



City Commission Agenda

for

December 6, 2011

Please Note: The City Commission agenda format allows citizens to speak on each issue prior to Commission action. We encourage your participation. Please keep your remarks concise and to the topic under consideration.

CALL TO ORDER: 7:00 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL

NEIGHBORHOOD COUNCILS

1. Miscellaneous reports and announcements from Neighborhood Councils.

BOARDS & COMMISSIONS

2. Appointments, Community Development Council. Appoint two members to fill the remainder of three-year terms through October 31, 2013.
3. Reappointments, Great Falls Planning Advisory Board. Reappoint Thor Swensson and Wyman Taylor to three-year terms ending December 31, 2014.
4. Miscellaneous reports and announcements from Boards and Commissions.

PUBLIC HEARINGS

5. Res. 9948, Conditional Use Permit for a "two-family residence" or more specifically, two dwelling units on one lot at the property addressed as 264 15th Avenue South. Action: Conduct public hearing and adopt or deny Res. 9948. (*Presented by: Mike Haynes*)
6. CDBG and HOME Grant/Consolidated Plan Community Needs Public Hearing. Action: Conduct public hearing. (*Presented by: Mike Haynes*)

OLD BUSINESS

7. Agreement providing for the extension of approval of the Preliminary Plat of Stone Meadows Addition, Phases 1 and 2, previously known as Bootlegger Addition. Action: Approve or deny Agreement. (*Presented by: Mike Haynes*)

NEW BUSINESS

ORDINANCES/RESOLUTIONS

8. Ord. 3083, Assign City Zoning to Northview Addition, Phase 7. Action: Accept Ord. 3083 on first reading and set public hearing for January 3, 2012. (*Presented by: Mike Haynes*)
9. Res. 9949, A Resolution Adopting the Cascade County Pre-Disaster Mitigation Plan. Action: Adopt or deny Res. 9949. (*Presented by: Randy McCamley*)

CONSENT AGENDA *The Consent Agenda is made up of routine day-to-day items that require Commission action. Items may be pulled from the Consent Agenda for separate discussion/vote by any Commissioner.*

10. Minutes, November 15, 2011, Commission meeting.

11. Total Expenditures of \$2,225,802 for the period of November 1-30, 2011, to include claims over \$5000, in the amount of \$1,870,381.
12. Contracts list.
13. Set public hearing for January 3, 2012, on the recommended use of the Justice Assistance Grant (JAG) for 2011.
14. Award bid for two new 2012 Case 590 SN backhoe loaders to Titan Machinery of Great Falls in the amount of \$118,549.98, including trade-ins.
15. Award contract in the amount of \$145,774.95 to Ironhide, LLC for the 2011 Street Drainage Improvements.
16. Award contract in the amount of \$248,940 to Phillips Construction, LLC for the Great Falls Wastewater Treatment Plant Heating Line Repairs.
17. Approve Final Payment for the Montana Eggs Utility Extensions to Central Plumbing and Heating in the amount of \$16,698.41.

Action: Approve Consent Agenda or remove items for further discussion and approve remaining items.

PETITIONS AND COMMUNICATIONS *(Public comment on any matter that is not on the agenda of the meeting and that is within the jurisdiction of the City Commission. Please keep your remarks to a maximum of 5 minutes. When at the podium, state your name and address for the record.)*

18. Miscellaneous reports and announcements.

CITY MANAGER

19. Miscellaneous reports and announcements from the City Manager.

CITY COMMISSION

20. Miscellaneous reports and announcements from the City Commission.
21. Commission initiatives.

MOTION TO ADJOURN



Item: Appointments to the Community Development Council

From: City Manager's Office

Initiated By: City Commission

Presented By: City Commission

Action Requested: Appoint two new members to fill the remainder of three-year terms to the Community Development Council.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission appoint _____ and _____ to fill the remainder of three-year terms beginning December 6, 2011, and expiring October 31, 2013, to the Community Development Council.”

2. Mayor calls for a second, discussion, inquiries from the public, and calls the vote.

Staff Recommendation: It is recommended that the City Commission appoint two new members to the Community Development Council to fill the remainder of three-year terms.

Background: Steven Hurin was appointed to the Community Development Council in January of 2010. Mr. Hurin has resigned from the Council. Robert Dean Rudeseal was also appointed in January of 2010. Mr. Rudeseal passed away. It is necessary to appoint members to fill the remainder of Mr. Hurin's and Mr. Rudeseal's terms.

Purpose

To ensure citizen participation in the CDBG allocation process, a ten-member volunteer advisory board is appointed by the City Commission. The Community Development Council makes funding recommendations for projects applying for CDBG funding to the City Commission. Members must live within the city limits.

Evaluation and Selection Process

Advertising was done in the *Great Falls Tribune* and on the City of Great Falls Website. Four applications were received.

Citizens interested in serving on this board:

Jolene Bach
Brett Doney
Dave Fink
Gregg Matsko

Continuing members of this board:

Tina Cabbage
Joshua Campbell
Darren Fike
Carrie Koppy
Anita Fisher
Shannon Hoiland
Susan McCord
Sandie Wright

Fiscal Impact: Not applicable.

Alternatives: Advertise to seek other citizen interest.

Attachments/Exhibits: Applications (Not available online; on file in City Clerk's Office.)



Item: Reappointments to the Great Falls Planning Advisory Board

From: City Manager's Office

Initiated By: City Commission

Presented By: City Commission

Action Requested: Reappoint two members to the Great Falls Planning Advisory Board

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission reappoint Thor Swensson and Wyman Taylor to three-year terms ending December 31, 2014, to the Great Falls Planning Advisory Board.”

2. Mayor calls for a second, discussion, inquiries from the public, and calls the vote.

Recommendation: It is recommended that the City Commission reappoint Thor Swensson and Wyman Taylor to three-year terms through December 31, 2014, to the Great Falls Planning Advisory Board.

Background: Thor Swensson was appointed to the Planning Advisory Board in September of 2009, to fill the remainder of a three-year term. Wyman Taylor was appointed to fill the remainder of a three-year term and reappointed in 2008 for an additional three-year term. Both Mr. Swensson and Mr. Taylor are eligible for and interested in reappointment.

Purpose

The Great Falls Planning Advisory Board was created in lieu of the Great Falls City-County Planning Board. Further, the advisory board has jurisdiction within the City limits; consists of nine citizen members appointed by the City Commission; and, performs and provides the duties, services and functions specified in Ordinance No. 2913, generally involving growth policies, subdivision applications and plats, annexation applications, zoning and rezoning petitions, conditional use permits, long range planning, transportation planning, Community Transportation Enhancement Program administration, historic preservation services, etc. Members must reside within the city limits. City employees and elected officials are not eligible for appointment.

Evaluation and Selection Process

No advertising was done for these positions since both members are eligible for reappointment.

Concurrences: On November 8, 2011, the Great Falls Planning Board recommended that the City Commission reappoint Thor Swensson and Wyman Taylor for three-year terms to the Board.

Continuing members of this board are:

Martin Byrnes
John Harding
William “Bill” Roberts
Cheryl Patton
J. Scot Davis
Dr. Heidi Pasek
R. Nathan (Nate) Weisenburger

Fiscal Impact: Not applicable.

Alternatives: Advertise to seek other citizen interest.



Item: Resolution 9948 for Conditional Use Permit for a “two-family residence” or more specifically, two dwelling units on one lot at the property addressed as 264 15th Avenue South.

From: Jana Cooper, RLA, Planner II, Planning and Community Development

Initiated By: Robert Cole, Property Owner

Presented By: Mike Haynes, AICP, Director of Planning and Community Development

Action Requested: City Commission conduct a public hearing for Resolution 9948.

Public Hearing:

1. Mayor conducts public hearing, calling three times each for opponents and proponents.
2. Mayor closes public hearing and asks the will of the Commission.

Suggested Motions:

1. Commissioner moves:

“I move that the City Commission (adopt/deny) Resolution 9948.”

2. Mayor calls for a second, discussion, and calls for the vote.
-

Recommendation: At the conclusion of a public hearing held October 25, 2011, the Zoning Commission passed a motion recommending to the City Commission that a conditional use permit be **granted** to allow a two-family residence, or more specifically, two dwelling units on one lot, on the subject property addressed as 264 15th Avenue South and legally described as Lot 17, Block 1, Prospect Heights Addition to Great Falls, Section 13, Township 20 North, Range 3 East, Cascade County, Montana and subject to the conditions of approval.

Staff recommended the Zoning Commission approve the requested Conditional Use Permit. One citizen spoke at the public hearing. The citizen raised concerns regarding parking throughout the City, but was neither a proponent nor opponent of the proposed Conditional Use Permit.

The City Commission accepted Resolution 9948 and set the public hearing on November 15, 2011.

Background: The ±7,500 sq. ft. property is generally located on 15th Avenue South just west of 4th Street South. There is a single-family home on the front of the lot and an existing garage located adjacent to the alley. The zoning of the property is R-3 Single-family high density. This district is intended to accommodate single-family residences at the highest urban density. The property is located in a residential neighborhood with single-family homes on all sides.

The applicant/property owner of 264 15th Avenue South is requesting a Conditional Use Permit to allow a two-family residence. The existing detached garage with storage above was legally permitted and constructed in 1995. The garage is in the back of the subject property and accessed from the alley. The applicant has now submitted building plans to convert the existing second-story storage area into a second residence, including permanent provisions for living, sleeping, eating, cooking and sanitation.

Zoning Analysis

The subject property is located in an area of mixed development with predominately single-family residential land uses. The subject property is zoned R-3 Single-family high density. The R-3 district is intended to accommodate single-family residences at the highest urban density. Prior to adoption of the Land Development Code in October 2005, the neighborhood was zoned “A Residential” which did not allow two- and three-family residences. However, under the current code, “Residence, two-family” means a building or buildings situated on one (1) lot that contains a total of two (2) dwelling units and are allowed with conditional use approval in the R-3 zoning district.

There are some existing two-family residences scattered throughout the area. Also, to the north of the subject property at the corner of 13th Avenue South and 4th Street South, there are existing apartments which are zoned R-6 Multi-family high density. South of the subject property located adjacent to 4th Street South and 20th Avenue South is an existing condominium development that is zoned R-5 Multi-family medium density. East of the property adjacent to 4th Street South is Benefis Health Care West Campus, zoned PLI—Public Lands Institutional. These higher density developments within the vicinity of the subject property do not appear to adversely affect the neighborhood. No inventory has been done of the number or frequency of single or multi-family residences in the area, but by analyzing address data in the surrounding neighborhood, there are a few multi-family residences in the area, though none on the subject block.

Parking

The off-street parking requirements for the proposed two-family dwelling is two spaces per dwelling unit. The property currently has two off-street spaces in the existing detached garage.

The grade of the property makes it difficult to provide the additional parking in the back of the lot adjacent to the alley. As an alternative, the applicant proposed to provide the additional required spaces in the front of the property, but consistent with Public Work’s policy, the City Engineer will not allow the off-street parking in the front of the property.

City Commission, as part of the approval process, has the right to modify regulations through the Conditional Use Permit process. Staff’s recommendation to the Zoning Commission was to waive the additional off-street parking requirement based on the special conditions outlined above. The Zoning Commission passed a motion at the Public Hearing to grant the Conditional

Use Permit, but added a Condition of Approval that the property owner meet the additional off-street parking as required by Code, requiring four off-street parking spaces for his property.

Traffic Analysis

The applicant has stated that the second unit will be occupied by either him or his elderly mother so there will be no immediate additional traffic impact. Any future additional traffic impacts would be minimal.

Streets & Utilities

15th Avenue South is an existing street that is built to City standards. The alley at the back of the property is gravel and maintained by the City. Any additional traffic caused by this application will be minimal, so the applicant will not be required to provide any roadway improvements.

There are existing water and sewer service lines provided to the dwelling unit at the front of the property. The applicant will need to follow City permitting process to establish water and sewer in the second dwelling unit. If this unit is metered separately, there will need to be an additional shut-off per the Utility Department.

Stormwater Management

The property is located in a residential neighborhood; therefore, the applicant is not required to provide a stormwater management plan in compliance with the City of Great Falls Storm Design Manual and City standards.

2005 City of Great Falls Growth Policy

A goal in the Land Use Element of the Growth Policy is “to preserve and enhance the character, quality, and livability of existing neighborhoods.” The Growth Policy states proposed land use changes should be evaluated according to the type of neighborhood affected, which in this case is established and stable. Land use changes should be compatible with the type, scale, and physical character of the neighborhood. Staff concludes that the proposed second residence is consistent with the City’s Growth Policy due to the fact that the existing neighborhood consists of a mix of land uses and residential densities. The second residence is proposed to be built within an existing building structure that is compatible with the type, scale and physical character of the existing neighborhood.

Neighborhood Council Input

The subject property is located in Neighborhood Council #6. Patty Cadwell, Neighborhood Council Coordinator, provided information to Council #6 on October 10, 2011. Neighborhood Council #6 met on November 2, 2011. Ms. Cadwell and the property owner presented the Conditional Use information at that meeting. The Council tabled the item in order to gather more information and to conduct a site visit. The Council had a concern regarding availability of on-street parking in the neighborhood. In addition, the applicant has provided a list of signatures from his immediate neighbors in support of the application. (See attached Neighbor Support Signatures.)

Conditional Use Permit Findings: Primary Review Criteria

The procedure for processing a Conditional Use Permit is to conduct a public hearing before the Zoning Commission, which makes a recommendation to the City Commission. A second public

hearing and a final decision regarding the Conditional Use Permit application are the purview of the City Commission. The City Commission may, through a written agreement with the applicant, establish such conditions and restrictions upon the construction, maintenance and operation of the conditional use as is deemed necessary for the protection of the public interest and to secure compliance with standards and requirements. The City Land Development Code lists seven criteria to be applied to a request for a conditional use for evaluation purposes, including:

The conditional use is consistent with City’s Growth Policy and applicable neighborhood plans, if any.

As stated in the staff report, a goal in the Land Use Element of the Growth Policy is “to preserve and enhance the character, quality, and livability of existing neighborhoods.” Staff concludes that the proposed second residence is consistent with the City’s Growth Policy due to the fact that the existing neighborhood consists of a mix of land uses and residential densities. The second residence is proposed within an existing building that is compatible with the type, scale and physical character of the neighborhood.

That the establishment, maintenance or operation of the conditional use will not be detrimental to, or endanger the health, safety, morals, comfort or general welfare.

Establishment, maintenance or operation of the secondary dwelling unit will not be detrimental to, or endanger the health, safety, moral, comfort or general welfare in this specific location.

The conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

The proposed second residence will be located in an existing structure on the site. Other than provisions for additional off-street parking, there will not any exterior construction on the site. Therefore, the character of the neighborhood will be maintained and the conditional use should not be injurious to the use and enjoyment of other property in the immediate vicinity.

The conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.

The proposed second residence will not impact the normal and orderly development or improvement of the surrounding property. The surrounding neighborhood is established and built out, and there are no plans for new exterior development of the site.

Adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided.

All utilities, access roads, drainage etc., as required by the Official Code of the City of Great Falls, are either existing on the subject property or are being provided as a condition of approval for this request.

Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

The conditional use permit for a secondary dwelling unit is being established in an existing structure with adequate existing ingress and egress. The addition of the second residence will have minimal traffic impact so there should be minimal impact to traffic congestion in the

vicinity of the subject property. The Zoning Commission required the applicant to provide additional off-street parking to meet code requirements.

The conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the City Commission.

Converting the existing two-story garage into living space above a garage will make this structure a “primary” building. Setbacks for a primary building are 20 feet front yard, 6 feet side yard and 15 feet rear yard. The existing building is 7 feet from the rear property line in lieu of 15 feet, requiring a modification. In this case, staff recommends the City Commission modify the requirements to allow the second residence for the following reasons:

- The structure already exists, so there would not be any new structural impact to the neighborhood.
- The character of the neighborhood will not be changed by allowing a decreased setback in this instance.
- There will be a minimal increase in traffic to the property.

Approval of the conditional use permit will result in one additional residence that should not create a significant impact on the neighborhood. The proposed second residence is consistent with the review criteria for Conditional Use Permits.

The Notice of Public Hearing was mailed to the neighboring property owners on October 11, 2011 and was published in the *Great Falls Tribune* on October 9, 2011. A sign of the Notice of Public Hearing was placed on the property on October 17, 2011.

At the conclusion of the public hearing held on October 25, 2011, the Zoning Commission passed a motion recommending to the City Commission that a Conditional Use Permit be **granted** to allow a two-family residence to be established at the property legally described as Lot 17, Block 1, Prospect Heights Addition to Great Falls Section 13, T20N, R3E, P.M.M., Cascade County, Montana, subject to the following Conditions of Approval recommended by Staff being fulfilled by the applicant and based on the above stated findings.

1. The applicant shall ensure that all relevant permits for construction are obtained and kept in good standing with the City of Great Fall Building Department, and that the applicant shall call for all required inspections throughout the construction process.
2. Applicant shall provide facilities for adequate mail delivery to both residences as required by the post office.

