

CITY OF POLSON COMMISSION MEETING AGENDA

VIRTUALLY (VIA ZOOM)*

July 20, 2020

7:00 P.M.

Link to meeting:

<https://zoom.us/j/94774657077> -- OR --

dial in by phone: 253-215-8782, meeting ID: 947-7465-7077

1. CALL TO ORDER

Mayor Briney

2. PLEDGE OF ALLEGIANCE

Mayor Briney

3. APPROVAL OF PROPOSED AGENDA

Mayor Briney

4. PUBLIC COMMENT ON SIGNIFICANT MATTERS TO THE PUBLIC **NOT** ON THE AGENDA (address items to the Chair. Commission takes no action on items discussed)

5. CONSENT AGENDA

a. June 30, 2020 Claims

b. July 1-17, 2020 Claims

b City Commission Electronic Meeting Minutes July 6, 2020

c. City Commission Written Summary Meeting Minutes July 6, 2020

6. CITY MANAGER COMMENTS

Interim City Manager Wade Nash

NEW BUSINESS

pg. 12 **7. APPOINT THE FOLLOWING TO THE ECONOMIC DEVELOPMENT COUNCIL; KIRK FOREMAN One - 3 YEAR TERM EXPIRING DECEMBER 31, 2022.**

City Planner Kyle Roberts

vote required

pg. 14 **8. APPOINTMENT TO THE POLSON GOLF BOARD; RICK DUNSHEE; CITIZEN AT-LARGE: TERM 01/01/20-12/31/22, MICHAEL MITCHELL. CITIZEN AT-LARGE: TERM 01/01/20-12/31/22.**

Interim City Manager Wade Nash

vote required

9. ADJOURN

The City of Polson encourages public participation in its public meetings and hearings. In doing so the City holds its meetings in handicapped accessible facilities. Any persons desiring accommodations for a handicapping condition should call the City Clerk at 883-8203 for more information.

***The Polson City Commission is holding a virtual meeting as part of the City of Polson's COVID-19 transmission mitigation efforts.**

For doc #s from 136917 to 137070

5a

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 General All-Purpose Fund	214550 Deposits Payable -	999999 1ST CITIZENS BANK	FACL-CLEAN DEP REFUN	150.00
1000 General All-Purpose Fund	410360 Municipal Court	5162 ASSOCIATED EMPLOYERS	CORT-REASONABLE SUSP	85.00
1000 General All-Purpose Fund	410360 Municipal Court	3025 FIRST BANKCARD	CORT-AVERY SHIPPING	8.84
1000 General All-Purpose Fund	410500 Financial Services	5162 ASSOCIATED EMPLOYERS	FINC-REASONALBE SUSP	85.00
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	001145 MISSOULA TEXTILE SERVICES	FACL-RUGS	78.06
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	001145 MISSOULA TEXTILE SERVICES	FACL-RUGS	78.06
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	000044 REPUBLIC SERVICES #889	FACL-WASTE DISPOSAL	68.20
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	5015 HEALTH CARE SERVICE CORP	FACL-COBRA PLAN ADMI	310.00
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	5136 DENNING, DOWNEY &	FACL-AUDIT SERVICES	13,000.00
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	5058 MISSION VALLEY PRINTING	FACL-ENVELOPES	65.00
1000 General All-Purpose Fund	420140 Crime Control and	3614 TOBY'S CARWASH LLC	POLC-VEH WASH JUNE 2	52.87
1000 General All-Purpose Fund	420140 Crime Control and	2074 VERIZON WIRELESS	POLC-I PHONES	526.82
1000 General All-Purpose Fund	420140 Crime Control and	2074 VERIZON WIRELESS	POLC-BASIC PHONES	419.49
1000 General All-Purpose Fund	420140 Crime Control and	000044 REPUBLIC SERVICES #889	POLC-SHARED WASTE DI	34.89
1000 General All-Purpose Fund	420140 Crime Control and	4261 COLLISION CRAFT	POLC-2018 INTERCEP R	805.00
1000 General All-Purpose Fund	420140 Crime Control and	5162 ASSOCIATED EMPLOYERS	POLC-REASONABLE SUSP	85.00
1000 General All-Purpose Fund	420140 Crime Control and	3025 FIRST BANKCARD	POLC-BACKGROUND CHEC	50.00
1000 General All-Purpose Fund	420400 Fire Protection and	4123 STINE ELECTRONICS	FIRE-NEW RADIO	1,015.00
1000 General All-Purpose Fund	420400 Fire Protection and	4067 FIRE APPARATUS REPAIR LLC	FIRE-ANNUAL PUMP TES	1,050.00
1000 General All-Purpose Fund	420400 Fire Protection and	5162 ASSOCIATED EMPLOYERS	FIRE-REASONABLE SUSP	85.00
1000 General All-Purpose Fund	420520 Code Enforcement	2074 VERIZON WIRELESS	PLNG-M ELLERMANN IPH	52.47
1000 General All-Purpose Fund	420520 Code Enforcement	2074 VERIZON WIRELESS	PLNG-M ELLERMANN MBB	40.01
1000 General All-Purpose Fund	420520 Code Enforcement	5162 ASSOCIATED EMPLOYERS	PLNG-REASONABLE SUSP	85.00
1000 General All-Purpose Fund	430240 Road and Street	001145 MISSOULA TEXTILE SERVICES	STRT-LAUNDRY	7.48
1000 General All-Purpose Fund	430240 Road and Street	001145 MISSOULA TEXTILE SERVICES	STRT-LAUNDRY	8.19
1000 General All-Purpose Fund	430240 Road and Street	001145 MISSOULA TEXTILE SERVICES	STRT-LAUNDRY	18.54
1000 General All-Purpose Fund	430240 Road and Street	001145 MISSOULA TEXTILE SERVICES	STRT-LAUNDRY	7.48
1000 General All-Purpose Fund	430240 Road and Street	2074 VERIZON WIRELESS	STRT-CELL PHONE SERV	193.76
1000 General All-Purpose Fund	430240 Road and Street	000044 REPUBLIC SERVICES #889	STRT-SHARED WASTE DI	34.88
1000 General All-Purpose Fund	430240 Road and Street	5162 ASSOCIATED EMPLOYERS	STRT-REASONABLE SUSP	85.00
1000 General All-Purpose Fund	460430 Parks	001145 MISSOULA TEXTILE SERVICES	PRKS-LAUNDRY	15.53
1000 General All-Purpose Fund	460430 Parks	001145 MISSOULA TEXTILE SERVICES	PRKS-LAUNDRY	12.47
1000 General All-Purpose Fund	460430 Parks	001145 MISSOULA TEXTILE SERVICES	PRKS-LAUNDRY	12.47
1000 General All-Purpose Fund	460430 Parks	001145 MISSOULA TEXTILE SERVICES	PRKS-LAUNDRY	11.76
1000 General All-Purpose Fund	460430 Parks	2074 VERIZON WIRELESS	PRKS-CELL PHONE SERV	117.95
1000 General All-Purpose Fund	460430 Parks	000044 REPUBLIC SERVICES #889	PRKS-WASTE DISPOSAL	444.86
1000 General All-Purpose Fund	460430 Parks	5162 ASSOCIATED EMPLOYERS	PRKS-REASONABLE SUSP	85.00
1000 General All-Purpose Fund	460430 Parks	3025 FIRST BANKCARD	PARK-2 HEAVY DUTY CL	39.98
1000 General All-Purpose Fund	460430 Parks	3025 FIRST BANKCARD	PARK-2 SETS EAR MUFF	25.96
1000 General All-Purpose Fund	460430 Parks	3025 FIRST BANKCARD	PARK-YELLOW CAUTION	24.60
1000 General All-Purpose Fund	460430 Parks	3025 FIRST BANKCARD	PARK-2 PIVOT HINGES	22.22
1000 General All-Purpose Fund	460430 Parks	3025 FIRST BANKCARD	PARK-ROOM FRESH REFI	48.42
1000 General All-Purpose Fund	460430 Parks	3025 FIRST BANKCARD	PARK-PARK SIGNS	18.99
1000 General All-Purpose Fund	460430 Parks	3025 FIRST BANKCARD	PARK-WATERING WAND S	21.95
Total for Fund:				19,487.20
2020 Police Municipal Services	420140 Crime Control and	4684 WASH N' GO, LLC	POLC-VEH WASH JUNE 2	76.23
2020 Police Municipal Services	420140 Crime Control and	2074 VERIZON WIRELESS	POLC-MBB EMBEDDED	600.52
2020 Police Municipal Services	420140 Crime Control and	4793 AUTOZONE, INC	POLC-12V 14 AGM DURA	104.49
2020 Police Municipal Services	420140 Crime Control and	3025 FIRST BANKCARD	POLC-3 PHONE CASES S	41.97
2020 Police Municipal Services	420140 Crime Control and	3025 FIRST BANKCARD	POLC-5 IPHONE 7 CASE	49.95

