Total for Vendor:	79.99					
		*** Claim from another period (6/16) ****						
35092		2002 NORTHWEST PARTS & EQUIPMENT &	88.68					
	C226590	06/21/16 Dam maint. -CLIP,WORKLIGHT,CA	88.68			1000 431200	220	101000
		Total for Vendor:	88.68					
		*** Claim from another period (6/16) ****						
35095		1437 NORTHWESTERN ENERGY	1,725.06					
	071416	06/28/16 FACILITIES-NATURAL GAS	123.12			1000 411200	344	101000
	071416	06/28/16 POLICE	22.48			1000 420100	344	101000
	071416	06/28/16 FIRE	77.89			1000 420400	344	101000
	071416	06/28/16 POOL	1,342.98			1000 460445	344	101000
	071416	06/28/16 STREET	33.56			2500 430200	344	101000
	071416	06/28/16 WATER	20.52			5210 430500	344	101000
	071416	06/28/16 SEWER	104.51			5310 430600	344	101000
		Total for Vendor:	1,725.06					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/16) ****								
35108		2816 O'REILLY AUTO PARTS	111.15					
	4774160798	06/09/16 STRS-PRTS	9.98			2500 430200	232	101000
	4774162425	06/23/16 STRS-FUEL FLTR,ADAPTER	8.18			2500 430200	232	101000
	4774161522	06/15/16 WTR-FLOOR LINER	92.99			5210 430500	232	101000
		Total for Vendor:	111.15					
*** Claim from another period (6/16) ****								
35098		857 PEE-WEE'S INC.	506.25					
	417769	06/30/16 PRKS-RIVER'S EDGE	75.00			1000 460400	399	101000
	417770	06/30/16 PRKS-TALBOT BIKE PATH	75.00			1000 460400	399	101000
	417846	06/30/16 PRKS-RAILROAD ST	75.00			1000 460400	399	101000
	417768	06/30/16 PRKS-HORINE FIELD	75.00			1000 460400	399	101000
	417990	06/30/16 PRKS-RIVER'S EDGE #2	75.00			1000 460400	399	101000
	418383	06/30/16 PRKS-PINEWOOD PARK	75.00			1000 460400	399	101000
	418411	06/30/16 PRKS-S. MEADOW LAKE BLVD	56.25			1000 460400	399	101000
		Total for Vendor:	506.25					
*** Claim from another period (6/16) ****								
35122		63 PETTY CASH	33.59					
	071516	05/19/16 SMITH'S-FELT TIP PENS	3.99			1000 410500	220	101000
	07-238042	05/21/16 SUPER 1-MARKERS	2.85			1000 460400	210	101000
	071516	05/27/16 HOME DEPOT-SILICONE	17.76			1000 460445	240	101000
	071516	06/25/16 TARGET-COLLEGIATE PLNR	4.49*			1000 410500	210	101000
	071516	06/25/16 TARGET-COLLEGIATE PLNR	1.80*			5210 430500	210	101000
	071516	06/25/16 TARGET-COLLEGIATE PLNR	1.80*			5310 430600	210	101000
	071516	06/25/16 TARGET-COLLEGIATE PLNR	0.45*			2394 420500	210	101000
	071516	06/25/16 TARGET-COLLEGIATE PLNR	0.45*			1000 411000	210	101000
		Total for Vendor:	33.59					
*** Claim from another period (6/16) ****								
35097		1888 PLETCH ELECTRIC INC	202.38					
	4267	06/28/16 FAC-REPLACE LIGHT RECORDS RM	202.38			1000 411200	360	101000
		Total for Vendor:	202.38					
*** Claim from another period (6/16) ****								
35096		243 Q BUSINESS SOURCE	10.00					
	C6KCS5	06/07/16 FIN-MISC TAX FORMS	10.00*			1000 410500	210	101000
		Total for Vendor:	10.00					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
35124		2017 RAILROAD MANAGEMENT COMPANY III, FROM 10/1/16-9/30/17	353.72					
	332265	06/29/16 SWR PIPELINE CROSSING	176.86*			5310 430600	390	101000
	32266	06/29/16 WTR PIPELINE CROSSING	176.86*			5210 430500	390	101000
		Total for Vendor:	353.72					
		*** Claim from another period (6/16) ****						
35109		2846 RDO EQUIPMENT CO	20.42					
	015541	06/27/16 PRKS-SWITCH	20.42*			1000 460400	240	101000
		Total for Vendor:	20.42					
		*** Claim from another period (6/16) ****						
35100		999999 RENFROW, DAVE	25.00					
	71416	12/21/15 REFUND-PARK USE	25.00			1000 346031		101000
		Total for Vendor:	25.00					
35123		2381 RESCUE MARKETING, INC	540.00					
	2016305	07/02/16 WEBSITE HOSTING	540.00*			1000 410580	355	101000
		Total for Vendor:	540.00					
		*** Claim from another period (6/16) ****						
35101		2831 RINGQUIST SIGNS, INC	137.60					
	16-174	06/27/16 WTR-LOGOS ON VINYL	45.86			5210 430500	220	101000
	16-174	06/27/16 STRS-LOGOS ON VINYL	45.87			2500 430200	220	101000
	16-174	06/27/16 SWR-LOGOS ON VINYL	45.87*			5310 430600	220	101000
		Total for Vendor:	137.60					
		*** Claim from another period (6/16) ****						
35099		199 SCHELLINGER CONSTRUCTION	44.94					
	76683	06/29/16 PRKS-SAND	44.94*			1000 460400	452	101000
35126		199 SCHELLINGER CONSTRUCTION	37.38					
	76808	07/01/16 PRKS-SAND	37.38*			1000 460400	452	101000
		Total for Vendor:	82.32					
35125		862 SUCCESSFUL SIGNS AND AWARDS	70.00					
	64931	07/05/16 THERMOS ENGRAVING-G.WOODS	70.00*			1000 410100	220	101000
		Total for Vendor:	70.00					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/16) ****								
35103		1653 SUPER 1 FOODS	49.08					
	03-183382	06/28/16 SWR-DISTILLED WATER	49.08			5310 430600	222	101000
		Total for Vendor:	49.08					
35127		1295 U.S. BANK - SPA LOCKBOX CM9695	38,949.72					
	071516	06/27/16 STREET IMPRV-PRINCIPAL	18,119.05*			3020 490500	610	101000
	071516	06/27/16 STREET IMPRV-INTEREST	1,610.57*			3020 490500	620	101000
	071516	06/27/16 SWR JET RODDER-PRINCIPAL	12,658.50*			5310 490500	610	101000
	071516	06/27/16 SWR JET RODDER-INTEREST	293.14*			5310 490500	620	101000
	071516	06/27/16 FIRE TRUCK-PRINCIPAL	5,678.44*			1000 490500	610	101000
	071516	06/27/16 FIRE TRUCK-INTEREST	590.02*			1000 490500	620	101000
		Total for Vendor:	38,949.72					
35128		2888 VORTEX USA INC	185.00					
	0013720565	07/11/16 POOL-NOZZLE TOOL	185.00*		20576	1000 460445	212	101000
		Total for Vendor:	185.00					
*** Claim from another period (6/16) ****								
35104		84 WESTERN BUILDING CENTER	100.50					
	4446426	06/29/16 SWR-SWVL CNNCTR,ADPT	15.72*			5310 430600	240	101000
	4446493	06/29/16 STRS-RAKE	12.99			2500 430200	240	101000
	4446517	06/29/16 PRKS-BLOCK	1.57*			1000 460400	240	101000
	4446579	06/30/16 SWR-SPRINKLER	47.99*			5310 430600	220	101000
	4446632	06/30/16 SWR-PEX TUBE	20.94*			5310 430600	240	101000
	4446680	06/30/16 SWR-INSRT	1.29*			5310 430600	240	101000
35129		84 WESTERN BUILDING CENTER	27.84					
	4447270	07/06/16 SWR-TEE,CPLNG,STRGHT STOP	22.03*			5310 430600	240	101000
	4447557	07/08/16 PRKS-RSS TORX	5.81*			1000 460400	240	101000
		Total for Vendor:	128.34					
*** Claim from another period (6/16) ****								
35131	E	2733 WEX Fleet Universal	3,659.16					
	46003404	06/30/16 POLICE-FUEL	1,401.20			1000 420100	231	101000
	46003404	06/30/16 FIRE	210.46			1000 420400	231	101000
	46003404	06/30/16 PARKS	379.21			1000 460400	231	101000
	46003404	06/30/16 WATER	390.43			5210 430500	231	101000
	46003404	06/30/16 SEWER	438.83			5310 430600	231	101000

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	46003404	06/30/16 STREETS	627.37			2500 430200	231	101000
	46003404	06/30/16 FACILILTY	24.50			1000 411200	231	101000
	46003404	06/30/16 TRLBLZR-POOL-LAMPMAN,BATES	62.96			1000 460445	380	101000
	46003404	06/30/16 TRLBLZR-PD-J.HADDENHAM	124.20			1000 420100	380	101000
		Total for Vendor:	3,659.16					
		# of Claims	60	Total:				131,404.55
		Total Electronic Claims						5,441.38
		Total Non-Electronic Claims						125963.17

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Claim Approval Signature Page
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Council Meeting Date: July 18, 2016

Claims Submitted to Council: \$ 131,404.55

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

Prepared By: Todd Watkins, City Treasurer

Approved by Susan M. Nicosia, City Manager

Susan M. Nicosia

City Council to Approve by motion on consent agenda

July \$77,125.22: Aug 1st Intercap Payments (Streets imp, Fire Truck and JetRodder - \$38,949.72) and MMIA Property Insurance \$31,512
June \$54,279.33 - \$17,855 Kois Equipment - body for water truck, \$5,085 Doyle & Assoc. 2016 FY audit

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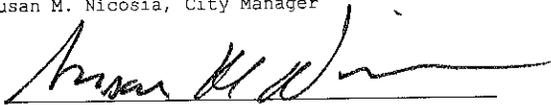
CITY OF COLUMBIA FALLS
Claim Approval Signature Page
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Report ID: AP100A

Council Meeting Date: N/A - meeting cancelled
Claims Submitted to Council: \$ 80,081.42
Claims Denied/Withheld by Council Finance Committee: \$ _____ Claim #'s: _____

Prepared By: Todd Watkins, City Treasurer

Approved by Susan M. Nicosia, City Manager



City Council to Approve by motion on consent agenda

Mayor & Council —

These claims include June (\$66,985¹⁵)
and July (\$13,096²⁷).

We will continue paying June claims
as they come in for processing.

No major expenditures are made until the
budget is adopted. June includes pay #3
on WWTP Bldg add'n, flashing lights for
Nucleus/6th and June bldg permit payment
to Whitefish. Please let me know if you have
any questions.

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CITY OF COLUMBIA FALLS
Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH/CASH EQUIVALENTS	\$33,487.27
2394 BUILDING CODE ENFORCEMENT FUND	
101000 CASH/CASH EQUIVALENTS	\$11,905.30
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	\$501.88
2917 CRIME VICTIMS ASSISTANCE FUND	
101000 CASH/CASH EQUIVALENTS	\$147.00
5210 WATER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	\$4,119.20
5310 SEWER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	\$29,920.77
Total:	\$80,081.42

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		*** Claim from another period (6/16) ****						
35055		999999 BRYAN, RONALD D	12.00					
	070116	06/30/15 PROSPECTIVE JUROR	12.00			1000 410360	390	101000
		Total for Vendor:	12.00					
35043		2095 CENTRAL SERVICES DIVISION	3,430.42					
	2016152902	06/24/16 PD-CJI NETWORK SRVCS	3,430.42*			1000 420100	363	101000
		Total for Vendor:	3,430.42					
35032	E	2852 CHARTER COMMUNICATIONS	69.98					
	062916	06/21/16 PD-INTERNET 7/1-7/30/16	69.98*			1000 420100	355	101000
		Total for Vendor:	69.98					
		*** Claim from another period (6/16) ****						
35017		14 CITY OF COLUMBIA FALLS	2,429.71					
	062816	06/24/16 FACILITIES-WTR/SWR	110.24			1000 411200	342	101000
	062816	06/24/16 FIRE	26.86			1000 420400	342	101000
	062816	06/24/16 PARKS	1,187.29			1000 460400	342	101000
	062816	06/24/16 POOL	770.02			1000 460445	342	101000
	062816	06/24/16 STREETS	79.05			2500 430200	342	101000
	062816	06/24/16 WATER	30.04			5210 430500	342	101000
	062816	06/24/16 SEWER	226.21			5310 430600	342	101000
		Total for Vendor:	2,429.71					
		*** Claim from another period (6/16) ****						
35071		1145 CITY OF WHITEFISH BUILDING	11,904.75					
	070516	06/30/16 BUILDNG PERMITS	10,353.20			2394 420500	398	101000
	070516	06/30/16 ELECTRICAL PERMITS	152.75			2394 420500	398	101000
	070516	06/30/16 MECHANICAL PERMITS	761.80			2394 420500	398	101000
	070516	06/30/16 PLUMBING PERMITS	637.00			2394 420500	398	101000
		Total for Vendor:	11,904.75					
		*** Claim from another period (6/16) ****						
35068		2726 DAHLEM, MICHAEL	343.60					
	70116	06/30/16 STRS-NEGOTIATIONS TEAMSTERS	114.53*			2500 430200	399	101000
	70116	06/30/16 WTR-NEGOTIATIONS TEAMSTERS	114.53*			5210 430500	350	101000
	70116	06/30/16 SWR-NEGOTIATIONS TEAMSTERS	114.54*			5310 430600	350	101000
		Total for Vendor:	343.60					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		*** Claim from another period (6/16) ****						
35069		75 DAILY INTERLAKE THE	464.27					
	2765722	06/12/16 BID BASEBALL FIELD	464.27			1000 410100	399	101000
		Total for Vendor:	464.27					
		*** Claim from another period (6/16) ****						
35052		999999 FEDOR, JANDEEN RAZE	12.00					
	070116	06/30/15 PROSPECTIVE JUROR	12.00			1000 410360	390	101000
		Total for Vendor:	12.00					
		*** Claim from another period (6/16) ****						
35018		1216 FIRST BANKCARD	1,487.30					
	CS-N-26112	05/25/16 CRT-VARIDESK	395.00			1000 410360	212	101000
	53229	06/03/16 POOL-FAIRFIELD INN,S.BATES	99.44			1000 460445	380	101000
	53230	06/03/16 POOL-FAIRFIELD INN,M.LAMPMAN	99.44			1000 460445	380	101000
	011311N333	06/09/16 STRS-VERIZON,BELT CLIP	9.95			2500 430200	220	101000
	68227A	06/14/16 POOL-AMER LFGRD,SUITS,TANKS,SW	659.32			1000 460445	226	101000
	17212415	06/14/16 POOL-AMER RED CROSS TRAINING	140.00			1000 460445	380	101000
	68227B	06/17/16 POOL-AMER LFGRD,PWR BACK TANK	44.95			1000 460445	226	101000
	QGE1	06/20/16 FAC-ANGIES, FLOWERS PLNTR BX	39.20			1000 411200	220	101000
		Total for Vendor:	1,487.30					
		*** Claim from another period (6/16) ****						
35059		24 FLATHEAD COUNTY TREASURER	1,435.00					
	070116	06/30/16 TECHNOLOGY SURCHARGE	495.00			1000 212201		101000
	070116	06/30/16 LAW ENFORCEMENT ACADEMY	520.00			1000 212201		101000
	070116	06/30/16 PUBLIC DEFENDER FEES	420.00			1000 212201		101000
		Total for Vendor:	1,435.00					
35044		29 GORDON, SUSAN	187.00					
	NATIONAL JUDGES SCHOOL - JULY 1-22, 2016 - BILOXI, MS							
	070116	06/14/16 CRT-MEALS	187.00*			1000 410360	380	101000
		Total for Vendor:	187.00					
		*** Claim from another period (6/16) ****						
34997		167 HACH COMPANY	253.89					
	9971297	06/13/16 SWR-PH GEL-FILLED PROBE	253.89			5310 430600	222	101000
		Total for Vendor:	253.89					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/16) ****								
35061		2714 INTERSTATE POWER SYSTEMS	1,977.40					
	R007037626	06/30/16 SWR-ANNUAL SERVICE	1,977.40			5310 430600	360	101000
Total for Vendor:			1,977.40					
*** Claim from another period (6/16) ****								
34999		2849 J2 BUSINESS PRODUCTS	319.39					
	650353	06/14/16 POOL-REPRO LINER	47.32			1000 460445	220	101000
	651118	06/20/16 POOL-INK CRTDGS	68.97			1000 460445	210	101000
	651165	06/21/16 PRKS-TOILET PAPER	52.20			1000 460400	224	101000
	656678	06/27/16 FIN-CNTR PENS,HIGHLIGHTERS	5.51			1000 410500	210	101000
	656678	06/27/16 WTR-CNTR PENS,HIGHLIGHTERS	2.20			5210 430500	210	101000
	656678	06/27/16 SWR-CNTR PENS,HIGHLIGHTERS	2.20			5310 430600	210	101000
	656678	06/27/16 BLDG-CNTR PENS,HIGHLIGHTERS	0.55			2394 420500	210	101000
	656678	06/27/16 PLNG-CNTR PENS,HIGHLIGHTERS	0.56			1000 411000	210	101000
	C631234	06/28/16 SWR-CREDIT APPLIED TWICE	59.04			5310 430600	210	101000
	651388	06/22/16 CRT-POST ITS,PLANNER,FLAGS,FIL	80.84			1000 410360	210	101000
*** Claim from another period (6/16) ****								
35036		2849 J2 BUSINESS PRODUCTS	266.95					
	656422	06/24/16 SWR-SPONGE	30.72			5310 430600	224	101000
	656644	06/27/16 PD-PURELL SANITIZER	50.82			1000 420100	220	101000
	656685	06/27/16 PD-BINDER	11.69			1000 420100	210	101000
	657094	06/29/16 POOLK-BWL CLNR,DISINFCT,TP	173.72			1000 460445	224	101000
Total for Vendor:			586.34					
*** Claim from another period (6/16) ****								
35040		1504 KALISPELL COPY CENTER	268.50					
		Fire dept parking only signs						
	148620	06/29/16 FAC ALUM PRNTD VINYL,SET UP	268.50			1000 411200	220	101000
Total for Vendor:			268.50					
35033		2707 KENCO SECURITY AND TECHNOLOGY	36.00					
	1314058	07/01/16 FD-MONITORING/TEST 7/1-31/16	36.00*			1000 420400	366	101000
Total for Vendor:			36.00					
*** Claim from another period (6/16) ****								
35001		2590 L.N. CURTIS & SONS	314.06					
	32596	06/15/16 FD-FIRE GLOVES	314.06			1000 420400	226	101000
Total for Vendor:			314.06					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		*** Claim from another period (6/16) ****						
35051		999999 NOLAN, SCOTT A	12.00					
	070116	06/30/15 PROSPECTIVE JUROR	12.00			1000 410360	390	101000
		Total for Vendor:	12.00					
		*** Claim from another period (6/16) ****						
35004		2168 NORTH CENTRAL LABORATORIES	291.38					
	374224	06/14/16 SWR-BOD BOTTLES	291.38			5310 430600	222	101000
		Total for Vendor:	291.38					
		*** Claim from another period (6/16) ****						
35021		162 NORTH VALLEY HOSPITAL	14.00					
	2125764	06/19/16 PD-BLOOD COLLECTION	14.00*			1000 420100	399	101000
		Total for Vendor:	14.00					
		*** Claim from another period (6/16) ****						
35022		2678 O'NEIL PRINTERS, INC	218.10					
	24140	06/21/16 CRT-BUS ENV 1,500	218.10			1000 410360	210	101000
		Total for Vendor:	218.10					
		*** Claim from another period (6/16) ****						
35064		999999 OTT, ANGELA	222.18					
	070116	06/30/16 WTR/SWR REFUND	222.18			5210 214010		101000
		Total for Vendor:	222.18					
		*** Claim from another period (6/16) ****						
35023		1235 PEPSI COLA BOTTLING CO.	42.00					
	81372819	06/24/16 POOL-POP REFILL	42.00			1000 460445	220	101000
		Total for Vendor:	42.00					
		*** Claim from another period (6/16) ****						
35005		1888 PLETCH ELECTRIC INC	181.97					
	4237	05/21/16 PD-LBR & MATRL REPLACE LAMPS	106.97			1000 420100	360	101000
	4254	06/20/16 POOL-WIRE POOL PUMP	75.00			1000 460445	399	101000
		Total for Vendor:	181.97					
		*** Claim from another period (6/16) ****						
35046		999999 QUALLE, GERALD M	25.00					
	070116	06/30/16 TRIAL JUROR	25.00			1000 410360	390	101000
		Total for Vendor:	25.00					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		*** Claim from another period (6/16) ****						
35024		2846 RDO EQUIPMENT CO	39.39					
	P15696	06/21/16 PRKS-CAP,NUT,ROTARY SWITCH	33.62			1000 460400	240	101000
	P15697	06/21/16 PRKS-KEY	5.77			1000 460400	240	101000
		Total for Vendor:	39.39					
		*** Claim from another period (6/16) ****						
35027		2886 REIKOFSKI, HARVEY	21.00					
	I1-2616600	06/14/16 PRKS-SLYDE FLASHLIGHT	21.00			1000 460400	220	101000
		Total for Vendor:	21.00					
		*** Claim from another period (6/16) ****						
35065		1042 SANDS SURVEYING, INC.	2,515.00					
	28168/	06/28/16 PLANNING/MILEAGE	2,515.00			1000 411000	399	101000
		Total for Vendor:	2,515.00					
35070		2868 SAPPHIRE RESOURCE CONNECTION	1,500.00					
	683	06/01/16 GEN'L-INCLUDES VOL FIREMAN	1,180.00*			1000 411800	399	101000
	683	06/01/16 STREETS-ANNUAL SVCS	108.00*			2500 430200	399	101000
	683	06/01/16 WATER-ANNUAL SVCS	91.00*			5210 430500	399	101000
	683	06/01/16 SEWER-ANNUAL SVCS	121.00*			5310 430600	399	101000
		Total for Vendor:	1,500.00					
		*** Claim from another period (6/16) ****						
35057		999999 SATHER, MARY ELIZABETH	12.00					
	070116	06/30/15 PROSPECTIVE JUROR	12.00			1000 410360	390	101000
		Total for Vendor:	12.00					
35031		2705 SONICLEAR	295.00					
	062916	06/25/16 ANNUAL SUPPORT RENEWAL	295.00*			1000 410360	355	101000
		Total for Vendor:	295.00					
		*** Claim from another period (6/16) ****						
35054		999999 SPADE, JANETTE J	12.00					
	070116	06/30/15 PROSPECTIVE JUROR	12.00			1000 410360	390	101000
		Total for Vendor:	12.00					
		*** Claim from another period (6/16) ****						
35006		1066 STAPLES CREDIT PLAN	16.99					
	81711	05/10/16 POOL-REGISTER TAPE	16.99			1000 460445	210	101000
		Total for Vendor:	16.99					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		*** Claim from another period (6/16) ****						
35066		2797 TAMBURELLI, COURTNEY	754.65					
		"THE SUMMIT" EMT TRAINING - APRIL 20-24, 2016 - COEUR D'ALENE, ID						
		070116 06/30/16 FD-TRAINING	754.65			1000 420730	380	101000
		Total for Vendor:	754.65					
		*** Claim from another period (6/16) ****						
35007		2885 TASER TRAINING ACADEMY	30.00					
		39571 01/13/16 PD-COURSE PRT. 1,C.SWEIGART	30.00			1000 420100	380	101000
		Total for Vendor:	30.00					
		*** Claim from another period (6/16) ****						
35025		2699 THE MAIL ROOM, INC	404.91					
		D85201 06/27/16 FIN-POSTAGE 5/26-6/24/16	76.90			1000 410500	310	101000
		D85201 06/27/16 WTR-POSTAGE 5/26-6/24/16	83.81			5210 430500	310	101000
		D85201 06/27/16 SWR-POSTAGE 5/26-6/24/16	83.81			5310 430600	310	101000
		D85200 06/27/16 CRT-POSTAGE 5/26-6/24/16	138.86			1000 410360	310	101000
		D85202 06/27/16 PD-POSTAGE 5/26-6/23/16	14.63			1000 420100	310	101000
		D85021 06/27/16 Planning postage	6.90			1000 411000	310	101000
		Total for Vendor:	404.91					
		*** Claim from another period (6/16) ****						
35056		999999 TROY, WAKEFIELD H	12.00					
		070116 06/30/15 PROSPECTIVE JUROR	12.00			1000 410360	390	101000
		Total for Vendor:	12.00					
		*** Claim from another period (6/16) ****						
35008		2691 VALLEY FORD INC	100.00					
2016		INTERCEPTOR						
		49765 01/01/16 PD-(2) KEY FOBS PROGRAMMED	100.00			1000 420100	232	101000
		Total for Vendor:	100.00					
		*** Claim from another period (6/16) ****						
35014	E	1218 VERIZON WIRELESS	1,055.45					
		9767015497 06/16/16 ADMIN - CELL PHONES	10.00			1000 410400	345	101000
		9767015497 06/16/16 FINANCE	10.00			1000 410500	345	101000
		9767015497 06/16/16 FIRE	103.21			1000 420400	345	101000
		9767015497 06/16/16 FACILITIES	28.83			1000 411200	345	101000
		9767015497 06/16/16 STREETS	57.66			2500 430200	345	101000
		9767015497 06/16/16 POLICE	681.58			1000 420100	345	101000
		9767015497 06/16/16 PARKS	28.83			1000 460400	345	101000
		9767015497 06/16/16 WATER	67.67			5210 430500	345	101000