With an additional condition added by the Zoning Commission as follows:

3. The applicant shall meet City Code requirements for off-street parking with two parking spaces per dwelling unit. A total of four spaces are required, which is two additional spaces.

Concurrences: Representatives from the City’s Public Works, Park and Recreation, and Fire Departments have been involved throughout the review and approval process for this project.

Fiscal Impact: Approving the conditional use permit will not require the City to provide additional services.

Alternatives: If there are justifiable reasons to do so, the City Commission could deny the requested action to the extent allowed in City Code and State Statute. City Commission could approve the requested action and amend the Conditions of Approval.

Attachments/Exhibits:

Resolution 9948
Vicinity/Zoning Map
Aerial Photo
Development Review Application
Documents submitted by Owner

Cc: Jim Rearden, Public Works Director
Dave Dobbs, City Engineer
Patty Cadwell, Neighborhood & Youth Council Coordinator
Robert Cole, 264 15th Ave South, Great Falls, MT 59401

RESOLUTION 9948

A RESOLUTION APPROVING A CONDITIONAL USE PERMIT AT THE PROPERTY ADDRESSED AS 264 15TH STREET SOUTH AND LEGALLY DESCRIBED AS LOT 17, BLOCK 1, PROSPECT HEIGHTS ADDITION TO GREAT FALLS, SECTION 13, TOWNSHIP 20 NORTH, RANGE 3 EAST, CASCADE COUNTY, MONTANA, TO ALLOW A TWO-FAMILY RESIDENCE ON THE PROPERTY.

* * * * *

WHEREAS, Robert Cole owns Lot 17, Block 1, Prospect Heights Addition to Great Falls, Section 13, Township 20 North, Range 3 East, Cascade County, Montana; and,

WHEREAS, said Lot 17 is presently zoned as R-3 Single-family high density residential district wherein a two-family residence is permitted upon processing and approval of a conditional use permit; and,

WHEREAS, the owner has applied for a conditional use permit to allow a two-family residence be established within the existing garage structure located at the back of the property adjacent to the alley, addressed as 264 15th Avenue South and legally described as Lot 17, Block 1, Prospect Heights Addition to Great Falls, Section 13, Township 20 North, Range 3 East, Cascade County, Montana, subject to the following conditions:

1. The applicant shall ensure that all relevant permits for construction are obtained and kept in good standing with the City of Great Fall Building Department, and that the applicant shall call for all required inspections throughout the construction process.
2. Applicant shall provide facilities for adequate mail delivery to both residences as required by the post office.
3. The applicant shall meet City Code requirements for off-street parking with two parking spaces per dwelling unit. A total of four spaces is required, which is two additional spaces for the Conditional Use Permit.

and,

WHEREAS, the Great Falls Zoning Commission conducted a public hearing on October 25, 2011, to consider said conditional use permit application, and at the conclusion of said hearing passed a motion recommending a conditional use permit be granted to allow the property addressed as 264 15th Avenue South and legally described as Lot 17, Block 1, Prospect Heights Addition to Great Falls, Section 13, Township 20 North, Range 3 East, Cascade County, Montana, to allow a two-family residence.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF GREAT FALLS, MONTANA:

That a conditional use permit be granted at the property addressed as 264 15th Avenue South and legally described as Lot 17, Block 1, Prospect Heights Addition to Great Falls, Section 13, Township 20 North, Range 3 East, Cascade County, Montana, to allow a two-family residence, conditioned upon the owner complying with the said conditions; and,

BE IT FURTHER RESOLVED BY SAID CITY COMMISSION that this Resolution shall become effective immediately upon its passage and approval.

PASSED AND ADOPTED by the City Commission of the City of Great Falls, Montana, this 6th day of December, 2011.

Michael J. Winters, Mayor

ATTEST:

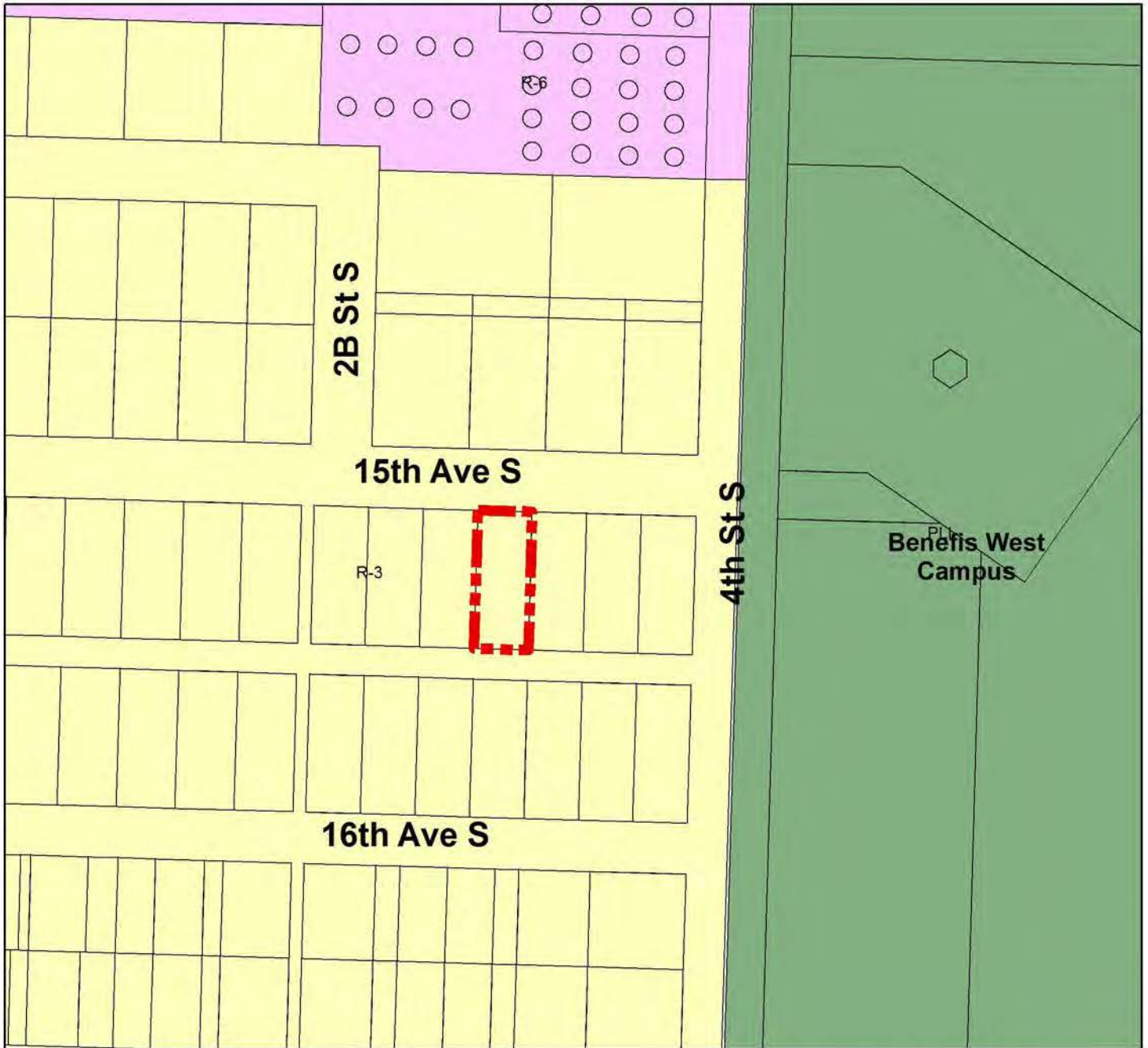
Lisa Kunz, City Clerk

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

Vicinity/Zoning Map



■ 264 15th Ave S

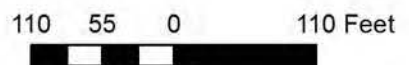
▬▬▬▬ City Limits

ZONING

- AI Airport Industrial
- C-1 Neighborhood commercial
- C-2 General commercial
- C-3 Highway commercial
- C-4 Central business core
- C-5 Central business periphery

- I-1 Light industrial
- I-2 Heavy industrial
- M-1 Mixed-use district
- M-2 Mixed-use transitional
- PLI Public lands institutional
- POS Park Open Space
- PUD Planned unit development
- R-1 Single-family suburban

- R-2 Single-family medium density
- R-3 Single-family high density
- R-5 Multi-family medium density
- R-6 Multi-family high density
- R-9 Mixed residential
- R-10 Mobile home park
- Unincorporated Enclave



Aerial Photo



Aerial Photo: May, 2009

-  264 15th Ave S
-  Tracts of Land
-  City Limits



CUP - 264 15th Ave S - Aerial Photo

DEVELOPMENT REVIEW APPLICATION

CITY OF GREAT FALLS
PLANNING & COMMUNITY DEVELOPMENT DEPT.
 P. O. Box 5021, GREAT FALLS, MT, 59403-5021
 406.455.8415 • WWW.GREATFALLSMT.NET

DEVELOPMENT APPLICATION

Submittal Date: 9/15/11

Application Number: 11-02225

Paid (Official Use ONLY): PAID \$ 5169 100

- Annexation: \$400
- Establish City Zoning: \$700
- Zoning Map Amendment: \$700
- Conditional Use Permit: \$700
- Planned Unit Development: \$700
- Subdivision Preliminary Plat: \$800
- Subdivision Minor Plat: \$600
- Subdivision Final Plat: \$300
- Amended Plat (6 or more lots): \$600
- Vacate Public Right of Way: \$200

ROBERT W. COLE
 Name of Project / Development:

ROBERT W. COLE
 Owner Name:

264 15th AVE. So.
 Mailing Address:

425-870-0244 Phone: _____ Email: _____

S/A/A
 Representative Name:

S/A/A
 Mailing Address:

425-870-0244 Phone: _____ Email: _____

PROPERTY DESCRIPTION / LOCATION:

17 Mark/Lot: 1 Section: Prospect Hts 3 Township/Block: Range/Addition:

264 15th AVE. So.
 Street Address:

ZONING: **LAND USE:**

R3 Current: R3 COND USE Proposed: SINGLE FAMILY Current: TWO FAMILY RES. COND USE Proposed:

RESIDENTIAL Current: RES Proposed:

I (We) the undersigned understand that the filing fee accompanying this application is not refundable. I (we) further understand that the fee pays for the cost of processing, and the fee does not constitute a payment for approval of the application. I (we) further understand that other fees may be applicable per City Ordinances.

I (We) also attest that the above information is true and correct to the best of my (our) knowledge.
Robert W Cole Property Owner's Signature: 9/15/11 Date:

 Representative's Signature: Date:

DOCUMENT SUBMITTED BY OWNER (1 OF 5):
NEIGHBOR SUPPORT SIGNATURES

Neighbors:

The city building department issued permits to adapt the top of our garage at 264 15th Avenue South to mother-in-law living quarters. Now they want us (after the fact) to go through variance process. I am asking you to acknowledge approval by signing name and address.

NAME

ADDRESS

Shirley Hansen 268 15th Ave So. Gr Falls, MT 59405

Lenneth Hall 250 15th Ave So. Great Falls MT 59405

Umpon Sowell 261 15th Ave So. Great Falls MT

Lynne Taylor 253 15th Ave So. Gr Falls MT

Peggie Starfield 252 15th Ave So. Gr Falls MT

Dorothy Smith 260 15th Ave So. Gr Falls, MT

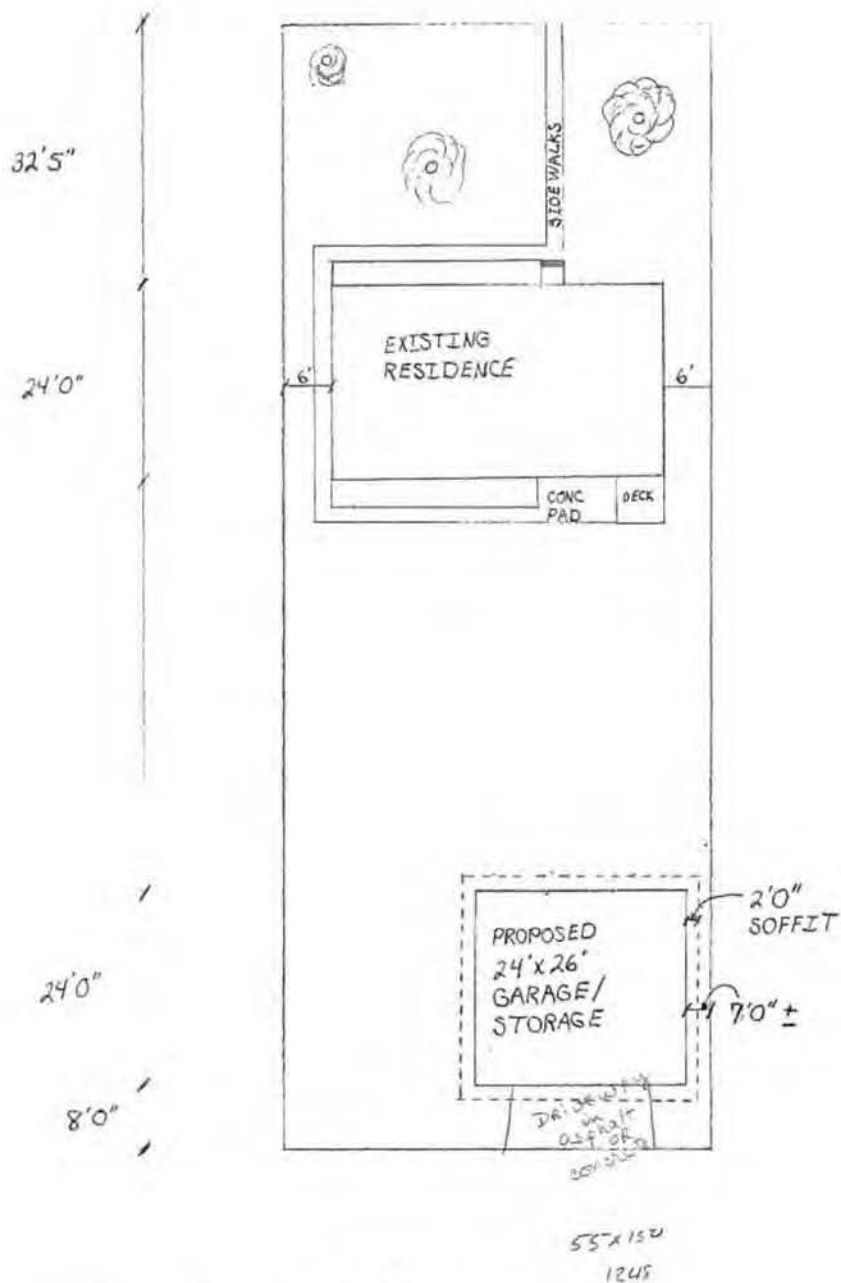
Ruth E. Misner 1500 4th St So. Gr Falls MT 59405

Ann Kuchmeister 273 16th Ave. South Gr Falls MT 59405

Rose Livingston 274 16th Ave S. Gr Falls, MT 59405

Mark B. 265 16th Ave So. Gr Falls MT 59405

DOCUMENT SUBMITTED BY OWNER (2 OF 5):
EXISTING SITE PLAN (1995)