For doc #s from 136917 to 137070

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
2020 Police Municipal Services	420140 Crime Control and	3025 FIRST BANKCARD	POLC-3 100 PK DVD DI	75.00
2020 Police Municipal Services	420140 Crime Control and	3025 FIRST BANKCARD	POLC-BATTERIES	78.50
2020 Police Municipal Services	420140 Crime Control and	3025 FIRST BANKCARD	POLC-STORAGE CONTAIN	52.86
2020 Police Municipal Services	420140 Crime Control and	3025 FIRST BANKCARD	POLC-200 BOX STERILE	7.70
2020 Police Municipal Services	420140 Crime Control and	3025 FIRST BANKCARD	POLC-2 BIOHAZARD CON	59.98
2020 Police Municipal Services	420140 Crime Control and	3025 FIRST BANKCARD	POLC-2 PHONE CASES S	27.98
2020 Police Municipal Services	420140 Crime Control and	3025 FIRST BANKCARD	POLC-1 IPHONE 7 CASE	9.99
2020 Police Municipal Services	420140 Crime Control and	3025 FIRST BANKCARD	POLC-1 IPHONE WALLET	19.99
Total for Fund:				1,205.16
2394 Building Code Enforcement	420500 Protective Inspections	2074 VERIZON WIRELESS	BLDG-CELL PHONE SERV	52.47
2394 Building Code Enforcement	420500 Protective Inspections	5162 ASSOCIATED EMPLOYERS	BLDG-REASONABLE SUSP	85.00
Total for Fund:				137.47
2395 Tree Fund	480150 Tree Conservation	000011 MISSION VALLEY POWER	PRKS-WEST SHORE	17.94
Total for Fund:				17.94
2810 Police Training Fund	420140 Crime Control and	3025 FIRST BANKCARD	POLC-AB TRAVEL AIRLI	340.20
2810 Police Training Fund	420140 Crime Control and	3025 FIRST BANKCARD	POLC-WN TRAVEL AIRLI	340.20
2810 Police Training Fund	420140 Crime Control and	3025 FIRST BANKCARD	POLC-WN CONF REGISTR	425.00
2810 Police Training Fund	420140 Crime Control and	3025 FIRST BANKCARD	POLC-AB CONF REGISTR	425.00
2810 Police Training Fund	420140 Crime Control and	3025 FIRST BANKCARD	POLC-CONF REG DBL CH	425.00
2810 Police Training Fund	420140 Crime Control and	3025 FIRST BANKCARD	POLC-JA CLASS REGIST	900.00
Total for Fund:				2,855.40
5010 Golf Fund	460446 Golf Course -	5175 PEACO PEAT MOSS	GLFM-BULK PEAT MOSS	130.00
5010 Golf Fund	460446 Golf Course -	1864 CHS/MOUNTAIN WEST	GLFM-FUEL	1,919.78
5010 Golf Fund	460446 Golf Course -	001145 MISSOULA TEXTILE SERVICES	GLFM-LAUNDRY	6.73
5010 Golf Fund	460446 Golf Course -	001145 MISSOULA TEXTILE SERVICES	GLFM-LAUNDRY	10.69
5010 Golf Fund	460446 Golf Course -	001145 MISSOULA TEXTILE SERVICES	GLFM-LAUNDRY	6.73
5010 Golf Fund	460446 Golf Course -	001145 MISSOULA TEXTILE SERVICES	GLFM-LAUNDRY	15.40
5010 Golf Fund	460446 Golf Course -	2074 VERIZON WIRELESS	GLFM-CELL PHONE SERV	134.93
5010 Golf Fund	460446 Golf Course -	2094 WILBUR ELLIS COMPANY	GLFM-ASST FERTILIZER	1,316.99
5010 Golf Fund	460446 Golf Course -	000044 REPUBLIC SERVICES #889	GLFM-WASTE DISPOSAL	148.99
5010 Golf Fund	460446 Golf Course -	5154 B MUENCH EXCAVATION	GLFM-13 STUMP GROUND	1,300.00
5010 Golf Fund	460446 Golf Course -	4992 SOUTHWEST REPS LLC	GLFM-CORING TIME, CR	922.24
5010 Golf Fund	460446 Golf Course -	5162 ASSOCIATED EMPLOYERS	GLFM-REASONABLE SUSP	85.00
5010 Golf Fund	460446 Golf Course -	3025 FIRST BANKCARD	GLFM-FIMCO 3/8 STRAI	10.44
5010 Golf Fund	460446 Golf Course -	1884 SMITH SEPTIC SERVICE	GLFM-WASH STATION AP	540.00
5010 Golf Fund	460446 Golf Course -	1884 SMITH SEPTIC SERVICE	GLFM-PRTBL TOILET AP	300.00
5010 Golf Fund	460447 Golf Course - Pro Shop	001145 MISSOULA TEXTILE SERVICES	GLFP-LAUNDRY	4.00
5010 Golf Fund	460447 Golf Course - Pro Shop	001145 MISSOULA TEXTILE SERVICES	GLFP-LAUNDRY	5.18
5010 Golf Fund	460447 Golf Course - Pro Shop	001145 MISSOULA TEXTILE SERVICES	GLFP-LAUNDRY	11.93
5010 Golf Fund	460447 Golf Course - Pro Shop	001145 MISSOULA TEXTILE SERVICES	GLFP-LAUNDRY	4.00
5010 Golf Fund	460447 Golf Course - Pro Shop	000044 REPUBLIC SERVICES #889	GLFP-SHARED WASTE DI	93.38
5010 Golf Fund	460447 Golf Course - Pro Shop	4664 CHARTER COMMUNICATIONS	GLFP-BUSINESS INTERN	79.99
5010 Golf Fund	460447 Golf Course - Pro Shop	000316 WALLACES GOLF SHOP	GLFP-CITY SHARE CC J	26.05
5010 Golf Fund	460447 Golf Course - Pro Shop	000316 WALLACES GOLF SHOP	GLFP-CITY SHARE CC J	1,816.48