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	9767015497	06/16/16 SEWER	67.67			5310 430600	345	101000
		Total for Vendor:	1,055.45					
		*** Claim from another period (6/16) ****						
35067		1134 VICTIM-WITNESS ADVOCATE PROGRAM	147.00					
	070116	06/30/16 VICTIM WITNESS FEE FOR JUNE	147.00			2917 410360	356	101000
		Total for Vendor:	147.00					
		*** Claim from another period (6/16) ****						
35038		1901 WATCO POOLS	657.54					
	20600	06/24/16 POOL-PH SENSOR,HRR SENSOR	657.54			1000 460445	240	101000
		Total for Vendor:	657.54					
		*** Claim from another period (6/16) ****						
35010		84 WESTERN BUILDING CENTER	84.38					
	4444314	06/15/16 FD-COBALT DRILL	6.98			1000 420400	220	101000
	4444502	06/16/16 PRKS-GSH HANGER	6.99			1000 460400	240	101000
	4444603	06/16/16 POOL-HOSE REPAIR	9.97			1000 460445	240	101000
	4443998	06/13/16 SWR-HAMMER BIT,EYE BOLT	28.78			5310 430600	240	101000
	4444271	06/14/16 POOL-SNAP CONNCT	6.99			1000 460445	240	101000
	4445390	06/22/16 FD-ASSTD FSTNRS,FENDER WASHER	7.24			1000 420400	220	101000
	4445647	06/23/16 POOL-KEY,CLAMP,Y-VALVE	17.43			1000 460445	220	101000
		*** Claim from another period (6/16) ****						
35042		84 WESTERN BUILDING CENTER	174.82					
	4441665	05/27/16 WTR-SEAM ROLLER	2.79			5210 430500	230	101000
	4441667	05/27/16 POOL-UTILITY KNIFE,SEALANT	8.69			1000 460445	220	101000
	4443317	06/08/16 WTR-DMV,ADPTR,PLUG,CPLNG	36.05			5210 430500	220	101000
	4444764	06/17/16 STRS-CPLNGS,CEMENT	35.56			5210 430500	220	101000
	4445024	06/20/16 STRS-SAWZALL BLADE	17.79			2500 430200	240	101000
	4445351	06/22/16 STRS-AUGER BIT	31.49			2500 430200	240	101000
	4445690	06/24/16 WTR-ELBOW,SLVNT CMNT,CAP,CPLN	37.26			5210 430500	240	101000
	4445766	06/24/16 WTR-CAP,DMV	5.19			5210 430500	240	101000
		Total for Vendor:	259.20					
		*** Claim from another period (6/16) ****						
35026		2720 WESTERN SYSTEMS, INC.	7,518.46					
	0000030462	06/22/16 CROSSWALK W/DUAL BEACONS	7,193.46			20569 1000	430200 930	101000
	0000030462	06/22/16 SHIPPING	325.00			20569 1000	430200 930	101000
		Total for Vendor:	7,518.46					
		# of Claims	74	Total:	80,081.42			
		Total Electronic Claims			1,125.43			
		Total Non-Electronic Claims			78955.99			

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Claim Approval by Fund, Account
For the Accounting Period: 7/16

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Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL FUND	410100 LEGISLATIVE SERVICES	44 MONTANA LEAGUE OF CITIES	2016-2017 MEMBERSHIP	1,547.04
1000 GENERAL FUND	410100 LEGISLATIVE SERVICES	47 MONTANA TAX FOUNDATION,	FY 2016-2017 DUES	60.00
1000 GENERAL FUND	410360 CITY COURT	2749 MJC & MCCA	RENEWAL-A.THOMPSON,K	70.00
1000 GENERAL FUND	410360 CITY COURT	149 MONTANA MAGISTRATES	ANNUAL DUES 7/1/16-6	200.00
1000 GENERAL FUND	410360 CITY COURT	152 NATIONAL JUDGES	2016-2017 DUES,S.GOR	120.00
1000 GENERAL FUND	410360 CITY COURT	2705 SONICLEAR	ANNUAL SUPPORT RENEW	295.00
1000 GENERAL FUND	410360 CITY COURT	29 GORDON, SUSAN	CRT-MEALS	187.00
1000 GENERAL FUND	410365 CITY COURT PROSECUTION	1700 BRECK LAW OFFICE, PC	LEGAL FEES FOR JULY	2,773.75
1000 GENERAL FUND	411000 PLANNING & ZONING	1700 BRECK LAW OFFICE, PC	LEGAL FEES FOR JULY	247.38
1000 GENERAL FUND	411100 LEGAL SERVICES	1700 BRECK LAW OFFICE, PC	LEGAL FEES FOR JULY	1,236.88
1000 GENERAL FUND	411100 LEGAL SERVICES	1700 BRECK LAW OFFICE, PC	LEGAL FEES FOR JULY	133.33
1000 GENERAL FUND	411800 Employee Asst Program &	2868 SAPPHIRE RESOURCE	GEN'L-INCLUDES VOL F	1,180.00
1000 GENERAL FUND	420100 LAW ENFORCEMENT SERVICES	1700 BRECK LAW OFFICE, PC	LEGAL FEES FOR JULY	100.00
1000 GENERAL FUND	420100 LAW ENFORCEMENT SERVICES	2852 CHARTER COMMUNICATIONS	PD-INTERNET 7/1-7/30	69.98
1000 GENERAL FUND	420100 LAW ENFORCEMENT SERVICES	2095 CENTRAL SERVICES DIVISION	PD-CJI NETWORK SRVCS	3,430.42
1000 GENERAL FUND	420400 FIRE PROTECTION & CONTROL	2707 KENCO SECURITY AND	FD-MONITORING/TEST 7	36.00
			Total for Fund:	11,686.78
2500 SPECIAL STREET	430200 ROAD & STREET SERVICES	1700 BRECK LAW OFFICE, PC	LEGAL FEES FOR JULY	44.44
2500 SPECIAL STREET	430200 ROAD & STREET SERVICES	2868 SAPPHIRE RESOURCE	STREETS-ANNUAL SVCS	108.00
			Total for Fund:	152.44
5210 WATER ENTERPRISE FUND	430500 Water Operating	1700 BRECK LAW OFFICE, PC	LEGAL FEES FOR JULY	494.75
5210 WATER ENTERPRISE FUND	430500 Water Operating	1700 BRECK LAW OFFICE, PC	LEGAL FEES FOR JULY	22.22
5210 WATER ENTERPRISE FUND	430500 Water Operating	2868 SAPPHIRE RESOURCE	WATER-ANNUAL SVCS	91.00
			Total for Fund:	607.97
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	1700 BRECK LAW OFFICE, PC	LEGAL FEES FOR JULY	494.75
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	1700 BRECK LAW OFFICE, PC	LEGAL FEES FOR JULY	33.33
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	2868 SAPPHIRE RESOURCE	SEWER-ANNUAL SVCS	121.00
			Total for Fund:	649.08
			Total:	13,096.27

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL FUND	212201 Due to County for	24 FLATHEAD COUNTY TREASURER	TECHNOLOGY SURCHARGE	495.00
1000 GENERAL FUND	212201 Due to County for	24 FLATHEAD COUNTY TREASURER	LAW ENFORCEMENT ACAD	520.00
1000 GENERAL FUND	212201 Due to County for	24 FLATHEAD COUNTY TREASURER	PUBLIC DEFENDER FEES	420.00
1000 GENERAL FUND	410100 LEGISLATIVE SERVICES	75 DAILY INTERLAKE THE	BID BASEBALL FIELD	464.27
1000 GENERAL FUND	410360 CITY COURT	2849 J2 BUSINESS PRODUCTS	CRT-POST ITS,PLANNER	80.84
1000 GENERAL FUND	410360 CITY COURT	1216 FIRST BANKCARD	CRT-VARIDESK	395.00
1000 GENERAL FUND	410360 CITY COURT	2678 O'NEIL PRINTERS, INC	CRT-BUS ENV 1,500	218.10
1000 GENERAL FUND	410360 CITY COURT	2699 THE MAIL ROOM, INC	CRT-POSTAGE 5/26-6/2	138.86
1000 GENERAL FUND	410360 CITY COURT	999999 HENDERSON, RALPH GERALD	TRIAL JUROR	25.00
1000 GENERAL FUND	410360 CITY COURT	999999 QUALLE, GERALD M	TRIAL JUROR	25.00
1000 GENERAL FUND	410360 CITY COURT	999999 HINSZ, ELLAN E	TRIAL JUROR	25.00
1000 GENERAL FUND	410360 CITY COURT	999999 BLAIZE, ALDEN G	TRIAL JUROR	25.00
1000 GENERAL FUND	410360 CITY COURT	999999 MOSER, JED D	TRIAL JUROR	25.00
1000 GENERAL FUND	410360 CITY COURT	999999 ALLEN, KIM M	TRIAL JUROR	25.00
1000 GENERAL FUND	410360 CITY COURT	999999 NOLAN, SCOTT A	PROSPECTIVE JUROR	12.00
1000 GENERAL FUND	410360 CITY COURT	999999 FEDOR, JANDEEN RAZE	PROSPECTIVE JUROR	12.00
1000 GENERAL FUND	410360 CITY COURT	999999 MAUPIN, GARY L	PROSPECTIVE JUROR	12.00
1000 GENERAL FUND	410360 CITY COURT	999999 SPADE, JANETTE J	PROSPECTIVE JUROR	12.00
1000 GENERAL FUND	410360 CITY COURT	999999 BRYAN, RONALD D	PROSPECTIVE JUROR	12.00
1000 GENERAL FUND	410360 CITY COURT	999999 TROY, WAKEFIELD H	PROSPECTIVE JUROR	12.00
1000 GENERAL FUND	410360 CITY COURT	999999 SATHER, MARY ELIZABETH	PROSPECTIVE JUROR	12.00
1000 GENERAL FUND	410360 CITY COURT	2047 LAURIE'S DELI	CRT-JURY LUNCH (6)	40.00
1000 GENERAL FUND	410400 ADMINISTRATIVE SERVICES	1218 VERIZON WIRELESS	ADMIN - CELL PHONES	10.00
1000 GENERAL FUND	410500 DEPT. OF FINANCE	2849 J2 BUSINESS PRODUCTS	FIN-CNTR PENS,HIGHLI	5.51
1000 GENERAL FUND	410500 DEPT. OF FINANCE	2047 LAURIE'S DELI	EMPLOYEE MEETING	180.00
1000 GENERAL FUND	410500 DEPT. OF FINANCE	1218 VERIZON WIRELESS	FINANCE	10.00
1000 GENERAL FUND	410500 DEPT. OF FINANCE	2699 THE MAIL ROOM, INC	FIN-POSTAGE 5/26-6/2	76.90
1000 GENERAL FUND	410580 Computer Systems &	2245 AMOZ Group, Inc.	Parks email set up	40.00
1000 GENERAL FUND	411000 PLANNING & ZONING	2849 J2 BUSINESS PRODUCTS	PLNG-CNTR PENS,HIGHL	0.56
1000 GENERAL FUND	411000 PLANNING & ZONING	2699 THE MAIL ROOM, INC	Planning postage	6.90
1000 GENERAL FUND	411000 PLANNING & ZONING	1042 SANDS SURVEYING, INC.	PLANNING/MILEAGE	2,515.00
1000 GENERAL FUND	411200 FACILITIES ADMINISTRATION	2806 HANSON'S HARDWARE	FAC-TOILET PLUNGER	7.49
1000 GENERAL FUND	411200 FACILITIES ADMINISTRATION	1218 VERIZON WIRELESS	FACILITIES	28.83
1000 GENERAL FUND	411200 FACILITIES ADMINISTRATION	14 CITY OF COLUMBIA FALLS	FACILITIES-WTR/SWR	110.24
1000 GENERAL FUND	411200 FACILITIES ADMINISTRATION	1216 FIRST BANKCARD	FAC-ANGIES, FLOWERS P	39.20
1000 GENERAL FUND	411200 FACILITIES ADMINISTRATION	1659 HIGH COUNTRY LINEN SUPPLY	FD-MATS	27.53
1000 GENERAL FUND	411200 FACILITIES ADMINISTRATION	1659 HIGH COUNTRY LINEN SUPPLY	FAC-MATS (CITY HALL)	148.25
1000 GENERAL FUND	411200 FACILITIES ADMINISTRATION	2806 HANSON'S HARDWARE	FAC-HOSE	7.49
1000 GENERAL FUND	411200 FACILITIES ADMINISTRATION	1504 KALISPELL COPY CENTER	FAC ALUM PRNTD VINYL	268.50
1000 GENERAL FUND	420100 LAW ENFORCEMENT SERVICES	1888 PLETCH ELECTRIC INC	PD-LBR & MATRL REPLA	106.97
1000 GENERAL FUND	420100 LAW ENFORCEMENT SERVICES	2885 TASER TRAINING ACADEMY	PD-COURSE PRT. 1,C.S	30.00
1000 GENERAL FUND	420100 LAW ENFORCEMENT SERVICES	2691 VALLEY FORD INC	PD-(2) KEY FOBS PROG	100.00
1000 GENERAL FUND	420100 LAW ENFORCEMENT SERVICES	1218 VERIZON WIRELESS	POLICE	681.58
1000 GENERAL FUND	420100 LAW ENFORCEMENT SERVICES	2245 AMOZ Group, Inc.	PD-EMAIL ISSUE	60.00
1000 GENERAL FUND	420100 LAW ENFORCEMENT SERVICES	162 NORTH VALLEY HOSPITAL	PD-BLOOD COLLECTION	14.00
1000 GENERAL FUND	420100 LAW ENFORCEMENT SERVICES	2699 THE MAIL ROOM, INC	PD-POSTAGE 5/26-6/23	14.63
1000 GENERAL FUND	420100 LAW ENFORCEMENT SERVICES	2849 J2 BUSINESS PRODUCTS	PD-PURELL SANITIZER	50.82
1000 GENERAL FUND	420100 LAW ENFORCEMENT SERVICES	2849 J2 BUSINESS PRODUCTS	PD-BINDER	11.69
1000 GENERAL FUND	420400 FIRE PROTECTION & CONTROL	2590 L.N. CURTIS & SONS	FD-FIRE GLOVES	314.06
1000 GENERAL FUND	420400 FIRE PROTECTION & CONTROL	1493 MAHUGH FIRE & SAFETY	FD-NOZZLE,MNPSH	83.00
1000 GENERAL FUND	420400 FIRE PROTECTION & CONTROL	84 WESTERN BUILDING CENTER	FD-COBALT DRILL	6.98
1000 GENERAL FUND	420400 FIRE PROTECTION & CONTROL	84 WESTERN BUILDING CENTER	FD-ASSTD FSTNRS,FEND	7.24

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL FUND	420400 FIRE PROTECTION & CONTROL	1218 VERIZON WIRELESS	FIRE	103.21
1000 GENERAL FUND	420400 FIRE PROTECTION & CONTROL	14 CITY OF COLUMBIA FALLS	FIRE	26.86
1000 GENERAL FUND	420400 FIRE PROTECTION & CONTROL	52 NAPA AUTO PARTS	FD-VALVE TOOL	2.96
1000 GENERAL FUND	420400 FIRE PROTECTION & CONTROL	52 NAPA AUTO PARTS	FD-METAL CLAMP	7.58
1000 GENERAL FUND	420400 FIRE PROTECTION & CONTROL	52 NAPA AUTO PARTS	FD-BUTT CONNECTOR	3.58
1000 GENERAL FUND	420400 FIRE PROTECTION & CONTROL	2754 MICHELLE CADY	FD-RURAL MOWING	255.00
1000 GENERAL FUND	420730 Emergency Medical	2797 TAMBURELLI, COURTNEY	FD-TRAINING	754.65
1000 GENERAL FUND	430200 ROAD & STREET SERVICES	2720 WESTERN SYSTEMS, INC.	CROSSWALK W/DUAL BEA	7,193.46
1000 GENERAL FUND	430200 ROAD & STREET SERVICES	2720 WESTERN SYSTEMS, INC.	SHIPPING	325.00
1000 GENERAL FUND	460400 PARK & RECREATION	2806 HANSON'S HARDWARE	PRKS-LIGHT BULBS,SUN	34.98
1000 GENERAL FUND	460400 PARK & RECREATION	2806 HANSON'S HARDWARE	PRKS-FLUO BULB	12.29
1000 GENERAL FUND	460400 PARK & RECREATION	2806 HANSON'S HARDWARE	PRKS-LED FIXTURE,FLU	54.57
1000 GENERAL FUND	460400 PARK & RECREATION	2806 HANSON'S HARDWARE	PRKS-ACRYLIC SHEET,C	16.48
1000 GENERAL FUND	460400 PARK & RECREATION	2849 J2 BUSINESS PRODUCTS	PRKS-TOILET PAPER	52.20
1000 GENERAL FUND	460400 PARK & RECREATION	735 MASTER TECH REPAIR	PRKS-SCREWS	2.50
1000 GENERAL FUND	460400 PARK & RECREATION	735 MASTER TECH REPAIR	PRKS-TRIMMER	350.00
1000 GENERAL FUND	460400 PARK & RECREATION	84 WESTERN BUILDING CENTER	PRKS-GSH HANGER	6.99
1000 GENERAL FUND	460400 PARK & RECREATION	1218 VERIZON WIRELESS	PARKS	28.83
1000 GENERAL FUND	460400 PARK & RECREATION	14 CITY OF COLUMBIA FALLS	PARKS	1,187.29
1000 GENERAL FUND	460400 PARK & RECREATION	52 NAPA AUTO PARTS	PRKS-STRAPS	4.86
1000 GENERAL FUND	460400 PARK & RECREATION	52 NAPA AUTO PARTS	PRKS-30W	6.58
1000 GENERAL FUND	460400 PARK & RECREATION	2846 RDO EQUIPMENT CO	PRKS-CAP,NUT,ROTARY	33.62
1000 GENERAL FUND	460400 PARK & RECREATION	2846 RDO EQUIPMENT CO	PRKS-KEY	5.77
1000 GENERAL FUND	460400 PARK & RECREATION	2886 REIKOFSKI, HARVEY	PRKS-SLYDE FLASHLIGH	21.00
1000 GENERAL FUND	460400 PARK & RECREATION	1411 HD SUPPLY WATERWORKS LTD	PRKS-WOVEN GEOTEXT	367.00
1000 GENERAL FUND	460445 SWIMMING POOL	2849 J2 BUSINESS PRODUCTS	POOL-REPRO LINER	47.32
1000 GENERAL FUND	460445 SWIMMING POOL	2849 J2 BUSINESS PRODUCTS	POOL-INK CRTDGS	68.97
1000 GENERAL FUND	460445 SWIMMING POOL	2047 LAURIE'S DELI	POOL-LIFE GUARD TRAI	36.00
1000 GENERAL FUND	460445 SWIMMING POOL	1888 PLETCH ELECTRIC INC	POOL-WIRE POOL PUMP	75.00
1000 GENERAL FUND	460445 SWIMMING POOL	1066 STAPLES CREDIT PLAN	POOL-REGISTER TAPE	16.99
1000 GENERAL FUND	460445 SWIMMING POOL	84 WESTERN BUILDING CENTER	POOL-HOSE REPAIR	9.97
1000 GENERAL FUND	460445 SWIMMING POOL	84 WESTERN BUILDING CENTER	POOL-SNAP CONNCT	6.99
1000 GENERAL FUND	460445 SWIMMING POOL	84 WESTERN BUILDING CENTER	POOL-KEY,CLAMP,Y-VAL	17.43
1000 GENERAL FUND	460445 SWIMMING POOL	14 CITY OF COLUMBIA FALLS	POOL	770.02
1000 GENERAL FUND	460445 SWIMMING POOL	1216 FIRST BANKCARD	POOL-FAIRFIELD INN,S	99.44
1000 GENERAL FUND	460445 SWIMMING POOL	1216 FIRST BANKCARD	POOL-FAIRFIELD INN,M	99.44
1000 GENERAL FUND	460445 SWIMMING POOL	1216 FIRST BANKCARD	POOL-AMER LFGRD,SUIT	659.32
1000 GENERAL FUND	460445 SWIMMING POOL	1216 FIRST BANKCARD	POOL-AMER RED CROSS	140.00
1000 GENERAL FUND	460445 SWIMMING POOL	1216 FIRST BANKCARD	POOL-AMER LFGRD,PWR	44.95
1000 GENERAL FUND	460445 SWIMMING POOL	1235 PEPSI COLA BOTTLING CO.	POOL-POP REFILL	42.00
1000 GENERAL FUND	460445 SWIMMING POOL	2849 J2 BUSINESS PRODUCTS	POOLK-BWL CLNR,DISIN	173.72
1000 GENERAL FUND	460445 SWIMMING POOL	1901 WATCO POOLS	POOL-PH SENSOR,HRR S	657.54
1000 GENERAL FUND	460445 SWIMMING POOL	84 WESTERN BUILDING CENTER	POOL-UTILITY KNIFE,S	8.69
Total for Fund:				21,800.49
2394 BUILDING CODE ENFORCEMENT	420500 PROTECTIVE INSPECTIONS	2849 J2 BUSINESS PRODUCTS	BLDG-CNTR PENS,HIGHL	0.55
2394 BUILDING CODE ENFORCEMENT	420500 PROTECTIVE INSPECTIONS	1145 CITY OF WHITEFISH	BUILDNG PERMITS	10,353.20
2394 BUILDING CODE ENFORCEMENT	420500 PROTECTIVE INSPECTIONS	1145 CITY OF WHITEFISH	ELECTRICAL PERMITS	152.75
2394 BUILDING CODE ENFORCEMENT	420500 PROTECTIVE INSPECTIONS	1145 CITY OF WHITEFISH	MECHANICAL PERMITS	761.80
2394 BUILDING CODE ENFORCEMENT	420500 PROTECTIVE INSPECTIONS	1145 CITY OF WHITEFISH	PLUMBING PERMITS	637.00

07/05/16
12:04:32

CITY OF COLUMBIA FALLS
Claim Approval by Fund, Account
For the Accounting Period: 6/16

Page: 3 of 4
Report ID: AP1002

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
Total for Fund:				11,905.30
2500 SPECIAL STREET	430200 ROAD & STREET SERVICES	1218 VERIZON WIRELESS	STREETS	57.66
2500 SPECIAL STREET	430200 ROAD & STREET SERVICES	14 CITY OF COLUMBIA FALLS	STREETS	79.05
2500 SPECIAL STREET	430200 ROAD & STREET SERVICES	1216 FIRST BANKCARD	STRS-VERIZON,BELT CL	9.95
2500 SPECIAL STREET	430200 ROAD & STREET SERVICES	1247 MURDOCH'S RANCH & HOME	STRS-BALL MOUNT,CHRO	38.97
2500 SPECIAL STREET	430200 ROAD & STREET SERVICES	84 WESTERN BUILDING CENTER	STRS-SAWZALL BLADE	17.79
2500 SPECIAL STREET	430200 ROAD & STREET SERVICES	84 WESTERN BUILDING CENTER	STRS-AUGER BIT	31.49
2500 SPECIAL STREET	430200 ROAD & STREET SERVICES	2726 DAHLEM, MICHAEL	STRS-NEGOTIATIONS TE	114.53
Total for Fund:				349.44
2917 CRIME VICTIMS ASSISTANCE	410360 CITY COURT	1134 VICTIM-WITNESS ADVOCATE	VICTIM WITNESS FEE F	147.00
Total for Fund:				147.00
5210 WATER ENTERPRISE FUND	214010 Refunds Payable	999999 LONG, CRYSTAL	WTR/SWR REFUND	225.27
5210 WATER ENTERPRISE FUND	214010 Refunds Payable	999999 OTT, ANGELA	WTR/SWR REFUND	222.18
5210 WATER ENTERPRISE FUND	430500 Water Operating	2849 J2 BUSINESS PRODUCTS	WTR-CNTR PENS,HIGHLI	2.20
5210 WATER ENTERPRISE FUND	430500 Water Operating	1218 VERIZON WIRELESS	WATER	67.67
5210 WATER ENTERPRISE FUND	430500 Water Operating	2880 APPLIED WATER CONSULTING	WTR-802-15 WATER RIG	2,632.69
5210 WATER ENTERPRISE FUND	430500 Water Operating	14 CITY OF COLUMBIA FALLS	WATER	30.04
5210 WATER ENTERPRISE FUND	430500 Water Operating	2699 THE MAIL ROOM, INC	WTR-POSTAGE 5/26-6/2	83.81
5210 WATER ENTERPRISE FUND	430500 Water Operating	2806 HANSON'S HARDWARE	WTR-WASH BRUSH	15.99
5210 WATER ENTERPRISE FUND	430500 Water Operating	84 WESTERN BUILDING CENTER	WTR-SEAM ROLLER	2.79
5210 WATER ENTERPRISE FUND	430500 Water Operating	84 WESTERN BUILDING CENTER	WTR-DMV,ADPTR,PLUG,C	36.05
5210 WATER ENTERPRISE FUND	430500 Water Operating	84 WESTERN BUILDING CENTER	STRS-CPLNGS,CEMENT	35.56
5210 WATER ENTERPRISE FUND	430500 Water Operating	84 WESTERN BUILDING CENTER	WTR-ELBOW,SLVNT CMNT	37.26
5210 WATER ENTERPRISE FUND	430500 Water Operating	84 WESTERN BUILDING CENTER	WTR-CAP,DMV	5.19
5210 WATER ENTERPRISE FUND	430500 Water Operating	2726 DAHLEM, MICHAEL	WTR-NEGOTIATIONS TEA	114.53
Total for Fund:				3,511.23
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	167 HACH COMPANY	SWR-PH GEL-FILLED PR	253.89
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	2806 HANSON'S HARDWARE	SWR-NIPPLES	11.95
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	2849 J2 BUSINESS PRODUCTS	SWR-CNTR PENS,HIGHLI	2.20
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	2849 J2 BUSINESS PRODUCTS	SWR-CREDIT APPLIED T	59.04
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	735 MASTER TECH REPAIR	SWR-BAGS	26.00
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	1493 MAHUGH FIRE & SAFETY	SWR-INSPECT & CERT E	130.80
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	2168 NORTH CENTRAL	SWR-BOD BOTTLES	291.38
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	84 WESTERN BUILDING CENTER	SWR-HAMMER BIT,EYE B	28.78
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	1218 VERIZON WIRELESS	SEWER	67.67
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	2245 AMOZ Group, Inc.	SWR-SET UP EMAILS,TE	100.00
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	14 CITY OF COLUMBIA FALLS	SEWER	226.21
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	2699 THE MAIL ROOM, INC	SWR-POSTAGE 5/26-6/2	83.81
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	2866 ACUTECH, LLC	SWR-NPW PUMP REPAIR	778.00
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	2849 J2 BUSINESS PRODUCTS	SWR-SPONGE	30.72
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	707 MONTANA DEPT. OF REVENUE	HIGHPOINT CONTRACTIN	250.89
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	2876 HIGHPOINT CONTRACTING,	PAY REQUEST #3	24,838.41
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	2714 INTERSTATE POWER SYSTEMS	SWR-ANNUAL SERVICE	1,977.40
5310 SEWER ENTERPRISE FUND	430600 Sewer Operating	2726 DAHLEM, MICHAEL	SWR-NEGOTIATIONS TEA	114.54