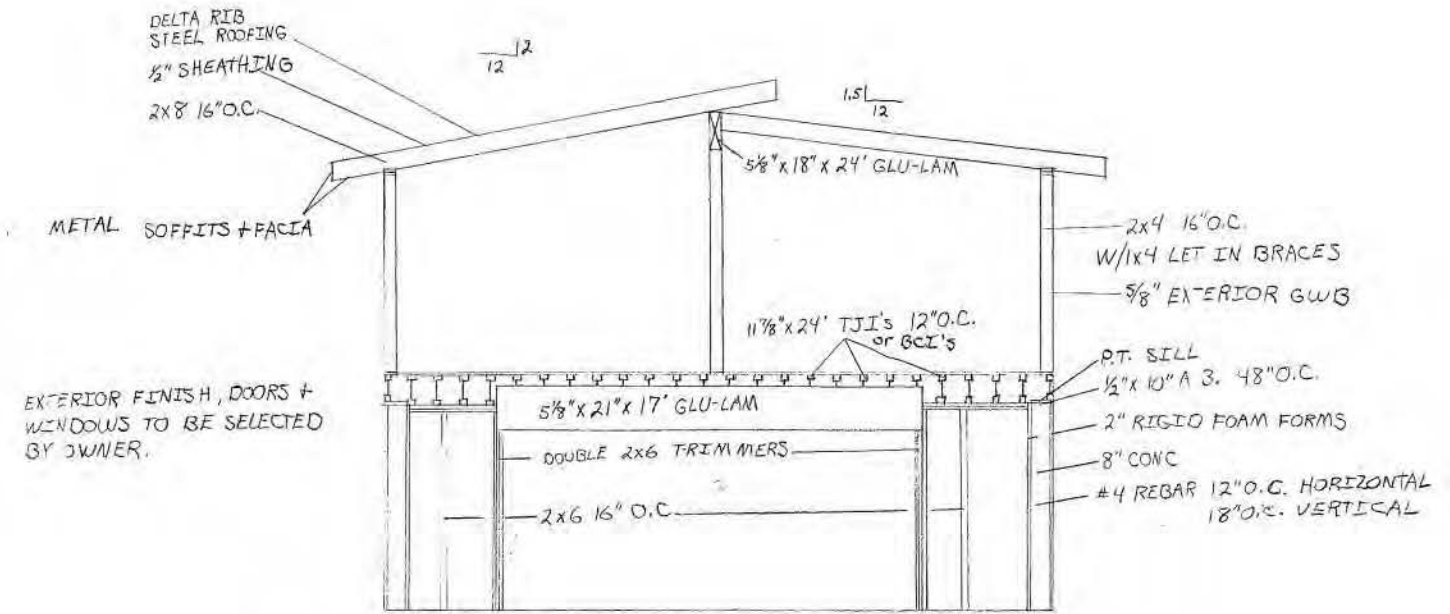


KEITH + LORRAINE HARLAN
264 15TH AVE SO
GREAT FALLS, MONTANA

LOT 17
BLOCK 1
3RD ADDITION TO PROSPECT HEIGHTS ADDITION

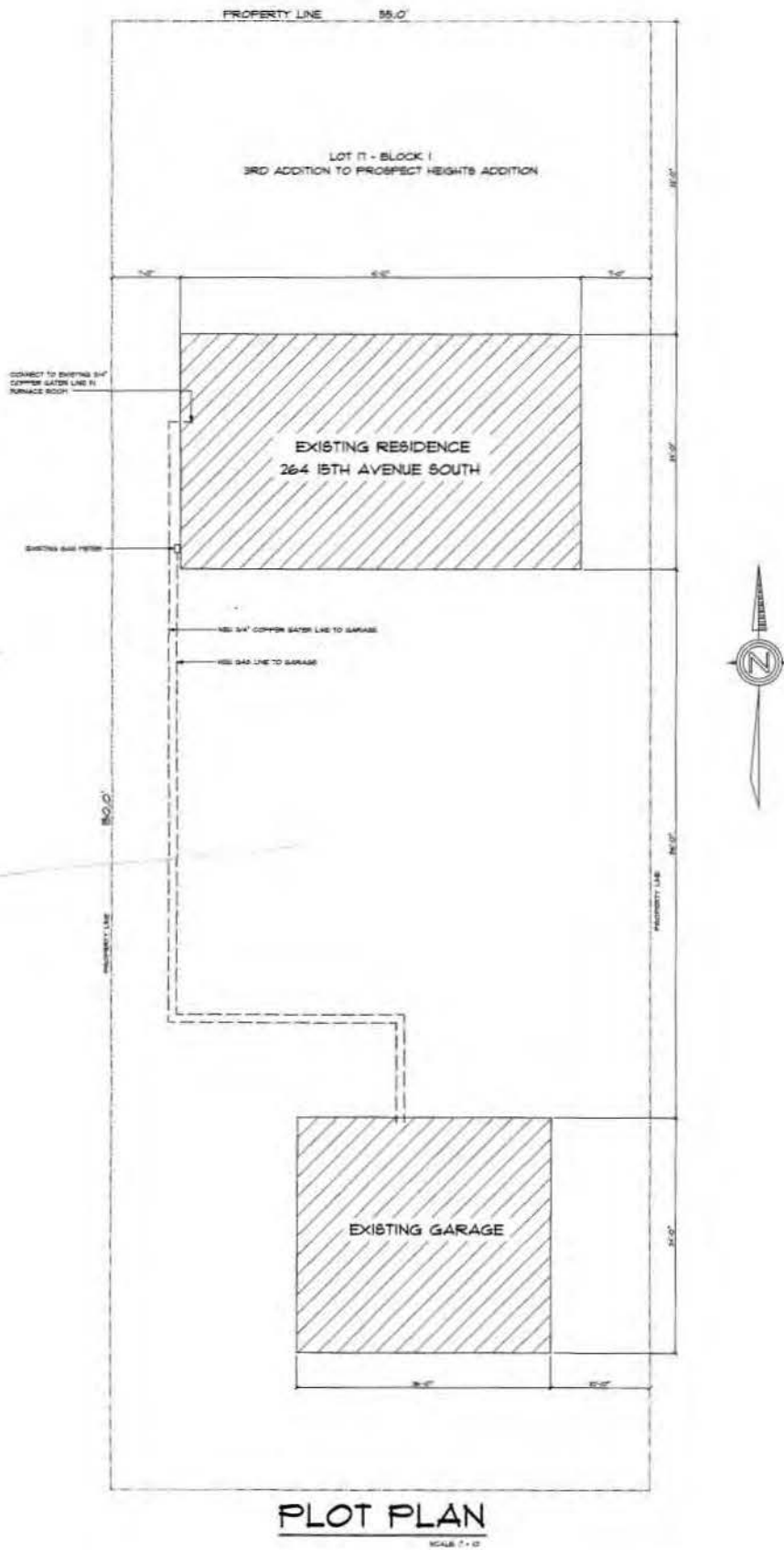
1/16" = 1'

DOCUMENT SUBMITTED BY OWNER (3 OF 5):
 EXISTING BUILDING PLAN (1995)

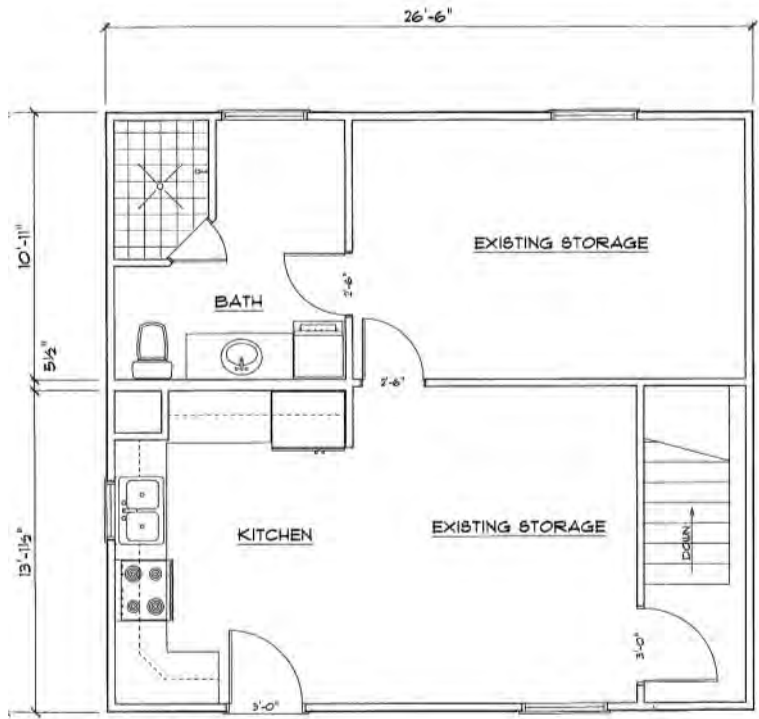


1/4" = 1' SOUTH ELEVATION
 GENERAL FRAMING

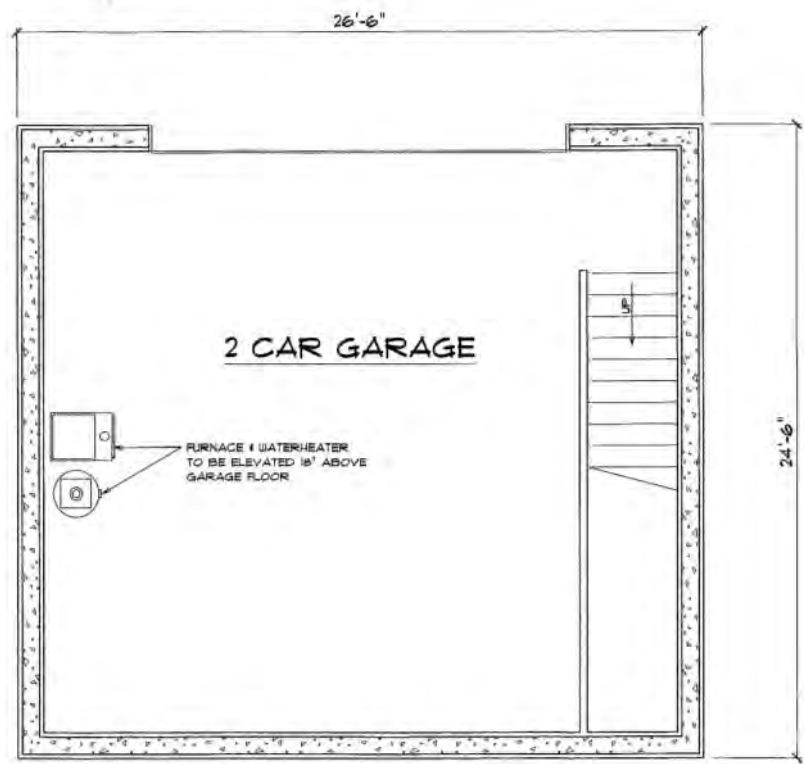
DOCUMENT SUBMITTED BY OWNER (4 OF 5):
PROPOSED SITE PLAN (2011)



DOCUMENT SUBMITTED BY OWNER (5 OF 5):
PROPOSED BUILDING PLAN (2011)



EXISTING GARAGE MAIN FLOOR PLAN



EXISTING GARAGE LOWER LEVEL PLAN



Item: CDBG & HOME Grant/Consolidated Plan Community Needs Public Hearing

From: Planning and Community Development Department

Initiated By: Wendy Thomas, AICP, Planning and Community Development, Deputy Director

Presented By: Mike Haynes, AICP, Director of Planning and Community Development

Action Requested: Conduct Public Hearing

Public Hearing:

1. Mayor conducts public hearing, calling three times each for opponents and proponents.
2. Mayor closes public hearing.

Suggested Motion: No action required.

Staff Recommendation:

Staff recommends the City Commission conduct the Consolidated Plan community needs public hearing required for the Community Development Block Grant (CDBG) and HOME Grant programs.

Background:

Significant Impacts

A forum to obtain public input regarding the needs of the community is required by the U.S. Department of Housing & Urban Development in order for the City to secure federal grant dollars.

Citizen Participation

The Citizen Participation Plan, adopted by the City Commission on January 5, 2010, and reaffirmed in January 2011, stipulates a public hearing be held to allow citizens, especially lower income citizens, the opportunity to address the Commission regarding the needs of the community, and to make recommendations to the City Commission on the use of CDBG and the HOME Grant funds.

Public service announcements were submitted to four television stations and six radio stations in November to inform the community about this public hearing. Paid advertisements were published in the Great Falls Tribune and the Consumers Press three times from November 23 through December 1. Notice about the needs public hearing was distributed to all Housing Authority residents and given to the nine Neighborhood Councils, the local Continuum of Care for Homelessness, the Housing Task Force and 126 local non-profit agencies and government departments.

Purpose

The purpose of this Action Plan community needs public hearing is to allow citizens, especially low and moderate income citizens of Great Falls, an opportunity to advise the City Commission of the community's housing and supportive services issues. The public is encouraged to share ideas on how federal grant funds can be used to address community revitalization.

This hearing is not meant to be a format for agencies to lobby for their respective Community Development Block Grant or HOME Grant funding applications. Instead, individuals are encouraged to speak to housing and non-housing community development issues in the City, and especially the effect of these issues on low and moderate income persons. CDBG funds can be used for a wide range of community development activities directed toward neighborhood revitalization, economic development, energy conservation and improved community facilities and services.

Evaluation and Selection Process

The Commission will be asked to give consideration to citizen comments received during this public hearing. Funding priorities and allocation of the Community Development Block Grant Program and the HOME Grant Program funds will be approved during the Annual Action Plan adoption in May, 2012.

Conclusion

The public hearing provides citizens an important opportunity to identify community development needs particularly those impacting low to moderate income households in Great Falls.

Fiscal Impact: Conducting the public hearing is a pre-condition for the city receiving its annual allocation of HUD CDBG and HOME grant funds.

Alternatives: The public hearing is a requirement for the city to be awarded 2012-2013 CDBG and HOME funding.

Attachments/Exhibits: 2012/2013 CDBG/HOME Allocation Schedule

**2012— 2013 CDBG/HOME Allocation and
Annual Action Plan Schedule**

City Commission appoints Community Development Council (CDC) members	Tuesday, November 1, 2011
Application available on City web site	Thursday, December 1, 2011
CDBG/HOME Application Workshop	Thursday, December 1, 2011
Commission Work Session - Status report on HOME & CDBG	Tuesday, December 6, 2011
Commission conducts "Needs" Public Hearing	Tuesday, December 6, 2011
City Commission sets CDBG funding priorities	Tuesday, January 3, 2012
Pre-deadline review of applications	Friday, January 13, 2012
Funding application deadline (3 pm)	Friday, January 20, 2012
Community Development Council (CDC) Orientation Meeting	Thursday, February 2, 2012
CDC reviews applications & develops funding recommendations for CDBG public service, housing, economic development and public facility project applications	Monday, February 13 – Thursday, March 8, 2012
CDC presents funding recommendations for CDBG project applications at Commission work session/meeting	Tuesday, March 20, 2012
Staff makes funding recommendations for all other project applications	Tuesday, March 20, 2012
City Commission accepts project application funding recommendations for inclusion in Annual Action Plan & sets date for Public Hearing	Tuesday, March 20, 2012
Proposed Annual Action Plan completed & available for review	Wednesday, March 28, 2012
30 day comment period for Proposed Annual Action Plan	Wednesday, March 28 – Thursday, April 26, 2012
Public Hearing on Proposed Annual Action Plan	Tuesday, April 17, 2012
Commission approves Annual Action Plan	Tuesday, May 1, 2012
Annual Action Plan mailed to HUD (due May 15, 2012)	Wednesday, May 2, 2012

10/25/11



Item: Agreement providing for the extension of approval of the Preliminary Plat of Stone Meadows Addition, Phases 1 and 2, previously known as Bootlegger Addition.

From: Jana Cooper, RLA, Planner II

Initiated By: McIntyre Enterprises, Inc. & Murphy Real Estate LLC, Property Owners and Developers

Presented By: Mike Haynes, AICP, Director of Planning and Community Development

Action Requested: City Commission approve Agreement.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission approve the agreement providing for the extension of the approval of the Preliminary Plat of Stone Meadows Addition, Phases 1 and 2, previously known as Bootlegger Addition.”

2. Mayor calls for a second, discussion, inquires from the public, and calls the vote.

Recommendation: Representatives of the Public Works and Planning and Community Development Departments recommend the City Commission approve the Agreement providing for the extension of the approval of the Preliminary Plat of Stone Meadows Addition, Phases 1 and 2, previously known as Bootlegger Addition.

Background: The Preliminary Plat of Stone Meadows Addition, Phases 1 and 2 was approved by City Commission on January 8, 2008. The subdivision is located in the NW1/4, SE 1/4 of Section 25, Township 21 North, Range 3 East, Cascade County, Montana. The Preliminary Plat consists of 24 single-family residential lots in Phase 1 and 27 single-family residential lots in Phase 2 and is comprised of ±15.5 acres.

For additional information, please refer to the attached Vicinity/Zoning Map and a reduced copy of the Preliminary Plat.

The Developer has only completed the final platting for Phase 1 Stone Meadows Addition due to the downturn in the housing market. With regard to approval of a preliminary plat Section 76-3-

610, Montana Code Annotated allows extensions to be granted by the local governing body. It states:

Upon approving or conditionally approving an application and preliminary plat, the governing body shall provide the subdivider with a dated and signed statement of approval. This approval must be in force for not more than 3 calendar years or less than 1 calendar year. At the end of this period the governing body may, at the request of the subdivider, extend its approval for a mutually agreed-upon period of time. Any mutually agreed-upon extension must be in writing and dated and signed by the members of the governing body and the subdivider or subdivider's agent. The governing body may issue more than one extension.

The subdivider submitted a written request of extension for the preliminary plat of Stone Meadows Phase 1 and 2 on October 21, 2011. (See attached.)

Concurrences: Public Works Department staff has reviewed and concur in approving the requested extension of preliminary plat approval.

Fiscal Impact: Approval of the Agreement is not expected to have any financial impact to the City.

Alternatives: The City Commission could disapprove the Agreement, but that would create a noncompliant situation for the developer.