For doc #s from 136917 to 137070

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
5010 Golf Fund	460447 Golf Course - Pro Shop	3025 FIRST BANKCARD	GLFP-NETGEAR SWITCH	33.24
5010 Golf Fund	460447 Golf Course - Pro Shop	3025 FIRST BANKCARD	GLFP-2 COMBINATION L	41.98
5010 Golf Fund	460447 Golf Course - Pro Shop	3025 FIRST BANKCARD	GLFP-CONSTANT CONTAC	45.00
5010 Golf Fund	460448 Golf Course - Carts	1864 CHS/MOUNTAIN WEST	GLFP-FUEL	619.07
5010 Golf Fund	460450 Golf Course Restaurant	4480 SYSCO MONTANA, INC.	GLFR-FOOD SUPPLY	386.69
5010 Golf Fund	460450 Golf Course Restaurant	4754 PEPSI-COLA BOTTLING OF	GLFR-BALANCE OF INVO	500.00
5010 Golf Fund	460450 Golf Course Restaurant	3922 BARGREEN-ELLINGSON, INC.	GLFR-ASST MISC PRODU	17.57
5010 Golf Fund	460450 Golf Course Restaurant	4905 GEORGE'S DISTRIBUTING INC	GLFR-WINE	118.64
5010 Golf Fund	460450 Golf Course Restaurant	3427 ZIP BEVERAGE	GLFR-INCORRECT PRICI	9.00
5010 Golf Fund	460460 G. C. Restaurant O & M	4664 CHARTER COMMUNICATIONS	GLFR-BUSINESS TV/INT	277.27
5010 Golf Fund	460460 G. C. Restaurant O & M	001145 MISSOULA TEXTILE SERVICES	GLFR-LAUNDRY	15.98
5010 Golf Fund	460460 G. C. Restaurant O & M	001145 MISSOULA TEXTILE SERVICES	GLFR-LAUNDRY	41.72
5010 Golf Fund	460460 G. C. Restaurant O & M	001145 MISSOULA TEXTILE SERVICES	GLFR-LAUNDRY	15.66
5010 Golf Fund	460460 G. C. Restaurant O & M	001145 MISSOULA TEXTILE SERVICES	GLFR-LAUNDRY	42.34
5010 Golf Fund	460460 G. C. Restaurant O & M	2074 VERIZON WIRELESS	GLFR-CONCESSION STAN	43.11
5010 Golf Fund	460460 G. C. Restaurant O & M	2074 VERIZON WIRELESS	GLFR-CONCESSION STAN	40.01
5010 Golf Fund	460460 G. C. Restaurant O & M	000044 REPUBLIC SERVICES #889	GLFR-SHARED WASTE DI	93.38
5010 Golf Fund	460460 G. C. Restaurant O & M	5162 ASSOCIATED EMPLOYERS	GLFR-REASONABLE SUSP	85.00
Total for Fund:				11,314.59
5210 Water Fund	430500 Water Utilities	5162 ASSOCIATED EMPLOYERS	WATR-REASONABLE SUSP	85.00
5210 Water Fund	430540 Purification and	000101 MONTANA ENVIRONMENTAL	WATR-COLIFIRM	114.00
5210 Water Fund	430550 Transmission and	2074 VERIZON WIRELESS	WATR-CELL PHONE SERV	183.65
5210 Water Fund	430550 Transmission and	2074 VERIZON WIRELESS	WATR-METER READER LA	40.01
5210 Water Fund	430550 Transmission and	4881 TNT TRUCK PARTS	WATR-SPRING,BOLT, UB	559.00
5210 Water Fund	430550 Transmission and	5064 CORE & MAIN LP	WATR-REGISTERS	666.65
5210 Water Fund	430550 Transmission and	000044 REPUBLIC SERVICES #889	WATR-SHARED WASTE DI	34.79
5210 Water Fund	430570 Customer Accounting and	5064 CORE & MAIN LP	WATR-METER PITS	1,913.07
Total for Fund:				3,596.17
5310 Sewer Fund	430600 Sewer Utilities	2074 VERIZON WIRELESS	SEWR-CELL PHONE SERV	183.64
5310 Sewer Fund	430600 Sewer Utilities	5162 ASSOCIATED EMPLOYERS	SEWR-REASONABLE SUSP	85.00
5310 Sewer Fund	430630 Collection and	000011 MISSION VALLEY POWER	SEWR-WEST SHORE	137.71
5310 Sewer Fund	430630 Collection and	000101 MONTANA ENVIRONMENTAL	SEWR-BOD, TSS, O&G	137.00
5310 Sewer Fund	430630 Collection and	000101 MONTANA ENVIRONMENTAL	SEWR-BOD, TSS	124.00
5310 Sewer Fund	430630 Collection and	000101 MONTANA ENVIRONMENTAL	SEWR-AMMONIA,BOD, NI	236.00
5310 Sewer Fund	430630 Collection and	4756 J&M TRANSPORTATION	SEWR-COURIER SERVICE	160.00
5310 Sewer Fund	430640 Treatment and Disposal	000044 REPUBLIC SERVICES #889	SEWR-SHARED WASTE DI	34.79
5310 Sewer Fund	430645 Wastewater Resource	000044 REPUBLIC SERVICES #889	SEWR-WWRF WASTE DISP	44.79
5310 Sewer Fund	430670 Customer Accounting and	5064 CORE & MAIN LP	SEWR-METER PITS	1,913.07
Total for Fund:				3,056.00
Total:				41,669.93