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CITY OF COLUMBIA FALLS
Claim Approval by Fund, Account
For the Accounting Period: 6/16

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Report ID: AP100Z

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
			Total for Fund:	29,271.69
			Total:	66,985.15

Total for Payroll Checks

	Employee	Employer	Amount
ADDL HOURS (Additional)	0.00		-2,246.09
COMA HOURS (Comp Time Accumulated)	15.38		0.00
COMP HOURS (Comp Time Used)	67.50		1,487.24
HOL HOURS (Holiday Pay)	204.16		4,185.19
HOLW HOURS (Holiday Worked @ 2.5x)	94.75		3,470.36
OVER HOURS (Overtime)	65.25		1,834.98
REG HOURS (Regular Time)	2,403.00		45,703.93
SHF1 HOURS (Shift Diff B)	212.00		74.20
SHF2 HOURS (Shift diff C)	191.25		133.88
SHFG HOURS (B HolW Shift Diff)	16.50		14.44
SHFH HOURS (C HolW Shift Diff)	14.25		24.94
SICK HOURS (Sick Time)	5.00		97.24
TERM HOURS (Termination Pay)	0.00		25,467.46
VACA HOURS (Vacation Time Used)	204.75		4,562.03
VOLN HOURS (Volunteer Fireman)	22.00		1,100.00
GROSS PAY	84,809.80	0.00	
NET PAY	43,800.70	0.00	
NET PAY (CHECKS)	5,031.51		
NET PAY (DIRECT DEPOSIT)	38,769.19		
*CHILD SUPPORT	439.00	0.00	
AFLAC-POSTTAX	92.72	0.00	
AFLAC-PRETAX	163.59	0.00	
CHILD SUPPORT	107.57	0.00	
CITY OF COLUMBI	15.00	0.00	
FIT	6,159.83	0.00	
FLEX ALLEGIANCE	689.00	24.75	
GARNISHMENT	258.08	0.00	
HEALTHINS/PRE	2,673.52	10,227.87	
MEDICARE	1,195.20	1,195.20	
MPEA DUES	95.50	0.00	
MT ST FIRE ASSO	24.24	0.00	
NATIONWIDE/CITY	0.00	1,142.98	
NATIONWIDE/EMP	18,650.79	0.00	
P.E.R.S.	3,104.68	3,289.40	
PERS/FURS	259.36	348.07	
PERS/POLICE	1,411.75	2,260.36	
SIT	2,606.00	0.00	
SOCIAL SECURITY	2,651.76	2,651.76	
TEAMSTERS DUES	214.00	0.00	
TEAMSTERS INIT	50.00	0.00	
UNEMPL. INSUR.	0.00	375.34	
UNUM LIFE INS.	122.51	0.00	
VEBA	0.00	38,591.74	
WHITEFISH CREDI	25.00	0.00	
WORKERS' COMP	0.00	4,022.64	
FIRST CITIZENS	790.44	0.00	
FIRST INTERSTAT	2,461.36	0.00	
FREEDOM BANK	861.88	0.00	

July 15, 2016
Payroll

\$132,133.84

Bow Stalard

GLACIER BANK/CF	11,600.07	0.00
GLACIER BANK/WF	2,031.66	0.00
PARKSIDE CR U	10,273.28	0.00
US BANK-	1,351.15	0.00
WELLS FARGO	4,221.28	0.00
WFISH CR UNION	5,178.07	0.00
FIT/SIT BASE	57,857.11	0.00
MEDICARE BASE	82,426.67	0.00
PERS BASE	57,409.72	0.00
SOC SEC BASE	42,770.24	0.00
UN BASE	83,409.80	0.00
WC BASE	84,195.60	0.00

Total 64,130.11
 Total Payroll Expense (Gross Pay + Employer Contributions): 148,939.91
 Payroll Register + Volunteer Payroll Register = Payroll Summary

Check Summary

Payroll Checks Prev. Out.	\$50,859.94
Payroll Checks Issued	\$65,517.53
Payroll Checks Redeemed	\$50,601.86
Payroll Checks Outstanding	\$65,775.61
Electronic Checks	\$66,616.31

Deductions Accrued	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	5303.52	5303.52		212260
Medicare	2390.40	2390.40		212260
P.E.R.S.	6394.08	6394.08		212270
Unempl. Insur.	375.34		1008.21	212210
Workers' Comp	4022.64	6676.05	10698.69	212220
FIT	6159.83	6159.83		212260
SIT	2606.00	2606.00		212260
AFLAC-PRETAX	163.59	327.18		212230
NATIONWIDE/EMP	18650.79	18650.79		212280
Teamsters dues	214.00	428.00		212310
MPEA Dues	95.50	191.00		212320
Whitefish credi	25.00	25.00		212350
PERS/Police	3672.11	3672.11		212240
GARNISHMENT	258.08	258.08		212330
TEAMSTERS INIT	50.00	100.00		212310
NATIONWIDE/CITY	1142.98	1142.98		212280
AFLAC-POSTTAX	92.72	185.44		212230
PERS/FURS	607.43	607.43		212275
MT ST FIRE ASSO	24.24	24.24		212315
HEALTHINS/PRE	12901.39	12901.39	25802.78	212400
VEBA	38591.74	38591.74		212286
CITY OF COLUMBI	15.00	15.00		212450
UNUM LIFE INS.	122.51	122.51	245.02	212400
FLEX ALLEGIANCE	713.75	713.75		212285
CHILD SUPPORT	107.57	107.57		212330
*CHILD SUPPORT	439.00	439.00		212300

07/15/16
08:50:34

CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 07/15/16 to 07/15/16

Page: 3 of 3
Report ID: P130

Total Ded.	105139.21	20948.63	88333.14	37754.70
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**** Carried Forward column only correct if report run for current period.

Total for Payroll Checks

	Employee	Employer	Amount
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Total			0.00
Total Payroll Expense (Gross Pay + Employer Contributions):			0.00
Total Discounts:	0.47		
Total Payroll Expense (Less Discounts):	-0.47		

Check Summary

Payroll Checks Prev. Out.	\$41,380.73
Payroll Checks Issued	\$15,511.00
Payroll Checks Redeemed	\$39,412.51
Payroll Checks Outstanding	\$17,479.22
Electronic Checks	\$0.00

	Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Deductions Accrued				
Total Ded.	0.00	0.00	0.00	0.00

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

*Quarterly
Reports
2nd
\$15,511.00*

*Baw
Stalans*

06/27/16
14:53:24

CITY OF COLUMBIA FALLS
Check Register For Payrolls from 06/27/16 to 06/27/16

Page: 1 of 1
Report ID: W100A

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
28128	Unempl. Insur. UNEMPLOYMENT INSURANCE D	1402.34	06/27/16	_____
28129	Workers' Comp MMIA - WC PROGRAM	14108.66	06/27/16	_____
# of Checks: 2		Total:		
		15511.00		

**CITY OF COLUMBIA FALLS
MINUTES OF THE REGULAR MEETING
HELD JUNE 20, 2016**

Regular Meeting - Transact Routine Business

Mayor Barnhart called the meeting to order at 7:00 p.m. with roll call as follows:

PRESENT: Mayor Barnhart
COUNCIL: Karper, Petersen, Shepard, and Piper
ABSENT: Lovering, Fisher

ROLL CALL

Also present were City Manager Nicosia, City Clerk Staland, City Attorney Breck, Police Chief Perry, Fire Chief Hagen and Public Works Director Jenkins.

Pledge of Allegiance

PLEDGE

APPROVAL OF AGENDA:

Mayor Barnhart requested a motion to approve the agenda. Councilman Piper moved to approve the agenda, second by Councilman Petersen, and the motion carried unanimously.

**AGENDA
APPROVAL**

CONSENT AGENDA:

Councilman Petersen moved to approve the consent agenda noting that all claims appeared to be in order, second by Councilman Karper. Motion carried with Council voting as follows: YES: Petersen, Karper, Shepard, Piper and Barnhart NOES: None. ABSENT: Lovering and Fisher.

**CONSENT
AGENDA
APPROVAL**

- A. Approval of Claims - \$ 197,346.99 – June 20, 2016
- B. Approval of Payroll Claims - \$ 63,629.96 – June 17, 2016
- C. Approval of Regular Meeting Minutes – June 6, 2016
- D. Approval to cancel checks outstanding for over 1 year
- E. Approval to write off uncollectible Water/Sewer Accounts

**VISITOR/PUBLIC
COMMENTS**

VISITORS/PUBLIC COMMENTS

Bethany Goodman, 1609 Fran Lou Park Lane is involved with the Columbia Falls Community Garden. Ms. Goodman said on behalf of the Community Garden she would like to thank the City for the use of River's Edge Park for the Youth Fun Run. Ms. Goodman organized the Fun Run and said it was a great success with the help of others that contributed to the event.

A. Cliff Boyd, Calbag – CFAC Demolition Update

Mr. Boyd said the waste management was approved but have yet been given formal notice. Mr. Boyd discussed the demolition of buildings at the plant. Boyd said they will start wrecking activity in November. The crew size is slightly smaller at 43 and should increase to about 70 when we get back to full

CFAC UPDATE

**CITY OF COLUMBIA FALLS
MINUTES OF THE REGULAR MEETING
HELD JUNE 20, 2016**

swing.

**PUBLIC
HEARING/NOTICES**

PUBLIC HEARINGS/NOTICES:

A. Notice of Hearing: The Columbia Falls City-County Planning Board will hold a public hearing for the following item at their regular meeting on Tuesday, June 14th at 6:30 p.m. in the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold a subsequent hearing on July 18, 2016 starting at 7:00 p.m. in the same location.

Request for a Zone Change in the Columbia Falls Zoning Jurisdiction:

William T. Gideon is requesting to amend the zoning district map on a portion of property in the Columbia Falls Zoning Jurisdiction. The applicant owns 18.21 acres of land but approximately one acre is not located in the Columbia Falls zoning Jurisdiction and is not zoned by the City or County. The zone change request only affects the 17+/- acres that are zoned. The property is currently zoned SAG-10 but is adjacent to other R-1 properties and therefore, the applicant is request R-1 zoning for his acreage. The property is described as that portion of Lot 1 of Subdivision 193 in Section 20, T30N, R20W, P.M.M., located north of the south boundary of the NE1/4 NE1/4 line. The property is addressed as 3985 Columbia Falls Stage in Columbia Falls.

Persons may testify at the hearing or submit written comments prior to the meeting. Written comment may be sent to Columbia Falls City Hall, Attention: Susan Nicosia, City Manager, 130 6th Street West, Room A, Columbia Falls, MT 59912. For more information call Eric Mulcahy, Columbia Falls City Planner at 755-6481.

B. Public Hearing - June 20, 2016: The Columbia Falls City Council will hold a public hearing for the purpose of approving parking restrictions on specific city streets, at their regular meeting, Monday, June 20, 2016 at 7:00 p.m. The hearing will be held in the Council Chambers, City Hall, 130 6th ST. West, Columbia Falls, MT.

City staff reviewed parking restrictions for the following specified streets pursuant to City Codes governing narrow streets, snow removal and hazardous or congested places. The streets that were reviewed and the proposed parking restrictions for each are as follows:

1. Franlou Park Lane - allow street parking only on the north side of Franlou Park Lane
2. Diane Road - allow street parking only on the south side of Diane Road
3. Wildcat Drive - no on street parking during winter months

**CITY OF COLUMBIA FALLS
MINUTES OF THE REGULAR MEETING
HELD JUNE 20, 2016**

4. 14th and 16th St West (between 4th Ave and 5th Ave West) – no on street parking

City Manager Nicosia said City staff reviewed parking on the Fran Lou Park Lane, Diane Road, Wildcat Drive, 14th and 16th Street West. They posted 175 notices on doors, posted notice at City hall and the website and in the newspaper. The City received 7 letters concerning the parking change via email, included in the council packets.

Public Works Director Jenkins reviewed the driving patterns and parking issues on the overhead projector. Jenkins said the concerns are snow removal with the current parking in the streets which does not allow City snowplows to get through for plowing purposes along with emergency service vehicles. Jenkins said the recommendation on Wildcat would be no parking on the side streets during the winter months. Mayor Barnhart asked if we are making it time sensitive. Jenkins said it depends on what council suggests. Fire Chief Hagen said the emergency vehicles need 20 feet to access. Councilman Petersen asked if we would need both sides of the street clear. Petersen asked could there be a situation with a snow alert that citizens can check the city website for removing vehicles for plowing. Nicosia said the recommendation is no parking in the winter months. It would be more problematic to have cars parking there when a snow plow needs to get through. Mayor what would happen if you went to one side of the street parking from the first of December to the end of February. Jenkins said on Wildcat it is smaller and it would help to have both sides clear for passage. Shepard said he knew of a city that would allow one side of the street parking and they move vehicles to the other side of the street.

Jenkins reviewed Diane road with 16 feet with both cars parking on both sides of the street. The snow plow drivers won't make it through. We do recommend parking on the south east side of Diane throughout the year. Hagen said the south side parking is best as the fire hydrants are on the north side. Fire Chief said he needs 20 feet to get through.

Jenkins reviewed Fran Lou Park Lane, noting if they park on both sides it leaves 12 feet. We are recommending Parking on the north side only all year. The mail boxes are on the south side. There are temporary signs put up in the winter and we still end up going around cars, we need the right of ways cleared.

Jenkins reported that 14th and 16th streets are both 22-20 feet wide and the recommendation is no parking on either side of the street.

Mayor Barnhart opened the Public Hearing at 7:34 p.m.

Duane Neilsen, 1338 4th Ave W, said for the first 5 years I did the snow

**CITY OF COLUMBIA FALLS
MINUTES OF THE REGULAR MEETING
HELD JUNE 20, 2016**

plowing because the city wouldn't do it. Mr. Neilsen said he is against no parking on 14th street as there is no parking in the area. Mr. Neilsen believes the city is not doing its best with snow removal on 14th street W.

James Arnold, 22 Diane Road, said he is in favor of the no parking on one side of Diane Road. Mr. Arnold said he has issues with the Post Office not delivering his mail due to people parking in front of the mail boxes. Arnold said there are 2 parking spaces allowed per unit but residents park on the street instead. Arnold would like to see the city could put up no parking signs in front of the mail boxes located on the south side of the road.

Pat Cattelino, 1335 5th Ave W. Opposes the parking ban. 14th Street is a block long with 4 houses. Mr. Cattelino said there are 4 houses the ban would affect and 75% are opposed. Our main address is not 14th street; all our houses can be accessed on 4th or 5th Ave W. however, our garages are on 14th. Mr. Cattelino said occasionally they do have temporary Guests that park on the street. There were two times during softball season that cars parked on 14th Street. Cattelino said he would like to see other options for parking, there is a big field that is no being used that could be used for parking.

Mayor Barnhart closed the Public Hearing at 7:46 p.m.

Councilman Shepard asked Police Chief Perry if we have issued no parking tickets. Perry said we did have an issue on Fran Lou with residents parking in front of the mail boxes.

Councilman Karper if the people 14th are good with the parking then perhaps we just enforce it on 16th street. Karper said he knew of people on 16th street that were thrilled about the parking ban. Chief Perry said resident parking only may keep the street clearer on 16th and 14th. Mayor Barnhart said 14th seems to be fine as it is and 16th could be resident parking only.

Chief Perry said Fran Lou parking on the North side would work as the mail box is on the south side. On Diane Road the mail boxes are on the south side and the hydrants are on the north side. Nicosia will contact the Post Office to ensure no problems with mail delivery; the boxes require the delivery person to get out of their vehicle now. Councilman Karper asked if there was signage for no parking by the mail boxes.

On Wildcat Drive the proposal would be no parking on one side of the street during winter months.

Councilman Shepard motioned to approve parking restrictions as discussed, second by Councilman Piper and the motion passed.

UNFINISHED BUSINESS

None.

**UNFINISHED
BUSINESS**

**CITY OF COLUMBIA FALLS
MINUTES OF THE REGULAR MEETING
HELD JUNE 20, 2016**

NEW BUSINESS:

A. Declare Items Obsolete and No Longer Suitable for City Purposes
City Manager Nicosia said the city still has the 2004 Crown Victoria which is no longer operational as well as the 1994 ½ ton pickup used in the Parks department. Nicosia said she could post both vehicles as obsolete in the newspaper.
Councilman Piper motioned to allow City Manager Nicosia to post obsolete vehicles in the newspaper, second by Councilman Shepard and the motion passed.

NEW BUSINESS

ORDINANCES/RESOLUTION:

RESOLUTION # 1725 - A Resolution of the City Council of the City of Columbia Falls, Montana, Designating Heritage Days 2016 as an Official Activity of the City of Columbia Falls and Designating Persons Responsible for Planning the Events of Heritage Days 2016.
Councilman Karper motioned to approve Resolution #1725, second by Councilman Petersen with Council voting as follows. AYES: Piper, Shepard, Karper, Petersen and Barnhart. NOES: None. ABSENT: Lovering and Fisher.

**RESOLUTION
#1725-Heritage
Days**

REPORTS/BUSINESS FROM MAYOR & COUNCIL:

Councilman Petersen suggested looking into the City video to update it with the new additions to town. Petersen said that in Shelby they have the pedestrian caution signs as well.
Councilman Shepard inquired about the bell going back on the Shay engine. Shepard also asked when the bench is going to be installed at the memorial wall.
Mayor Barnhart would like to see the trees on the east side trimmed up. The Cedar Creek Lodge looks great and they had a super turnout for the community visit. Mayor said the concert at O'Brien's Liquor Store was also well attended. The Bike Shop construction is underway.

**REPORTS FROM
MAYOR AND
COUNCIL**

REPORTS/BUSINESS FROM CITY ATTORNEY:

None.

**REPORT FROM
CITY ATTORNEY**

CITY MANAGER:

The City recently applied for a floodplain development permit pursuant to City and State requirements. The permit was to allow clean fill on lots 6-10 Block 48, Columbia Falls Original. The City's plan is to provide overflow parking for large events at River's Edge Park.
The City has solicited bids for the Youth Recreation Grant paving project at the Columbia Falls Baseball fields.
Although we will not have a Council meeting on July 5th, the City will be processing June 30th and July Claims/checks.
On Thursday and Friday night the city marked 8th street with no parking

**CITY MANAGER
REPORT**

**CITY OF COLUMBIA FALLS
MINUTES OF THE REGULAR MEETING
HELD JUNE 20, 2016**

signs. O'Brien has complied with not having a loud speaker pointed toward 2nd, reduced the sound and has made other adjustments as well. O'Brien supplied traffic crossing volunteers for the Cedar Creek Lodge event on Thursday night.

The city will participate in the proposed 5K Glow Run, September 16th, starting at Glacier Bank and finishing up at the Coop, traveling by or through River's Edge Park, Depot Park, Fenholt Park and Glacier Gateway Elementary School.

Legislative lunch held earlier this week was well attended, including our Representative Zac Perry.

A. INFORMATIONAL CORRESPONDENCE - List available for Review

CORRESPONDENCE

ADJOURN: Upon motion duly made by Councilman Piper and seconded by Councilman Petersen the meeting adjourned at 9:06 p.m.

ADJOURN

Mayor

ATTEST:

City Clerk

APPROVED BY COUNCIL ACTION: July 18, 2016

RECEIVED
JUL 11 2016
CITY OF COLUMBIA FALLS

Employee Assistance Program Service Agreement

With

This Agreement is made between **Sapphire Resource Connection** (hereinafter SRC), a Montana corporation located at P.O. Box 7487, Kalispell, Montana, 59904, and **City of Columbia Falls** (hereinafter Client), a corporation with its principle offices at 130 6th Street West, Columbia Falls, Montana. WHEREAS, SRC wishes to provide employee assistance counseling services to Client, and,

WHEREAS, Client is interested in obtaining the services of SRC for the purpose of providing the employee assistance benefit program,

THEREFORE, in consideration of their mutual covenants, the parties agree as follows:

1. DEFINITIONS

- A. Program(s): As described within Exhibit A, Scope of Services.
- B. Member(s): Employees, spouses, domestic partners and dependent children.
- C. Fee(s): Agreed-upon payments made by Client for the program made available to member(s) as set forth in Exhibit B.

2. SUPPORT RESPONSIBILITIES

- A. SRC shall assign an account manager with the responsibility of coordinating all services received by Client under this Agreement.
- B. Client shall designate a program manager to be the principal liaison with SRC regarding all matters pertaining to the operations of the program and delivery of services under the Agreement.
- C. SRC shall make available to Client copies of all sales promotional materials, including sales collateral material and presentations, to facilitate Client's promotion and communication of the program. All promotional materials related to this program shall be approved by the Client prior to utilization.

3. INFORMATION REPORTING AND SURVEYS

A. SRC will prepare and deliver reports of program utilization related to Exhibit A and Exhibit B as follows:

1. SRC Counseling

- a. Utilization
- b. Outcomes
- c. On a quarterly and annual basis

4. SRC SERVICE FEES AND PAYMENT TERMS

The fees payable to SRC for the program(s) are set forth in Exhibit B of this Agreement.

In the event that there is a change in utilization, either party may request, in writing, a renegotiation or adjustment of fees. Invoices will be generated monthly and submitted to MFCU with detail at 3600 Brooks Street, Missoula, MT 59801 on or about the 3rd working day of the month for services provided during the previous month with payment due within 10 days from receipt of said invoice.

In the event work not included within the original scope of work documents is requested by Client, such additional work and the related compensation shall be agreed to in writing by both parties prior to commencement of the additional work.

In the event of a dispute regarding an invoice, the undisputed amount will be paid and SRC will be notified of the amount(s) in dispute and the basis of the dispute within a **fifteen (15)** day period.

Please remit payments to: Sapphire Resource Connection
P.O. Box 7487
Kalispell, MT 59904
Federal Tax ID #27-1932230

5. TERM AND TERMINATION

- A. The term of the Agreement will be for a period of beginning on **July 1, 2016**, and ending on **June 30, 2017**.
- B. Without cause, Client and/or SRC have the right to terminate this agreement by submitting written notification to the other party at least **sixty (60)** days prior to such termination.

6. INDEMNIFICATION

Each party agrees to indemnify and save harmless the other party, its officers, agents, and employees against and from any and all actions, suits, claims, demands, or liability of any character whatsoever, brought or asserted for injuries to or death of any person or persons; damages to property; or any violation of governmental laws, regulations, or orders including reasonable attorney fees and costs resulting from any negligent or willful act or omission or other breach of legal duty arising from performance of the obligations herein specified.

7. OWNERSHIP OF MATERIALS AND CONFIDENTIALITY

- A. Any and all information and data regarding the use of the program(s) by individual members is strictly confidential and will only be released upon receipt by SRC of a written consent from the member. **Such consent must be in writing and in a form approved by Client and SRC.** No other release will be made without the receipt by SRC of written consent from the member.

- B. Program utilization data will be provided to Client only in aggregate and anonymous form, except that, if an existing agreement between Client and its members authorizes the release of such data in some other form, the data will be provided to Client in such other form provided Client first furnishes SRC a copy of such agreement and warrants to SRC in writing that such agreement is valid, legal, and sufficient under all applicable laws to permit release of the data in such other form without liability to SRC.
- C. All SRC services and contents thereof (including but not limited to communications, materials, newsletters, and usage and impact reports) provided by SRC in connection with its program(s) are the sole property of SRC and may not be duplicated, copied, quoted from, or distributed outside of Client domain without prior written consent from SRC.
 - 1. All services and contents thereof in connection with SRC programs will be returned to SRC at such time as this agreement is terminated.
 - 2. Client will keep all SRC program materials, services, and contents strictly confidential and will not disseminate to any third party.
- D. All data and other information delivered to or obtained by SRC in connection with or arising out of the program(s) or SRC's performance of its obligations under this Agreement becomes the property of SRC.

8. REPRESENTATIVES

The representatives for purposes of this Agreement shall be **John A. Parsons**, M.S., EAP President (for SRC at 406-240-9118) and, **Susan Nicosia**, Human Services Representative (for Client at 406-892-4388). Whenever approval, authorization, or communication is required, such communication or submission shall be directed to the representatives and approvals or authorizations issued only by such representatives. Subsequent changes in representatives require written notification to the other party.

9. INSURANCE

Without limiting any of SRC's obligations hereunder, SRC and SRC-contracted counselors shall provide and maintain until the services are completed and accepted by Client, professional liability insurance adequate to secure its obligation hereunder. Client shall have the right to request proof of such insurance coverage and SRC shall be obligated to furnish such proof that will be maintained at SRC (see attached proof of insurance and Workers Compensation exemption waiver).

10. QUALITY OF SERVICE

SRC and SRC-contracted counselors shall perform services with care, skill, and diligence in accordance with the applicable licensures, certifications, and professional standards currently recognized by their respective professions.

11. INDEPENDENT CONTRACTOR

It is agreed that in the performance of the services herein specified, SRC and contracted counselors are independent contractors, responsible to Client only as to the results to be obtained in the services herein specified, and to the extent that the services shall be done in accordance with the terms, plans, and specifications furnished by Client.

12. LAWS AND REGULATIONS

SRC and contracted counselors agree to comply fully with all applicable state licensure requirements and all other applicable state and federal laws, regulations, and municipal ordinances.

13. SAFETY

Client considers the safety and welfare of all persons, and the preservation of property, paramount in the conduct of business, and SRC shall take all necessary precautions in performing the work hereunder to prevent injury to persons or damage to property.

14. ASSIGNMENT

SRC shall not assign this Agreement in whole or in part without the prior written consent of Client. Client shall not assign this Agreement in whole or in part without the prior written consent of SRC.

15. APPLICABLE LAW

This Agreement shall be governed in all respects by the laws of the state of Montana.