Attachments/Exhibits:

- Agreement
- Vicinity/Zoning Map
- Reduced Copy of Preliminary Plat
- Extension Request Letter

Cc w/attachments:

- Jim Rearden, Public Works Director
- Dave Dobbs, City Engineer
- McIntyre Enterprises, Inc., 719 3rd St W, Whitefish, MT 59937
- Murphy Real Estate, LLC, P.O. Box 2972, Great Falls, MT 59403-2972
- BSC&E, 1505 14th St SW, Great Falls, MT 59403

AGREEMENT
PROVIDING FOR EXTENSION OF THE
APPROVAL OF PRELIMINARY PLAT OF
STONE MEADOWS ADDITION, PHASES 1 AND 2,
(PREVIOUSLY KNOW AS BOOTLEGGERS ADDITION),
LOCATED IN NW1/4, SE1/4 SECTION 25, TOWNSHIP 21 NORTH,
RANGE 3 EAST, CASCADE COUNTY

THIS AGREEMENT made and entered into by and between MCINTYRE ENTERPRISES, INC. & MURPHY REAL ESTATE LLC, hereinafter referred to as "Developers", and the CITY OF GREAT FALLS, MONTANA, a municipal corporation of the State of Montana, hereinafter referred to as "City", shall provide for an extension of approval of the Preliminary Plat of Stone Meadows Addition, Phases 1 and 2, (previously known as Bootlegger Addition), located in NW1/4, SE1/4 Section 25, Township 21 North, Range 3 East, Cascade County.

WITNESSETH:

WHEREAS, in 2008, Developers submitted to City for processing, the Preliminary Plat of Stone Meadows Addition, Phases 1 and 2, located in NW1/4, SE1/4 Section 25, Township 21 North, Range 3 East, Cascade County, Montana, copy attached hereto as Exhibit "A" and by this reference made a part hereof, consisting of 51 single-family residential lots, containing ± 15.5 acres; and,

WHEREAS, the City Commission of the City of Great Falls, Cascade County, Montana, during a meeting held January 8, 2008, conditionally approved the Preliminary Plat of Stone Meadows Addition, Phases 1 and 2; and

WHEREAS, Section 76-3-610, Montana Code Annotated (MCA), allows preliminary plat approval must be in force for not more than 3 calendar years or less than 1 calendar year. At the end of this period the governing body may, at the request of the subdivider, extend its approval for a mutually agreed-upon period of time. Any mutually agreed-upon extension must be in writing and dated and signed by the members of the governing body and the subdivider or subdivider's agent. The governing body may issue more than one extension; and,

WHEREAS, based upon the downturn and setbacks in the housing market, Developers, to date, has only completed the final platting of Phase 1, Stone Meadows Addition; and,

WHEREAS, based upon development of Phase 1, Developers anticipate it will take approximately three years to complete the subdivision process proposed by the Preliminary Plat of Stone Meadows Addition, Phases 1 and 2.

NOW, THEREFORE, THE PARTIES HERETO MUTUALLY COVENANT AND AGREE AS FOLLOWS:

1. City's approval of the Preliminary Plat of Stone Meadows Addition, Phases 1 and 2 is hereby extended until December 6, 2014, subject to satisfaction of all conditions

accompanying City's approval of the Preliminary Plat of Stone Meadows Addition, Phases 1 and 2, on January 8, 2008.

2. Regarding the bonding requirements to ensure construction of public improvements as referenced in Section 76-3-507, MCA, Developers shall provide, in conjunction with submittal and approval of the final plat of any future phase within Stone Meadows Addition, Phases 1 and 2, a surety to ensure the construction and installation of public improvements to serve the area within said final plat.

IN WITNESS WHEREOF, the City Manager of the City of Great Falls on behalf of City has subscribed his name and affixed hereto the seal of said City this ____ day of _____, 2011.

THE CITY OF GREAT FALLS, MONTANA
A Municipal Corporation of the State of Montana

Gregory T. Doyon, City Manager

ATTEST:

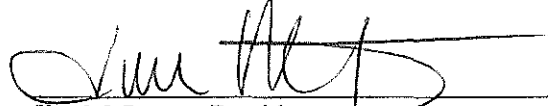
Lisa Kunz, City Clerk

(Seal of City)

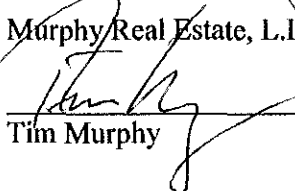
APPROVED FOR LEGAL CONTENT:

City Attorney

McIntyre Enterprises, Inc.,
A Corporation of the State of Montana



Jim McIntyre, President

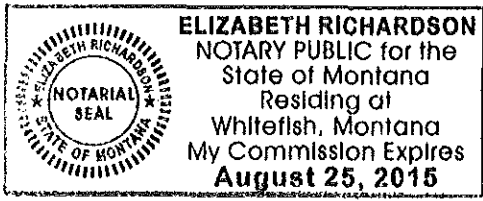
Murphy Real Estate, L.L.C.


Tim Murphy

State of Montana)
:SS.
County of ~~Cascade~~
Flathead

On this 21 day of November, in the year Two thousand and Eleven, before me, the undersigned, a Notary Public for the State of Montana, personally appeared Jim McIntyre and ~~Tim Murphy~~, known to me to be the persons whose names are subscribed to the instrument within and acknowledged to me that they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year first above written.



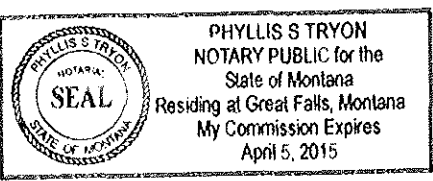
(NOTARIAL SEAL)

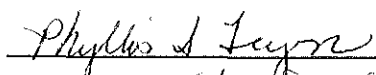


Notary Public for the State of Montana

Notary Public for the State of Montana (Printed)

Residing at _____
My commission Expires _____, 20____





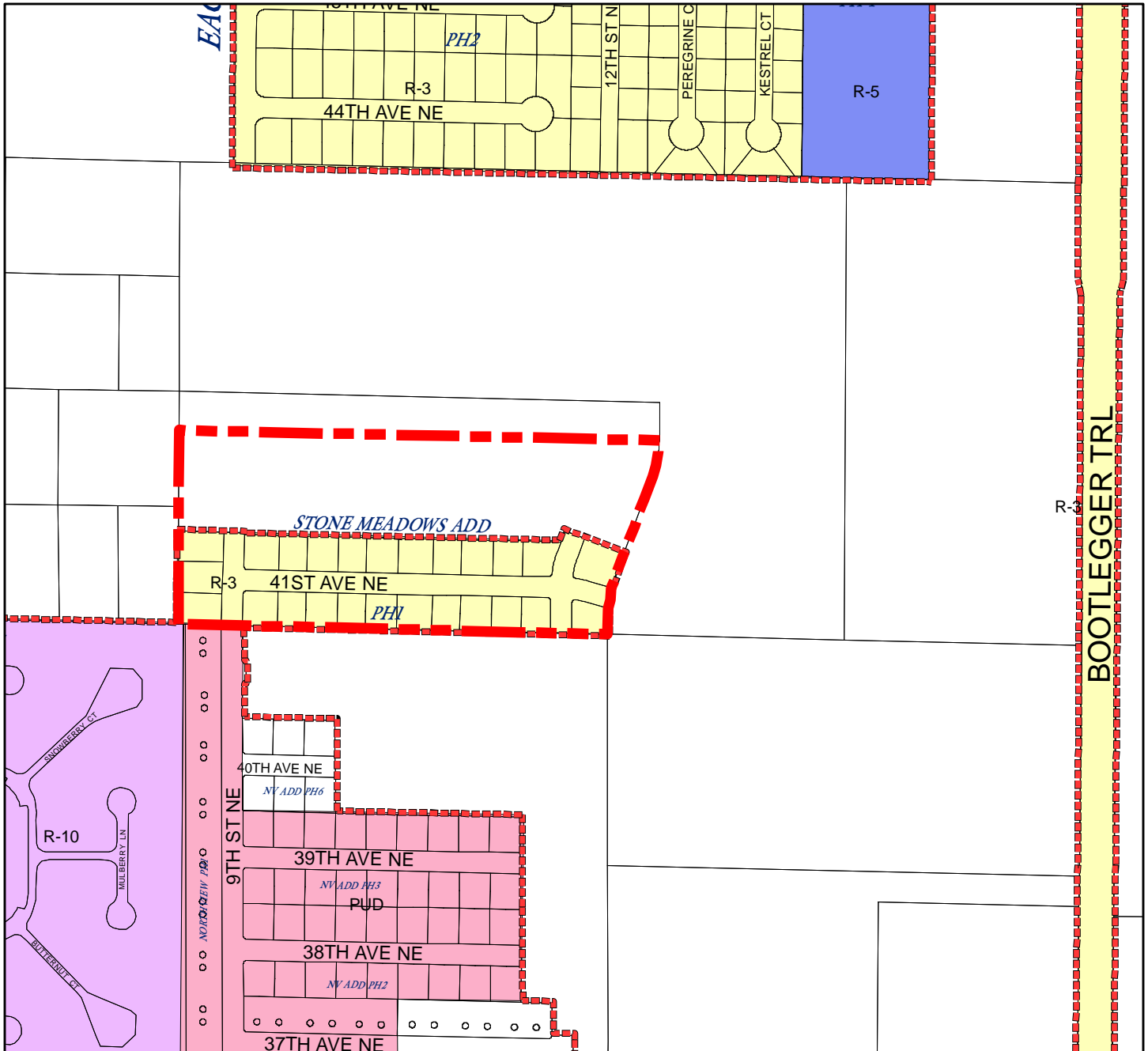
Notary Public for the State of Montana

November 23, 2011

Date

* signature witness for
Tim Murphy

Vicinity/Zoning Map



330 165 0 330 Feet



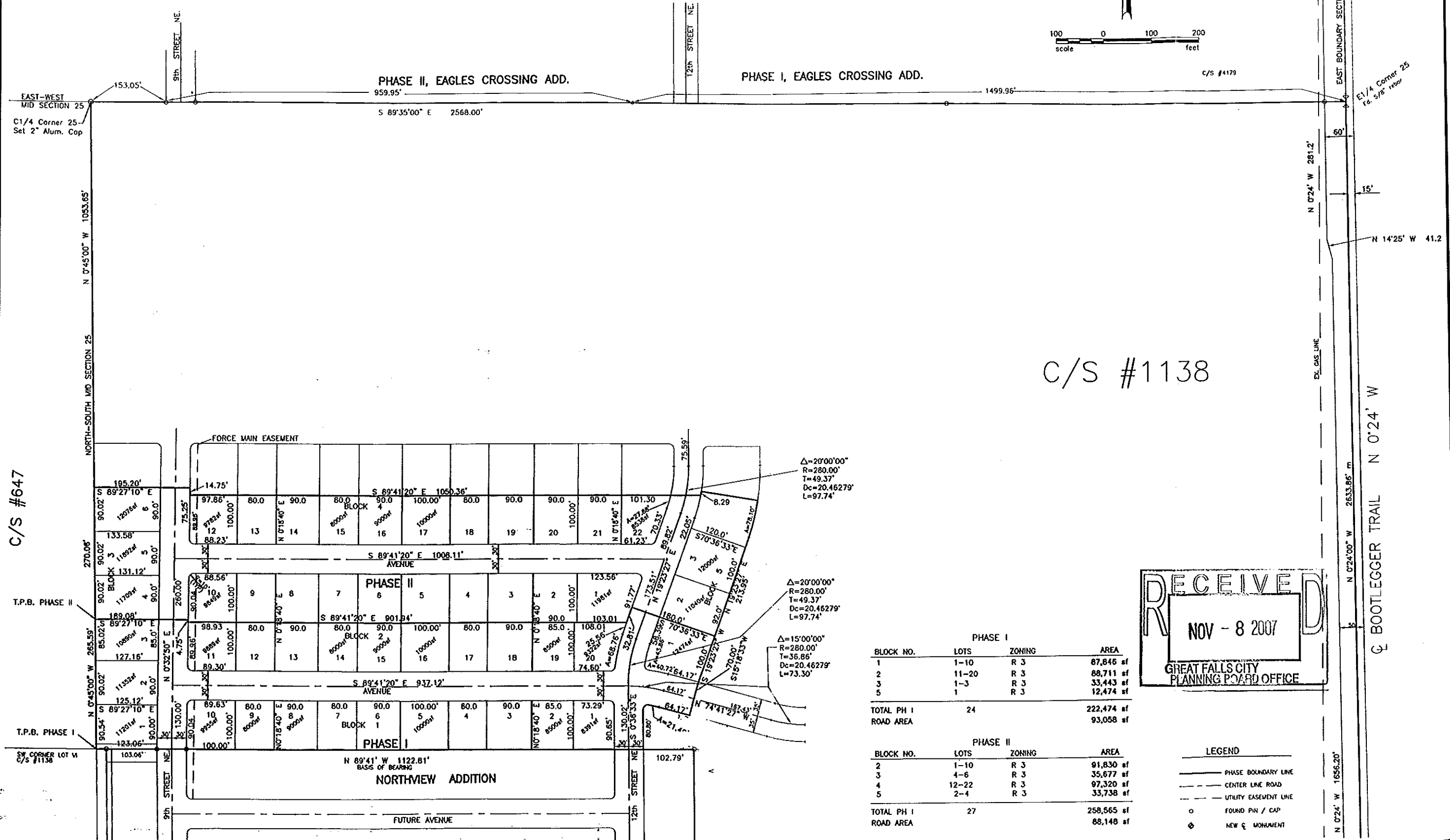
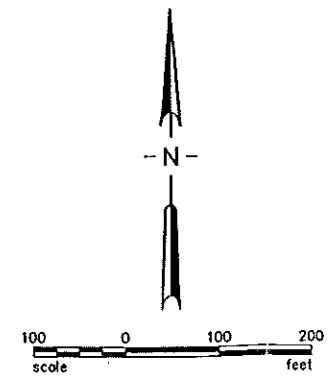
Stone Meadows Pre. Plat Area

ZONING

- | | | |
|--------------------------------|--------------------------------|----------------------------------|
| AI Airport Industrial | I-1 Light industrial | R-2 Single-family medium density |
| C-1 Neighborhood commercial | I-2 Heavy industrial | R-3 Single-family high density |
| C-2 General commercial | M-1 Mixed-use district | R-5 Multi-family medium density |
| C-3 Highway commercial | M-2 Mixed-use transitional | R-6 Multi-family high density |
| C-4 Central business core | PLI Public lands institutional | R-9 Mixed residential |
| C-5 Central business periphery | POS Park Open Space | R-10 Mobile home park |
| | PUD Planned unit development | Unincorporated Enclave |
| | R-1 Single-family suburban | |

A PRELIMINARY SUBDIVISION PLAT OF BOOTLEGGER ADDITION, PHASE I AND PHASE II, TO CITY OF GREAT FALLS

IN NW1/4 SE1/4, SECTION 25, T 21 N, R 3 E, P.M.M.
CASCADE COUNTY, MONTANA



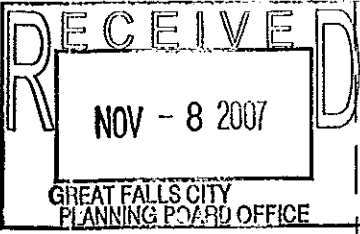
C/S #1138

PHASE I

BLOCK NO.	LOTS	ZONING	AREA
1	1-10	R 3	87,846 sf
2	11-20	R 3	88,711 sf
3	1-3	R 3	33,443 sf
5	1	R 3	12,474 sf
TOTAL PH I	24		222,474 sf
ROAD AREA			93,058 sf

PHASE II

BLOCK NO.	LOTS	ZONING	AREA
2	1-10	R 3	81,830 sf
3	4-6	R 3	35,677 sf
4	12-22	R 3	97,320 sf
5	2-4	R 3	33,738 sf
TOTAL PH II	27		258,565 sf
ROAD AREA			88,148 sf



LEGEND

- PHASE BOUNDARY LINE
- CENTER LINE ROAD
- - - UTILITY EASEMENT LINE
- o FOUND PIN / CAP
- ⊕ NEW ♂ MONUMENT

PRELIMINARY
NOT FOR CONSTRUCTION

HKM

ENGINEERING
2701 16th Street NE
Great Falls, MT 59403
Phone: (406) 453-4085
Fax: (406) 453-4288

Sheet No.
1
of 2

Project No. 625 166.101 • Date OCTOBER 2007

October 21, 2011

City of Great Falls Commissioners
P.O. Box 5021
Great Falls, MT 59403

RE: Stone Meadows Subdivision
Preliminary Plat Extension Request


Dear City Commissioners,

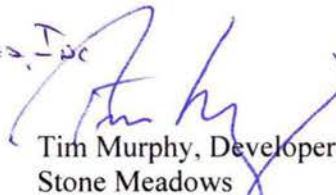
Pursuant to House Bill No. 522, we hereby respectfully request an extension of time to obtain final plat approval for the referenced subdivision. As you know, HB 522 became effective 10/1/11, "*generally revising laws regarding the local regulation of subdivisions; authorizing a governing body to extend the approval of a subdivision application and preliminary plat for a mutually agreed-upon period of time; requiring the agreement for the extension to be in writing; providing that a governing body may issue more than one extension; and amending Section 76-3-610.*"

Due to local real estate market and overall economic conditions, the absorption rate for the residential lots in Stone Meadows Addition, Phase 1 was slower than anticipated and the preliminary plat approval has expired. As we are approaching the end of our lot supply in Phase 1, we now wish to proceed with the second phase of Stone Meadows. We hereby request the extension of the approval of the Preliminary Plat of Stone Meadows for an additional three years.