Fund/Account	Amount
1000 General All-Purpose Fund	
101000	\$19,487.20
2020 Police Municipal Services Levy	
101000	\$1,205.16
2394 Building Code Enforcement	
101000	\$137.47
2395 Tree Fund	
101000	\$17.94
2810 Police Training Fund	
101000	\$2,855.40
5010 Golf Fund	
101000	\$11,314.59
5210 Water Fund	
101000	\$3,596.17
5310 Sewer Fund	
101000	\$3,056.00
Total:	\$41,669.93

For doc #s from 136941 to 137071

5b

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 General All-Purpose Fund	410360 Municipal Court	2031 DENNIS DEVRIES	CORT-CITY JUDGE CONT	1,850.00
1000 General All-Purpose Fund	410360 Municipal Court	4880 ACCESS MONTANA	CORT-INTERNET SERVIC	16.67
1000 General All-Purpose Fund	410400 Administrative Services	4880 ACCESS MONTANA	ADMN-INTERNET SERVIC	16.67
1000 General All-Purpose Fund	410500 Financial Services	4880 ACCESS MONTANA	FINC-INTERNET SERVIC	16.67
1000 General All-Purpose Fund	411100 Legal Services	5139 CLINTON J FISCHER LAW	FACL-CITY ATTY CONTR	3,500.00
1000 General All-Purpose Fund	411100 Legal Services	4757 O'NEILL LAW OFFICE PLLC	FACL-CONTRCT CITY AT	2,400.00
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	000877 JOHNCO STORAGE	FACL-STORAGE UNITS 0	158.00
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	2750 MMIA-PROPERTY PROGRAM	FY 2020-2021 PROPERT	61,821.00
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	2888 MISSION VALLEY SECURITY	FACL-QTRLY ALARM MON	75.00
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	2888 MISSION VALLEY SECURITY	FACL-QTRLY ALARM MON	35.50
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	000282 QUILL CORPORATION	FACL-COPIER PAPER	133.98
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	000282 QUILL CORPORATION	FACL-MISC OFFICE SUP	57.07
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	000282 QUILL CORPORATION	FACL-PAPER TOWELS	49.99
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	5242 ENCOMPASS SUPPLY LLC	FACL-HAND SANITIZER	36.52
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	000011 MISSION VALLEY POWER	FACL-CITY HALL	168.67
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	000011 MISSION VALLEY POWER	FACL-FIRE HALL	108.65
1000 General All-Purpose Fund	411200 Facilities (Shared Costs)	000011 MISSION VALLEY POWER	FACL-HVAC SYSTEM	210.49
1000 General All-Purpose Fund	420140 Crime Control and	4880 ACCESS MONTANA	POLC-INTERNET SERVIC	16.67
1000 General All-Purpose Fund	420140 Crime Control and	4880 ACCESS MONTANA	POLC-1003 1ST ST E S	19.31
1000 General All-Purpose Fund	420140 Crime Control and	4880 ACCESS MONTANA	POLC-WIRELESS INTERN	62.94
1000 General All-Purpose Fund	420140 Crime Control and	2888 MISSION VALLEY SECURITY	POLC-QTRLY MONITOR A	68.35
1000 General All-Purpose Fund	420140 Crime Control and	2888 MISSION VALLEY SECURITY	POLC-QTRLY MONITOR P	218.85
1000 General All-Purpose Fund	420140 Crime Control and	001635 SIRCHIE FINGER PRINT	POLC-EVIDENCE TAPE	90.75
1000 General All-Purpose Fund	420140 Crime Control and	000011 MISSION VALLEY POWER	POLC-STORAGE SHED	51.81
1000 General All-Purpose Fund	420140 Crime Control and	000011 MISSION VALLEY POWER	POLC-1ST ST E STORAG	15.16
1000 General All-Purpose Fund	420400 Fire Protection and	4880 ACCESS MONTANA	FIRE-INTERNET SERVIC	16.67
1000 General All-Purpose Fund	420400 Fire Protection and	000975 MONTANA STATE VOL	FIRE-2020 ANNUAL DUE	55.00
1000 General All-Purpose Fund	420400 Fire Protection and	4148 MUNICIPAL EMERGENCY	FIRE-TWN QTR TURN AD	463.97
1000 General All-Purpose Fund	420400 Fire Protection and	000011 MISSION VALLEY POWER	FIRE-SIREN 1ST ST E	15.00
1000 General All-Purpose Fund	420400 Fire Protection and	5071 MONTANA ELECTRONICS CO.,	FIRE-MINITOR 6	2,245.00
1000 General All-Purpose Fund	420540 Land Use	4880 ACCESS MONTANA	PLNG-INTERNET SERVIC	16.67
1000 General All-Purpose Fund	420540 Land Use	5163 HDR ENGINEERING INC	PLNG-T.O. #9 CAPT' L	2,065.77
1000 General All-Purpose Fund	430240 Road and Street	4880 ACCESS MONTANA	STRT-SATELITE@1003 1	19.32
1000 General All-Purpose Fund	430240 Road and Street	5115 MARIO ROSA	STRT-CDL EXAM REIMBU	100.00
1000 General All-Purpose Fund	430240 Road and Street	4355 TITAN MACHINERY INC	STRT-GUTTER BRUSH	738.87
1000 General All-Purpose Fund	430240 Road and Street	5138 TRACKER SOFTWARE CORP	STRT-ANNULA SUPPORT/	1,236.00
1000 General All-Purpose Fund	430240 Road and Street	000011 MISSION VALLEY POWER	STRT-CITY SHOP	103.41
1000 General All-Purpose Fund	460430 Parks	4880 ACCESS MONTANA	PRKS-SATELITE SERVIC	19.31
1000 General All-Purpose Fund	460430 Parks	5049 FLATHEAD SIGNS & GRAPHICS	PKRS-METAL SIGNS	500.00
1000 General All-Purpose Fund	460430 Parks	000011 MISSION VALLEY POWER	PRKS-SACAJAWEA, J CA	56.71
1000 General All-Purpose Fund	460430 Parks	000011 MISSION VALLEY POWER	PRKS-CONCESSION STAN	15.00
1000 General All-Purpose Fund	460430 Parks	000011 MISSION VALLEY POWER	PRKS-CITY PARKS	337.43
1000 General All-Purpose Fund	460430 Parks	000011 MISSION VALLEY POWER	PRKS-KERR DAM/BB FIE	30.12
Total for Fund:				79,232.97
2310 Tax Increment District	470110 Administration	1780 BLACK MOUNTAIN SOFTWARE,	FACL-CM54-SERV/SUPPT	1,649.00
Total for Fund:				1,649.00
2390 Drug Forfeiture Fund	420140 Crime Control and	000150 PETTY CASH FUND	POLC-OPERATING EXPEN	500.00