16. SUBCONTRACTS

SRC may utilize subcontracted counselors to perform any work under this agreement. The Client retains the right to participate in the selection of subcontracted counselors servicing this agreement.

17. SEVERABILITY

If any portion of this Agreement shall be held to be void or unenforceable, the balance thereof shall continue to be effective.

18. BINDING EFFECT

This Agreement shall be binding upon and shall inure to the benefit of the heirs, legal representatives, successors, and assigns of the parties.

19. AMENDMENTS

This Agreement shall not be modified, amended, or changed in any respect except by a written document signed by all parties.

20. AUTHORITY

Each party represents that it has full power and authority to enter into and perform this Agreement and the person signing this Agreement on behalf of each party has been properly authorized and empowered to sign this Agreement, understands it, and agrees to be bound by it.

21. INTEGRATION

This Agreement constitutes the entire agreement of the parties. Covenants or representations not contained in this Agreement shall not be binding upon the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate this day of.

**City of Columbia Falls
(Client)**

By: _____

Title: _____

Date: _____

Sapphire Resource Connection, Inc.

By: (SRC) [Signature]

Title: President

Date: July 11, 2016

EXHIBIT A – SCOPE OF SERVICES**SRC PROGRAM DESCRIPTIONS**

1. **Employee Assistance Program.** Negotiated and administered contracts with independent, licensed mental health therapists (SRC counselors).
 - A. EAP benefits are inclusive of up to four (4) therapeutic sessions per separate & distinct issue for the initial twelve (12) months and each and each successive contract period with an SRC counselor for employees, spouses, and dependent children.
 - B. Employee Orientation(s). SRC can provide employee orientations and information focusing on the resources available to employees.
 - C. Supervisory Orientation(s). SRC can provide group supervisory orientation(s) focusing on the different types of resources available through our EAP and Workplace Services at additional cost upon request by the Client to SRC.
2. **Workplace Services.** SRC' expanded employer services offer expert guidance and support for dealing with today's challenging workplace issues.
 - A. Topical Training Programs. SRC can provide customized knowledge-based presentations to supervisor and employee groups on a variety of topics.
 - B. Management Consultation. SRC can provide manager and supervisor consultations. Guidance is available in how to handle sensitive workplace issue(s), ways to approach an individual, interpersonal conflict(s), and/or retention strategy(ies) .
 - C. Critical Incident Stress Debriefing (CISD). SRC can provide rapid, local, ongoing support, and assistance for addressing critical incidents in the workplace upon request of Client to SRC.
 - D. Substance Abuse Program Assessment (SAP) and Department of Transportation (DOT) Referrals. SRC can provide effective coordination of DOT and non-DOT SAP referrals and access to our qualified SAP counselors who provide written recommendations for treatment and coordination of compliance monitoring and reporting upon request of Client to SRC.
 - E. Leadership Skill and Organizational Development. SRC can provide forward-thinking and future planning workshops and seminars in executive, manager, and individual skill development; team building; strategic planning; policy consultation; and staff meeting facilitation. Guidance is available for all levels of leadership to refine skills in areas such as: dealing with challenges, assisting with change in management, and improving the organizational culture upon request of Client to SRC.
3. SRC provision of quarterly and annual utilization reports to Client.
4. On-line EAP services including EAP benefit reminder, counselor locator, *HEALTHY EXCHANGE*, on online quarterly EAP newsletter and EAP frequently asked questions (FAQ).
5. Call Center Line. 24-hour toll-free phone number will be provided to Client for after-hour needs (866) 767-9511.

EXHIBIT B – FEES/BILLING

Employee Assistance Program. The SRC EAP will generate an annual invoice to be submitted City of Columbia Falls with detail at 130 6th Street West, Columbia Falls, MT 59912 on or about the 3rd working day of the year for services provided during the contracted period (year) with payment due within 10 days from receipt of said invoice.

- A. Client shall provide SRC with the actual authorized number of employees upon request.
 - B. SRC will submit an annual invoice for a service fee of **\$1,500 per year** based on services rendered for the contracted period (year).
 - C. The service fee will be invoiced on or about the 3rd day of the month. Payment is due within 10 days of the receipt of said invoice.
2. **Workplace Services** will be billed at the following rates:
- A. Employee Orientation Session - **\$150.00 per hour**
 - B. Supervisory Training Session - **\$150.00 per hour**
 - C. Topical Training Programs – **\$150.00 per hour.**
 - D. On-site Worksite Intervention – **\$150.00 per hour.**
 - E. Critical Incident Stress Debriefings - CISD – **\$175.00 per hour.**
 - F. SAP Assessments and DOT Referrals – **\$750.00 per referral.**
 - G. Organizational Development – **\$150.00 per hour.**
 - H. SRC Preparation and Travel Time for the aforementioned services – **\$80.00 per hour.**
Pricing does not include lodging, meal, and mileage expenses to be assumed by Client not to exceed the maximum federal per diem and mileage rates at the time of service.
3. Please remit payments to:
- Sapphire Resource Connection
P.O. Box 7487
Kalispell, MT 59904
Federal Tax ID #27-1932230

Columbia Falls Fire Department



130 6th Street West, Room A
Columbia Falls, Mt., 59912
(406) 892-3911 Office
(406) 892-0266 Fax

7/14/2016

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

Dear Manager Nicosia, Mayor Barnhart and Council Members,

The membership of the Columbia Falls Fire Department has voted to approve Dillon Thorsteinson as a probationary member. He has successfully completed a background check and physical examination. Dillon recently graduated from Whitefish High School and lives on Conn Road in the Columbia Falls Rural Fire District. He grew up around the Whitefish fire station. His grandfather retired from there after 21 years and his father after 20 years. Dillon has expressed his strong desire to be a member of our fire department. I am recommending that Dillon Thorsteinson be approved as a probationary firefighter for the Columbia Falls Fire Department.

Sincerely,

A handwritten signature in blue ink that reads "Rick Hagen".

Rick Hagen
Fire Chief, CFFD

*Concur w/
recommendation.
SW 7/14/16*



130 6th STREET WEST
ROOM A
COLUMBIA FALLS, MT 59912

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

CITY OF COLUMBIA FALLS
NOTICE OF PUBLIC HEARING

The Columbia Falls City-County Planning Board will hold a public hearing for the following item at their regular meeting on Tuesday, June 14th at 6:30 p.m. in the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold a subsequent hearing on July 18, 2016 starting at 7:00 p.m. in the same location.

Request for a Zone Change in the Columbia Falls Zoning Jurisdiction:

William T. Giddeon is requesting to amend the zoning district map on a portion of property in the Columbia Falls Zoning Jurisdiction. The applicant owns 18.21 acres of land but approximately one acre is not located in the Columbia Falls zoning Jurisdiction and is not zoned by the City or County. The zone change request only affects the 17+/- acres that are zoned. The property is currently zoned SAG-10 but is adjacent to other R-1 properties and therefore, the applicant is request R-1 zoning for his acreage. The property is described as that portion of Lot 1 of Subdivision 193 in Section 20, T30N, R20W, P.M.M., located north of the south boundary of the NE1/4 NE1/4 line. The property is addressed as 3985 Columbia Falls Stage in Columbia Falls.

Persons may testify at the hearing or submit written comments prior to the meeting. Written comment may be sent to Columbia Falls City Hall, Attention: Susan Nicosia, City Manager, 130 6th Street West, Room A, Columbia Falls, MT 59912. For more information call Eric Mulcahy, Columbia Falls City Planner at 755-6481.

DATED this 20th day of May, 2016.

Susan Nicosia

Susan Nicosia, City Manager/Zoning Administrator

**ZONE CHANGE REQUEST
COLUMBIA FALLS AREA ZONING JURISDICTION
WILLIAM T. GIDDEON
COLUMBIA FALLS PLANNING OFFICE STAFF REPORT CZC#16-01
May 27, 2016**

A report to the Columbia Falls City-County Planning Board and Zoning Commission and the Columbia Falls City Council regarding a request to amend the zoning classification from CSAG-10 (Suburban Agricultural) to CR-1 (Suburban Residential) within the Columbia Falls Zoning Jurisdiction. The zone change request is scheduled for a public hearing before the Planning Board on Tuesday, June 14, 2016, at 6:30 P.M. A subsequent hearing will be held by the Columbia Falls City Council July 18, 2016 at 7:00 P.M.

BACKGROUND INFORMATION

A. PETITIONERS

William T. Giddeon
P.O. Box 2855
Columbia Falls, MT 59912

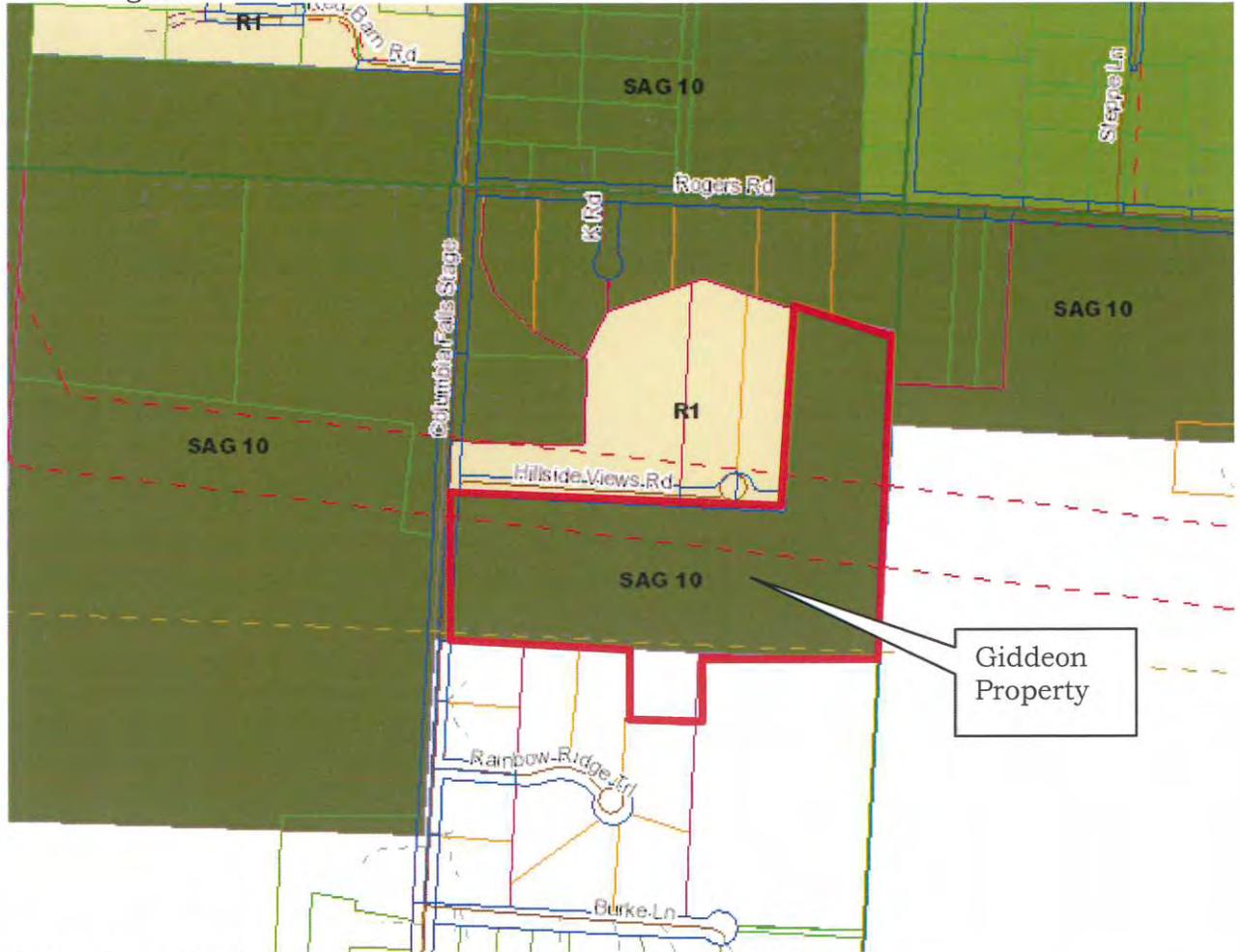
B. LOCATION/DESCRIPTION

The area of interest is located at 3985 Columbia Falls Stage in Columbia Falls. The 18 acre property is described as Lot 1 of Subdivision #193 in Section 20, T30N, R20W, P.M.M., Flathead County.

C. REQUEST

The request would amend the zoning on this site from CSAG-10 (Suburban Agricultural) to CR-1 (Suburban Residential). See figure 1. The property is 18 acres in size but approximately one acre is "unzoned". The applicant would like the ability to split off one acre of land in the future and the present zoning does not allow for any division of the property.

Figure 1



Columbia Falls Zoning District Map, Flathead County GIS

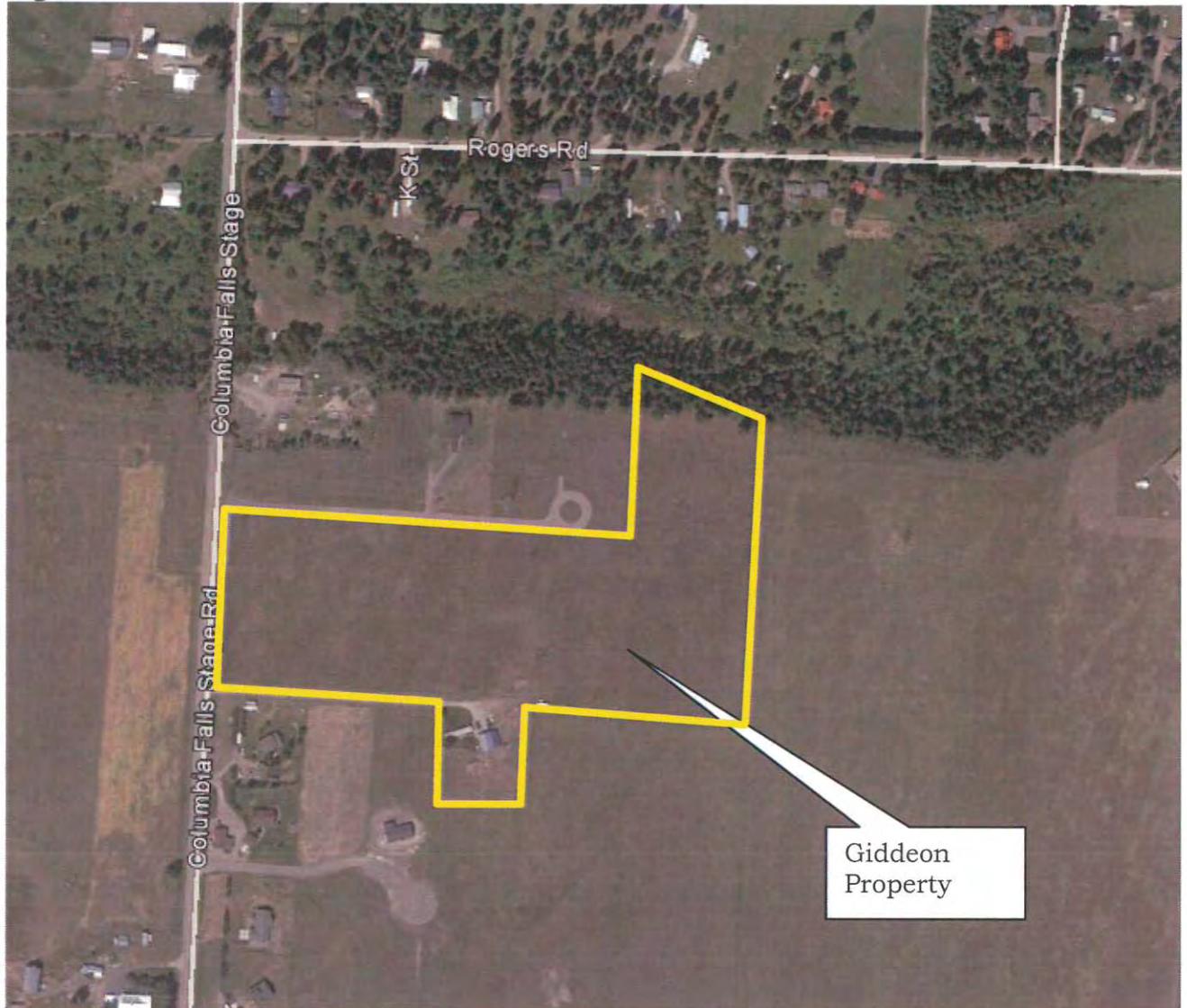
D. REASON FOR REQUEST

The Applicant/Owner requests the zone change to do some estate planning and possibly split one acre and the house from the remainder of the property.

E. EXISTING LAND USE

The parcel is open pasture with a single residence on the very south end of the lot (See Figure 2).

Figure 2



Source: Google Maps

F. ADJACENT ZONING AND LAND USE:

Figure 1 shows the existing and proposed zoning.

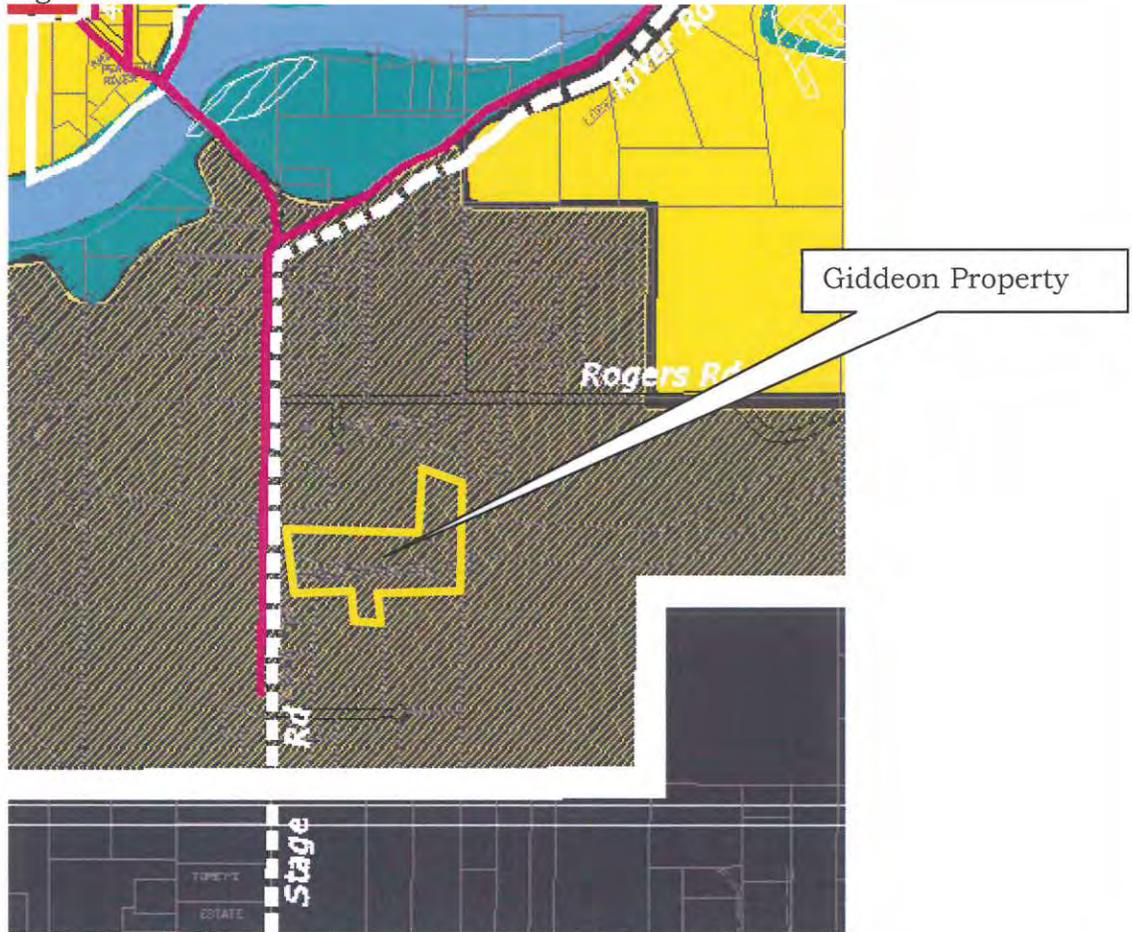
Direction from Site	Current Zoning	Current Use
North	CR-1 and CSAG-10	Single family residential
South	No zoning	One acre single family residential lots
West	CSAG-10	Residential, pasture, and hay field
East	No zoning	Agricultural use

G. GROWTH POLICY DESIGNATION

The Columbia Falls Growth Policy Map designates the subject property for Suburban Residential. This proposal complies with the map and text of the Growth Policy.

Text of the Columbia Falls Growth Policy (2013 update) supports the request as described in Policy 2.a. "Suburban housing areas, as shown on the growth policy map should provide densities appropriate to the limitations of the particular site, and should not exceed two dwellings per gross acre."

Figure 3



Excerpt from the 2005 Columbia Falls Growth Policy Map

LAND USE

Multi-Family Residential

8+ units/acre. A higher density residential area with single family, duplex and attached housing including townhouse and apartment units, all served by urban services. Also serves as a buffer or transitional area.

Urban Residential

2 - 8 units/acre. Primary use is single family residential with limited duplex, and multi-family housing anticipated, and fully served by urban services.

Suburban Residential

1 - 2 units/acre. Primary use is limited agriculture and single family residential in a quasi-rural setting, with some but not all urban services available

Agriculture/Timber/Estate/Rural Preserve

A rural area with limited urban services outside of the immediate development needs of the city, including corporate and public lands, estate housing and protective buffers for industry, such as CF Aluminum Company

Legend for Growth Policy Map

H. UTILITIES/SERVICES

Water

The property is served by an individual well.

Sewer

The property is served by on-site septic system

Fire Protection

Badrock Rural Fire District

Police Protection

Flathead County Sheriff's Office

Electricity

Flathead Electric Co-op.

EVALUATION BASED ON STATUTORY CRITERIA

This request is reviewed pursuant to the criteria set forth in Section 76-2-304, M.C.A., and as stated by the Montana Supreme Court. The following findings are made:

1. Does the requested zone comply with the Growth Policy?

The Columbia Falls Growth Policy Map designates the subject property Suburban Residential (Figure 3). The Growth Policy designates most of the lower Columbia Falls Stage Road neighborhood as Suburban Residential. This proposal complies with the Growth Policy.

As stated previously in this report, the Growth Policy document provides a list of goals and policies for residential and suburban residential uses. The proposed zone change complies with the text as well as the map of the Growth Policy.

2. Is the requested zone designed to lessen congestion in the streets?

The subject property consists of approximately 18 acres of which almost five acres fall within the BPA transmission line easement. The property is adjacent to

Columbia Falls Stage Road which is a paved County maintained collector road. Should the owner subdivide in the future, he will be subject to the Columbia Falls Subdivision Regulations which require paved access to each lot created. The proposed zone change should not negatively impact the neighboring road systems.

3. Will the requested zone secure safety from fire, panic, and other dangers?

The property is located in the Badrock Fire District. According to the Flathead GIS Website, the property is not mapped within the Wildland Urban Interface. The property is not located or mapped within the 100-year floodplain of the Flathead River (FIRM Panel 1435J).

4. Will the requested change promote the health and general welfare?

The proposed zone change request will match the zoning existing on the three lots north of the Gideon property. The proposed density complies with the growth policy. When the property owner goes through the subdivision process, he will need to demonstrate compliance with the Montana Department of Environmental Quality (MDEQ) regulations for sewer, water, and stormwater management. The proposed zone change will continue to promote the general health and welfare of the community.

5. Will the requested zone provide for adequate light and air?

The zoning regulations for SAG-10 and R-1 have the same setback requirements for development. Therefore, the zone change will have no impact on light and air.

6. Will the requested zone prevent the overcrowding of land?

The proposed zone change, with the increased density, complies with the Community's long range planning document which is the Columbia Falls Growth Policy, 2013 Edition. The proposed zoning matches the zoning designation for the three properties located just north of the applicant's property. Therefore the R-1 densities meet the Growth Policy recommendation and are consistent with neighboring zoning provisions

7. Will the requested zone avoid undue concentration of people?

The proposed zoning allows for a minimum of one acre lots in a suburban residential setting. The proposed R-1 zoning designation limits use to single family dwellings, the same as the existing SAG-10 designation. The Growth Policy Map prescribes a density of no more than two dwellings per acre of which the proposed zone change complies. With the Flathead River creating an impediment to extending City sewer and water south into this neighborhood, the proposed zoning establishes a concentration of dwellings suitable to the site conditions

8. Will the requested zone facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements?

The proposed zone change does not by itself provide or require the adequate provisions of infrastructure. However, when the applicant goes through subdivision review, he must show how each of these is provided and that the infrastructure can support the anticipated number of lots. As it currently stands, Columbia Falls Stage Road, a paved county maintained road provides transportation linkage, water and sewer will be provided by on-site systems compliant with MDEQ rules. Schools are provided by the Columbia Falls School District. Parks are provided by the City, County, and State.

9. Does the requested zone give reasonable consideration to the peculiar suitability of the property for particular uses?

The property is currently used as a suburban residential property similar to many of the neighboring properties. The property is not actively farmed but there is active farming on the property to the east. The proposed use is reasonable given that suburban residential use is the existing land use.

10. Does the requested zone give reasonable consideration to the character of the district?

The district associated with this request consists of 1 to 20 acre tracts with zoning designations of R-1 to SAG-10 and a significant amount of unzoned properties. The proposed zoning does give consideration to the district.

11. Will the new zoning affect property values?

The proposed zoning of R-1 is identical to the R-1 zoning on the three lots north of the applicant. The property south of the applicant is unzoned and therefore has no density restrictions. The proposed zone change should not impact property values.

12. Will the requested zone encourage the most appropriate use of the land throughout the municipality?

The subject property is designated in the Columbia Falls Growth Policy as Suburban Residential. The proposed R-1 is a Suburban Residential zoning classification. Neighboring properties and subdivisions have Suburban Residential densities so; yes the requested zone does encourage appropriate use of the land.

SUMMARY

The property is designated "Suburban Residential" by the Columbia Falls Growth Policy. The property is located adjacent to lands already zoned R-1. Densities of neighboring subdivisions have densities compliant with the R-1 zoning designation.