Thank you for the consideration of this request

Sincerely,

McIntyre Enterprises, Inc

Jim McIntyre, Developer
Stone Meadows


Tim Murphy, Developer
Stone Meadows


Joseph N. Murphy, Engineer
Big Sky Civil & Environmental

cc: Charlie Sheets, City of Great Falls



Item: Ordinance 3083 to assign City Zoning to Northview Addition, Phase 7

From: Jana Cooper, RLA, Planner II, Planning and Community Development

Initiated By: Jim Workman Construction Co., Property Owner and Developer

Presented By: Mike Haynes, AICP, Director of Planning and Community Development

Action Requested: City Commission accept Ordinance 3083 on first reading and set a public hearing for January 3, 2012

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (accept/deny) Ordinance 3083 on first reading and set a public hearing for January 3, 2012.”

2. Mayor calls for a second, discussion, inquiries from the public, and calls the vote.

Recommendation: At the conclusion of a public hearing held January 9, 2007, the Planning Board conditionally approved the preliminary plat of Northview Addition, Phases 2-7 and the Zoning Commission approved assigning a zoning classification of PUD Planned unit development district to each phase upon annexation to the City. During a meeting held February 6, 2007, the City Commission conditionally approved the Preliminary Plat of Northview Addition Phases 2-7, as recommended by the Planning Board.

Background: The applicant has completed development of the first six phases of Northview Addition. The applicant now requests approval of the final plat of Phase 7. The subdivision is located on 40th Avenue Northeast east of 9th Street Northeast and creates 12 single-family residential lots. At the conclusion of a meeting held on November 8, 2011 the Planning Advisory Board and Zoning Commission passed motions recommending approval of the final plat of Phase 7 of Northview Addition subject to the following conditions:

1. Review: The Final Plat of Northview Addition, Phase 7 shall incorporate correction of any errors or omissions noted by staff, including provision of a notification clause to purchasers regarding soil conditions.
2. The final engineering drawings, specifications and cost estimates for public improvements in 40th Avenue Northeast shall be submitted to the City Public Works Department for review and approval prior to consideration of the annexation by the City Commission.

3. An Annexation Agreement shall be prepared containing terms and conditions for annexation of the area within the Final Plat, including, but not limited to, agreement by applicant to:
 - a) install, within two years of the date of annexation, the public improvements referenced in Paragraph 2 above;
 - b) to indemnify and hold City harmless for any damages that may be sustained as a result of adverse soil and/or groundwater conditions;
 - c) to adhere to the attached PUD Site Plan in conjunction with the development of Phase 7;
 - d) assign the obligation for the installing, and paying for all remaining, public infrastructure in future phases of Northview Addition; and,
 - e) pay all applicable fees owed as a condition of annexation or plat approval, as determined in annexation agreement.
4. A financial surety in the amount determined by the Public Works Department (i.e. personal check or certificate of deposit) shall be established in the name of the applicant and City for Phase 7's proportionate share of the cost of roadway and 8-inch water main in the segment of 12th Street Northeast to cross Mark 14E1, Section 36, Township 21 North, Range 3 East.

Phase 7 of Northview Addition will include extension of 40th Avenue Northeast to the east. 40th Avenue Northeast will eventually connect with 12th Street Northeast (as part of a future phase) which connects back to 36th Avenue Northeast. The roadway within the subdivision will be improved to City standards with paving, curb and gutter.

City water and sewer mains will be extended from the stubbed lines off of 9th Street NE. Easements will be provided within the plat for the installation of private utilities. Additionally, the developer will provide a temporary easement for the City utility mains that are being extended onto the property not yet developed.

Based on land contours, the area generally slopes to the north. The applicant is obligated to pay a proportionate share of the regional storm water detention pond to serve this and future development in the area.

The developer shall fulfill the subdivision's park obligation by paying a fee in lieu of dedicating park land, which is acceptable to the Park and Recreation Department.

Annexation of subject property will enhance health, safety and welfare through application of City Codes and provision of municipal services.

Section 76-2-304 Montana Code Annotated lists criteria and guidelines which must be considered in conjunction with establishing municipal zoning on land:

- (1) Zoning regulations must be:
 - (a) made in accordance with a growth policy; and
 - (b) designed to:
 - (i) secure safety from fire and other dangers;
 - (ii) promote public health, public safety, and the general welfare; and
 - (iii) facilitate the adequate provision of transportation, water, sewerage, schools, parks, and other public requirements.

- (2) In the adoption of zoning regulations, the municipal governing body shall consider:
- (a) reasonable provision of adequate light and air;
 - (b) the effect on motorized and nonmotorized transportation systems;
 - (c) promotion of compatible urban growth;
 - (d) the character of the district and its peculiar suitability for particular uses; and
 - (e) conserving the value of buildings and encouraging the most appropriate use of land throughout the jurisdictional area.

The proposed development is compatible with the 2005 Growth Policy, as it advances specific Goals, Policies, and Action Strategies contained within the related plan elements, and is also in line with the general themes and principles found in the document. Plan elements related to the proposed development include supporting and encouraging efficient, sustainable development and redevelopment, and supporting and encouraging a compatible mix of land uses in newly developing areas. The Growth Policy also states that annexations should be logical and efficient extensions of the City's boundaries and service areas, which applies to this development. Staff concludes the above-cited criteria are substantially met.

It is anticipated the City Commission, following the public hearing on January 3, 2012, will consider the annexation resolution, an annexation agreement and final plat for Northview Addition, Phase 7, simultaneously with Ordinance 3083.

Concurrences: Representatives from the City's Public Works, Park and Recreation and Fire Departments have been involved throughout the review and approval process for this project.

Fiscal Impact: Providing services is expected to be a negligible cost to the City. Any increased costs likely will be covered by increased tax revenues from improved properties.

Alternatives: The City Commission could deny acceptance of Ordinance 3083 on first reading and not set the public hearing. However, such action would deny the applicant due process and consideration of a public hearing, as provided for in City Code and State Statute.

Attachments/Exhibits:

- A. Ordinance 3083 with Attachment A
- B. Resolution 9950 with Attachment A
- C. Findings of Fact
- D. Reduced copy Final Plat

Cc: Jim Rearden, Public Works Director
Dave Dobbs, City Engineer
Patty Cadwell, Neighborhood Council Coordinator
Jim Workman Construction Co., 1024 36th Avenue Northeast, Great Falls, MT 59404
Woith Engineering, 1725 41st St S, Great Falls, MT, 59405

ORDINANCE 3083

AN ORDINANCE ASSIGNING A ZONING CLASSIFICATION OF PUD PLANNED UNIT DEVELOPMENT DISTRICT TO NORTHVIEW ADDITION, PHASE 7, IN THE SE¼ SECTION 25, TOWNSHIP 21 NORTH, RANGE 3 EAST, P.M.M., CASCADE COUNTY, MONTANA

* * * * *

WHEREAS, Jim Workman Construction Co., has petitioned the City of Great Falls to annex Northview Addition, Phase 7, located in the SE¼ of Section 25, Township 21 North, Range 3 East, P.M.M., Cascade County, Montana; and,

WHEREAS, Jim Workman Construction Co., has petitioned Northview Addition, Phase 7, be assigned a zoning classification of PUD Planned unit development district, upon annexation to the City; and,

WHEREAS, notice of assigning said zoning classifications to Northview Addition, Phase 7, was published in the *Great Falls Tribune* advising that a public hearing on this zoning designation would be held on the 3rd day of January, 2012, before final passage of said Ordinance herein; and,

WHEREAS, following said public hearing, it was found and decided that the said zoning designation be made,

NOW THEREFORE, BE IT ORDAINED BY THE COMMISSION OF THE CITY OF GREAT FALLS, STATE OF MONTANA:

Section 1. It is determined that the herein requested zoning designation will meet the criteria and guidelines cited in Section 76-2-304 Montana Code Annotated, and Section 17.16.40.030 of the Unified Land Development Code of the City of Great Falls.

Section 2. That the zoning classification of Northview Addition, Phase 7, be designated as PUD Planned unit development district, subject to the building envelopes and setbacks attached hereto as Attachment "A" and by this reference made a part hereof.

Section 3. This ordinance shall be in full force and effect thirty (30) days after its passage and adoption by the City Commission or upon filing in the office of the Cascade County Clerk and Recorder the resolution annexing Northview Addition, Phase 7, into the corporate limits of the City of Great Falls, Montana, whichever event shall occur later.

APPROVED by the City Commission of the City of Great Falls, Montana on first reading December 6, 2011.

PASSED, APPROVED AND ADOPTED by the City Commission of the City of Great Falls, Montana on second reading January 3, 2012.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(CITY SEAL)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

State of Montana)
County of Cascade : ss
City of Great Falls)

I, Lisa Kunz, City Clerk of the City of Great Falls, Montana, do certify that I did post as required by law and as prescribed and directed by the Commission, Ordinance 3083 in three conspicuous places within the limits of said City to-wit:

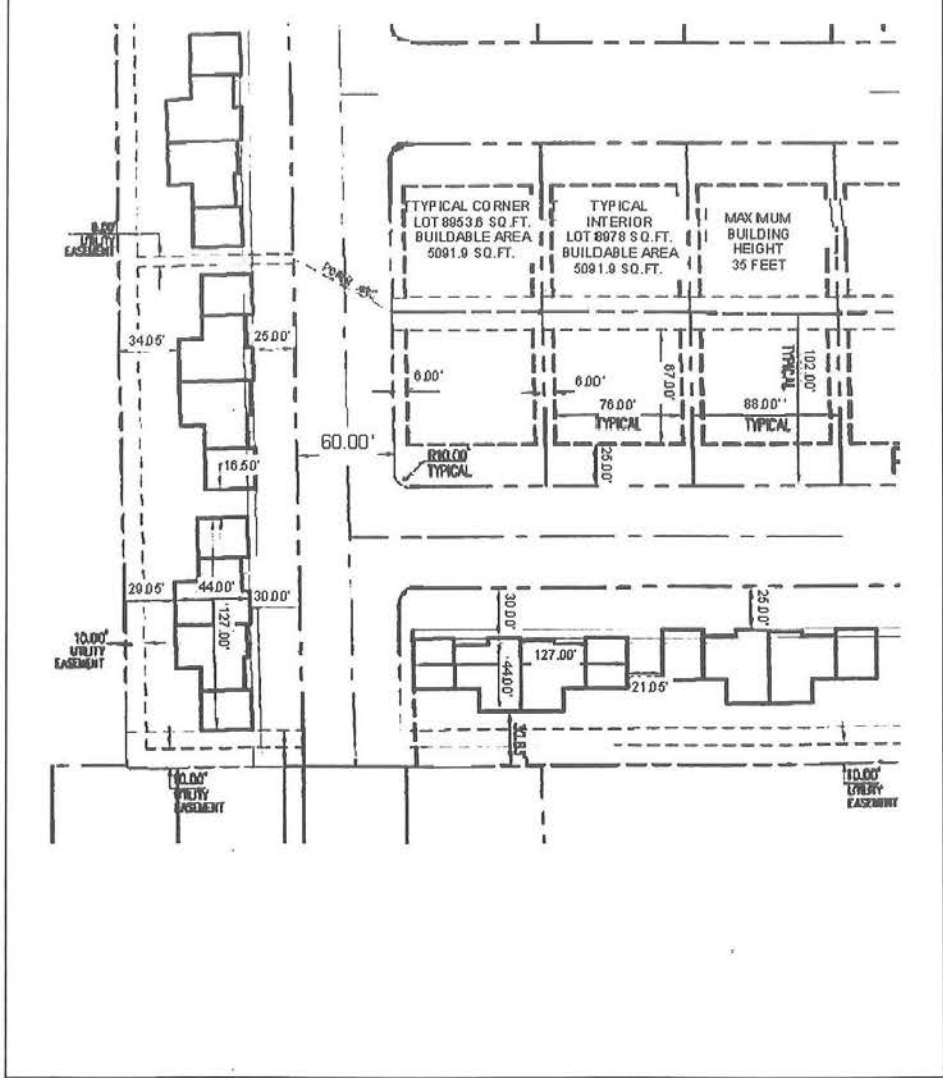
On the Bulletin Board, first floor, Civic Center Building;
On the Bulletin Board, first floor, Cascade County Court House;
On the Bulletin Board, Great Falls Public Library

Lisa Kunz, City Clerk

(CITY SEAL)

Attachment A

NORTHVIEW ADDITION PLANNED UNIT DEVELOPMENT BUILDING ENVELOPES, SETBACKS AND HEIGHT



RESOLUTION 9950

A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA, TO EXTEND THE BOUNDARIES OF SAID CITY TO INCLUDE NORTHVIEW ADDITION PHASE 7, LOCATED IN THE SE1/4 OF SECTION 25, TOWNSHIP 21 NORTH, RANGE 3 EAST, P.M.M., CASCADE COUNTY, MONTANA, MORE PARTICULARLY DESCRIBED HEREINBELOW; ALL AS SHOWN ON THE MAP ATTACHED HERETO MARKED ATTACHMENT "A" AND BY THIS REFERENCE MADE A PART HEREOF.

* * * * *

WHEREAS, the City of Great Falls is a city incorporated under the laws of the State of Montana, and having a population of more than ten thousand (10,000) is a city of the first class; and,

WHEREAS, there is contiguous to said City, but without the boundaries thereof, certain tracts or parcels of land situated in the County of Cascade, State of Montana, and described as follows:

Northview Addition Phase 7, located in the SE1/4 of Section 25, Township 21 North, Range 3 East, Cascade County, Montana, and containing 3.2 acres,

all as shown on the map attached hereto marked Attachment "A" and by this reference made a part hereof and according to the final plat of Northview Addition Phase 7; and,

WHEREAS, Section 7-2-4601, Montana Code Annotated, provides that whenever the owners of real property contiguous to any incorporated city of the first class petition to have said property made a part of the municipal corporation, such lands may be embraced within the corporate limits thereof and the boundaries of such city of the first class extended so as to include the same; and,

WHEREAS, the owner of the hereinabove described property has submitted a petition to have said property annexed to the City of Great Falls.

NOW, THEREFORE, the City Commission finds that it is to the best interest of the City of Great Falls and its inhabitants to proceed with the incorporation of said territory into the City of Great Falls; and,

WHEREAS, all of the proceedings herein have been conducted in strict compliance with and in conformity to the law and constitution of the State of Montana, and all conditions, acts, and things required to be done precedent to and in the passage and adoption of this resolution have been properly and legally done, and performed;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF GREAT FALLS, MONTANA:

That the boundaries of the City of Great Falls, Montana, be and the same are hereby extended so as to embrace and include within the corporate limits of said city all of the land hereinabove described, included as: "NORTHVIEW ADDITION PHASE 7, LOCATED IN THE SE1/4 OF SECTION 25, TOWNSHIP 21 NORTH, RANGE 3 EAST, P.M.M., CASCADE COUNTY, MONTANA."

BE IT FURTHER RESOLVED BY THE COMMISSION OF THE CITY OF GREAT FALLS, MONTANA:

That the Cascade County Clerk and Recorder is hereby authorized and directed to change the appropriate district boundaries of the City of Great Falls, Montana, to include said tract of land; and,

That this Resolution shall become effective from and after the date of the filing of said document in the office of the Cascade County Clerk and Recorder.

PASSED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on this 3rd day of January, 2012.