For doc #s from 136941 to 137071

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
			Total for Fund:	500.00
2394 Building Code Enforcement	420500 Protective Inspections	4880 ACCESS MONTANA	BLDG-INTERNET SERVIC	16.67
			Total for Fund:	16.67
2401 Light Maintenance	430263 Street Lighting	000011 MISSION VALLEY POWER	FACL-STRT LGHT-03016	1,497.60
			Total for Fund:	1,497.60
2402 Light Maintenance	430263 Street Lighting	000011 MISSION VALLEY POWER	FACL-N END MAIN ST L	102.42
2402 Light Maintenance	430263 Street Lighting	000011 MISSION VALLEY POWER	FACL-STRT LGHT-03016	482.40
			Total for Fund:	584.82
5010 Golf Fund	346010 Golf Restaurant Food	000150 PETTY CASH FUND	GLFR-TIP OUT FOR DIN	180.00
5010 Golf Fund	460446 Golf Course -	2323 R & R PRODUCTS, INC.	GLFM-ASST PARTS	2,543.35
5010 Golf Fund	460446 Golf Course -	2323 R & R PRODUCTS, INC.	GLFM-OUTSTANDING CRE	-96.64
5010 Golf Fund	460446 Golf Course -	2323 R & R PRODUCTS, INC.	GLFM-ASST PARTS	-95.00
5010 Golf Fund	460446 Golf Course -	000048 MIDLAND IMPLEMENT CO.	GLFM-TORO PARTS	2,009.03
5010 Golf Fund	460446 Golf Course -	4880 ACCESS MONTANA	GLFM-SATELITE SERVIC	77.94
5010 Golf Fund	460446 Golf Course -	2888 MISSION VALLEY SECURITY	GLFM-QTRLY MONITOR A	104.85
5010 Golf Fund	460446 Golf Course -	5232 THE CHEMNET CONSORTIUM	GLFM-PRE-EMPLOYMENT	40.00
5010 Golf Fund	460446 Golf Course -	000048 MIDLAND IMPLEMENT CO.	GLFM-TORO CROSS & BE	405.72
5010 Golf Fund	460446 Golf Course -	000048 MIDLAND IMPLEMENT CO.	GLFM-ASST PARTS	2,125.09
5010 Golf Fund	460446 Golf Course -	5049 FLATHEAD SIGNS & GRAPHICS	GLFM-DECALS	90.00
5010 Golf Fund	460446 Golf Course -	4955 PACIFIC GOLF & TURF LLC	GLFM-ASSORTED JD PAR	3,859.28
5010 Golf Fund	460446 Golf Course -	000011 MISSION VALLEY POWER	GLFM-GOLF SHED	251.14
5010 Golf Fund	460446 Golf Course -	000011 MISSION VALLEY POWER	GLFM-25 HP PUMP	1.59
5010 Golf Fund	460446 Golf Course -	000011 MISSION VALLEY POWER	GLFM-60 HP PUMP	195.80
5010 Golf Fund	460446 Golf Course -	000011 MISSION VALLEY POWER	GLFM-155 HP PUMP	419.08
5010 Golf Fund	460446 Golf Course -	000011 MISSION VALLEY POWER	GLFM-BAYVIEW PUMP ST	796.74
5010 Golf Fund	460446 Golf Course -	1884 SMITH SEPTIC SERVICE	GLFM-WASH STATION JU	100.00
5010 Golf Fund	460446 Golf Course -	1884 SMITH SEPTIC SERVICE	GLFM-PORTABLE TOILET	180.00
5010 Golf Fund	460447 Golf Course - Pro Shop	000076 LINK'S MANAGEMENT, INC.	GLFP-PRO CONTRACT SE	11,368.95
5010 Golf Fund	460447 Golf Course - Pro Shop	000076 LINK'S MANAGEMENT, INC.	GLFP-CONTRCT AMENDME	833.33
5010 Golf Fund	460447 Golf Course - Pro Shop	2888 MISSION VALLEY SECURITY	GLFP-ON SITE SERVICE	65.00
5010 Golf Fund	460447 Golf Course - Pro Shop	5232 THE CHEMNET CONSORTIUM	GLFP-PRE-EMPLOYMENT	40.00
5010 Golf Fund	460447 Golf Course - Pro Shop	4229 HOMETOWN PLUMBING LLC	GLFP-SENSOR LAV FAUC	679.32
5010 Golf Fund	460447 Golf Course - Pro Shop	000011 MISSION VALLEY POWER	GLFP-DWNSTAIRS, GOLF	238.21
5010 Golf Fund	460447 Golf Course - Pro Shop	4240 POLSON RV RESORT	GLFP-SITE MAP ADVERT	195.00
5010 Golf Fund	460447 Golf Course - Pro Shop	000011 MISSION VALLEY POWER	GLFP-PRO SHOP/STRT L	160.28
5010 Golf Fund	460450 Golf Course Restaurant	4905 GEORGE'S DISTRIBUTING INC	GLFR-ASST WINES	518.78
5010 Golf Fund	460450 Golf Course Restaurant	3427 ZIP BEVERAGE	GLFR-ASST BEERS	230.80
5010 Golf Fund	460450 Golf Course Restaurant	3447 SUMMIT BEVERAGE	GLFR-ASST BEERS	564.46
5010 Golf Fund	460450 Golf Course Restaurant	3447 SUMMIT BEVERAGE	GLFR-EMPTY KEGS	-30.00
5010 Golf Fund	460450 Golf Course Restaurant	4754 PEPSI-COLA BOTTLING OF	GLFR-ASST PEPSI BEVE	895.86
5010 Golf Fund	460450 Golf Course Restaurant	2693 GLACIER WHOLESALERS, INC.	GLFR-SNACKS	91.79
5010 Golf Fund	460450 Golf Course Restaurant	4480 SYSCO MONTANA, INC.	GLFR-FOOD SUPPLY	1,307.76
5010 Golf Fund	460450 Golf Course Restaurant	4480 SYSCO MONTANA, INC.	GLFR-FOOD SUPPLY	92.02
5010 Golf Fund	460450 Golf Course Restaurant	3922 BARGREEN-ELLINGSON, INC.	GLFR-KITCHEN SUPPLY	9.83