RECOMMENDATION

Staff finds that the subject sufficiently meets the adopted review criteria to be rezoned from CSAG-10 to CR-1. Staff recommends that the Columbia Falls Planning Board adopt staff report CZC-16-01 as findings of fact and recommend approval of the zone change to the Columbia Falls City Council.



Planning Department

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

PHONE (406) 892-4391

FAX (406) 892-4413

PETITION FOR ZONING MAP AMENDMENT

FILING FEE ATTACHED \$ \$1250.00

Zone Change Base Fee \$750
For first 50 acres \$ 25/acre
For each add'l acre over 50 \$ 10/acre
Certified Owner's List from FH County or Title Company \$75
Per each address on list \$4/ea. address

A complete application must be provided a minimum of 35 days prior to the desired hearing date before a scheduled Planning Board meeting.

NAME OF APPLICANT: William T Giddon
MAIL ADDRESS: PO Box 2855 Columbia Falls 59912
CITY/STATE/ZIP: Columbia Falls PHONE: 253-5417
INTEREST IN PROPERTY: owner

PLEASE COMPLETE THE FOLLOWING:

- A. Address of the property: 3935 COLUMBIA FALLS STAGE
- B. Legal Description: (Subdivision Name, Lot & Block and/or Tract Number (Section, Township, Range)
LOT 1 OF SUB # 193 IN SEC 20-T30N-R 20 W
(Attach sheet for metes and bounds)
- C. Land in zone change (ac)
APPROX 16+ ACRE
- D. The present zoning of the above property is: SAG-10
- E. The proposed zoning of the above property is: R-1
- F. State the changed or changing conditions that make the proposed amendment necessary:
DUE TO SURROUNDING PROPERTIES IN THE IMMEDIATE AREA BEING APPROVED FOR 2 ACRE PARCELS

HOW WILL THE PROPOSED CHANGE ACCOMPLISH THE INTENT AND PURPOSE OF:

A. Promoting the Growth Policy

SUBURBAN RESIDENTIAL PER COLUMBIA FALLS GROWTH POLICY. THE EP INDICATES THAT ZONING DENSITIES OF 2 UNITS OR LESS/AC IS IN COMPLIANCE WITH THE POLICY.

B. Lessening congestion in the streets and providing safe access

STOP SIGN AT ROAD WHERE SUBJECT PROPERTY & COLUMBIA FALLS STAGE RD. MEET

C. Promoting safety from fire, panic and other dangers

EASY ACCESS TO MAIN COUNTY RD. DETERMINED BY APPROVAL OF THIS APPLICATION

D. Promoting the public interest, health, comfort, convenience, safety and general welfare

COVENANTS IN PLACE ON PARCELS

E. Preventing the overcrowding of land

1 1/2-2 ACRE PARCELS WOULD COMPLIMENT THE SURROUNDING PROPERTIES THAT HAVE BEEN DIVIDED

F. Avoiding undue concentration of population

WITH DIVIDING INTO 1 1/2-2 ACRE PARCELS THIS WOULD BE IN CONJUNCTION WITH SURROUNDING PROPERTIES

G. Facilitating the adequate provision of transportation, water, sewage, schools, parks and other public facilities

EACH PARCEL WOULD HAVE THEIR OWN SEPTIC SYSTEM, PRIVATE INDIVIDUAL WELL. VERY LITTLE TO NO IMPACT ON SCHOOLS & OTHER FACILITIES

H. Giving reasonable consideration to the character of the district

DIVIDING INTO 1 1/2-2 ACRE PARCELS THAT
COMPLIMENTS SURROUNDING PROPERTIES

I. Giving consideration to the peculiar suitability of the property for particular uses

USE WOULD BE SINGLE FAMILY RESIDENTIAL

J. Protecting and conserving the value of buildings

COVENANTS PLACED ON THE PARCELS

K. Encouraging the most appropriate use of land by assuring orderly growth

HIGHEST & BEST USE IS 1 1/2-2 ACRE PARCELS
THAT IS IN CONJUNCTION WITH SURROUNDING
PROPERTIES

The signing of this application signifies approval for Columbia Falls Planning staff to be present on the property for routine monitoring and inspection during approval process.

William T Middleton
(Applicant Signature)

5-2-16
(Date)



FLATHEAD COUNTY GIS

KALISPELL, MONTANA

GIS Home | Downloadable Data | Help | Contact Us

General Parcel Data

Tract Id: 3020X20-SB7-1
Assessor: 0004448
Geocode: 07418620105450000
Approximate Acres: 17.8
City: NA
Subdivision Name: SUBDIVISION 193
Owner: GIDDEON, WILLIAM T
Address: (M) PO BOX 2855 COLUMBIA FALLS MT 59912
Owner: LOCKYER, CINDY C
Address: (M) PO BOX 2855 COLUMBIA FALLS MT 59912
Owner: GIDDEON, WILLIAM T
Address: (P) 3985 COLUMBIA FALLS STAGE COLUMBIA FALLS MT 59912
Owner: LOCKYER, CINDY C
Address: (P) 3985 COLUMBIA FALLS STAGE COLUMBIA FALLS MT 59912

Certificates of Survey

Tract Land: None available
Subdivision RTMT/BLA: None available

Subdivision Plats

[SUBDIVISION 193 4-12-33 SB7.TIF](#)

School Districts

School District Name: COLUMBIA FALLS
School District Number: 6
High School District: COLUMBIA FALLS
Kalispell Elementary District: NA

Voting Districts

Commissioner District: 1
Precinct Number: 21
House District: 4
Senate District: 2
Kalispell Ward Number: NA

Water, Sewer and Fire Districts

Fire District: BADROCK
Water & Sewer District: NA

Zoning Districts

Neighborhood Plan: NA
County Zoning District: NA
County Zoning Use: NA
Whitefish Zoning: NA
Kalispell Zoning: NA
Columbia Falls Zoning: SAG 10

CITY OF COLUMBIA FALLS
NOTICE OF PUBLIC HEARING

The Columbia Falls City-County Planning Board will hold a public hearing for the following item at their regular meeting on Tuesday, June 14th at 6:30 p.m. in the Council Chambers of City Hall, 130 6th Street West, Columbia Falls, Montana. The Columbia Falls City Council will hold a subsequent hearing on July 18, 2016 starting at 7:00 p.m. in the same location.

Request for a Zone Change in the Columbia Falls Zoning Jurisdiction:

William T. Giddeon is requesting to amend the zoning district map on a portion of property in the Columbia Falls Zoning Jurisdiction. The applicant owns 18.21 acres of land but approximately one acre is not located in the Columbia Falls zoning Jurisdiction and is not zoned by the City or County. The zone change request only affects the 17+/- acres that are zoned. The property is currently zoned SAG-10 but is adjacent to other R-1 properties and therefore, the applicant is request R-1 zoning for his acreage. The property is described as that portion of Lot 1 of Subdivision 193 in Section 20, T30N, R20W, P.M.M., located north of the south boundary of the NE1/4 NE1/4 line. The property is addressed as 3985 Columbia Falls Stage in Columbia Falls.

Persons may testify at the hearing or submit written comments prior to the meeting. Written comment may be sent to Columbia Falls City Hall, Attention: Susan Nicosia, City Manager, 130 6th Street West, Room A, Columbia Falls, MT 59912. For more information call Eric Mulcahy, Columbia Falls City Planner at 755-6481.

DATED this 20th day of May, 2016.

/s/ Susan Nicosia
Susan Nicosia, City
Manager/Zoning Administrator

May 29, 2016
MNXLP

STATE OF MONTANA

FLATHEAD COUNTY

AFFIDAVIT OF PUBLICATION

ALYSSA PETERSON BEING DULY SWORN, DEPOSES AND SAYS: THAT SHE IS THE LEGAL CLERK OF THE **DAILY INTER LAKE A DAILY NEWSPAPER** OF GENERAL CIRCULATION, PRINTED AND PUBLISHED IN THE CITY OF KALISPELL, IN THE COUNTY OF FLATHEAD, STATE OF MONTANA, AND THAT NO. 23644.

LEGAL ADVERTISEMENT WAS PRINTED AND PUBLISHED IN THE REGULAR AND ENTIRE ISSUE OF SAID PAPER, AND IN EACH AND EVERY COPY THEREOF ON THE DATES OF May 29, 2016.

AND THE RATE CHARGED FOR THE ABOVE PRINTING DOES NOT EXCEED THE MINIMUM GOING RATE CHARGED TO ANY OTHER ADVERTISER FOR THE SAME PUBLICATION, SET IN THE SAME SIZE TYPE AND PUBLISHED FOR THE SAME NUMBER OF INSERTIONS.

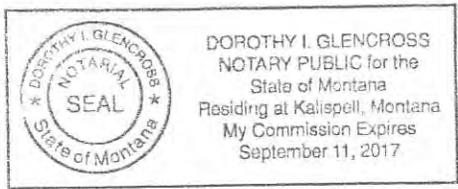
Alyssa Peterson

Subscribed and sworn to
Before me this May 31, 2016

Dorothy I. Glencross

Dorothy I. Glencross

Notary Public for the State of Montana
Residing in Kalispell
My commission expires 9/11/2017





Planning Department

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

PHONE (406) 892-4391

FAX (406) 892-4413

May 17, 2016

Re: Public hearing notice for an Amendment to the Columbia Falls Zoning Map for a portion of property described as Lot 1 of Subdivision 193.

Dear Adjacent Property Owner:

Our records indicate that you are the owner of property within 150-feet of the proposed project.

As the Planning Staff for the Columbia Falls Planning Jurisdiction, I am writing to provide you with a notice of a public hearing that involves a request by William (Tom) Giddeon to amend the zoning district map on a portion of property located at 3985 Columbia Falls Stage, in Columbia Falls. The property is currently zoned SAG-10 and the request change is to R-1. The project is described in more detail in the attached Legal Notice.

If you have question or comments concerning this matter, please call, visit or write me at City Hall.

Sincerely,

A handwritten signature in blue ink that reads "Eric H. Mulcahy". The signature is written in a cursive style with a large, looped "M" at the end.

Eric H. Mulcahy, City Planner



130 6th STREET WEST
ROOM A
COLUMBIA FALLS, MT 59912

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

CITY OF COLUMBIA FALLS
NOTICE OF PUBLIC HEARING

The Columbia Falls City-County Planning Board will hold a public hearing for the following item at their regular meeting on Tuesday, July 12th 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 August 1, 2016 starting at 7:00 p.m. in the same location.

Request for a Zone Change in the Columbia Falls Zoning Jurisdiction:

Patrick W. Rose and Salvador Maldonado are requesting to amend the zoning district map for three properties in the Columbia Falls Zoning Jurisdiction. The applicants in total own approximately 1.7 acres of property that is currently zoned CB-2 and R-4. The Rose property is the former location of convenience store and gas station located at the corner of 8th Avenue E.N. and Railroad Street. The Maldonado property is adjacent to the Rose property and located directly east. The applicants are requesting a zone change to CRA-1 (Multi-Family) so that they may construct multi-family rental apartments. Multi-family structures in excess of two units require a conditional use permit from the City. The properties are described as Tract B of the Crescent Amended Plat excluding MDOT right-of-way along with Assessors Tracts 1A and 1AD all in Section 9, T30N, R20W, P.M.M, Flathead County.

Request for Conditional Use Permit:

A request by Patrick W. Rose for a Conditional Use Permit (CUP) to convert the old convenience store and gas station located at 673 8th Avenue E.N to a three plex apartment building with garages and preserve the existing mangers living quarters on the property. The applicant is also requesting a zone change to CRA-1 (Multi-Family Residential). The CRA-1 zoning designation requires a CUP to construct a three-plex or greater within the zoning district. The properties are described as Tract B of the Crescent Amended Plat excluding MDOT right-of-way in Section 9, T30N, R20W, P.M.M, Flathead County.

Persons may testify at the hearing or submit written comments prior to the meeting. Written comment may be sent to Columbia Falls City Hall, Attention: Susan Nicosia, City Manager, 130 6th Street West, Room A, Columbia Falls, MT 59912. For more information call Eric Mulcahy, Columbia Falls City Planner at 755-6481.

DATED this 22nd day of June, 2016.

Susan Nicosia

Susan Nicosia, CPA, MPA, City Manager
COLUMBIA FALLS CITY-COUNTY PLANNING BOARD

Publish: Daily Interlake: June 26, 2016

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, 2016 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, 2016 and ending June 30, 2017. This hearing will be continued until final adoption of the budget.

Special Assessments

Consideration of the adoption of the Street Lighting District and Street Maintenance District assessments for FY2016/2017. Council will hear any objections to the final adoption of the resolution levying special assessments for FY 2016/2017. Special Assessments are estimated as follows:

Street Lighting District	\$ 40,000
Street Maintenance District	\$301,000

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, 8:00 AM to 5:00 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.

DATED THIS 18th DAY OF JULY, 2016

s/Barb Staaland, City Clerk

Publish: Wednesday July 20th and Wednesday July 27th

CITY OF COLUMBIA FALLS
POSITION DESCRIPTION

Position Title: Police Chief
Department: Police
Date: July 18, 2016

GENERAL PURPOSE

Performs a variety of complex professional and administrative work in planning, developing, coordinating, directing and participating in the activities of the Police Department.

SUPERVISION RECEIVED:

Reports to, receives direction from, and is accountable to the City Manager

SUPERVISION EXERCISED

Exercises supervision over all police department staff directly or through subordinate supervisors.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Serves as the chief law enforcement officer of the City.

Maintains positive, productive relationships within the Police Department, the City organization and the community.

Maintains high visibility in the community and promotes programs that enhance customer service and professionalism.

Makes presentations and communicates official plans, policies and procedures to City officials, staff, civic/business groups and the general public as needed; utilizes a customer service emphasis in all contacts with the public.

Works with school officials to resolve youth-related problems and implements the strategies to build positive rapport between the Department, local school officials and youth.

Evaluates evidence, witnesses and suspects in criminal cases and assesses trends and similarities for association with other cases; appears in legal proceedings as required.

Develops policies and procedures for the Department in order to implement directives from the City Manager.

Plans and implements a law enforcement program for the City in order to better carry out the policies and goals of City Management and Council; monitors Department performance and effectiveness, formulates programs or policies to alleviate deficiencies; assures adequate continuing education and training of personnel.

Coordinates information and work flow of officers; assigns officers to special investigations as appropriate and needed.

Prepares and submits periodic reports to the City Manager regarding the Department's activities, and prepares a variety of other reports as appropriate.

Performs shift work/patrol duties as necessary to assure adequate coverage.

Serves as a member of the City's senior management team.

Attends City Council meetings and management team staff meetings, unless excused by the City Manager.

Directs the development and maintenance of systems, records and legal documents that provide for the proper evaluation, control and documentation of police department activities and operations.

Assures that departmental functions and services are performed within budget; performs cost control activities, monitors revenues and expenditures in Police-related budgets to assure sound fiscal control; prepares annual police budget requests at the direction of the City Manager; assures effective and efficient use of budgeted funds, personnel, materials, equipment, facilities and time.

Prepares grant applications; administers grant funds.

Utilizes technology and manages equipment and assets to increase departmental efficiency, effectiveness, and readiness.

Meets with elected or appointed officials, other law enforcement officials, community and business representatives and the public on all aspects of the Department's activities.

Attends conferences and meetings to keep abreast of current trends in the field; represents the City Police Department in a variety of local, county, state and other meetings.

Cooperates with County, State and Federal law enforcement officers as appropriate where activities of the police department are involved.

Ensures that laws and ordinances are enforced and that the public peace and safety is maintained.

Performs other duties as assigned by the City Manager.

MINIMUM QUALIFICATIONS

Education and Experience:

- (A) Graduation from an accredited college or university with an associate's degree;
- (B) Seven (7) years of experience in police work, three years of which must have been equivalent to police sergeant or higher; and
- (C) Must be able to possess a Montana P.O.S.T. Certificate and a P.O.S.T. Supervisory Certificate within one year of hiring.

Necessary Knowledge, Skills and Abilities:

- (A) Thorough knowledge of the principles and practices of modern policing; thorough knowledge in all aspects of police work, including constitutional rights, community and media relations, youth relations, patrol techniques and tactics, traffic enforcement, drug and alcohol abuse prevention and interdiction, domestic abuse prevention and interdiction, crime prevention, investigations, crowd control, personnel recruitment, police supervision, policy development and implementation, staff training and development, search and seizure, crisis management, grant writing, asset management, and inter-agency cooperation and relations.
- (B) Considerable knowledge of public budgeting and fiscal control, ability to write and administer grants; working knowledge of the principles and practices of office management, work organization and supervision.
- (C) Ability to plan, organize, coordinate and implement a comprehensive community policing program; ability to train, supervise and evaluate subordinate personnel; ability to perform work requiring good physical conditioning; ability to coordinate, analyze, and utilize a variety of reports and records; ability to communicate effectively, verbally and in writing; ability to establish and maintain effective working relationships with elected and appointed officials, city manager, other department heads, employees, other agencies, and the public; ability to exercise sound judgement in evaluating situations and in making decisions.
- (D) Must be technologically proficient and understand the various and appropriate potential uses of technology in providing efficient police services.
- (E) Ability to gain thorough knowledge of applicable laws, ordinances, department rules and regulations within six months of hiring.
- (F) Skill in the use of the tools and equipment listed below.

SPECIAL REQUIREMENTS:

- (A) Must possess, or be able to obtain by time of hire, a valid State Driver's License without record of suspension or revocation in any state.

(B) Must be able to meet Department's physical standards.

(C) Within one year of hiring, must establish and maintain residence within the city limits of Columbia Falls.

TOOLS AND EQUIPMENT USED

Police car, police radio, radar gun, handgun and other weapons as required, sidehandle baton, handcuffs, breathalyzer, pager, cell phone, first aid equipment, personal computer including word processing software; other police-related technology applications; calculator; copy and fax machine; phone.

PHYSICAL DEMANDS

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

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

The employee must frequently lift and/or move up to 25 pounds and occasionally lift and/or move more than 100 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT

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

While performing the duties of this job, the employee frequently works in outside weather conditions. The employee occasionally works near moving mechanical parts; in high, precarious places; and with explosives and is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals, extreme cold, extreme heat, and vibration.

The noise level in the work environment is usually moderate, and is occasionally loud.

SELECTION GUIDELINES

Formal application and resume, rating of education and experience; evaluation of written responses to questions; personality/psychological testing; oral interview; reference and background investigation; job related tests may be required.

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

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

The City of Columbia Falls does not discriminate on the basis of disability in its hiring or employment practices.

Equal Opportunity Employer.

Approval: _____
Supervisor

Approval: _____
Appointing Authority

Effective Date:

Revision History:



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

PHONE (406) 892-4391

FAX (406) 892-4413

July 15, 2016

To: Mayor & Council

From: Susan M. Nicosia, City Manager

RE: New Business – Award YRG Bid – Knife River - \$86,450

The City opened bids on the CFBA/YRG paving project on June 22, 2016. The low bid was from Knife River at \$97,450, approximately \$9,450 higher than the grant funding. The estimated project increased due to the increase in drainage, landscaping and striping. City staff met with the CFBA and Knife River and approved a revised plan that meets the grant requirements as well as the DNRC landscaping and drainage requirements. In the revised plan, CFBA is responsible for the landscaping and striping portions of the project. Additionally, the engineer determined that one of the drains could be removed completely. The revised bid from Knife River is \$86,450. The final revisions have been submitted to DNRC for their final approval.

Council Action Requested: Award revised bid to Knife River in the amount of \$86,450, contingent upon final approval by DNRC.



Knife River - Kalispell

Po Box 147
 Kalispell, MT 59903-0147
 Phone: (406) 752-2755
 Fax: (406) 756-5963
 Date: 7/14/16

Quote To: City of Columbia Falls

Quote For: Columbia Falls Baseball Field
 Estimator: Ben Olsen

Estimate is valid for 30 days from above date.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	EXCAVATION	670.00	CY	18.00	12,060.00
2	SUBBASE COURSE - 3" MINUS (8" THICK)	430.00	CY	33.00	14,190.00
3	CRUSHED BASE COURSE - 3/4" MINUS (2" THICK)	150.00	CY	39.00	5,850.00
4	ASPHALT CONCRETE PAVEMENT (2" THICK)	225.00	TN	77.00	17,325.00
5	4" CONCRETE SIDEWALK	100.00	SY	44.00	4,400.00
6	SLOTTED DRAIN INLETS	3.00	EA	3,800.00	11,400.00
	PARKING, DRAINAGE, & PATHS				\$65,225.00
9	EXCAVATION	230.00	CY	18.00	4,140.00
10	SUBBASE COURSE - 3" MINUS (8" THICK)	150.00	CY	33.00	4,950.00
11	CRUSHED BASE COURSE - 3/4" MINUS (2" THICK)	40.00	CY	39.00	1,560.00
12	ASPHALT CONCRETE PAVEMENT (2" THICK)	75.00	TN	77.00	5,775.00
	WESTERN ACCESS ROAD				\$16,425.00
13	MOBILIZATION, BONDING, AND SUBMITTALS (5% MAX)	1.00	LS	4,800.00	4,800.00
	MOBILIZATION, BONDING, AND SUBMITTALS				\$4,800.00
GRAND TOTAL					\$86,450.00

Susan Nicosia

From: Olsen, Benjamin <Benjamin.Olsen@kniferiver.com>
Sent: Thursday, July 14, 2016 9:55 AM
To: Grady Jenkins
Cc: 'Susan Nicosia'
Subject: RE: 14104.001 - CFBA: Revise Parking Exhibit
Attachments: columbia falls baseball field revised proposal 7-14-16.pdf

Grady,

Please see the attached revised proposal which includes the following changes:

1. Remove Waterborne Striping.
2. Remove Surface Restoration.
3. Change quantity of Slotted Drain Inlets from 4 EA to 3 EA.

Thanks,

Ben Olsen
Knife River Corporation
PO Box 147
Kalispell, MT 59903
Cell: (406) 890-5157
Fax: (406) 756-5963
benjamin.olsen@kniferiver.com



From: Grady Jenkins [<mailto:jenkinsg@cityofcolumbiafalls.com>]
Sent: Wednesday, July 13, 2016 2:05 PM
To: Olsen, Benjamin
Cc: 'Susan Nicosia'
Subject: FW: 14104.001 - CFBA: Revise Parking Exhibit

*** This is an EXTERNAL email. Exercise caution. ***

Ben,

Please review and make the quantity changes in bid form as we discussed. Omit - striping, 1 - drain inlet, topsoil and seeding. Please include Susan in your reply.

Thanks,

Grady

From: Ian Wargo [<mailto:Ian@RPA-KAL.COM>]
Sent: Tuesday, July 12, 2016 4:01 PM
To: Grady Jenkins (jenkinsg@cityofcolumbiafalls.com)
Subject: 14104.001 - CFBA: Revise Parking Exhibit

Grady,

Attached is a revised parking exhibit per your markups. The paved area is 10 SY less than the previous plan.

Let me know if this looks acceptable or if you would like to see any other changes.

Thanks,



Ian Wargo, P.E., L.S.I. | Project Engineer

Robert Peccia & Associates Inc. | PO Box 5100|Kalispell, MT 59903

406.752.5025 | 406.752.5024 (fax) | 406.253.9879 (cell) | ian@rpa-kal.com

<http://www.rpa-hln.com>

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BASEBALL FIELD PAVING PROJECT

6/22/2016 Bid Opening

	NAME	BID BOND	ADD 1	ADD 2	AMOUNT
1	LHC	✓	✓	✓	\$ 103,987.85
2	Shelburne Constr	✓	✓	✓	\$ 99,900.00
3	Cutting Edge ex.	✓	✓	✓	\$ 98,760.00
4	Sandy Const.	✓	✓	✓	\$ 104,974.00
5	Knife River	✓	✓	✓	\$ 97,450.00
6					
7					
8					
9					
10					

COLLECTIVE BARGAINING AGREEMENT

between

THE CITY OF COLUMBIA FALLS

and

TEAMSTERS UNION LOCAL No. 2



JULY 1, 2016 -JUNE 30, 2019

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LABOR AGREEMENT

TEAMSTERS UNION LOCAL NO. 2 and CITY OF COLUMBIA FALLS, MONTANA

This Agreement is made and entered into between Teamsters, Chauffeurs, Warehousemen and Helpers Union, Local No. 2, affiliated with the International Brotherhood of Teamsters, Chauffeurs, Warehousemen and Helpers Union of America, hereinafter referred to as the "Union"; and the City of Columbia Falls, Montana, hereinafter referred to as the "City".

ARTICLE 1: MANAGEMENT RIGHTS AND BARGAINING UNIT

- A. Management Rights: All rights to manage the City's operations and to direct the work of the employees of the City are vested exclusively in the City, subject only to the limitations of this Agreement and Law.
- B. Work Protection: The City agrees that it will not employ part-time or casual employees to deprive regular employees of overtime on holidays, regular work days and for special events. This provision does not intend to obviate management rights to determine the number of or need for additional employees whenever they deem it necessary or expedient to supplement the regular work force.
- C. Recognition: The City recognizes the Union as the exclusive representative for all employees of the City's water, street, and sewer departments; excluding supervisors, guards, confidential employees, short-term, probationary and all other employees. Short-term employees shall not be used to reduce the schedule of permanent employees.

ARTICLE 2: UNION SECURITY

- A. As provided in 39-31-204, MCA, each employee covered by this Agreement shall, as a condition of initial and continuing employment, be required to either maintain membership in, or pay a representation fee to Teamsters Local 2 (Union). The amount of initiation fees, monthly dues or representation fees shall be determined solely by the Union. An employee shall have thirty (30) days after their initial date of hire in a bargaining unit position to comply with terms of this Article. Any employee who fails to comply with this requirement shall be terminated within fifteen (15) days after written notice to the Employer (City) from the Union. The Employer (City) will send the Union a copy of all new hire letters within fourteen (14) days of hire date.

The Union shall indemnify, defend, and hold the Employer (City) harmless against any claim made and against any suit instituted against the Employer

(City), including attorney's fees and costs of defense thereof, on account of any action taken in accordance with this Article.