Michael J. Winters, Mayor

ATTEST:

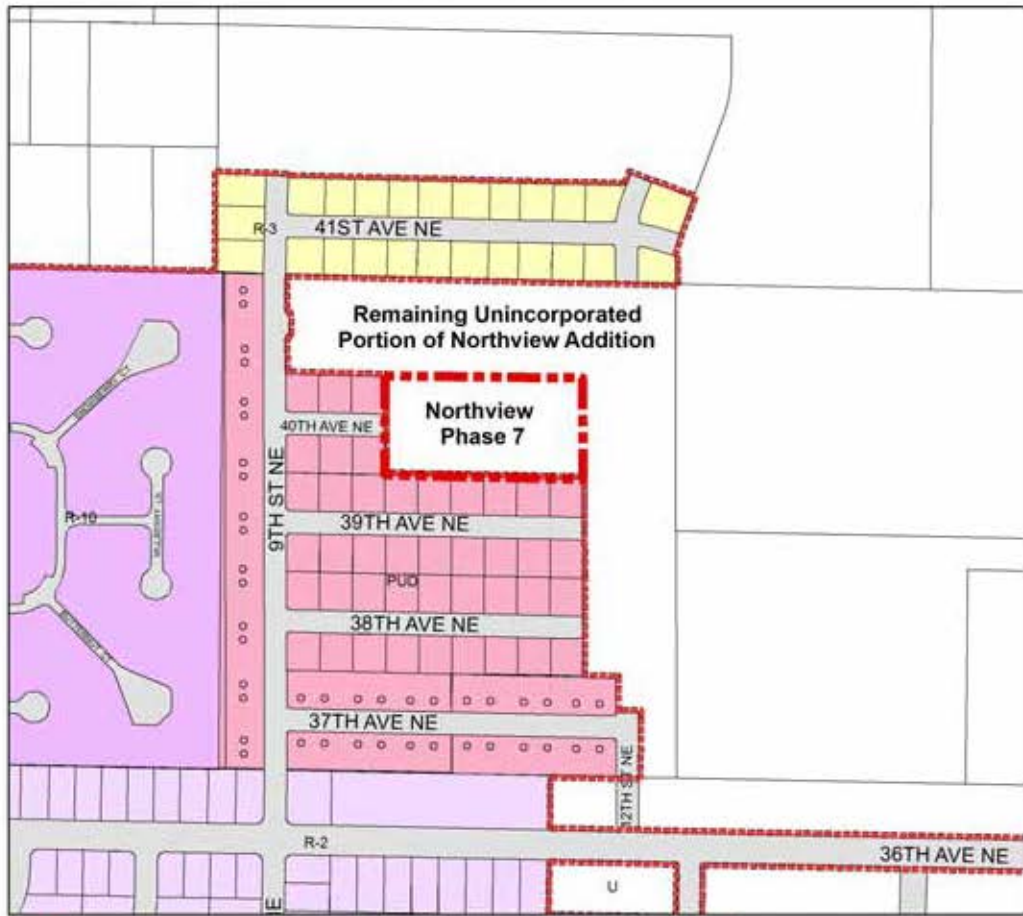
Lisa Kunz, City Clerk

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

Attachment A



- Northview Phase 7
 - City Limits
 - Tracts of Land
- ZONING**
- | | | |
|--|--|--|
| <ul style="list-style-type: none"> AI Airport Industrial C-1 Neighborhood commercial C-2 General commercial C-3 Highway commercial C-4 Central business core | <ul style="list-style-type: none"> C-5 Central business periphery I-1 Light industrial I-2 Heavy industrial M-1 Mixed-use district M-2 Mixed-use transitional PLI Public lands institutional POS Park Open Space PUD Planned unit development R-1 Single-family suburban | <ul style="list-style-type: none"> R-2 Single-family medium density R-3 Single-family high density R-5 Multi-family medium density R-6 Multi-family high density R-9 Mixed residential R-10 Mobile home park Unincorporated Enclave |
|--|--|--|



FINDINGS OF FACT
FOR FINAL PLAT OF NORTHVIEW ADDITION PHASE 7, A SUBDIVISION LOCATED WITHIN
SE ¼, SECTION 25, T21N, R3E, P.M.MT, CASCADE COUNTY, MONTANA
(PREPARED IN RESPONSE TO 76-3-608(3)MCA)

PRIMARY REVIEW CRITERIA

Effect on Agriculture: Utilization of the subdivision site for dry land crop production has diminished due to its proximity to urban residential development. The subdivision will not interfere with any irrigation system or present any interference with agricultural operations in the vicinity.

Effect on Local Services: The subdivision will connect to City water and sewer mains. The subdivider will pay the cost of extending the utility mains. The City should not experience an appreciable increase in maintenance and operating costs. The occupants of homes and condominiums within the subdivision will pay regular water and sewer charges.

The subdivision will receive law enforcement and fire protection service from the City of Great Falls. The nearest fire station is two and a half miles from the subdivision site. Providing these services to the single-family residences and condominiums in the subdivision is expected to be a negligible cost to the City. Increased tax revenues from improved properties will likely cover any increased costs.

Public streets will be extended into the subdivision to serve the proposed residential units, but the subdivision will have a negligible impact on the cost of road maintenance. The subdivider will have responsibility to install curb, gutter and paving in the roadways within the subdivision. The subdivider will also incur an obligation of escrowing the cost of City roadway section and 8-inch water main in the future 12th Street Northeast to 36th Avenue Northeast, across Mark 14E1, Section 36, Township 21 North, Range 3 East.

Effect on the Natural Environment: The subdivision is not expected to adversely affect soils or the water quality or quantity of surface or ground waters. Any excess surface runoff will flow northwesterly ultimately to private retention ponds that the subdivider has paid a proportionate share of the design and construction.

Effect on Wildlife and Wildlife Habitat: The Final Plat is located adjacent to an area containing urbanized development. The Final Plat is not in an area of significant wildlife habitat and will not result in closure of public access to hunting or fishing areas, nor to public lands.

Effect on Public Health and Safety: Based on available information, the subdivision is not subject to abnormal potential natural hazards such as flooding, wildfire, snow or rockslides, nor potential man-made hazards such as high voltage power lines, high-pressure gas lines, high traffic volumes, or mining activity. The subdivision does border an open field which contains a single radio transmitting tower that exceeds 500-feet in height.

REQUIREMENTS OF MONTANA SUBDIVISION AND PLATTING ACT, UNIFORM STANDARDS FOR MONUMENTATION, AND LOCAL SUBDIVISION REGULATIONS

The subdivision meets the requirements of the Montana Subdivision and Platting Act and the surveying requirements specified in the Uniform Standards for Monumentation, and conforms to the design standards specified in the local subdivision regulations. The local government has complied with the subdivision review and approval procedures set forth in the local subdivision regulations.

EASEMENT FOR UTILITIES

Subdivider is to provide necessary utility easements to accommodate water mains, sanitary sewer mains and private utilities to serve all lots of the Final Plat.

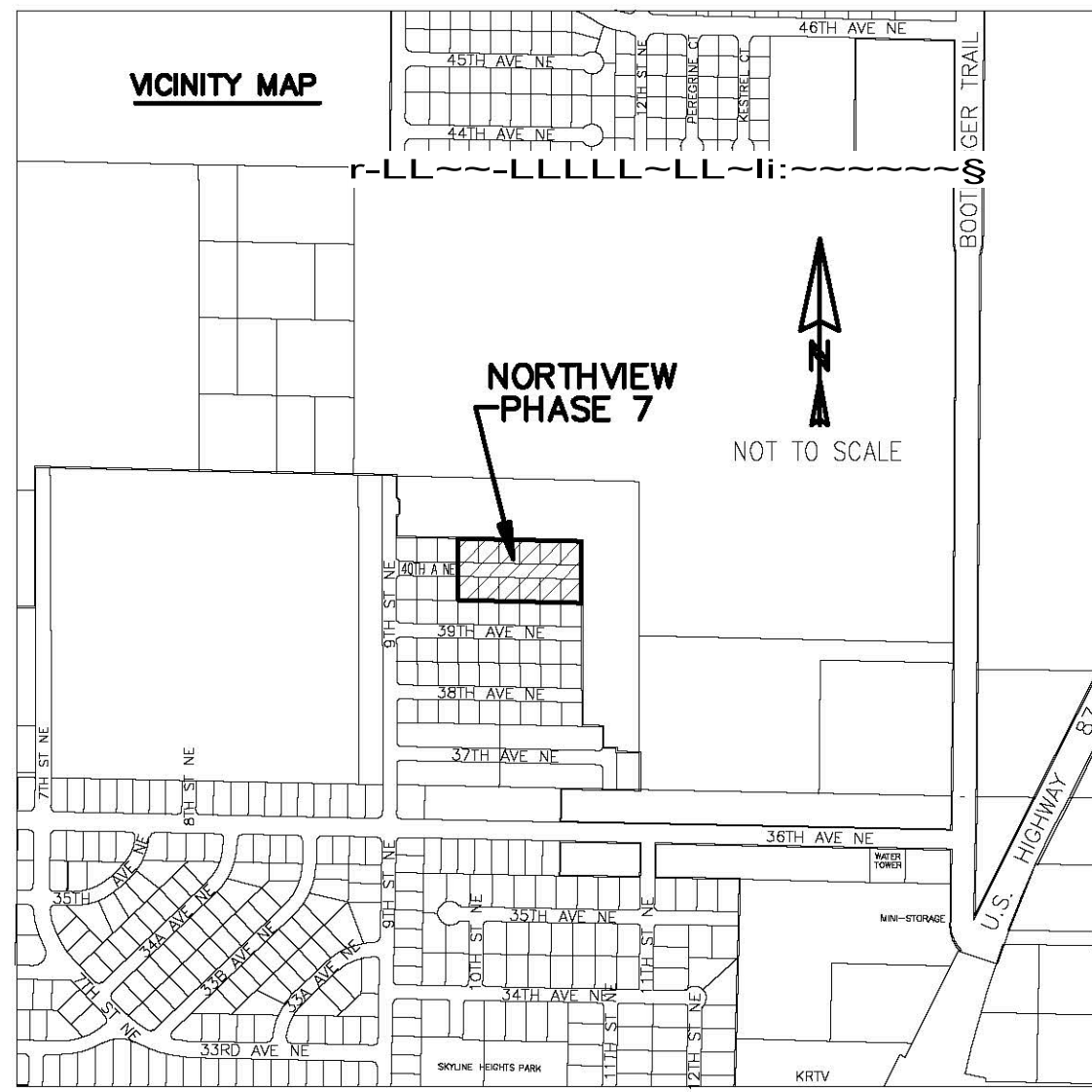
LEGAL AND PHYSICAL ACCESS

Legal and physical access to the subdivision is provided by the abutting 9th Street Northeast, which is public right-of-way maintained by the City of Great Falls. Within each phase, right-of-way will be dedicated and improved to provide access to each lot being created.

PLAT OF NORTHVIEW ADDITION – PHASE 7

TO THE CITY OF GREAT FALLS

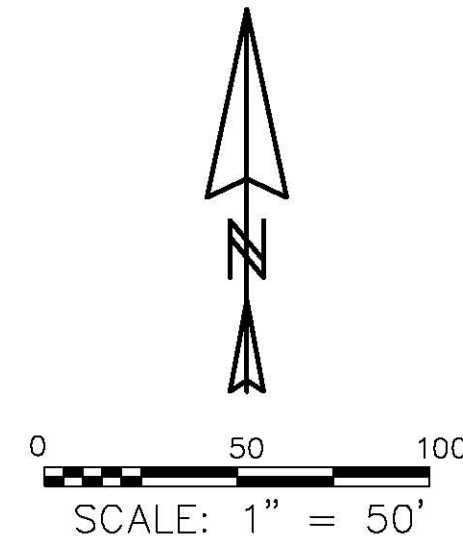
A SUBDIVISION IN THE SE 1/4, SECTION 25, T21N, R3E., P.M. MT, CASCADE COUNTY, MONTANA



VICINITY MAP

LEGEND

- SET 5/8" x 24" IRON PIN AND CAP
- FOUND IRON PIN AND CAP
- ⊕ STREET MONUMENT
- ① BLOCK NUMBER
- ① LOT NUMBER
- P.O.B. POINT OF BEGINNING
- SF SQUARE FEET
- ADDITION BOUNDARY
- - - NEW PROPERTY LINES
- - - EXISTING PROPERTY LINES
- - - EXISTING SECTION LINE
- - - STREET CENTER LINES
- - - FUTURE DEVELOPMENT
- - - UTILITY EASEMENTS



BASIS OF BEARING

BASIS OF BEARING IS TRUE NORTH
BASED ON GEODETIC INVERSES USING
SURVEY GRADE G.P.S. SYSTEM.

AREAS

STREET	31,680 SF = 0.7273 ACRES
LOTS	107,712 SF = 2.4727 ACRES
TOTAL AREA	139,392 SF = 3.2000 ACRES

CERTIFICATE OF DEDICATION

We, the undersigned property owners, do hereby certify that we have caused to be surveyed and platted into lots, blocks, streets and avenues as shown by the attached plat, the tract of land to be known as the PLAT OF NORTHVIEW ADDITION - PHASE 7 to the City of Great Falls, a subdivision in the SE 1/4, Section 25, T21N, R3E, P.M. MT, Cascade County, Montana, more fully described as follows:

Beginning at the Southeast corner of the Plat of Northview Addition Phase 6 to the City of Great Falls as filed in the office of the Clerk and Recorder of Cascade County, Montana; thence N89°57'14"E, 528.00 feet along the northerly boundary of the Plat of Northview Addition Phase 3 to the City of Great Falls as filed in the office of the Clerk and Recorder of Cascade County, Montana; thence N00°02'46"W, 132.00 feet to a point on the centerline of 40th Avenue NE; thence S89°57'14"W, 4.89 feet along the centerline of 40th Avenue NE, thence N00°02'46"W, 132.00 feet; thence S89°57'14"W, 258.00 feet to the Northeast corner of said Plat of Northview Addition Phase 6; thence S00°02'46"E, 102.00 feet to a point on the northerly right of way of 40th Avenue NE; thence S04°42'31"E, 60.20' to a point on the southerly right of way of 40th Avenue NE; thence S00°02'46"E, 102.00 feet; the previous three courses being along the westerly boundary of said Plat of Northview Addition Phase 6; and thus to the POINT OF BEGINNING, containing 3.2000 acres.

The above described tract of land is to be known and designated as the PLAT OF NORTHVIEW ADDITION - PHASE 7 to the City of Great Falls, Cascade County, Montana, and the land included in all streets and avenues shown on said plat are hereby granted and donated to the use of the public forever.

JIM WORKMAN CONSTRUCTION CO.

JIM WORKMAN, PRESIDENT

KATHLEEN WORKMAN, SEC. / TREAS.

STATE OF MONTANA)
County of Cascade)

On this ___ day of _____, 2011, before me, a Notary Public, in and for the State of Montana, personally appeared, JIM WORKMAN & KATHLEEN WORKMAN, known to me to be the President and Sec./Treas. respectively of the corporation above and are the persons who executed the foregoing Certificate of Dedication and they acknowledged to me that they executed the same.

SEAL

NOTARY PUBLIC, State of Montana
Residing at Great Falls, Montana
My Commission Expires _____

Print Notary Public Name

CERTIFICATE OF SURVEYOR

I, DALE E. SCHAEFFER, Professional Engineer and Land Surveyor, Montana Reg. No. 5206ES, do hereby certify that in October, 2011 I supervised the survey of the tract of land shown on the attached PLAT OF NORTHVIEW ADDITION - PHASE 7 to the City of Great Falls, Cascade County, Montana, as described in the Certificate of Dedication, and that the survey was made in accordance with the provisions of Title 76, Chapter 3, Part 4, MCA.

SEAL

DALE E. SCHAEFFER, PEELS
Montana Reg. No. 5206ES

CERTIFICATE OF GREAT FALLS PLANNING BOARD

We, the undersigned, JOHN HARDING, President of the said Great Falls Planning Board, Great Falls, Cascade County, Montana, and MIKE HAYNES Secretary of the Great Falls Planning Board, do hereby certify and attest that the accompanying PLAT OF NORTHVIEW ADDITION - PHASE 7 an addition to the City of Great Falls, Cascade County, Montana, has been submitted to the said Great Falls Planning Board for examination by them and was found by them to conform to law and was approved at a meeting held on the ___ day of _____, 2011.

ATTEST:

JOHN HARDING, President, Great Falls Planning Board

MIKE HAYNES, Secretary of the Great Falls Planning Board

CERTIFICATE OF PUBLIC WORKS DIRECTOR

I, JIM REARDEN, Public Works Director for the City of Great Falls, Montana, do hereby certify that I have examined the accompanying PLAT OF NORTHVIEW ADDITION - PHASE 7 to the City of Great Falls, Cascade County, Montana, and the survey that it represents, and I find the same conforms to the regulations governing the platting of land and to presently adjacent land, as near as circumstances will permit and I do hereby approve the same on this ___ day of _____, 2011.

JIM REARDEN, Public Works Director, City of Great Falls

CERTIFICATE OF CITY COMMISSION

I, GREGORY T. DOYON, City Manager of the City of Great Falls, Cascade County, Montana, do hereby certify that this PLAT OF NORTHVIEW ADDITION - PHASE 7 to the City of Great Falls, Cascade County, Montana, was duly examined and approved by the Commission of the City of Great Falls at its regular meeting held on the ___ day of _____, 2011.

GREGORY T. DOYON, City Manager, City of Great Falls, Montana

CERTIFICATE OF AVAILABILITY OF MUNICIPAL SERVICES

I, GREGORY T. DOYON, City Manager of the City of Great Falls, Cascade County, Montana, do hereby certify that the City Commission of the City of Great Falls, Montana, found that adequate municipal facilities for the supply of water and disposal of sewage and solid waste are available to the above described property, namely, the facilities of the City of Great Falls, Cascade County, Montana, and that this certificate is made pursuant to Section 76-4-124, MCA, thereby permitting the Clerk and Recorder of Cascade County, Montana to record the accompanying plat. Dated this ___ day of _____, 2011.