For doc #s from 136941 to 137071

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
5010 Golf Fund	460450 Golf Course Restaurant	3922 BARGREEN-ELLINGSON, INC.	GLFR-KITCHEN SUPPLY	98.18
5010 Golf Fund	460450 Golf Course Restaurant	3922 BARGREEN-ELLINGSON, INC.	GLFR-FOOD SUPPLY	84.05
5010 Golf Fund	460450 Golf Course Restaurant	4905 GEORGE'S DISTRIBUTING INC	GLFR-SELTZER, WINE	83.54
5010 Golf Fund	460450 Golf Course Restaurant	3922 BARGREEN-ELLINGSON, INC.	GLFR-MALT CUPS	27.98
5010 Golf Fund	460450 Golf Course Restaurant	2693 GLACIER WHOLESALERS, INC.	GLFR-ASST SNACKS	346.81
5010 Golf Fund	460450 Golf Course Restaurant	4480 SYSCO MONTANA, INC.	GLFR-FOOD SUPPLY	1,091.67
5010 Golf Fund	460450 Golf Course Restaurant	4480 SYSCO MONTANA, INC.	GLFR-FOOD SUPPLY	548.43
5010 Golf Fund	460450 Golf Course Restaurant	4754 PEPSI-COLA BOTTLING OF	GLFR-ASST BEVERAGES	259.38
5010 Golf Fund	460450 Golf Course Restaurant	3447 SUMMIT BEVERAGE	GLFR-ASST BEERS	1,110.66
5010 Golf Fund	460450 Golf Course Restaurant	3447 SUMMIT BEVERAGE	GLFR-EMPTY KEGS RETU	-150.00
5010 Golf Fund	460450 Golf Course Restaurant	4905 GEORGE'S DISTRIBUTING INC	GLFR-ASST WINES	196.52
5010 Golf Fund	460450 Golf Course Restaurant	3427 ZIP BEVERAGE	GLFR-ASST BEERS	201.60
5010 Golf Fund	460460 G. C. Restaurant O & M	2888 MISSION VALLEY SECURITY	GLFR-QTRLY MONITOR A	57.00
5010 Golf Fund	460460 G. C. Restaurant O & M	4229 HOMETOWN PLUMBING LLC	GLFR-EEMAX WATR HEAT	506.02
5010 Golf Fund	460460 G. C. Restaurant O & M	000011 MISSION VALLEY POWER	GLFR-CONCESSION STAN	27.75
5010 Golf Fund	460460 G. C. Restaurant O & M	4240 POLSON RV RESORT	GLFR-SITE MAP ADVERT	150.00
5010 Golf Fund	460460 G. C. Restaurant O & M	000011 MISSION VALLEY POWER	GLFR-T10204 METER	300.60
			Total for Fund:	35,389.55
5210 Water Fund	430500 Water Utilities	4880 ACCESS MONTANA	WATR-INTERNET SERVIC	16.67
5210 Water Fund	430500 Water Utilities	4880 ACCESS MONTANA	WATR-SATELITE SERVIC	38.97
5210 Water Fund	430530 Source of Supply and	000011 MISSION VALLEY POWER	WATR-715 7TH AVE WES	94.40
5210 Water Fund	430530 Source of Supply and	000011 MISSION VALLEY POWER	WATR-WELLS, BOOSTER	2,933.71
5210 Water Fund	430550 Transmission and	000693 MONTANA RAIL LINK, INC.	WATR-DRAINAGE PIPELI	100.00
5210 Water Fund	430550 Transmission and	4289 GC SYSTEMS, INC.	WATR-CRD PRES REDC C	1,181.13
5210 Water Fund	430570 Customer Accounting and	000005 POSTMASTER	WATR-BILLING RESERVE	250.00
5210 Water Fund	430570 Customer Accounting and	3847 SAFEGUARD BUSINESS	WATR-UTILITY BILLING	329.99
5210 Water Fund	430570 Customer Accounting and	2888 MISSION VALLEY SECURITY	WATR-MONITOR SHOP, W	128.50
			Total for Fund:	5,073.37
5310 Sewer Fund	430600 Sewer Utilities	4880 ACCESS MONTANA	SEWR-INTERNET SERVIC	16.64
5310 Sewer Fund	430600 Sewer Utilities	4880 ACCESS MONTANA	SEWR-SATELITE SERVIC	38.97
5310 Sewer Fund	430630 Collection and	5163 HDR ENGINEERING INC	SEWR-T.O.#8 2ND ST W	1,500.00
5310 Sewer Fund	430630 Collection and	000011 MISSION VALLEY POWER	SEWR-715 7TH AVE WES	94.39
5310 Sewer Fund	430630 Collection and	000011 MISSION VALLEY POWER	SEWR-PUMP/LIFT STATI	1,169.86
5310 Sewer Fund	430645 Wastewater Resource	5166 TIME WARNER CABLE	SEWR-WWRF TLPHN, INTE	239.96
5310 Sewer Fund	430645 Wastewater Resource	5233 AMERIGAS	SEWR-WWRF PROPANE	204.20
5310 Sewer Fund	430645 Wastewater Resource	000011 MISSION VALLEY POWER	SEWR-WWRF	4,443.39
5310 Sewer Fund	430670 Customer Accounting and	000005 POSTMASTER	SEWR-BILLING RESERVE	250.00
5310 Sewer Fund	430670 Customer Accounting and	3847 SAFEGUARD BUSINESS	SEWR-UTILITY BILLING	329.98
5310 Sewer Fund	430670 Customer Accounting and	2888 MISSION VALLEY SECURITY	SEWR-MONITOR SHOP AL	36.00
			Total for Fund:	8,323.39
			Total:	132,267.37