- B. Information: At the request of the Union, the City shall advise the Union of the names and dates of employment of new employees on the City's payroll.
- C. Physical Examination: Prior to commencing work, the prospective employee shall be required to pass a physical examination approved by the City by a medical doctor designated by the City. The cost of such examination, if required, shall be paid by the City.
- D. Commercial Driver's License: Employees who are required to obtain special driver's licenses (commercial driver's licenses) as a condition of their employment will be compensated by the City for the cost of such licenses.

ARTICLE 3: MAINTENANCE OF STANDARDS

All matters relating to wages, hours, fringe benefits, and other conditions of employment shall be maintained at not less than the highest standards in effect at the signing of this Agreement. The City agrees not to enter into any agreement or contract with the members of this bargaining unit, individually or collectively, which in any way conflicts with the terms and provisions of this Agreement.

ARTICLE 4: UNION ACTIVITY

The City reserves the right to discharge any employee for just cause, provided however that no employee will be discharged or disciplined because of the employee's membership in a protected class or participation in lawfully protected union activities.

ARTICLE 5: HOURS OF WORK AND OVERTIME

- A. Overtime: All work performed in excess of eight hours in any day or forty hours in any work week shall be at the rate of time and one-half the employee's regular rate.
- B. Schedule: Normally, employees will be scheduled to work from 8:00 AM to 5:00 PM Monday through Friday, except for Sewer Plant employees and in cases of an emergency or extenuating circumstance. An earlier starting time may be allowed between the hours of 6:00 a.m. to 8:00 a.m. For as long as the City determines it to be productive, one or more employees may be assigned to a work week consisting of four ten-hour days. During such work weeks, overtime shall be paid only after 10 hours of work in any day or 40 hours in the work week. As much advance notice as is reasonably possible will be given on a change of a regular scheduled shift. This in no way restricts the City from changing shifts on a temporary basis to cover emergencies and extenuating circumstances.
- C. Call Back: Those called back to work, except at times when such extends a regular work day shall be paid for a minimum of three hours.

- D. Preferential Assignment: The City will make its best effort to employ bargaining unit members prior to nonmembers for snow removal and sanding operations or other conditions that may arise during the term of this Agreement.
- E. Higher Classification Pay: Employees working in a higher paid classification for more than four consecutive hours shall be compensated at the higher rate for all hours worked at the higher classification.
- F. Compensatory Time: The City may credit up to but not more than 160 hours of work over 40 in standard work weeks to compensatory time. Compensatory time is credited at time and one-half the hours worked over 40 in standard work weeks, and is available to use as time off with pay by the employee. The employee may use accumulated compensatory time credits with at least two weeks prior notice except in the case of an emergency or when such use would create an undue burden on the City. All requests shall be on the standard leave request form, and shall be submitted to the employee's immediate supervisor. The employee has the right to preserve compensatory time credits. Should the employee have credits remaining upon termination, he/she shall be paid in cash for all such time at his/her regular rate of pay at the time of termination. The City may cash out any or all compensatory time credits on or about January 1 and/or July 1 of each year.

ARTICLE 6: LEAVE OF ABSENCE

Leaves of absence shall be regulated and determined by state and federal law. Maternity leave shall be granted in accordance with Sections 49-2-310 and 311, MCA. When on leave of absence, an employee may maintain existing medical and life insurance at his/her own expense subject to any City contribution that may be required by law.

ARTICLE 7: SICK LEAVE

- A Sick leave shall be granted in accordance with state law, Section 2-18-618, MCA which shall be controlling in the event of a conflict with any provision in this Agreement.
- B. Use: Subject to approval of the Department Head, the employee may take sick leave, aside from personal illness, for the following reasons.
 - 1. Serious affliction of one of the employee's immediate family requiring the employee's presence (not to exceed five days per occurrence);
 - 2. Death in the employee's immediate family (not to exceed five days per occurrence);
 - 3. Attendance at the funeral of a fellow City of Columbia Falls employee or attendance at the funeral of a close personal friend. However, the use of sick leave for funerals in this paragraph shall not exceed four hours per funeral or eight hours per month.
 - 4. The immediate family consists of the employee's spouse, child, father, mother, brother, sister, grandparents, or guardian, or relative of employee's wife or husband in like degree.

- C. Donation: An employee of the City may, at his or her discretion, donate not more than 40 hours of his or her available sick leave credits to another City employee in any calendar year who is in need and has exhausted his or her own sick and annual leave due to the employee's personal illness. The sick leave donor must retain at least 40 hours sick leave in his or her personal bank after the donation. The aggregate total of such sick leave that may be donated shall not exceed 90 days annually. Any donor shall notify the City Clerk/Payroll Officer on forms provided by the City of his or her intention to make such donation. The donor and recipient will need to notify the City Clerk/Payroll Officer of the requested sick leave transfer five working days before the pay day in order to have such credits applied for that pay period. Any unused sick leave shall be returned to the donor (or donors) on a prorated basis

- D. Family and Medical Leave: If Family and Medical Leave Act benefits are applicable, when an employee is absent for reasons that qualify under the FMLA, the City shall notify the employee in writing of the starting date of such leave and advise the employee of the rights under the Act and any additional requirements or responsibilities of the employee while on such leave. Employees shall use available sick leave concurrently and may use any other paid leave available after paid sick leave has been exhausted.

ARTICLE 8: HOLIDAYS

A. Holidays: Employees shall have the following paid holidays per state law:

- | | |
|----------------------------------|--------------------------------|
| 1. New Year's Day | 7. Veterans Day |
| 2. President's Day | 8. Thanksgiving Day |
| 3. Martin Luther King's Birthday | 9. Friday after Thanksgiving |
| 4. Memorial Day | 10. Christmas Day |
| 5. Fourth of July | 11. Columbus Day |
| 6. Labor Day | 12. State General Election Day |

The actual calendar day on which a holiday occurs will be deemed that holiday for an employee who is scheduled or called in and works on such day. For all others a holiday which occurs on a Saturday shall be observed the preceding Friday, and a holiday which occurs on a Sunday shall be observed the following Monday.

- B. Compensation: To qualify for any holiday compensation, an employee must be in pay status on his or her last regularly scheduled working day immediately before the holiday or on his or her first regularly scheduled working day immediately after the holiday.
 - 1. Holiday Pay: An employee will be paid for eight hours at his or her regular rate for each holiday, which shall be prorated for part-time employees based on the time worked during the work week in which the holiday occurs.

 - 2. Work a Holiday: An employee who is scheduled and works on a holiday will be paid time and one-half for all hours worked. When such work is not scheduled in advance, the employee will receive such pay for a minimum of three hours.

3. Scheduled Day Off: An employee who is scheduled for a day off on a holiday is entitled to receive a day off with pay either on the day preceding the holiday or on another day following the holiday in the same pay period or as scheduled by the employee and the employee's supervisor, whichever allows a day off in addition to the employee's regularly scheduled days off.
- C. Leave During A Holiday: Should an employee be on authorized leave when a holiday occurs, that holiday shall not be charged against his/her leave.
- D. Employees working a four (4) ten (10) hour schedule shall be paid for ten (10) hours on any recognized Holiday that occurs during that schedule.

ARTICLE 9: VACATIONS

Vacation leave shall be granted in accordance with state law, Section 2-18-611 – 617, MCA, which shall be controlling in the event of a conflict with any provision of this Agreement.

ARTICLE 10: SENIORITY

- A. Seniority: The seniority of employees shall be on a Department basis of employees covered by this Agreement. An employee shall not acquire seniority until he/she has been retained in the service of the City for at least sixty days, but after such time his/her seniority shall be computed from the first day of hire. In the event of layoffs due to a reduction in the work force, the employees with the least seniority shall be the first laid off, and the employees within their department shall be the first offered re-employment.
- B. Application of Seniority: All relative factors being equal such as ability, experience and competency, the principle of seniority shall prevail in layoffs, schedule of vacations, holidays and job openings or vacancies by the Public Works Department. Each department shall post a seniority list, and the City agrees to recognize the order of employment. When a vacancy occurs, the City agrees to post a list in all departments for five days (exclusive of Saturday and Sunday). During this time, the City may fill such job openings or vacancies by seniority.
- C. Layoff Rights: Current employees or employees on layoff may apply for new openings or vacancies in the Unit and the City shall have the final decision based on ability, education, training experience and seniority.
- D. Termination of Seniority: Seniority shall terminate if the employee is discharged for just cause, if the employee quits voluntarily, or if the employee fails to accept and report for work within ten work days after written notification.

ARTICLE 11: SAFETY

The City will continue to make every reasonable effort to provide safe and healthful conditions of work for all such employees and will continue to provide protective equipment in accordance with state and federal laws and regulations. Protective equipment required by law shall be provided without cost to the employee.

ARTICLE 12: PROBATION, DISCIPLINE AND DISCHARGE

- A. Probation: An employee will be deemed probationary during the first 1,040 hours actually worked since the last date of hire with the City, but not longer than 9 months. The City Manager may by advance written notice to the employee and the Union, extend an employee's probationary period by another 1,040 hours of actual work or no longer than an additional 9 months. An arbitrator may negate the extension if he or she determines the City Manager's decision to be arbitrary or capricious.
- B. Discipline and Discharge:
 - 1. Just Cause: The City will not discipline or discharge a nonprobationary employee without just cause.
 - 2. Warnings: A warning letter will be removed from an employee's official personnel file six months from the date of the warning unless there is an ongoing problem. Documents so removed will be stored in a separate file in the personnel office and used only in support of future punitive action.

ARTICLE 13: GRIEVANCE PROCEDURE

- A. Definitions: An employee or the Union may file a grievance alleging the City's incorrect interpretation and/or application of any provision contained in this Agreement. However, an allegation of the violation of a statute or regulation shall be processed through the complaint procedure provided by such statute or regulation and not this procedure.
- B. Informal Discussion: Before proceeding to Step 1 of the grievance procedure, employees shall discuss any issues, acts, or incidents with their immediate supervisor and attempt to resolve such issues before they rise to the level of a formal grievance. Should such issues remain unresolved, based upon this discussion, the employee may then proceed to Step 1 of the formal grievance procedure.
- C. Procedure: In the settlement of a grievance under the terms of this Agreement, the following procedure shall be observed:

Step 1 - The employee shall present his/her grievance, in writing, on the form provided as Addendum A, to his/her immediate supervisor or department head not later than fourteen calendar days after the act or incident giving rise to the grievance occurred. The written grievance shall be signed by the grievant and Union shop steward or Business Representative.

Step 2 - If not later than fourteen calendar days from the date on which the grievance was presented to the supervisor or department head, the employee has not received what he/she considers to be a fair and satisfactory resolution to the grievance, he/she may, not later than seven calendar days thereafter, notify the City Manager of his/her grievance. In case of prolonged absence of the City Manager, as during vacation, the employee must notify the City Manager not later than seven calendar days from the City Manager's return.

Step 3- The City Manager will make an appointment with the employee (and his Union representative if the employee so requests) for a mutually convenient appointment and hear the grievance not later than fourteen calendar days from the date on which notification from the employee was received. Not later than seven calendar days after hearing the grievance, the City Manager will render a final decision in the case and inform the aggrieved employee of his decision.

- D. Default: If the grievance is not appealed to the next step within the specified time limits, it shall be considered settled on the basis of the City's answer, but such settlement shall not constitute a precedent in any other case. If a grievance is not answered by the City within the specified time limits, the Union may advance the grievance to the next step of the procedure in accordance with the applicable time limits.
- E. Time Limits: No grievance shall be considered unless each step has been taken within the time provided in this Article, unless mutually agreed to by both parties in writing.
- F. Written Form: All answers, appeals, extensions, referrals, and request for meetings pertaining to written grievances shall be in writing.
- G. Arbitration: Subject to the other provisions of this Agreement, a grievance as defined in Article 14 which has not been satisfactorily settled at Step 3 of the grievance procedure may be submitted by the Union, but not by an individual employee, to arbitration as set forth in this Article.
 - 1. Not later than seventeen calendar days of the receipt of the answer of the City Manager or his/her designee, the Union, if it desires to arbitrate the matter, shall give written notice to the City.
 - 2. Should the Union properly announce its decision to arbitrate the matter, the Union shall request the Montana Board of Personnel Appeals to furnish a list of seven names of arbitrators qualified to hear the dispute. The selection of a neutral arbitrator shall be determined by the alternate striking of names, the party to strike first shall be determined by lot.
 - 3. Unless otherwise agreed to by the City and the Union, the Arbitrator shall render his/her decision in writing. If such decision is in conformity with the powers granted the Arbitrator herein, it shall be final and binding upon the parties. The sole function of the Arbitrator shall be to interpret the express terms of this Agreement and apply them to the specific facts presented at the hearing. The arbitrator shall have no power or authority to change, amend, modify, ignore, add to, delete from, or otherwise alter this Agreement; nor to go beyond the issue raised by the original grievance, nor to determine a grievance the cause of which arose prior to the date of the execution of this Agreement.
 - 4. The expense of arbitration shall be equally borne by the parties to arbitration.
 - 5. It is the intention of the parties that this Article shall provide a peaceful method of adjusting grievances so that there shall be no suspension or interruption of normal operations as a result of such grievances. The parties shall act in good faith in proceeding to adjust grievances in accordance with the provisions of this Article. It is agreed that there shall be no work stoppage or lockouts pending the completion of the grievance procedure

ARTICLE 14: JURY AND WITNESS DUTY

Each City employee who is under proper summons as a juror or witness shall collect all fees and allowances payable as a result of the service and forward the fees to the appropriate accounting office. Fees shall be applied against the amount due the employee from his/her employer. However, if an employee elects to charge his/her time off against his/her annual leave, he/she shall not be required to remit his/her fee to his/her employer. In no instance is an employee required to remit to his/her employer any expense or mileage paid by the court. Employers may request the court to excuse their employees from jury or witness duty if they are needed for the proper operation of a unit of the City.

ARTICLE 15: REPRESENTATIVES

The Union will designate to the City the names of those who are designated as stewards. An employee's right to representation shall be governed by Weingarten and its progeny. A copy of this Agreement may be posted in a conspicuous place at the City shop by the Union.

ARTICLE 16: WAGE SCHEDULES AND REGULATIONS

- A. Application Toward Fringe Benefits: During the life of this Agreement, the employees covered hereunder may elect to apply any part or portion of their wage increase to any fringe benefit provided the Union notifies the City by written notification not less than thirty days prior to election, and provided further, the City suffers no additional costs as a result of such election. The Union will designate to the City an aggregate total of not more than five such deductions for the Unit, which may be changed annually with sufficient notice prior to July 1st. Individual employees will be responsible for applicable taxes.

B. Wage schedules: July 1, 2016 through June 30, 2017:

Grade	Entry	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14		
1	6.50	6.56	6.63	6.69	6.77	6.83	6.89	6.95	7.03	7.11	7.17	7.23	7.31	7.37	7.43		
2	6.89	6.95	7.03	7.11	7.17	7.23	7.31	7.37	7.43	7.50	7.57	7.65	7.71	7.79	7.86		
3	7.31	7.37	7.43	7.51	7.60	7.67	7.76	7.84	7.90	7.96	8.03	8.12	8.18	8.24	8.31		
4	7.70	7.79	7.88	7.95	8.03	8.12	8.19	8.25	8.32	8.42	8.49	8.57	8.66	8.73	8.81		
5	8.38	8.47	8.54	8.63	8.71	8.78	8.89	8.96	9.04	9.13	9.21	9.30	9.38	9.47	9.54		
6	10.14	10.34	10.55	10.77	10.97	11.08	11.31	11.41	11.51	11.62	11.73	11.97	12.08	12.18	12.28		
7	12.38	12.63	12.89	13.15	13.40	13.53	13.81	13.93	14.05	14.16	14.29	14.58	14.72	14.84	14.98		
8	14.40	14.69	14.99	15.30	15.60	15.75	16.08	16.22	16.37	16.52	16.67	17.00	17.17	17.30	17.47		
9	15.49	15.80	16.12	16.43	16.76	16.93	17.27	17.42	17.57	17.73	17.91	18.25	18.40	18.58	18.74		
10	17.11	17.46	17.80	18.16	18.53	18.72	19.08	19.27	19.44	19.61	19.79	20.18	20.36	20.56	20.74		
11	18.74	19.11	19.50	19.89	20.28	20.47	20.89	21.08	21.27	21.46	21.65	22.08	22.28	22.48	22.69		
12	20.36	20.76	21.18	21.61	22.04	22.25	22.71	22.90	23.10	23.31	23.53	24.01	24.21	24.42	24.65		
13	21.99	22.43	22.87	23.34	23.80	24.06	24.54	24.75	24.97	25.19	25.43	25.95	26.18	26.40	26.66		
14	23.60	24.08	24.57	25.05	25.55	25.80	26.32	26.56	26.81	27.05	27.30	27.83	28.10	28.35	28.61		
15	25.23	25.72	26.24	26.77	27.31	27.58	28.13	28.39	28.65	28.90	29.16	29.74	30.01	30.28	30.54		
16	26.85	27.39	27.94	28.50	29.07	29.37	29.95	30.22	30.48	30.76	31.02	31.64	31.92	32.22	32.50		
Grade	Step 15	Step 16	Step 17	Step 18	Step 19	Step 20	Step 21	Step 22	Step 23	Step 24	Step 25	Step 26	Step 27	Step 28	Step 29	Step 30	
1	7.50	7.57	7.64	7.70	7.77	7.85	7.91	7.98	8.04	8.12	8.18	8.24	8.31	8.39	8.48	8.56	
2	7.93	7.99	8.05	8.13	8.19	8.25	8.32	8.42	8.49	8.57	8.66	8.73	8.81	8.90	8.97	9.05	
3	8.39	8.48	8.56	8.65	8.72	8.80	8.89	8.96	9.04	9.13	9.21	9.29	9.37	9.45	9.53	9.61	
4	8.90	8.97	9.05	9.15	9.23	9.30	9.38	9.47	9.54	9.62	9.71	9.79	9.88	9.98	10.07	10.16	
5	9.62	9.71	9.79	9.88	9.98	10.07	10.16	10.26	10.35	10.45	10.55	10.64	10.74	10.83	10.92	11.02	
6	12.39	12.51	12.62	12.72	12.82	12.95	13.06	13.20	13.32	13.44	13.56	13.68	13.81	13.93	14.05	14.16	
7	15.11	15.26	15.39	15.52	15.65	15.79	15.94	16.09	16.23	16.38	16.51	16.69	16.84	16.98	17.13	17.28	
8	17.63	17.78	17.96	18.11	18.28	18.44	18.60	18.77	18.92	19.10	19.29	19.45	19.63	19.80	19.98	20.16	
9	18.89	19.07	19.26	19.42	19.60	19.78	19.95	20.13	20.31	20.48	20.69	20.88	21.05	21.25	21.44	21.63	
10	20.93	21.12	21.31	21.49	21.68	21.89	22.08	22.28	22.48	22.69	22.88	23.08	23.30	23.51	23.73	23.94	
11	22.88	23.08	23.30	23.51	23.73	23.94	24.16	24.37	24.60	24.81	25.03	25.27	25.50	25.72	25.96	26.19	
12	24.86	25.09	25.33	25.55	25.77	26.01	26.24	26.47	26.72	26.96	27.20	27.45	27.68	27.93	28.18	28.44	
13	26.88	27.12	27.38	27.62	27.86	28.12	28.37	28.64	28.89	29.14	29.41	29.67	29.95	30.22	30.48	30.76	
14	28.87	29.12	29.38	29.65	29.91	30.19	30.46	30.73	31.00	31.29	31.57	31.84	32.13	32.41	32.72	33.02	
15	30.82	31.10	31.39	31.68	31.97	32.25	32.53	32.83	33.12	33.42	33.71	34.02	34.33	34.63	34.95	35.25	
16	32.80	33.09	33.40	33.69	33.99	34.29	34.61	34.92	35.23	35.54	35.86	36.20	36.51	36.84	37.17	37.52	

B. Wage schedules: July 1, 2017 through June 30, 2018:

Grade	Entry	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	
1	6.70	6.76	6.83	6.89	6.97	7.03	7.10	7.16	7.24	7.32	7.38	7.45	7.53	7.59	7.66	
2	7.10	7.16	7.24	7.32	7.38	7.45	7.53	7.59	7.66	7.72	7.80	7.88	7.94	8.02	8.10	
3	7.53	7.59	7.66	7.74	7.83	7.90	8.00	8.07	8.14	8.20	8.27	8.36	8.42	8.49	8.55	
4	7.93	8.02	8.11	8.19	8.27	8.36	8.44	8.50	8.57	8.67	8.75	8.83	8.92	9.00	9.07	
5	8.63	8.72	8.80	8.89	8.97	9.05	9.15	9.23	9.31	9.40	9.49	9.58	9.66	9.75	9.83	
6	10.44	10.65	10.87	11.09	11.30	11.41	11.65	11.75	11.86	11.97	12.08	12.32	12.44	12.55	12.65	
7	12.75	13.01	13.27	13.55	13.81	13.94	14.22	14.35	14.47	14.59	14.72	15.02	15.16	15.29	15.43	
8	14.83	15.13	15.44	15.76	16.07	16.22	16.56	16.71	16.86	17.02	17.17	17.51	17.68	17.82	17.99	
9	15.95	16.28	16.60	16.93	17.26	17.43	17.78	17.94	18.10	18.27	18.45	18.80	18.95	19.14	19.31	
10	17.63	17.98	18.33	18.71	19.08	19.28	19.66	19.85	20.02	20.20	20.38	20.79	20.97	21.18	21.36	
11	19.31	19.68	20.09	20.49	20.89	21.09	21.52	21.71	21.91	22.10	22.30	22.74	22.95	23.15	23.37	
12	20.97	21.39	21.81	22.26	22.70	22.92	23.39	23.58	23.79	24.01	24.23	24.73	24.93	25.16	25.39	
13	22.65	23.10	23.56	24.04	24.52	24.78	25.27	25.49	25.71	25.95	26.20	26.73	26.96	27.20	27.46	
14	24.31	24.80	25.31	25.81	26.31	26.57	27.11	27.35	27.61	27.86	28.12	28.67	28.94	29.20	29.47	
15	25.99	26.49	27.03	27.57	28.13	28.41	28.98	29.24	29.51	29.77	30.03	30.63	30.91	31.19	31.46	
16	27.65	28.21	28.78	29.35	29.94	30.25	30.85	31.12	31.40	31.68	31.95	32.59	32.88	33.19	33.48	
Grade	Step 15	Step 16	Step 17	Step 18	Step 19	Step 20	Step 21	Step 22	Step 23	Step 24	Step 25	Step 26	Step 27	Step 28	Step 29	Step 30
1	7.72	7.80	7.87	7.93	8.01	8.09	8.15	8.22	8.28	8.36	8.42	8.49	8.55	8.65	8.74	8.81
2	8.16	8.23	8.29	8.37	8.44	8.50	8.57	8.67	8.75	8.83	8.92	9.00	9.07	9.17	9.24	9.32
3	8.65	8.74	8.81	8.91	8.98	9.06	9.15	9.23	9.31	9.40	9.49	9.57	9.65	9.74	9.82	9.89
4	9.17	9.24	9.32	9.43	9.50	9.58	9.66	9.75	9.83	9.91	10.00	10.09	10.18	10.28	10.37	10.47
5	9.91	10.00	10.09	10.18	10.28	10.37	10.47	10.57	10.66	10.76	10.87	10.96	11.06	11.15	11.25	11.35
6	12.77	12.88	13.00	13.10	13.21	13.34	13.46	13.60	13.72	13.85	13.96	14.09	14.22	14.35	14.47	14.59
7	15.56	15.72	15.85	15.99	16.12	16.26	16.42	16.58	16.72	16.87	17.00	17.19	17.34	17.49	17.64	17.80
8	18.16	18.32	18.50	18.66	18.82	18.99	19.16	19.33	19.49	19.67	19.86	20.03	20.22	20.40	20.58	20.76
9	19.46	19.64	19.84	20.01	20.19	20.37	20.55	20.74	20.92	21.10	21.31	21.50	21.68	21.89	22.09	22.28
10	21.55	21.75	21.94	22.14	22.33	22.54	22.74	22.95	23.15	23.37	23.57	23.78	24.00	24.22	24.44	24.66
11	23.57	23.78	24.00	24.22	24.44	24.66	24.88	25.10	25.34	25.56	25.78	26.03	26.26	26.49	26.74	26.98
12	25.61	25.84	26.09	26.31	26.55	26.79	27.03	27.26	27.52	27.77	28.02	28.28	28.51	28.77	29.03	29.29
13	27.69	27.94	28.20	28.44	28.69	28.96	29.22	29.50	29.76	30.02	30.29	30.56	30.85	31.12	31.40	31.68
14	29.73	29.99	30.26	30.54	30.81	31.10	31.37	31.66	31.93	32.23	32.51	32.80	33.10	33.38	33.70	34.01
15	31.75	32.03	32.33	32.63	32.93	33.22	33.50	33.81	34.11	34.42	34.72	35.04	35.36	35.67	36.00	36.31
16	33.79	34.09	34.40	34.70	35.01	35.32	35.65	35.97	36.28	36.61	36.93	37.28	37.61	37.95	38.29	38.65