GREGORY T. DOYON, City Manager, City of Great Falls, Montana

CERTIFICATE ACCEPTING A CASH DONATION IN LIEU OF PARK DEDICATION

I, GREGORY T. DOYON, City Manager of the City of Great Falls, Cascade County, Montana, do hereby certify that the City Commission of the City of Great Falls, Montana, made the following order at a regular meeting held on the ___ day of _____, 2011, to-wit: The City Commission found no necessity due to the size and location of the proposed residential subdivision for the setting aside or dedication of any park or playground within the platted area of the PLAT OF NORTHVIEW ADDITION - PHASE 7 to the City of Great Falls, Cascade County, Montana. It is hereby ordered by the Commission of the City of Great Falls, Cascade County, Montana, that a cash donation in the sum of \$_____ be accepted for the park fund in lieu of the land that would have been dedicated if a dedication were made, in accordance with Section 76-3-607(2), MCA. Dated this ___ day of _____, 2011.

GREGORY T. DOYON, City Manager, City of Great Falls, Montana

CERTIFICATE OF COUNTY TREASURER REGOR

I, JAMIE BAILEY, County Treasurer of Cascade County, Montana, do hereby certify that I have examined the records covering the areas included in the accompanying PLAT OF NORTHVIEW ADDITION - PHASE 7 to the City of Great Falls, Cascade County, Montana, and find that the taxes on the same have been paid for the last five years. Dated this ___ day of _____, 2011.

JAMIE BAILEY, Cascade County Treasurer

COUNTRYSIDE VILLAGE ADDITION

NORTHVIEW ADDITION PHASE 1

9TH ST. NE



WORKMAN UNPLATTED

WORKMAN UNPLATTED



Item: Resolution 9949, A Resolution Adopting the Cascade County Pre-Disaster Mitigation Plan

From: Randall E. McCamley, Fire Chief

Initiated By: Kristal Kuhn, Emergency Management Planner

Presented By: Randall E. McCamley, Fire Chief

Action Requested: Adopt Resolution 9949

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (adopt/deny) Resolution 9949.”

2. Mayor calls for a second, discussion, inquiries from the public, and calls the vote.

Staff Recommendation: Staff recommends that the City Commission adopt Res. 9949.

Background:

Significant Impacts

In October of 2000, the President of the United States signed into law the “Disaster Mitigation Act of 2000” (PL 106-390) to amend the “Robert T. Stafford Disaster Relief and Emergency Act of 1988” which, among other provisions, required local governments to adopt a Pre-Disaster Mitigation Plan. This action would also make local governments eligible for hazard mitigation grant funding.

Cascade County, worked together with a third party contractor, “Tetra Tech Inc.” and City/County staff, to prepare the County Pre-Disaster Mitigation (PDM) Plan. The plan’s focus was to guide and manage hazard mitigation activities. The Cascade County PDM Plan profiles significant hazards to the community and identifies mitigation projects that can reduce the impact and shorten the recovers of a man-made or natural disaster in Great Falls and Cascade County.

Citizen Participation

Representatives, and staff for private and public sector that participated in the planning process are listed in **Appendix B** of the plan. Because the plan was designed to impact any entity, or organization that if interrupted or stopped due to a disaster would have a negative effect on the community the committee reflected a broad range of disciplines.

Workload Impacts

The Cascade County PDM Plan profiles significant hazards to the community and identifies projects that would reduce risk and the effect of a disaster. Projects would have to be prioritized, planned and funded by the party reaping the improvement.

The City Emergency Management Planner shall continue to monitor, update and provide overall management of the PDM plan. Staff would continue to coordinate the PDM plan with the County DES coordinator. City Department Directors shall review and make revisions to the plan as needed.

City Staff shall take advantage of both federal and state grant opportunities. This would require additional staff hours to monitor for grant opportunities, prepare grant applications, and manage grants received.

Purpose

The Cascade County Pre-Disaster Mitigation Plan shall promote sound public policy designed to protect residents, improve the survivability of critical facilities, infrastructure, protect private property, and the environment from natural and man-made hazards. The plan includes resources and information that shall assist residents, public and private organizations, and local government. Pre-incident planning makes this community more disaster resilient and improves disaster recovery efforts. These incidents are very low frequency but have a very high risk that may effect the City years after the disaster if a plan was not in place.

Project Work Scope

The planning process for the PDM Plan began on December 14, 2010 and lasted approximately nine months. Emergency Management requested that local leaders volunteer for the Planning Team to assist with the writing of the plan. Responsibilities of the Planning Team included attending meetings and conference calls to discuss plan development, providing data for analysis in the risk assessment, attending public meetings, providing input and feedback on mitigation strategies, review of the draft plan document, and supporting the plan throughout the planning process. The Planning Team will assist Emergency Management in updating the plan in the future.

Evaluation and Selection Process

Cascade County DES and the City Emergency Management Planner conducted several meetings to train, and educate the community about the importance and process to pre-disaster planning. During this process members of the community and City/County staff were asked or volunteered

to help the contractor draft, review and revise the plan. The plan than has gone through extensive review by City Staff who have also added edits and revisions. All this work culminated in the final draft attached.

Conclusion

Adopting resolution 9949 would promote sound public policy regarding natural and man-made disasters in the Great Falls community. Although most hazards cannot be eliminated, the effects from them can be mitigated. The PDM Plan is a logical means toward protecting people and property from the potential devastating effects of natural and man-made hazards. Additionally, the approved plan will allow our community to be eligible for mitigation project grants and post-disaster hazard mitigation grant projects.

Concurrences:

The Cascade County PDM Plan was the result of a collaborative effort between Cascade County, the incorporated communities of Great Falls, Belt, Cascade and Neihart, utility organizations, local agencies, non-profit organizations, businesses, and regional, state and federal agencies.

Fiscal Impact:

The planning process and writing of the plan was made possible through a \$20,000 FEMA Pre-Disaster Mitigation Planning Grant awarded to Cascade County.

Alternatives:

Deny the adoption of Resolution 9949.

Attachments/Exhibits:

Res. 9949

Cascade County Pre-Disaster Mitigation Plan (viewable online at <http://cascadepdm.com/plan/>)

RESOLUTION 9949

**A RESOLUTION ADOPTING THE CASCADE COUNTY
PRE-DISASTER MITIGATION PLAN**

WHEREAS, in October of 2000, the President of the United States signed into law the “Disaster Mitigation Act of 2000” (PL 106-390) to amend the “Robert T. Stafford Disaster Relief and Emergency Act of 1988” which, among other provisions, requires local governments to adopt a Pre-Disaster Mitigation Plan in order to be eligible for hazard mitigation funding; and

WHEREAS, the City of Great Falls has worked closely with Cascade County Disaster and Emergency Services to develop a county-wide Pre-Disaster Mitigation Plan that will serve the needs of Cascade County; and

WHEREAS, the City of Great Falls supports the Cascade County Pre-Disaster Mitigation Plan as a logical means toward protecting people and property from the potential devastating effects of natural and man-made hazards.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Great Falls that the “Cascade County, Montana Pre-Disaster Mitigation Plan,” as approved by the Montana Department of Emergency Services (MDES) and the Federal Emergency Management Agency (FEMA), is hereby adopted.

PASSED by the City Commission of the City of Great Falls, Montana, this 6th day of December, 2011.

Michael J. Winters, Mayor

Attest:

Lisa Kunz, City Clerk

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

Regular City Commission Meeting

Mayor Winters presiding

CALL TO ORDER: 7:00 PM

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL: City Commissioners present: Michael Winters, Bob Jones, Bill Bronson, Fred Burow and Mary Jolley. Also present were the City Manager, Deputy City Manager, City Attorney, Directors of Fiscal Services, Planning and Community Development, and Public Works, Police Captain of Operations and the City Clerk.

FIREFIGHTER OATH: Maren R. Olsen

**** Action Minutes of the Great Falls City Commission. Please refer to the audio/video recording of this meeting for additional detail. ****

NEIGHBORHOOD COUNCILS

1. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

There were no miscellaneous reports and announcements from representatives of Neighborhood Councils.

BOARDS & COMMISSIONS

2. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

There were no miscellaneous reports and announcements from representatives of Boards and Commissions.

PUBLIC HEARINGS

OLD BUSINESS

NEW BUSINESS

ORDINANCES/RESOLUTIONS

3. RESOLUTION 9947 AMENDING RESOLUTION 9806 CREATING A BOARD OF TRUSTEES FOR THE GREAT FALLS TOURISM BUSINESS IMPROVEMENT DISTRICT NO. 1307, APPOINTING THE INITIAL TRUSTEES, AND SPECIFYING THE POWERS AND DUTIES OF THE BOARD.

Administrative and Marketing Director Karen Venetz reported that the Tourism Business Improvement District (TBID) Board of Trustees requests that the term ending dates of the trustees be changed from December 31st to June 30th to coincide with its fiscal year end.

Commissioner Burow moved, seconded by Commissioner Bronson, that the City Commission

adopt Resolution 9947.

Mayor Winters asked if there was any discussion amongst the Commissioners or inquiries from the public. Hearing none, Mayor Winters called for the vote.

Motion carried 5-0.

CONSENT AGENDA

4. Minutes, November 1, 2011, Commission meeting.
5. Total expenditures of \$1,534,179 for the period of October 22 through November 9, 2011, to include claims over \$5,000, in the amount of \$1,298,530.
6. Contracts list.
7. Grant list.
8. Set public hearing for December 6, 2011, on community development needs.
9. Set public hearing for December 6, 2011, on Resolution 9948 for a Conditional Use Permit for a "two-family residence" or more specifically, two dwelling units, on one lot at property addressed as 264 15th Avenue South.
10. Approve Change Order 2 and final payment in the amount of \$15,691.50 to James Talcott Construction and \$158.50 to the State Miscellaneous Tax Division for the Bay Drive Bike/Ped Path Phase II. **OF 1126.9**
11. Award bid for seven new 2012 Chevrolet Impala police pursuit vehicles to Whiteside Chevrolet of St. Clairsville, Ohio, in the amount of \$174,248.

Written correspondence was received from **Richard Calsetta**, 56 32nd Avenue NE, expressing concerns with Item 11, and suggesting that the bid be rejected and sent out again to Montana dealerships.

Commissioner Jolley moved, seconded by Commissioner Jones, that the City Commission approve the Consent Agenda as presented.

Mayor Winters asked if there was any discussion amongst the Commissioners.

Commissioner Burow inquired about the payment to Moulton Bellingham from the Electric Fund on Item 5. City Attorney James Santoro responded that Jerry Murphy is part of the legal team that worked on the State District Court proceedings, and Doug James recently joined the team for the federal bankruptcy proceedings.

Mayor Winters asked if there were any inquiries from the public. Hearing none, Mayor Winters called for the vote.

Motion carried 5-0.

PETITIONS AND COMMUNICATIONS**12. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.**

Mayor Winters opened the meeting to Petitions and Communications.

- A. **Kathy Gessaman**, 1006 36th Avenue NE, congratulated the Mayor and Commissioners for successful elections. Ms. Gessaman also thanked Melissa Kinzler for her detailed report and PowerPoint at the November ECP Board meeting.

CITY MANAGER**13. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.**

Deputy City Manager Jennifer Reichelt reported that the Great Falls Reading Council's "Read to an Orphan" was a successful event last weekend. It was a great opportunity to showcase the Animal Shelter pets for adoption to the public.

Ms. Reichelt also provided a project update of signage showcasing civic organizations in the community.

CITY COMMISSION**14. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.**

Mayor Winters reported that "meet the mayor" segments are live every Tuesday morning on radio station 102.7.

ADJOURNMENT

There being no further business to come before the regular Commission meeting, **Commissioners Bronson and Jones moved, seconded by Commissioner Jolley, that the regular meeting of November 15, 2011, be adjourned at 7:18 p.m.**

Motion carried 5-0.

Mayor Winters

City Clerk

Minutes Approved: December 6, 2011



ITEM: \$5,000 Report
Invoices and Claims in Excess of \$5,000

PRESENTED BY: Fiscal Services Director

ACTION REQUESTED: Approval with Consent Agenda

LISTING OF ALL ACCOUNTS PAYABLE CHECKS ISSUED AVAILABLE ONLINE AT
www.greatfallsmt.net/people_offices/fiscal/checkregister.php

TOTAL CHECKS ISSUED AND WIRE TRANSFERS MADE ARE NOTED BELOW WITH AN ITEMIZED LISTING OF ALL TRANSACTIONS GREATER THAN \$5000:

ACCOUNTS PAYABLE CHECK RUNS FROM NOVEMBER 10 - 30, 2011	1,480,395.53
MUNICIPAL COURT ACCOUNT CHECK RUN FOR NOVEMBER 1 - 9, 2011	1,855.50
MUNICIPAL COURT ACCOUNT CHECK RUN FOR NOVEMBER 10 - 15, 2011	45,477.00
MUNICIPAL COURT ACCOUNT CHECK RUN FOR NOVEMBER 16 - 23, 2011	3,057.50
WIRE TRANSFERS FROM NOVEMBER 10 - 16, 2011	245,052.07
WIRE TRANSFERS FROM NOVEMBER 17 - 23, 2011	317,481.64
WIRE TRANSFERS FROM NOVEMBER 24 - 30, 2011	132,482.56
	<hr/>
TOTAL: \$	<u>2,225,801.80</u>

SPECIAL REVENUE FUND

CTEP PROJECT

DICK OLSON CONSTRUCTION INC	PMT #3 POLICE DEPT REHAB CONSTRUCTION CONTRACT	58,127.13
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STREET DISTRICT

UNITED MATERIALS OF GREAT FALLS	ASPHALTIC CONCRETE MATERIALS	24,812.18
TAMIETTI CONSTRUCTION CO	PMT #1 OF 1611.4 LOWER RIVER ROAD LANDSLIDE	126,131.75
UNITED MATERIALS OF GREAT FALLS	COLD MIX	5,306.25

LIBRARY

OVERDRIVE INC	MONTANALIBRARY2GO	17,109.42
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FEDERAL BLOCK GRANTS

CASCADE COUNTY AGING SERVICES	FOOD PURCHASED FOR HOME MEAL DELIVERY PROGRAM REIMBURSEMENT	13,425.57
NEIGHBORWORKS MONTANA	CDBG DOWN PAYMENT ASSISTANCE	7,121.00

ENTERPRISE FUNDS

WATER

DANA KEPNER COMPANY INC	93 EA MXU RADIO READ UNITS FOR WATER METERS	12,555.00
INDUSTRIAL AUTOMATION CONSULTING	2012 SCADA SOFTWARE SUPPORT CONTRACT	8,814.00
CENTRAL PLUMBING & HEATING	OF 1610 MT EGG ANNEXATION & UTILITY EXTENSIONS (SPLIT AMONG FUNDS)	5,911.61

SEWER

CENTRAL PLUMBING & HEATING	OF 1610 MT EGG ANNEXATION & UTILITY EXTENSIONS (SPLIT AMONG FUNDS)	8,984.44
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STORM DRAIN

CASCADE COUNTY TREASURER	PROPERTY TAX ASSESSMENTS FOR CITY UTILITIES IN WESTSIDE FLOOD DISTRICT	18,293.26
WESTERN MUNICIPAL CONSTRUCTION	PMT #4 OF 1463 VALERIA WAY STORM MAIN REPLACEMENT	69,691.70

ELECTRIC

SOUTHERN	PMT OF ENERGY SUPPLY EXPENSE OCT 11	245,630.82
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PARKING

TENNANT SALES & SERVICE CO.	PARKING GARAGE SWEEPER	33,876.34
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CIVIC CENTER EVENTS

TACHYON PRODUCTIONS INC	SIC 32 CHANNEL DIGITAL MIXING CONSOLE	8,470.00
GREAT FALLS SYMPHONY	12-56 MANNHEIM STEAMROLLER PAYOUT	59,610.75
CENTRE FOR ALTERNATIVE STRINGS	12-14 MINIMUM ARTIST FEE	5,000.00
BLACK DIAMOND ENTERTAINMENT	12-74 PUDDLE OF MUD PAYOUT	11,390.15

INTERNAL SERVICES FUND

HEALTH & BENEFITS

BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS NOV 08 - NOV 14, 2011	189,524.84
BLUE CROSS/BLUE SHIELD	ADMIN & REINSURANCE NOV 2011	56,217.56
BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS NOV 15 - 21, 2011	71,850.82
BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS NOV 22 - 28, 2011	121,092.41

CENTRAL GARAGE

MOUNTAIN VIEW CO-OP	FUEL	48,422.04
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TRUST AND AGENCY

COURT TRUST MUNICIPAL COURT

CITY OF GREAT FALLS FINES & FORFEITURES COLLECTIONS 44,067.00

PAYROLL CLEARING

STATE TREASURER	MONTANA TAXES	37,753.00
ICMA RETIREMENT TRUST	EMPLOYEE CONTRIBUTIONS	11,141.65
FIREFIGHTER RETIREMENT	FIREFIGHTER RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	43,941.07
STATEWIDE POLICE RESERVE FUND	POLICE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	55,200.66
PUBLIC EMPLOYEE RETIREMENT	PUBLIC EMPLOYEE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	95,234.91
POLICE SAVINGS & LOAN	EMPLOYEE CONTRIBUTIONS	11,567.00
1ST INTERSTATE BANK	FEDERAL TAXES, FICA & MEDICARE	169,857.14
AFLAC	EMPLOYEE CONTRIBUTIONS	12,335.89