Fund/Account	Amount
1000 General All-Purpose Fund	
101000	\$79,232.97
2310 Tax Increment District	
101000	\$1,649.00
2390 Drug Forfeiture Fund	
101000	\$500.00
2394 Building Code Enforcement	
101000	\$16.67
2401 Light Maintenance District #19	
101000	\$1,497.60
2402 Light Maintenance District #20	
101000	\$584.82
5010 Golf Fund	
101000	\$35,389.55
5210 Water Fund	
101000	\$5,073.37
5310 Sewer Fund	
101000	\$8,323.39
Total:	\$132,267.37

**CITY OF POLSON
COMMISSION MEETING MINUTES**

Commission Chambers

July 6, 2020

5c

7:00 p.m.

ATTENDANCE: Mayor Briney, Commissioners, Howlett, Isbell, Marchello, Martin, Pardini, Interim City Manager Wade Nash and City Clerk Cora Pritt

ABSENT: Commissioner Moll

OTHERS PRESENT (who voluntarily signed in): Lita Fonda, Bonnie Manicke, May Simmons, and Patrick Nowlen

CALL TO ORDER: (00:01) Mayor Briney called the meeting to order. The Pledge of Allegiance was recited. Roll call was taken.

APPROVAL OF PROPOSED AGENDA (00:42) –Commissioner Martin motion to approve the proposed agenda. Commissioner Marchello second. Commission discussion: none Public comment none. **VOTE: Unanimous Motion carried**

PUBLIC COMMENT ON SIGNIFICANT MATTERS TO THE PUBLIC NOT ON THE AGENDA (01:21) – May Simmons commented that the Commission should consider permitting chickens within the City limits. With the current pandemic it would be useful to permit chickens. It could be a 4H project. The number of chickens should be 6 and no roosters. Interim City Manager Nash commented that May had reached out to him along with several other community members. I will bring it up further in my City Manager comments. May also suggested charging a permitting license for having the chickens.

CONSENT AGENDA (06:18) - a. June 13-30, 2020 Claims, b City Commission Electronic Public Hearing Minutes June 15, 2020, c. City Commission Written Summary Public Hearing Minutes June 15, 2020, d City Commission Electronic Meeting Minutes June 15, 2020, e. City Commission Written Summary Meeting Minutes June 15, 2020, f City Commission Electronic Special Meeting Minutes June 18, 2020, g. City Commission Written Summary Special Meeting Minutes June 18, 2020, h City Commission Electronic Special Meeting Minutes June 19, 2020, i. City Commission Written Summary Special Meeting Minutes June 19, 2020, j City Commission Electronic Special Meeting Minutes June 29, 2020, k. City Commission Written Summary Special Meeting Minutes June 29, 2020, l. City of Polson Liquor License Fiscal Year 2020-21 **Commissioner Martin motion to approve the Consent Agenda. Commissioner Isbell second.** Commission discussion: none Public comment: none **VOTE: Unanimous Motion carried**

CITY MANAGER COMMENTS (07:49) – Interim City Manager Wade Nash commented on the following: Several community members have requested an ordinance that would permit chickens in the City limits. City Planner Kyle Roberts is okay with writing a draft ordinance. Interim City Manager Nash stated that the subject matter should be brought to the Commission for guidance. Commissioners Howlett, Pardini, Martin stated they would support such an ordinance. Interim City Manager Nash also stated that the City of Polson is the only western city that does not permit chickens. The ordinance would have regulations that would need to be followed. The Boys & Girls Club drainage culvert has been taken care of. Ashley Walker did a fantastic job. The Polson Police Department recently received donations of \$200.00 gift cards for each officer from members of the community. This speaks volumes of support for the Police Department. It means a lot. There was an accident last week-end in which a gentleman drove his truck into the lake. Two Polson Police Officers, Atkins & Cooper, dove in to the lake and saved the gentleman. Also, a reminder to the Commissioners to complete the FEMA training and get your

certificates to Cora. Interim City Manager Nash personally thanked the Polson School District Administration for assisting the City in the recent City Manager candidate interviews. The City has a great working relationship with the Polson School District. City Planner Roberts sent an email to Mr. Mercer asking what the next step should be in the process for the City Manager search. Mr. Mercer advised to take the candidates on a tour of the city, have the interviews, then that evening have the meet and greet. There should be a brief introduction during the opening of the meet and greet. The interviews will be open to the public. The meet and greet will be conducted outside at the Golf Course Clubhouse. Patrick Nowlen, Polson Parks and Recreational Director spoke about the meet and greet. It will be outside and the restaurant staff will be handing out the food and beverages. If there is bad weather then there will be someone at the door only permitting a certain number of people inside. There will be hand sanitizer and masks if the masks are required. Interim City Manager asked the Commission to choose one of the following dates: July 15th and 16th or July 22nd and 23rd. The Commission chose July 22nd and 23rd stating it would give the candidates enough time to make arrangements to be gone from their current jobs.

Before moving on Mayor Paul Briney commented on the conversation that he had with the auditor, Angela Holmes. Ms. Holmes was a pleasure to work with and Mayor Briney commended City Finance Officer Cindy Dooley on a clean audit. Interim City Manager Nash commented that she takes her job very serious.

Patrick Nowlen-Parks & Recreational Director thanked the Polson Police Department, Confederated Salish & Kootenai Tribal Police Department, and Lake County Sheriffs for their assistance in the Parks during the recent 4th of July holiday. Having the police presence in the parks made it easy. There were only a few minor incidents. This was the easiest clean up in 14 years. The parks were spotless. Commissioner Howlett thanked the Polson Police Department and Polson Police Chief Wade Nash for his leadership. They are a very professional department.