B. Wage Schedules: July 1, 2018 through June 30, 2019:

Grade	Entry	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	
1	6.90	6.96	7.03	7.10	7.18	7.24	7.31	7.38	7.46	7.54	7.61	7.67	7.75	7.82	7.89	
2	7.31	7.38	7.46	7.54	7.61	7.67	7.75	7.82	7.89	7.95	8.03	8.11	8.18	8.26	8.34	
3	7.75	7.82	7.89	7.97	8.06	8.14	8.23	8.32	8.38	8.45	8.52	8.61	8.68	8.74	8.81	
4	8.17	8.26	8.36	8.44	8.52	8.61	8.69	8.76	8.82	8.93	9.01	9.09	9.19	9.27	9.35	
5	8.89	8.98	9.07	9.16	9.24	9.32	9.43	9.51	9.59	9.68	9.77	9.87	9.95	10.04	10.12	
6	10.75	10.97	11.19	11.42	11.64	11.76	12.00	12.10	12.21	12.33	12.44	12.69	12.81	12.92	13.03	
7	13.14	13.40	13.67	13.95	14.22	14.35	14.65	14.78	14.90	15.02	15.16	15.47	15.61	15.75	15.89	
8	15.28	15.59	15.91	16.23	16.55	16.71	17.06	17.21	17.37	17.53	17.69	18.04	18.21	18.36	18.53	
9	16.43	16.76	17.10	17.43	17.78	17.96	18.32	18.48	18.64	18.81	19.00	19.36	19.52	19.71	19.88	
10	18.16	18.52	18.88	19.27	19.66	19.86	20.25	20.45	20.62	20.81	21.00	21.41	21.60	21.81	22.00	
11	19.88	20.27	20.69	21.10	21.52	21.72	22.16	22.36	22.56	22.76	22.96	23.42	23.63	23.85	24.08	
12	21.60	22.03	22.47	22.92	23.38	23.61	24.09	24.29	24.50	24.73	24.96	25.47	25.68	25.91	26.15	
13	23.33	23.79	24.26	24.76	25.25	25.52	26.03	26.26	26.49	26.73	26.98	27.53	27.77	28.01	28.28	
14	25.04	25.55	26.07	26.58	27.10	27.37	27.92	28.17	28.44	28.70	28.96	29.53	29.81	30.07	30.36	
15	26.77	27.29	27.84	28.40	28.98	29.26	29.85	30.11	30.40	30.66	30.93	31.55	31.84	32.12	32.40	
16	28.48	29.06	29.65	30.24	30.84	31.16	31.78	32.06	32.34	32.63	32.91	33.57	33.86	34.19	34.48	
Grade	Step 15	Step 16	Step 17	Step 18	Step 19	Step 20	Step 21	Step 22	Step 23	Step 24	Step 25	Step 26	Step 27	Step 28	Step 29	Step 30
1	7.95	8.03	8.10	8.17	8.25	8.33	8.40	8.46	8.53	8.61	8.68	8.74	8.81	8.90	9.00	9.08
2	8.41	8.48	8.54	8.62	8.69	8.76	8.82	8.93	9.01	9.09	9.19	9.27	9.35	9.44	9.52	9.60
3	8.90	9.00	9.08	9.17	9.25	9.33	9.43	9.51	9.59	9.68	9.77	9.86	9.94	10.03	10.11	10.19
4	9.44	9.52	9.60	9.71	9.79	9.87	9.95	10.04	10.12	10.20	10.30	10.39	10.48	10.59	10.69	10.78
5	10.20	10.30	10.39	10.48	10.59	10.69	10.78	10.89	10.98	11.09	11.19	11.29	11.40	11.49	11.58	11.69
6	13.15	13.27	13.39	13.50	13.60	13.74	13.86	14.01	14.13	14.26	14.38	14.52	14.65	14.78	14.90	15.02
7	16.03	16.19	16.32	16.47	16.60	16.75	16.91	17.07	17.22	17.38	17.51	17.70	17.86	18.01	18.17	18.33
8	18.71	18.87	19.05	19.21	19.39	19.56	19.74	19.91	20.07	20.26	20.46	20.63	20.82	21.01	21.20	21.38
9	20.05	20.23	20.43	20.61	20.80	20.98	21.17	21.36	21.54	21.73	21.95	22.15	22.33	22.55	22.75	22.95
10	22.20	22.40	22.60	22.80	23.00	23.22	23.42	23.63	23.85	24.08	24.28	24.49	24.72	24.95	25.17	25.40
11	24.28	24.49	24.72	24.95	25.17	25.40	25.63	25.86	26.10	26.33	26.55	26.81	27.05	27.29	27.54	27.78
12	26.38	26.62	26.87	27.10	27.34	27.60	27.84	28.08	28.35	28.60	28.86	29.12	29.36	29.63	29.90	30.17
13	28.52	28.78	29.04	29.30	29.55	29.83	30.10	30.38	30.65	30.92	31.20	31.48	31.78	32.06	32.34	32.63
14	30.62	30.89	31.17	31.45	31.73	32.03	32.31	32.61	32.89	33.19	33.49	33.78	34.09	34.39	34.71	35.03
15	32.70	32.99	33.30	33.61	33.92	34.21	34.51	34.83	35.14	35.46	35.77	36.09	36.42	36.74	37.08	37.40
16	34.80	35.11	35.43	35.74	36.06	36.38	36.72	37.05	37.37	37.71	38.04	38.40	38.74	39.09	39.43	39.81

C. Step Increases:

1. An annual increase shall be granted the year following a successful step increase, only with the written authorization of the City Manager, after a recommendation by the individual employee's department head to the City Manager. Such a recommendation shall be based solely upon the employee's meritorious performance of duties as documented by the employee's annual performance evaluation, and the length of satisfactory service shall not alone constitute the basis for an annual increase. Should the employee's evaluation not support a step increase, the department head and employee will prepare a plan of improvement and provide the plan to the City Manager. The employee will then be re-evaluated based on the plan of improvement, but not later than 3 months after the initial evaluation. If the employee's performance improves pursuant to the plan of improvement, the employee will receive the Step increase retroactively to the anniversary date.
2. When an employee is promoted to a higher graded position, or if an employee's job description is regraded to a higher grade, the following rules shall apply. The effective date of such promotion or regrading shall establish a new anniversary date for step increases in 1 and 2, above.
 - A. The newly graded employee will be granted a step wage amount that is three steps higher than the step wage amount paid at the former grade. The procedure for implementing the policy is as follows:

Rule 1: With the exception covered in Rule 2 and 3 the following procedure shall be used to determine the new pay amount for all positions:

- a. Within the current grade, find the nearest higher step amount to the current pay amount- this is Step 1.
- b. Step 3 is equal to the amount two steps above Step 1.
- c. Within the new grade, find the amount equal to the Step 3 amount or, if an equal amount is not present, then the nearest higher step amount above Step 3 amount, this is the new pay amount.

Rule 2: When the employee is still at entry level, no step has been earned and the pay amount is the entry pay amount in the new grade.

Rule 3: When the employee is closer than three steps from the end of the pay matrix the following procedure shall be used to determine the new pay amount:

- a. Within the new grade, find the nearest higher step amount to the current pay amount - this is Step 1.
- b. Step 3 is equal to the amount two steps above Step 1; this is the new pay amount.

3. New Employee:

- a. A step increase to Step 1 shall be granted a new employee after one year of employment, only with the written authorization of the City Manager, after a recommendation by the individual employee's department head to the City manager. Such a recommendation shall be based solely upon the employee's successful completion of probation and required training as documented by the employee's annual performance evaluation, and the length of satisfactory service shall not alone constitute the basis for this increase.
- b. At step one, the employee may request a grant of additional steps based upon experience or education attained prior to the current employment with this employer. Such additional steps may be granted only with the written authorization of the City Manager, after a recommendation by the individual employee's department head to the City manager.

- (1) Such additional steps may be granted only if the following conditions are met in their entirety:
 - (a) The prior experience and/or education is shown on, or accompanying the job application submitted for the current employment;
 - (b) The prior experience and/or education is documented by the employee and verified in writing by the individual employee's department head;
 - (c) The prior experience and/or education is specifically related to the work described for the individual employee's current job description.
- (2) The employee may be granted additional steps within one of the following limits:
 - (a) Two additional steps may be granted for prior experience that totals at least five years earned with, not more than two employers, within a period of six continuous years, or two additional steps may be granted for a maximum of one associates degree earned by the employee from an accredited institution.
 - (b) Four additional steps may be granted for prior experience that totals at least ten years earned with, not more than three employers, within a period of twelve continuous years, or two additional steps may be granted for a maximum of one bachelor's degree earned by the employee from an accredited institution.

D. Special Shift: When the City requires a special shift or perform outside the regular shift due to safety conditions, traffic, or other requirements, a temporary shift may be established between the Department Head and the employees. Employees on this temporary shift shall

receive eight hours pay for eight consecutive hours worked (exclusive of meal period) and, in addition to their regular rate of pay, receive one dollar per hour premium pay. It is understood that the one dollar per hour premium pay will apply only to those hours worked outside the employee's regularly assigned shift.

ARTICLE 17: OTHER BENEFITS

A. Insurance:

1. The City will contribute up to the following amounts per month for each employee enrolled in the City's Medical Insurance Plan:

Single Coverage	\$608
Employee/Spouse or Employee/Children	\$1,134
Family Coverage	\$1,560

An employee that provides proof of insurance will receive \$416, less applicable state or federal withholding, in the City's deferred compensation plan.

2. Proration: Each contribution shall be prorated based on the number of hours budgeted for that position for the next fiscal year.
3. Changes: An employee may make changes to his or her enrollment status during the open enrollment period or special enrollment periods established by the insurance carrier.
4. For the period July 1, 2017 through June 30, 2018 and July 1, 2018 through June 30, 2019, the City will increase its contribution toward each participating employee's premium by that amount it increases its contribution for the majority of other City employees.

- B. Meals and Lodging: Meals and lodging will be paid in accordance with City policy. If City policy amounts are changed, these amounts will be changed for members of this bargaining unit.

C. Clothing Allowance:

1. Allowance: On or about each September 1, the City will provide each employee a uniform allowance of \$800, minus all deductibles. The City will recoup through a reduction of any payment due the employee a prorated amount of such allowance should an employee separate from the City within 12 months of the payment of an allowance.
2. Requirement: The City may specify what type of shirt, jacket and cap will be worn, and an employee's clothing will be kept clean and presentable. The City will provide all required patches and logos.
3. Each probationary employee will receive a prorated uniform allowance based on 1/12 of the allowance for each whole month of employment between the start month and September 1st. The City will recoup through a reduction of any payment due to the employee a prorated

amount of such allowance should a probationary employee separate from the City within 12 months of the payment of an allowance.

- D. Retirement: The City offers a VEBA program, per the provisions of City policy which may be modified from time to time by the City Council.
- E. Additional pay for certifications: Employees obtaining and maintaining certifications, licenses or endorsements, at the request of the City, above the required certifications in the adopted job description, shall receive a stipend of \$27 per each pay period of the year (bi-weekly pay – 26 pay periods) for year round responsibilities and \$13.50 per each pay period of the year for seasonal responsibilities.

ARTICLE 18: SAVINGS CLAUSE

The provisions of this Agreement are separable to the extent that if and when a court of last resort adjudges any provision of this Agreement in its applications between the City and the Union to be in conflict with any law, such decision shall not affect the validity of the remaining provisions of this Agreement. All remaining provisions shall continue in force and effect, provided further that in the event any provisions are so declared to be in conflict with a law, both parties shall meet within thirty calendar days for the purpose of renegotiating an agreement on the provision or provisions so invalidated.

ARTICLE 19: TERM OF AGREEMENT

- A. Term: This Agreement shall be in full force and effect from July 1, 2016, or the date this Agreement was ratified by the parties, whichever is later, through June 30, 2019. Should either party wish to renegotiate this Agreement, it shall give written notice of such intent to the other party not later than three (3) months prior to the date last written. The parties shall agree to a mutually acceptable meeting schedule upon receipt of the written notice.
- B. Notices: Notices as required by this Agreement shall be given by registered mail, postage prepaid, deposited in a United States post office in the State of Montana. Such notice of service thereof shall be complete for all purposes upon mailing as herein stipulated.
- C. Whole Agreement: It is mutually agreed that this contract sets forth the entire agreement between the parties and during the course of collective bargaining, each party had the unlimited right to offer, discuss, accept or reject proposals, and therefore, for the term of this contract, no further collective bargaining shall be had upon any provisions of this Agreement, nor upon any other subject of collective bargaining, unless by mutual consent of the parties hereto. This in no way restricts or prohibits the negotiation period during the term of the contract for renewal of the contract.

In Witness Whereof, the parties have executed this Agreement as follow

FOR THE CITY OF COLUMBIA FALLS:

Date of Ratification: _____

City Manager

Attest:

City Clerk

FOR THE UNION:

Date of Ratification: _____

Business Representative
Teamsters Union Local No. 2

ADDENDUM A - GRIEVANCE REPORT FORM

Grievant: _____ Date of Grievance: _____

STATEMENT OF GRIEVANCE:

A. _____

Contract Provision Violated: _____

B. _____

Contract Provision Violated: _____

C. _____

Contract Provision Violated: _____

use additional sheets if necessary

ACTION OR RELIEF REQUESTED: *{A, B & C correspond to same above} – Use additional sheets if necessary*

A. _____

B. _____

C. _____

Grievant's Signature: _____

Steward's Signature: _____ Date given to Supervisor: _____

SUPERVISOR'S RESPONSE:

A. _____

B. _____

C. _____

Supervisor's Signature: _____ Date given to Grievant: _____

GRIEVANT'S RESPONSE:

A. _____

B. _____

C. _____

Grievant's Signature: _____ Date given to City Manager: _____

Grievant:

CITY OF COLUMBIA FALLS

Page 2 of 2

CITY MANAGER'S RESPONSE :

A. _____

B. _____

C. _____

City Manager's Signature: _____

Date given to Grievant:: _____

THIS GRIEVANCE IS BEING SUBMITTED TO ARBITRATION

Union's Signature: _____ Date given to City Manager: _____

THIS GRIEVANCE WAS RESOLVED:

SUPERVISOR'S RESPONSE CITY MANAGER'S RESPONSE ARBITRATION

Details: _____

City Manager's Signature: _____ Date: _____

Union's Signature: _____ Date: _____

RESOLUTION NO. 1726

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA, APPROVING THE SALE OF LOT THREE OF CEDAR CREEK SOUTH SUBDIVISION, FLATHEAD COUNTY, MONTANA.

WHEREAS, the City of Columbia Falls has reviewed a (Land) Buy-Sell Agreement dated June 28, 2016, for the sale of the following described real property to Jesse C. and Crissy A. Mills:

Lot Three (3) of Cedar Creek South Subdivision, according to the map or plat thereof on file and of record in the office of the Clerk and Recorder, Flathead County, Montana.

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

Section One: That Susan Nicosia, the City Manager, is hereby authorized to execute any and all documents necessary to effectuate the sale of said real property to Jesse C. and Crissy A. Mills.

Section Two: That this Resolution shall become effective immediately upon its passage and approval by the City Council.

PASSED AND ADOPTED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS 18th DAY OF JULY, 2016, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS ____
DAY OF JULY 2016.

Mayor

ATTEST:

City Clerk

RESOLUTION NO. 1727

A RESOLUTION OF THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA, AMENDING FUND 2394 BUILDING CODE ENFORCEMENT FUND BUDGET APPROPRIATIONS FOR THE FISCAL YEAR 2015-2016.

WHEREAS, the City has sold more building, mechanical, plumbing and electrical permits than originally anticipated during the preparation of the 2015-16 fiscal year budget;

WHEREAS, the City contracts with the City of Whitefish to provide building inspection services based on 65% of the permit fees collected, subject to a minimum of \$2,000 per month;

WHEREAS, due to the increase in revenue from permits sold, there is a corresponding increase in expenditures for contracted services and operational costs;

WHEREAS, Section 7-6-4006, MCA provides for the adjustment of appropriations by the governing body;

WHEREAS, Fund 2394 would reflect an increase of permit revenue in the amount of \$26,900 and contracted building inspection services in the amount of \$6,500 and other operational line items in the amount of \$700; thereby recognizing the budgeted surplus of \$25,972.

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

Section One: Fund 2394 Building Code Enforcement of the City of Columbia Falls is hereby amended to reflect revised permit revenues in the amount of \$26,900 and contracted services appropriations in the amount of \$6,500, operating supplies in the amount of \$220, and salaries/wages/benefits in the amount of \$480.

Section Two: The City Council hereby authorizes the City Treasurer to make the necessary Fund 2394 Building Code Enforcement appropriation and revenues amendments for the 2015-16 fiscal year.

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

PASSED AND ADOPTED BY THE CITY COUNCIL OF COLUMBIA FALLS, MONTANA THIS 18th DAY OF JULY, 2016, THE COUNCIL VOTING AS FOLLOWS:

AYES:
NOES:
ABSENT:

City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS 18th DAY OF JULY, 2016.

Mayor

ATTEST:

City Clerk

ORDINANCE NO.764

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLUMBIA FALLS, MONTANA, CHANGING THE ZONING CLASSIFICATION FROM CSAG-10 SUBURBAN AGRICULTURAL TO CR-1 SUBURBAN RESIDENTIAL FOR CERTAIN PROPERTY IN THE COLUMBIA FALLS ZONING DISTRICT, DESCRIBED AS LOT 1 OF SUBDIVISION #193 LOCATED IN SECTION 20, TOWNSHIP 30 NORTH, RANGE 20 WEST, P.M.M., FLATHEAD COUNTY, MONTANA, MORE PARTICULARLY DESCRIBED AS 3985 COLUMBIA FALLS STAGE ROAD.

WHEREAS, William T. Giddeon, the purported owner of the real property, has requested a zone change from CSAG-10 Suburban Agriculture to CR-1 Suburban Residential for the property described as Lot 1 of Subdivision #193, according to the plat thereof on file and of record in the office of the Clerk and Recorder, Flathead County, Montana;

WHEREAS, said request was considered by the Columbia Falls City-County Planning Board in a public hearing at its regularly scheduled meeting on June 14, 2016, and the Commission recommended approval of said change in zoning classification; and

WHEREAS, said zone change request was considered by the Columbia Falls Planning Office in Report #CZC-16-01, dated May 27, 2016, wherein it was recommended that said request be approved; and

WHEREAS, a hearing on said zone change was held by the City Council of the City of Columbia Falls, Montana, at its regular meeting on Monday, July 18, 2016, 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 change 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-16-01, dated May 27, 2016, is hereby adopted by the Council as findings of fact with respect to said zone change request.

Section Two. Change in Zoning Classification: That the zoning classification is hereby changed from CSAG-10 Suburban Agricultural to CR-1 Suburban Residential for certain real property more particularly described as Lot 1 of Subdivision #193, located in Section 20, T30N, R20W, P.M.M., Flathead County.

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

Section Four. 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 Five. 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 JULY, 2016, THE COUNCIL VOTING AS FOLLOWS:

AYES:

NOES:

ABSENT:

City Clerk

APPROVED BY THE MAYOR OF COLUMBIA FALLS, MONTANA THIS ____ DAY OF
JULY, 2016.

Mayor

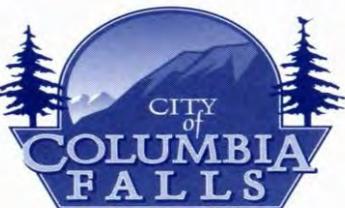
ATTEST:

City Clerk

**CITY OF COLUMBIA FALLS
CORRESPONDENCE LIST
COUNCIL MEETING
July 18, 2016**

Regular Correspondence:

06/22/16 Letter from Weyerhaeuser-closing the plywood and lumber facilities
06/23/16 Board of Agenda for Flathead County Solid Waste
06/27/16 Sworn Statement of Circulation from the Daily Interlake
06/27/16 Sworn Statement of Circulation from the Hungry Horse News
06/27/16 Letter from Montana Economic Development
06/27/16 F.H Stoltze Land & Lumber Co. Newsletter
06/27/16 MMIA Newsletter
06/29/16 Thank you letter from Sarah – Riding for a reason
06/29/16 Chamber of Commerce Newsletter
07/11/16 Tavern Times



130 6th STREET WEST
ROOM A
COLUMBIA FALLS, MT 59912

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

DATE: July 12, 2016
TO: Mayor and City Council
FROM: Todd Watkins
Susan M. Nicosia, City Manager
RE: **Preliminary Financial Report – June 2016**

Attached are the following condensed monthly reports for your review, for activity from July 1 through June 30, 2016:

We have completed 100% of the fiscal year. Year-end entries will be processed, completed and entered into the accounting system over the course of the next two months in preparation of the annual report process and the audit.

First report: Preliminary Summary of **Revenues Budget and Actual** for the Month of June and Year to Date. In total, we have received 99% of total revenues budgeted compared to 107% for the prior year.

Second report: Preliminary Summary of **Expenditures Budget and Actual** for the Month of June and Year to Date. There are no significant variances from anticipated expenditures/expenses. In total, we have committed 67% of the total expenditure budget compared to 71% for the prior year.

Third report: Detail revenue and expenditures/expense for the General Fund, Water Operating Fund, and Sewer Operating Fund. These reports show detail totals of revenues by source and expenditures by activity. General Fund has received \$12,658.12 less than expenditures compared to \$70,644.26 more than expended through June 2016. Water Fund reflects expenditures exceeding revenues by \$137,981.47 versus revenues exceeding expenditures in the prior year by \$46,600.11. The deficit continues to pertain to water replacement and improvements and engineering fees totaling \$334,399 for 2015-16 versus \$150,044 for the same time period in 2014-15. Sewer Fund reflects expenditures exceeding revenues by \$6,482.46 versus revenues exceeding expenditures by \$28,434.05 for the same time period in the prior year.

Fourth report: The Cash Balance report for June 2016 has been provided as a separate report for your review. Total cash/investments equal \$6,815,524.76 compared to \$6,678,045.19 from one year ago and \$6,484,061.94 for May 2016.

Should you have any questions on these reports or any financial matter, please do not hesitate to contact me via email: watkinst@cityofcolumbiafalls.com or by cell phone at 406-253-4645.

CITY OF COLUMBIA FALLS
Statement of Revenue Budget vs Actuals
For the Accounting Period: 6 / 16

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1000 GENERAL FUND	634,109.08	2,111,168.18	2,353,666.00	242,497.82	90 %
2372 PERMISSIVE MEDICAL LEVY	45,009.11	125,204.36	136,220.00	11,015.64	92 %
2394 BUILDING CODE ENFORCEMENT FUND	18,234.33	126,985.16	100,100.00	-26,885.16	127 %
2400 SPECIAL LIGHTING DISTRICT FUND	10,202.21	34,103.23	34,178.00	74.77	100 %
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	109,050.41	308,555.22	334,758.00	26,202.78	92 %
2700 CEDAR CREEK TRUST	931.15	231,437.88	61,362.00	-170,075.88	377 %
2820 GAS TAX FUND	7,557.23	90,968.08	90,702.00	-266.08	100 %
2917 CRIME VICTIMS ASSISTANCE FUND	539.00	4,433.79	4,500.00	66.21	99 %
3010 GO BOND - POOL	20,705.78	57,636.74	64,281.00	6,644.26	90 %
3020 GO Street Improvements	25,532.23	70,697.38	79,216.00	8,518.62	89 %
3534 SID 34 FUND - 5th Avenue Water Main	2,318.14	5,503.39	5,715.00	211.61	96 %
3536 SID 36 FUND - Talbott & 4th Avenue Water Main	229.54	2,609.61	3,802.00	1,192.39	69 %
4000 CAPITAL PROJECTS FUND - Building Improvements	14.88	355.60	250.00	-105.60	142 %
4010 CAPITAL PROJECTS FUND - Parks Improvements	1,101.81	5,573.37	6,000.00	426.63	93 %
4020 CAPITAL PROJECTS FUND - General Equipment	32.76	10,280.28	4,500.00	-5,780.28	228 %
4040 CAPITAL PROJECTS FUND - Street Construction	108,341.28	211,024.74	203,703.00	-7,321.74	104 %
5210 WATER ENTERPRISE FUND	60,197.20	708,592.10	731,063.00	22,470.90	97 %
5211 WATER CAPITAL EXPANSION	2,242.98	118,558.08	69,500.00	-49,058.08	171 %
5310 SEWER ENTERPRISE FUND	79,061.70	977,998.82	1,014,144.00	36,145.18	96 %
5311 SEWER CAPITAL EXPANSION	2,812.17	133,123.20	65,000.00	-68,123.20	205 %
7120 FIRE RELIEF DISABILITY/PENSION FUND	25,877.94	82,769.37	91,790.00	9,020.63	90 %
Grand Total:	1,154,100.93	5,417,578.58	5,454,450.00	36,871.42	99 %

CITY OF COLUMBIA FALLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 16

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 GENERAL FUND	316,005.02	2,123,826.30	2,868,541.00	2,868,541.00	744,714.70	74 %
2372 PERMISSIVE MEDICAL LEVY	56,903.40	113,388.29	142,330.00	142,330.00	28,941.71	80 %
2394 BUILDING CODE ENFORCEMENT FUND	17,582.53	98,874.59	93,828.00	93,828.00	-5,046.59	105 %
2400 SPECIAL LIGHTING DISTRICT FUND	2,910.00	35,664.81	56,206.00	56,206.00	20,541.19	63 %
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	26,002.83	270,919.30	377,449.00	377,449.00	106,529.70	72 %
2700 CEDAR CREEK TRUST	0.00	14,159.19	41,325.00	41,325.00	27,165.81	34 %
2820 GAS TAX FUND	49,999.99	65,172.39	120,427.00	120,427.00	55,254.61	54 %
2917 CRIME VICTIMS ASSISTANCE FUND	539.00	4,433.79	4,500.00	4,500.00	66.21	99 %
2940 CDBG-HOME INVESTMENT PARTNERSHIP PROGRAM	0.00	0.00	7,627.00	7,627.00	7,627.00	0 %
3010 GO BOND - POOL	0.00	67,045.00	67,045.00	67,045.00	0.00	100 %
3020 GO Street Improvements	0.00	63,282.27	81,925.00	81,925.00	18,642.73	77 %
3534 SID 34 FUND - 5th Avenue Water Main	0.00	0.00	5,715.00	5,715.00	5,715.00	0 %
3536 SID 36 FUND - Talbott & 4th Avenue Water	0.00	0.00	3,802.00	3,802.00	3,802.00	0 %
4000 CAPITAL PROJECTS FUND - Building	0.00	0.00	30,000.00	30,000.00	30,000.00	0 %
4010 CAPITAL PROJECTS FUND - Parks Improvements	0.00	23,760.00	90,000.00	90,000.00	66,240.00	26 %
4020 CAPITAL PROJECTS FUND - General Equipment	0.00	84,062.99	117,500.00	117,500.00	33,437.01	72 %
4040 CAPITAL PROJECTS FUND - Street Construction	0.00	276,861.28	422,149.00	422,149.00	145,287.72	66 %
5210 WATER ENTERPRISE FUND	62,189.30	846,573.57	1,006,523.00	1,006,523.00	159,949.43	84 %
5211 WATER CAPITAL EXPANSION	0.00	0.00	97,420.00	97,420.00	97,420.00	0 %
5310 SEWER ENTERPRISE FUND	100,159.31	984,481.28	1,761,873.00	1,761,873.00	777,391.72	56 %
5311 SEWER CAPITAL EXPANSION	0.00	0.00	55,000.00	55,000.00	55,000.00	0 %
7120 FIRE RELIEF DISABILITY/PENSION FUND	0.00	0.00	91,790.00	91,790.00	91,790.00	0 %
Grand Total:	632,291.38	5,072,505.05	7,542,975.00	7,542,975.00	2,470,469.95	67 %

1000 GENERAL FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
311010 Real Property Taxes	554,442.54	0.00	326,718.62	326,718.62	881,161.16
311020 Personal Property Taxes	19,822.85	0.00	743.32	743.32	20,566.17
311030 Motor Vehicle Taxes	229.72	0.00	100.57	100.57	330.29
312000 Penalty & Interest on Delinquent	1,482.47	0.00	81.95	81.95	1,564.42
322010 Alcoholic Beverage Licenses and	5,710.00	0.00	5,750.00	5,750.00	11,460.00
322020 Professional Business Licenses	6,390.00	0.00	252.50	252.50	6,642.50
322030 General Business Licenses	7,252.50	0.00	80.00	80.00	7,332.50
323060 Non-Exclusive Cable TV Franchise	49,619.16	0.00	0.00	0.00	49,619.16
331179 Alcohol Compliance Check Program	840.00	0.00	0.00	0.00	840.00
334000 State Grants/Hwy Safety	9,165.58	0.00	0.00	0.00	9,165.58
334122 DNRC Grant	750.00	0.00	0.00	0.00	750.00
335005 Alcohol Enforcement Funds	203.50	0.00	0.00	0.00	203.50
335120 Gambling Licenses & Permits	19,150.00	0.00	0.00	0.00	19,150.00
335230 State Entitlement	506,956.68	0.00	168,985.56	168,985.56	675,942.24
336020 State On-Behalf Retirement	0.00	0.00	0.00	0.00	0.00
337200 Safe Kids Safe Community Coalition	1,795.00	0.00	0.00	0.00	1,795.00
337340 Flathead County (EMS)	2,496.00	0.00	2,635.00	2,635.00	5,131.00
337350 Flathead County (SRO)	0.00	0.00	25,000.00	25,000.00	25,000.00
337360 School District #6 (SRO)	7,000.00	0.00	0.00	0.00	7,000.00
341000 General Miscellaneous (Copies,	2,224.63	11.00	393.04	382.04	2,606.67
341070 Planning and Zoning Fees	6,971.75	0.00	1,547.00	1,547.00	8,518.75
342020 Special Fire Protection Services	57,538.00	0.00	17,225.00	17,225.00	74,763.00
342021 Fire Protective Inspections	12,842.00	0.00	2,771.00	2,771.00	15,613.00
343005 Public Works Billing - Weed Charges	57.75	0.00	38.50	38.50	96.25
346030 Swimming Pool User Fees	4,774.92	968.25	2,686.50	1,718.25	6,493.17
346031 Parks Use Permits/Fees	2,025.00	0.00	1,055.00	1,055.00	3,080.00
346032 Pool Concession Fees	834.15	0.00	91.15	91.15	925.30
346033 Swim Lessons	3,396.00	0.00	1,896.50	1,896.50	5,292.50
346034 Individual Swim Pass	136.00	0.00	808.00	808.00	944.00
346035 Lap Swim Pass	184.50	0.00	561.00	561.00	745.50
346036 Family Swim Pass	1,069.00	0.00	6,570.00	6,570.00	7,639.00
346037 Pool Parties	300.00	0.00	0.00	0.00	300.00
346050 Swim Team Agreement	10.00	0.00	0.00	0.00	10.00
351030 City Courts Fines & Forfeitures	123,496.66	0.00	24,666.78	24,666.78	148,163.44
351031 Court Fines Surcharge	8,259.00	0.00	1,460.00	1,460.00	9,719.00
351032 Civil Fines	0.00	0.00	0.00	0.00	0.00
351034 Court Administration Costs	2,650.13	0.00	684.67	684.67	3,334.80
361000 Rents/Leases	1,189.24	0.00	0.00	0.00	1,189.24
362000 Refunds, Rebates, Dividends	1,345.20	0.00	0.00	0.00	1,345.20
366000 Miscellaneous	5,200.35	0.00	0.00	0.00	5,200.35
371010 Investment Earnings	5,519.74	0.00	308.29	308.29	5,828.03
383000 Interfund Operating Transfer	43,729.08	0.00	41,978.38	41,978.38	85,707.46
Total REVENUE	1,477,059.10	979.25	635,088.33	634,109.08	2,111,168.18
EXPENDITURES					
410100 LEGISLATIVE SERVICES	43,958.06	2,414.85	0.02	2,414.83	46,372.89
410131 Tree City Program (Tree Board)	8,131.57	741.49	0.00	741.49	8,873.06
410132 Arbor Day (Tree Board)	915.00	45.00	0.00	45.00	960.00

1000 GENERAL FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
410360 CITY COURT	141,627.28	16,044.65	12.01	16,032.64	157,659.92
410365 CITY COURT PROSECUTION	33,285.00	0.00	0.00	0.00	33,285.00
410400 ADMINISTRATIVE SERVICES	35,499.03	2,782.30	0.00	2,782.30	38,281.33
410500 DEPT. OF FINANCE	99,214.93	11,076.78	1.00	11,075.78	110,290.71
410580 Computer Systems & Programs	21,902.92	894.93	0.00	894.93	22,797.85
411000 PLANNING & ZONING	34,784.41	6,159.63	0.00	6,159.63	40,944.04
411100 LEGAL SERVICES	29,557.52	4,320.00	0.00	4,320.00	33,877.52
411200 FACILITIES ADMINISTRATION	59,407.95	5,518.15	87.80	5,430.35	64,838.30
411800 Employee Asst Program & Flex Plan	1,360.44	0.00	0.00	0.00	1,360.44
420100 LAW ENFORCEMENT SERVICES	730,208.94	82,679.57	107.16	82,572.41	812,781.35
420160 COMMUNICATIONS/DISPATCH	86,386.98	28,795.66	0.00	28,795.66	115,182.64
420400 FIRE PROTECTION & CONTROL	127,631.51	14,523.71	1,872.60	12,651.11	140,282.62
420730 Emergency Medical Services	3,201.15	754.65	0.00	754.65	3,955.80
430200 ROAD & STREET SERVICES	1,055.83	7,518.46	0.00	7,518.46	8,574.29
430230 Road and Street Construction	0.00	0.00	0.00	0.00	0.00
430400 Transit Systems	5,500.00	0.00	0.00	0.00	5,500.00
431100 WEED CONTROL	0.00	0.00	0.00	0.00	0.00
431200 Flood Control -High Hazard Dam	2,602.27	215.20	0.00	215.20	2,817.47
440600 ANIMAL CONTROL SERVICES	4,250.00	0.00	0.00	0.00	4,250.00
460400 PARK & RECREATION SERVICES	110,159.63	18,722.32	710.02	18,012.30	128,171.93
460445 SWIMMING POOL	42,725.82	13,986.78	0.00	13,986.78	56,712.60
490500 Other Debt Service Payments	12,308.51	0.00	0.00	0.00	12,308.51
510100 SPECIAL ASSESSMENTS	9,923.19	0.00	0.00	0.00	9,923.19
510300 ORDINANCE CODIFICATION/CONSULTANTS	0.00	0.00	0.00	0.00	0.00
510330 Comprehensive Liability Insurance	60,465.89	0.00	0.00	0.00	60,465.89
510620 TERMINATION COSTS	155.95	0.00	0.00	0.00	155.95
521000 INTERFUND OPERATING TRANSFERS OUT	101,601.50	101,601.50	0.00	101,601.50	203,203.00
Total EXPENDITURES	1,807,821.28	318,795.63	2,790.61	316,005.02	2,123,826.30
				Revenue Less Expenditures Current Month	318,104.06
				Revenue Less Expenditures Year to Date (12,658.12)

5210 WATER ENTERPRISE FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
343020 Water Administration Fee	250.00	0.00	0.00	0.00	250.00
343021 Metered Water Sales	576,171.87	5,981.00	58,692.55	52,711.55	628,883.42
343022 Water Testing Charge - 75-6-108	3,856.00	0.00	0.00	0.00	3,856.00
343024 Sale of Materials, Supplies & Misc.	33,919.54	0.00	1,281.76	1,281.76	35,201.30
343025 Water Permit Fees	1,300.00	0.00	50.00	50.00	1,350.00
343026 Water Connection Fees/New	6,515.00	0.00	405.00	405.00	6,920.00
343027 Repairs/Materials & Supplies	10,331.57	0.00	4,701.52	4,701.52	15,033.09
343028 Late Charges/Disconnect &	8,215.47	9.00	843.54	834.54	9,050.01
362000 Refunds, Rebates, Dividends	0.00	0.00	1,299.55	1,299.55	1,299.55
363020 Special Assmts - Bond P&I	1,299.55	1,299.55	0.00	(1,299.55)	0.00
366000 Miscellaneous	1,113.18	0.00	0.00	0.00	1,113.18
371010 Investment Earnings	5,422.72	0.00	212.83	212.83	5,635.55
382010 Sale of General Fixed Assets	0.00	0.00	0.00	0.00	0.00
383000 Interfund Operating Transfer	0.00	0.00	0.00	0.00	0.00
Total REVENUE	648,394.90	7,289.55	67,486.75	60,197.20	708,592.10
EXPENDITURES					
430500 Water Operating	649,844.05	59,887.42	8,536.19	51,351.23	701,195.28
430560 Administration	43,860.78	3,793.71	0.01	3,793.70	47,654.48
430570 Water Customer Accounting &	51,187.45	7,044.37	0.00	7,044.37	58,231.82
490210 Revenue Bonds, Series 2005	31,120.00	0.00	0.00	0.00	31,120.00
510330 Comprehensive Liability Insurance	8,371.99	0.00	0.00	0.00	8,371.99
510400 Depreciation	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	784,384.27	70,725.50	8,536.20	62,189.30	846,573.57
				Revenue Less Expenditures Current Month (1,992.10)
				Revenue Less Expenditures Year to Date (137,981.47)

5310 SEWER ENTERPRISE FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
343030 Sewer Administrative Fees	250.00	0.00	0.00	0.00	250.00
343031 Sewer Service Charges	863,271.98	0.00	78,373.06	78,373.06	941,645.04
343032 Sewer Connection Fees/New	4,200.00	0.00	150.00	150.00	4,350.00
343033 Sewer Permit Fees	1,400.00	0.00	50.00	50.00	1,450.00
343035 Sale of Materials, Supplies & Misc.	1,873.74	0.00	70.34	70.34	1,944.08
343038 Disposal Fee Agreements	15,282.69	0.00	0.00	0.00	15,282.69
362000 Refunds, Rebates, Dividends	2,838.54	0.00	0.00	0.00	2,838.54
363020 Special Assmts - Bond P&I	0.00	0.00	0.00	0.00	0.00
371010 Investment Earnings	9,820.17	0.00	418.30	418.30	10,238.47
383000 Interfund Operating Transfer	0.00	0.00	0.00	0.00	0.00
Total REVENUE	898,937.12	0.00	79,061.70	79,061.70	977,998.82
EXPENDITURES					
430600 Sewer Operating	521,199.27	89,430.31	109.17	89,321.14	610,520.41
430610 Sewer Administration	43,862.50	3,794.30	0.01	3,794.29	47,656.79
430670 Sewer Customer Accounting &	51,172.41	7,043.88	0.00	7,043.88	58,216.29
490200 Revenue Bonds, Series 2000	170,290.00	0.00	0.00	0.00	170,290.00
490215 Revenue Bonds, Series 2009	47,778.75	0.00	0.00	0.00	47,778.75
490500 Other Debt Service Payments	25,789.80	0.00	0.00	0.00	25,789.80
510330 Comprehensive Liability Insurance	24,229.24	0.00	0.00	0.00	24,229.24
510400 Depreciation	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	884,321.97	100,268.49	109.18	100,159.31	984,481.28
				Revenue less Expenditures Current Month (21,097.61)
				Revenue less Expenditures Year to Date (6,482.46)
				Grand Total Revenue less Expenditures Current Month	295,014.35
				Grand Total Revenue less Expenditures Year to Date (157,122.05)

CITY OF COLUMBIA FALLS
Cash/Bank Reconciliation
For the Accounting Period: 6/16

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 GENERAL FUND						
101000 CASH/CASH EQUI VALENTS	199,365.58	614,426.14	0.00	283,952.05	0.00	529,839.67
102000 CASH - RESERVE	578,557.00	0.00	0.00	0.00	0.00	578,557.00
102200 CASH - RESTRICTED DONATIONS	233.00	0.00	0.00	0.00	0.00	233.00
103000 CASH - CHANGE FUND/PETTY CASH	225.00	0.00	0.00	0.00	0.00	225.00
Total Fund	778,380.58	614,426.14		283,952.05		1,108,854.67
2372 PERMISSIVE MEDICAL LEVY						
101000 CASH/CASH EQUI VALENTS	29,820.17	45,009.11	0.00	56,903.40	0.00	17,925.88
102000 CASH - RESERVE	11,175.00	0.00	0.00	0.00	0.00	11,175.00
Total Fund	40,995.17	45,009.11		56,903.40		29,100.88
2394 BUILDING CODE ENFORCEMENT FUND						
101000 CASH/CASH EQUI VALENTS	21,194.93	18,234.33	0.00	5,221.21	0.00	34,208.05
102000 CASH - RESERVE	46,657.00	0.00	0.00	0.00	0.00	46,657.00
Total Fund	67,851.93	18,234.33		5,221.21		80,865.05
2400 SPECIAL LIGHTING DISTRICT FUND						
101000 CASH/CASH EQUI VALENTS	13,174.25	10,202.21	0.00	2,910.00	0.00	20,466.46
102000 CASH - RESERVE	20,000.00	0.00	0.00	0.00	0.00	20,000.00
Total Fund	33,174.25	10,202.21		2,910.00		40,466.46
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND						
101000 CASH/CASH EQUI VALENTS	4,513.34	109,129.83	0.00	26,552.90	0.00	87,090.27
102000 CASH - RESERVE	133,427.00	0.00	0.00	0.00	0.00	133,427.00
Total Fund	137,940.34	109,129.83		26,552.90		220,517.27
2700 CEDAR CREEK TRUST						
101000 CASH/CASH EQUI VALENTS	41,957.19	931.15	0.00	0.00	0.00	42,888.34
102030 Cash/Investments-Restricted Trus	466,030.72	329.05	0.00	0.00	0.00	466,359.77
Total Fund	507,987.91	1,260.20				509,248.11
2820 GAS TAX FUND						
101000 CASH/CASH EQUI VALENTS	101,548.82	7,557.23	0.00	53,584.99	0.00	55,521.06
2917 CRIME VICTIMS ASSISTANCE FUND						
101000 CASH/CASH EQUI VALENTS	0.00	539.00	0.00	392.00	0.00	147.00
2940 CDBG-HOME INVESTMENT PARTNERSHIP PROGRAM GRANT FUND						
101000 CASH/CASH EQUI VALENTS	7,627.00	0.00	0.00	0.00	0.00	7,627.00
3010 GO BOND - POOL						
101000 CASH/CASH EQUI VALENTS	33,497.59	20,705.78	0.00	60,847.50	0.00	-6,644.13
102000 CASH - RESERVE	24,000.00	0.00	0.00	0.00	0.00	24,000.00
Total Fund	57,497.59	20,705.78		60,847.50		17,355.87
3020 GO Street Improvements						
101000 CASH/CASH EQUI VALENTS	-15,408.14	25,532.23	0.00	0.00	0.00	10,124.09
102000 CASH - RESERVE	43,000.00	0.00	0.00	0.00	0.00	43,000.00
Total Fund	27,591.86	25,532.23				53,124.09
3534 SID 34 FUND - 5th Avenue Water Main						
101000 CASH/CASH EQUI VALENTS	3,508.78	2,318.14	0.00	0.00	0.00	5,826.92
3536 SID 36 FUND - Talbott & 4th Avenue Water Main						
101000 CASH/CASH EQUI VALENTS	3,672.95	229.54	0.00	0.00	0.00	3,902.49
4000 CAPITAL PROJECTS FUND - Building Improvements						
101000 CASH/CASH EQUI VALENTS	30,367.99	14.88	0.00	0.00	0.00	30,382.87
102000 CASH - RESERVE	23,514.00	0.00	0.00	0.00	0.00	23,514.00
Total Fund	53,881.99	14.88				53,896.87

CITY OF COLUMBIA FALLS
Cash/Bank Reconciliation
For the Accounting Period: 6/16

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
4010 CAPITAL PROJECTS FUND - Parks Improvements						
101000 CASH/CASH EQUI VALENTS	92,441.29	1,101.81	0.00	23,760.00	0.00	69,783.10
102000 CASH - RESERVE	298,916.00	0.00	0.00	0.00	0.00	298,916.00
Total Fund	391,357.29	1,101.81		23,760.00		368,699.10
4020 CAPITAL PROJECTS FUND - General Equipment						
101000 CASH/CASH EQUI VALENTS	39,184.18	32.76	0.00	0.00	0.00	39,216.94
102000 CASH - RESERVE	79,411.00	0.00	0.00	0.00	0.00	79,411.00
Total Fund	118,595.18	32.76				118,627.94
4040 CAPITAL PROJECTS FUND - Street Construction						
101000 CASH/CASH EQUI VALENTS	49,312.93	108,341.28	0.00	4,544.43	0.00	153,109.78
5210 WATER ENTERPRISE FUND						
101000 CASH/CASH EQUI VALENTS	403,441.87	61,591.12	0.00	86,134.17	1,674.92	377,223.90
102222 CASH - Bond Reserve, 2005 Series	35,308.00	0.00	0.00	0.00	0.00	35,308.00
102230 CASH - Surplus Capital Projects/	111,293.34	0.00	0.00	0.00	0.00	111,293.34
102240 CASH - Replacement & Depreciatio	246,754.00	0.00	0.00	0.00	0.00	246,754.00
103000 CASH - CHANGE FUND/PETTY CASH	150.00	0.00	0.00	0.00	0.00	150.00
Total Fund	796,947.21	61,591.12		86,134.17	1,674.92	770,729.24
5211 WATER CAPITAL EXPANSION						
102230 CASH - Surplus Capital Projects/	1,087,696.38	2,242.98	0.00	0.00	0.00	1,089,939.36
5310 SEWER ENTERPRISE FUND						
101000 CASH/CASH EQUI VALENTS	113,466.76	75,749.05	1,674.92	180,913.20	0.00	9,977.53
102220 CASH - Bond Reserve, 2000 Series	183,940.00	0.00	0.00	0.00	0.00	183,940.00
102225 Cash-Bond Reserve - 2009 Series	72,111.25	0.00	0.00	0.00	0.00	72,111.25
102230 CASH - Surplus Capital Projects/	313,866.71	0.00	0.00	0.00	0.00	313,866.71
102235 CASH - Restricted WWTP Project/D	719,760.05	10,211.94	0.00	0.00	0.00	729,971.99
102240 CASH - Replacement & Depreciatio	200,000.00	0.00	0.00	0.00	0.00	200,000.00
103000 CASH - CHANGE FUND/PETTY CASH	150.00	0.00	0.00	0.00	0.00	150.00
Total Fund	1,603,294.77	85,960.99	1,674.92	180,913.20		1,510,017.48
5311 SEWER CAPITAL EXPANSION						
102230 CASH - Surplus Capital Projects/	608,427.02	3,050.00	0.00	0.00	0.00	611,477.02
7120 FIRE RELIEF DISABILITY/PENSION FUND						
101000 CASH/CASH EQUI VALENTS	815.14	25,877.94	0.00	26,693.08	0.00	0.00
7196 FLEXIBLE SPENDING ACCOUNT						
105100 Amount held by Flex Plan (Advanc	5,956.85	514.25	0.00	0.00	0.00	6,471.10
Bank Statement Total	2235818.64					
+ 0/Standing Deposits	22172.57					
- 0/S payroll checks(15511.00)					
- 0/S claim checks(16240.19)					
- 0/S pr liabilities(14625.73)					
- 0/S Electronic chks	0.00					
+ Petty Cash	525.00					
+ Investments	2095000.00					
+ Other Accounts	6471.10					
+ NSF Checks	0.00					
+ Other	2501914.37					
Adjusted Bank Cash	6815524.76					
			System Cash			
			Less Clearing Funds	6815524.76		
			Adjustments	0.00		
			Adjustments	0.00		
			Adjusted System Cash	6815524.76		
			Difference	0.00		

Glacier Bank Repo - \$2,235,318.64

CITY OF COLUMBIA FALLS
Cash/Bank Reconciliation
For the Accounting Period: 6/16

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
Glacier Bank Wire - \$500						
INVESTMENTS:						
MBS 1.80% FHLMC 05-26-21	\$500,000					
MBS 1.65% Fannie Mae 09-30-19	\$500,000					
MBS 1.20% Wells Farg 11-20-18	\$246,000					
MBS 1.60% Fed Nat MT 01-30-20	\$200,000					
MBS 1.35% Opp Helena 12-26-18	\$249,000					
MBS 1.73% Fed H Loan 02-26-21	\$400,000					
OTHER ACCOUNTS:						
Glacier Bank Flex Spending	\$6,471.10					
OTHER:						
STIP -	\$2,500,763.67					
ADJUSTMENTS:						
O/S ELECTRONIC:						
Totals	6,484,061.94	1,143,871.75	1,674.92	812,408.93	1,674.92	6,815,524.76

*** Transfers In and Transfers Out columns should match. There are a couple exceptions to this: 1) Canceled Electronic Checks and 2) Payroll Journal Vouchers that include local deductions set up with receipt accounting. Please see cash reconciliation procedure in manual or call for more details.

**Columbia Falls Police Department
Monthly Activity Report
June 2016**

Police	June					5 Year Average
	2016	2015	2014	2013	2012	
Arrests (Total)	13	19	20	19	14	17
Adult	12	16	15	13	10	13
Juvenile	1	3	5	6	4	4
Accidents Investigated	9	5	8	1	7	6
Stolen Property (Value)	9754	11564	9795	10625	2984	8944
Stolen Property (Recovered)	5550	5200	2180	7510	1010	4290
Criminal Mischief (Incidents)	2	6	10	3	4	5
Damage Amount	110	5014	4301	1500	51	2195
Misdemeanor Citations Issued	213	206	177	143	181	184
Traffic Offenses	197	187	168	129	166	169
Cell Phone Viol.	2	1	4	3	***	3
DUI Offenses	4	3	4	5	3	4
Drug Offenses	3	1	1	0	1	1
Traffic Stops	241	271	289	220	238	252
Court Fines and Forfeitures	14,300	13,509	20,148	17,542	14,959	16,092
Miles patrolled	***	4,711	4,912	5,077	6,228	5,232
911 Phone Calls	94	116	93	82	86	94
Incident Reports	731	855	833	608	665	738
Domestic Abuse/Assault	15	28	18	15	20	19
Felony Investigations	8	9	8	9	4	8
Business Check	24	17	11	15	11	16
Welfare Checks	11	8	16	5	7	9
Citizen Assist	79	112	65	30	27	63
Agency Assist	39	84	66	28	31	50

CITY COURT OF COLUMBIA FALLS

To: City Council and City Manager, City Clerk
CITY COURT QUARTERLY STATUS REPORT

FY 15/16 third and fourth quarter

To City Manager, Honorable Mayor and Council Members

From January 1, 2016 to March 31, 2016 and from April 1, 2016 through June 30, 2016

Last Quarter (January 1, 2016 to March 31, 2016)	This Quarter (April 1, 2016 to June 30, 2016)
* 569 Average Total Citation Written	* 573
* 514 Cases Processed from docket	* 555 complicated issues will
* 84 Contracts Prepared	* 70 take more time up to hrs
* 117 Record Checks for State and Federal Agencies	* 103
* 68 Bond Transactions	* 87
* 20 Mittimuses Prepared	* 27
* 41 Public Defenders Appointed	* 59
* 831 Hearings: Sentencing/Revocation/Indigent/ Jury Confirmation /Motions/Status	* 950
* 43 Jury Trials	* 31
* 30 Bench Trials	* 49
* 0 Landlord /Tenant Hearings	* 0
* 53 Omnibus Hearings	* 68
* 2 Order of Protection Hearings	* 3
* 159 Order to Show Cause Hearings	* 193
* 47 Bench Warrants -Issued	* 55**issued not arrested
* 09 Warrants of Arrest	* 08
* 4 Search Warrants	* 2
* 37 Drivers License Suspensions	* 41
* 9 CELL PHONE VIOLATIONS	* 12
* 13 DUI's Processed (does not mean convictions)	* 12
* 27 ACT Referrals & various other referrals	* 25
* 1 24/7 Referrals	* 1
* 1 MIP's under 18 and over 18	* 5
* 0 Negligent Endangerment	* 2
* 44 Counseling/Treatment/Other Agency Referrals	* 31
* 13 In House Arrest Referrals	* 13
* 10 Suspension for Plates and Registration	* 11
* 300 Arraignments & Initial (each arraignment had multiple charges)	* 488
* 33 Prisoners from County Jail seen Video	* 44
* 500 Probable Cause Determinations	* 573

Our hours are posted in the local newspaper with explanation as to what happens on what days. Police are advised so they can help further explain. Court times are listed on our door so that we do our best to assure those that appear before us will know what our hours are. Arraignment days are ..by law.. to be posted on our door or some other noticeable place for the public, those are on Mondays. (This court has been complimented by the State for our record keeping, also our "smoothness of operation".)

Submitted on this 30th day of June 2016 by Judge Susan (Tina) Gordon

These figures would not necessarily match with Police Dept. as when tickets are written the appearance date might be two weeks down the road which puts our part of the process into the next the next month or two .. So a DUI processed might have been written three months back, depending on the plea date, Omnibus Hearing, Etc.. Also Jury Confirmation. Hearings are now required by law * PLEASE COMPARE WITH LAST STATUS REPORT TO APPRECIATE THE INCREASES or DECREASES

**LOOK AT TOP for current and former quarter **WARRANTS are out for outstanding contracts
Police have to arrest on these warrants before they can be collected**