FINDINGS OF FACT AND FINAL DECISION OF THE CITY COMMISISON: AMENDED PLAT OF LOT 1, BLOCK 1, SLACK VILLA AND ORCHARD TRACTS SUBDIVISION (35:24)

– Interim City Manager Nash presented this agenda item. This was approved at the previous meeting. This is a process to approve with Condition of Approval #11 added. Also the Impact Fee payment is not applicable to this project since the new connection does not stem from new development. Staff recommends approving the Findings of Fact and Final Decision. **Commissioner Martin motion to approve the Findings of Fact and Final Decision in regard to the preliminary plat of Amended Plat of Lot 1, Block 1, Slack Villa and Orchard Tracts subdivision. Commissioner Howlett second.** Commission discussion: none Public comment: none **VOTE: Unanimous Motion carried**

Prior to adjourning Mayor Briney asked the Commission if Action Minutes are agreeable. The Commission stated yes Action Minutes are agreeable.

Adjourn (37:17) - Commissioner Howlett motion to adjourn. Commissioner Martin second. VOTE: Unanimous Motion carried.

ADJOURN: 7:37 p.m.

Mayor Paul Briney

ATTEST: _____
Cora E. Pritt, City Clerk

CITY OF POLSON

CITY COMMISSION AGENDA ITEM SUMMARY

Agenda Item No.: 7 Appointment of Kirk Foreman to the Economic Development Council

Meeting Date: July 20, 2020

Staff Contact: Kyle Roberts, City Planner

Phone and Email: 406-883-8213 | cityplanner@cityofpolson.com

AGENDA ITEM SUMMARY: This Agenda Item requests the City Commission to approve or deny the appointment of Kirk Foreman to the Economic Development Council.

BACKGROUND: The Economic Development Council is one of six permanent advisory bodies to the City Commission. The Council is tasked with advising the City Commission on economic development issues and meets on an as-needed basis. After a year hiatus, the Council is meeting regularly again.

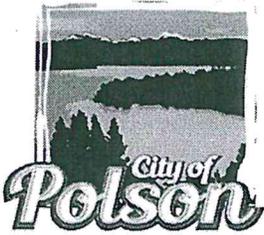
Per Sec. 2.05.410(B) of the Polson Municipal Code, the Council is to be comprised of at least five but no more than seven members. Each member serves a three-year term. Currently the Council has five members, and thus there are two vacancies.

Kirk Foreman, a city resident of 15 years, has applied to serve on the Council. Should the City Commission appoint Mr. Foreman, his term will begin immediately and expire December 31, 2022.

STAFF RECOMMENDATION: Staff recommends the City Commission appoint Kirk Foreman to the Economic Development Council for a three-year term expiring December 31, 2022.

SUGGESTED MOTION: *I MAKE A MOTION TO APPOINT KIRK FOREMAN TO THE ECONOMIC DEVELOPMENT COUNCIL FOR A THREE-YEAR TERM EXPIRING DECEMBER 31, 2022.*

ATTACHMENTS: i) Mr. Foreman's Application for Board Vacancy



RECEIVED
JUL 06 2020

Application for Board Vacancy

Submit to: City Hall, 106 1st Street East, Polson, MT 59860

BY:

Name of Board you are applying for: ECONOMIC DEVELOPMENT COUNCIL

Applicant Name: KIRK FOREMAN

Home Address: 108 KOOTENAI - POLSON

Do you reside within the Polson City Limits? YES: NO:

How long have you lived in Polson? 15 YEARS

Why do you want to become a Board Member?

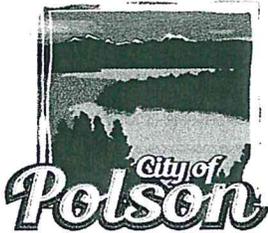
LIVE AT 108 KOOTENAI AVE - HELP OUT IF NEEDED.

How do you feel you will best contribute as a Board Member?

LIVE HERE 15 YEARS - HAVE SEEN A LOT
OF GREAT IMPROVEMENT TO THE AREA.
WOULD LIKE TO HELP OUT IF NEEDED IN ANY WAY

Signature of Applicant: *Kirk Foreman* Date: July 5th 2020

Information on this application is public information. The information provided herein is true and complete. A false or misleading statement may be cause for elimination from consideration.



Application for Board Vacancy

Submit to: City Hall, 106 1st Street East, Polson, MT 59860

Name of Board you are applying for: POLSON GOLF BOARD

Applicant Name: RICK DUNSHEE

Home Address: 220 RED TAIL RD, POLSON 59860

Do you reside within the Polson City Limits? YES: NO:

How long have you lived in Polson? 13 YRS

Why do you want to become a Board Member?

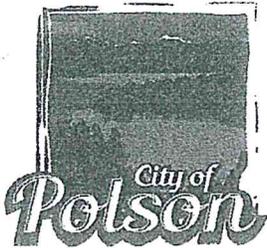
I am re-applying for another term on the board. I care about our golf course and enjoy helping to keep it one of our city's highlights.

How do you feel you will best contribute as a Board Member?

I have time to commit to the golf board. Since I play at the course regularly, I have knowledge of course issues. I also have helped with various projects concerning our golf course.

Signature of Applicant: Rick Dunshee Date: 7/14/2020

Information on this application is public information. The information provided herein is true and complete. A false or misleading statement may be cause for elimination from consideration.



Application for Board Vacancy

Submit to: City Hall, 106 1st Street East, Polson, MT 59860

Name of Board you are applying for: Golf Board

Applicant Name: Michael Mitchell

Home Address: 48901 US Highway 93 Suite A Box 109

Do you reside within the Polson City Limits? YES: NO:

How long have you lived in Polson? 3 1/2 years

Why do you want to become a Board Member?

For the past year, I have served as a member of the Polson golf board. The term of my appointment expires on 12/31/2019 and I would like to continue to serve on the board.

How do you feel you will best contribute as a Board Member?

As a board member I'm interested in continuing to leverage my managerial background & experience with the knowledge I've gained this past year about the golf course operations so the golf course can continue to serve our community & region in the best way possible.

Signature of Applicant: M. Mitchell Date: 11/1/2019

Information on this application is public information. The information provided herein is true and complete. A false or misleading statement may be cause for elimination from consideration.