UTILITY BILLS

ENERGY WEST RESOURCES INC	OCTOBER 2011 CHARGES	11,007.26
MONTANA WASTE SYSTEMS INC	OCTOBER 2011 CHARGES	77,108.53
NORTHWESTERN ENERGY	NOVEMBER 2011 SLD CHARGES	73,797.73

CLAIMS OVER \$5000 TOTAL: \$ 1,870,380.88

City of Great Falls

Check Details Report (Date: 11/30/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2438-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007633	\$ 77.33

				Fund(2438) Total	\$77.33
2436-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007633	\$ 58.27
2436-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007633	\$ 39.41

				Fund(2436) Total	\$97.68
2434-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007633	\$ 18.44

				Fund(2434) Total	\$18.44
2432-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007633	\$ 34.73
2432-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007633	\$ 45.88

				Fund(2432) Total	\$80.61
2251-71-711-43310	219390	GREAT FALLS TRIBUNE	77	I12-006973	\$ -6.00
2251-71-711-43310	219390	GREAT FALLS TRIBUNE	77	I12-006973	\$ 262.85
2251-71-711-43310	219390	GREAT FALLS TRIBUNE	77	I12-006973	\$ 95.00
2251-71-711-43310	219390	GREAT FALLS TRIBUNE	77	I12-006973	\$ 74.68
2251-71-711-43310	219390	GREAT FALLS TRIBUNE	77	I12-006973	\$ 111.00
2251-71-711-43310	219390	GREAT FALLS TRIBUNE	77	I12-006973	\$ 112.60
2251-71-711-43310	219390	GREAT FALLS TRIBUNE	77	I12-006973	\$ 99.80
2251-71-711-43310	219390	GREAT FALLS TRIBUNE	77	I12-006973	\$ 101.40
2251-71-711-43810	219413	MASTERCARD PROCESSING CENTER	8270	I12-006770	\$ 134.00
2251-71-717-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007371	\$ 11.95
2251-71-711-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007371	\$ 43.30
2251-71-711-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007375	\$ 11.44
2251-71-711-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007378	\$ 43.13

				Fund(2251) Total	\$1,095.15
4001-14-199-43590	219688	MORRISON-MAIERLE INC	511	I12-007611	\$ 358.58

				Fund(4001) Total	\$358.58
2405-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007640	\$ 870.72

				Fund(2405) Total	\$870.72
2404-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007640	\$ 63.99

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2404-10-051-43420	219694	NORTHWESTERN ENERGY	82	112-007640	\$ 14.88

2403-31-536-43690	219381	ENTERPRISE ELECTRIC INC	2370	112-006760	\$ 1,066.67
					Fund(2404) Total\$78.87
2403-10-051-43420	219694	NORTHWESTERN ENERGY	82	112-007640	\$ 256.75

2402-10-051-43420	219694	NORTHWESTERN ENERGY	82	112-007640	\$ 165.09
					Fund(2403) Total\$1,323.42

6065-15-264-43110	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006952	\$ 31.66
					Fund(2402) Total\$165.09
6065-15-264-43210	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006952	\$ 9.17
6065-15-264-43110	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006954	\$ 2,311.35
6065-15-264-43210	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006954	\$ 759.99
6065-15-264-43110	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006956	\$ 4.68
6065-15-264-43210	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006956	\$ 1.36
6065-15-264-43110	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006958	\$ 582.03
6065-15-264-43210	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006958	\$ 73.60
6065-15-264-43110	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006959	\$ 572.03
6065-15-264-43210	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006959	\$ 72.32
6065-15-268-43110	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006960	\$ 109.49
6065-15-268-43110	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006961	\$ 166.35
6065-15-268-43110	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006962	\$ 157.77
6065-15-268-43110	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006963	\$ 99.78
6065-15-268-43110	219400	INNOVATIVE POSTAL SERVICE INC	7796	112-006964	\$ 100.95
6065-15-261-43790	219413	MASTERCARD PROCESSING CENTER	8270	112-006823	\$ 255.99
6065-15-264-42190	219414	MAVERICK INTERNATIONAL	12874	112-006950	\$ 101.29
6065-15-261-43630	219531	DAVIS BUSINESS MACHINES	293	112-007202	\$ 194.07
6065-15-262-43630	219531	DAVIS BUSINESS MACHINES	293	112-007202	\$ 21.56
6065-15-264-43630	219531	DAVIS BUSINESS MACHINES	293	112-007202	\$ 194.07
6065-15-261-43320	219554	GREAT FALLS TRIBUNE -SUBSCRIPTIONS	13273	112-007454	\$ 221.76
6065-15-264-43110	219564	INNOVATIVE POSTAL SERVICE INC	7796	112-007303	\$ 20.67
6065-15-264-43210	219564	INNOVATIVE POSTAL SERVICE INC	7796	112-007303	\$ 5.88

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6065-15-264-43110	219564	INNOVATIVE POSTAL SERVICE INC	7796	I12-007307	\$ 1,784.04
6065-15-264-43210	219564	INNOVATIVE POSTAL SERVICE INC	7796	I12-007307	\$ 587.69
6065-15-264-43110	219564	INNOVATIVE POSTAL SERVICE INC	7796	I12-007308	\$ 3.90
6065-15-264-43210	219564	INNOVATIVE POSTAL SERVICE INC	7796	I12-007308	\$ 1.14
6065-15-268-43110	219564	INNOVATIVE POSTAL SERVICE INC	7796	I12-007311	\$ 168.18
6065-15-268-43110	219564	INNOVATIVE POSTAL SERVICE INC	7796	I12-007318	\$ 74.87
6065-15-268-43110	219564	INNOVATIVE POSTAL SERVICE INC	7796	I12-007319	\$ 178.39
6065-15-268-43110	219564	INNOVATIVE POSTAL SERVICE INC	7796	I12-007320	\$ 476.61
6065-15-261-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007198	\$ 10.38
6065-15-262-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007198	\$ 1.15
6065-15-264-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007198	\$ 10.38
6065-15-261-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007200	\$ 15.51
6065-15-262-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007200	\$ 1.72
6065-15-264-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007200	\$ 15.51
6065-15-268-43110	219644	USPS GF	7340	I12-007457	\$ 40.00
6065-15-264-43110	219681	INNOVATIVE POSTAL SERVICE INC	7796	I12-007309	\$ 473.28
6065-15-264-43210	219681	INNOVATIVE POSTAL SERVICE INC	7796	I12-007309	\$ 59.84
6065-15-264-43110	219681	INNOVATIVE POSTAL SERVICE INC	7796	I12-007601	\$ 17.18
6065-15-264-43210	219681	INNOVATIVE POSTAL SERVICE INC	7796	I12-007601	\$ 4.93
6065-15-268-43110	219681	INNOVATIVE POSTAL SERVICE INC	7796	I12-007604	\$ 100.75
6065-15-268-43110	219681	INNOVATIVE POSTAL SERVICE INC	7796	I12-007606	\$ 409.23
6065-15-268-43110	219681	INNOVATIVE POSTAL SERVICE INC	7796	I12-007607	\$ 287.22
6065-15-268-43110	219681	INNOVATIVE POSTAL SERVICE INC	7796	I12-007608	\$ 72.71
6065-15-268-43110	219681	INNOVATIVE POSTAL SERVICE INC	7796	I12-007609	\$ 333.30
6065-15-261-42190	219687	MASTERCARD PROCESSING CENTER	8270	I12-007540	\$ 61.50
6065-15-264-42190	219698	PICKWICK'S OFFICE WORKS INC	367	I12-007556	\$ 10.85

2956-71-712-49310	219374	DICK OLSON CONSTRUCTION INC	7847	Fund(6065) Total I12-006787	\$11,268.08 \$ 58,127.13
2956-71-712-49310	219410	LIBERTY ELECTRIC INC	5408	I12-006801	\$ 1,843.82
2956-71-712-49310	219422	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-006800	\$ 587.14

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2956-71-712-49310	219422	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-006802	\$ 18.62
2956-71-712-49310	219549	GPD PC	8824	I12-007446	\$ 255.00
2956-71-712-49310	219549	GPD PC	8824	I12-007468	\$ 255.00
2956-71-712-49310	219635	THOMAS DEAN & HOSKINS INC	119	I12-007450	\$ 1,517.15
2956-71-712-49310	219635	THOMAS DEAN & HOSKINS INC	119	I12-007451	\$ 783.80

6060-21-151-43410	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007177	Fund(2956) Total\$63,387.66 \$ 677.35
6060-21-151-43410	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007193	\$ 247.30

2440-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007633	Fund(6060) Total\$924.65 \$ 43.36

5740-00-000-21480	219409	LEWIS & CLARK INTERPRETIVE CTR FNDN	11077	I12-006886	Fund(2440) Total\$43.36 \$ 750.00
5740-64-691-42190	219417	MONTANA BROOM & BRUSH COMPANY	7828	I12-006874	\$ 19.44
5740-64-691-49410	219422	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-006892	\$ 48.00
5740-64-691-49410	219432	OSWOOD CONSTRUCTION COMPANY	13591	I12-006880	\$ 4,762.00
5740-64-691-42120	219452	SUNSHINE PRODUCTIONS LTD	2495	I12-006873	\$ 4,300.00
5740-64-691-42120	219454	TACHYON PRODUCTIONS INC	13677	I12-006877	\$ 8,470.00
5740-00-000-21400	219477	GREAT FALLS SYMPHONY ASSOC INC	299	I12-007152	\$ 59,610.75
5740-00-000-21400	219552	GREAT FALLS SKI PATROL	13476	I12-007377	\$ 1,345.10
5740-64-692-43340	219579	MASTERCARD PROCESSING CENTER	8270	I12-007394	\$ 395.00
5740-64-693-43980	219592	NATIONAL LAUNDRY	388	I12-007381	\$ 150.07
5740-64-691-42190	219628	STAPLES ADVANTAGE	13227	I12-007382	\$ 142.35
5740-64-691-43590	219646	VISIONONE INC	11426	I12-007380	\$ 1,797.50
5740-64-099-36824	219646	VISIONONE INC	11426	I12-007380	\$ 59.95
5740-00-000-21400	219651	CENTRE FOR ALTERNATIVE STRINGS	13686	I12-007570	\$ 5,000.00
5740-64-691-42290	219652	ACE HARDWARE	4876	I12-007550	\$ 60.97
5740-00-000-21480	219673	Foothills Community Christian School	12731	I12-007555	\$ 573.00
5740-00-000-21400	219676	GREAT FALLS SCHOOL DISTRICT 1 & A	563	I12-007572	\$ 2,451.53
5740-64-693-43980	219691	NATIONAL LAUNDRY	388	I12-007553	\$ 4.57
5740-64-691-42290	219700	PROBUILD	25	I12-007552	\$ 27.96

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5740-64-691-42290	219707	SUNSHINE PRODUCTIONS LTD	2495	I12-007554	\$ 22.50

2855-21-311-43590	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006654	\$ 196.13
					Fund(5740) Total\$89,990.69
2855-21-311-43590	219490	A TO Z LOCK & KEY	1849	I12-007206	\$ 37.60
2855-21-311-43590	219504	BIG R STORES (CSWW INC)	40	I12-007171	\$ 233.75
2855-21-324-43590	219579	MASTERCARD PROCESSING CENTER	8270	I12-006940	\$ 39.70
2855-21-318-43950	219581	MCGILLIVRAY ENVIRONMENTAL LLC	13683	I12-007201	\$ 2,623.00
2855-21-318-43690	219586	MOUNTAIN CHIME TELEPHONE INC	1065	I12-007170	\$ 651.85
2855-21-311-43590	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007213	\$ -196.13

4510-71-721-43590	219636	TILLERAAS LANDSCAPE NURSERY	3355	I12-007397	\$ 951.50
					Fund(2855) Total\$3,585.90

2409-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007640	\$ 10.54
					Fund(4510) Total\$951.50

2850-21-313-43630	219550	GRABAR VOICE & DATA	12586	I12-007164	\$ 3,575.00
					Fund(2409) Total\$10.54

2408-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007640	\$ 238.42
					Fund(2850) Total\$3,575.00

2407-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007640	\$ 295.09
					Fund(2408) Total\$238.42

2406-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007640	\$ 4.42
					Fund(2407) Total\$295.09

2220-61-611-43320	219344	BAKER & TAYLOR INC	4335	I12-006878	\$ 41.65
					Fund(2406) Total\$4.42
2220-61-611-43320	219344	BAKER & TAYLOR INC	4335	I12-006881	\$ 22.04
2220-61-611-43320	219353	BRODART COMPANY	92	I12-006629	\$ 247.98
2220-61-611-43320	219353	BRODART COMPANY	92	I12-006630	\$ 31.81
2220-61-611-43320	219353	BRODART COMPANY	92	I12-006631	\$ 45.85
2220-61-611-43320	219353	BRODART COMPANY	92	I12-006854	\$ 536.46
2220-61-611-43320	219353	BRODART COMPANY	92	I12-006857	\$ 106.12
2220-61-611-43320	219353	BRODART COMPANY	92	I12-006861	\$ 25.50

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2220-61-611-43320	219353	BRODART COMPANY	92	I12-006867	\$ 13.76
2220-61-611-43320	219353	BRODART COMPANY	92	I12-006868	\$ 34.15
2220-61-611-43320	219353	BRODART COMPANY	92	I12-006869	\$ 20.00
2220-61-611-43320	219353	BRODART COMPANY	92	I12-006870	\$ 118.76
2220-61-611-43320	219353	BRODART COMPANY	92	I12-006871	\$ 16.36
2220-61-611-43320	219353	BRODART COMPANY	92	I12-006875	\$ 68.61
2220-61-611-43320	219353	BRODART COMPANY	92	I12-006876	\$ 40.00
2220-61-611-43320	219372	Cut Bank Pioneer Press	12978	I12-006561	\$ 45.00
2220-61-611-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 166.31
2220-61-611-43320	219388	Glacier Reporter	12978	I12-006563	\$ 45.00
2220-61-611-42190	219435	PETTY CASH/LIBRARY	97	I12-006807	\$ 5.47
2220-61-611-42140	219435	PETTY CASH/LIBRARY	97	I12-006807	\$ 99.74
2220-61-611-43790	219435	PETTY CASH/LIBRARY	97	I12-006807	\$ 87.99
2220-61-611-45920	219435	PETTY CASH/LIBRARY	97	I12-006807	\$ 94.04
2220-61-611-43350	219435	PETTY CASH/LIBRARY	97	I12-006807	\$ 25.00
2220-61-611-43320	219458	THOMAS BOUREGY & CO INC	8263	I12-006882	\$ 34.40
2220-61-611-43320	219497	AUDIOGO	5795	I12-007097	\$ 112.26
2220-61-611-43320	219498	BAKER & TAYLOR INC	4335	I12-007074	\$ 38.86
2220-61-611-43320	219498	BAKER & TAYLOR INC	4335	I12-007096	\$ 44.42
2220-61-611-43320	219499	BARNES & NOBLE BOOKSELLERS INC	5643	I12-007076	\$ 77.49
2220-61-611-43320	219509	BOOKPAGE	11470	I12-007073	\$ 282.00
2220-61-611-43320	219511	BRODART COMPANY	92	I12-007077	\$ 37.62
2220-61-611-43320	219511	BRODART COMPANY	92	I12-007082	\$ 77.71
2220-61-611-43320	219511	BRODART COMPANY	92	I12-007098	\$ 46.53
2220-61-611-43320	219511	BRODART COMPANY	92	I12-007099	\$ 50.97
2220-61-611-43320	219511	BRODART COMPANY	92	I12-007100	\$ 43.42
2220-61-611-43320	219511	BRODART COMPANY	92	I12-007101	\$ 13.49
2220-61-611-43320	219511	BRODART COMPANY	92	I12-007102	\$ 40.68
2220-61-611-43320	219511	BRODART COMPANY	92	I12-007123	\$ 65.49
2220-61-611-43320	219511	BRODART COMPANY	92	I12-007125	\$ 18.19

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2220-61-611-43320	219511	BRODART COMPANY	92	I12-007126	\$ 101.11
2220-61-611-43320	219511	BRODART COMPANY	92	I12-007127	\$ 13.87
2220-61-611-43320	219512	Bureau of Business and Economic Research	12978	I12-007071	\$ 35.00
2220-61-611-43590	219520	CENTRAL MONTANA RADIO NETWORK	12339	I12-007067	\$ 450.00
2220-61-611-43590	219529	CW Great Falls	12978	I12-007068	\$ 389.50
2220-61-611-43320	219534	EBSCO INDUSTRIES INC	931	I12-007129	\$ 2,903.23
2220-61-611-43590	219571	KRTV Montana News Station	12978	I12-007069	\$ 200.00
2220-61-611-43790	219579	MASTERCARD PROCESSING CENTER	8270	I12-007204	\$ 179.62
2220-61-611-43790	219579	MASTERCARD PROCESSING CENTER	8270	I12-007204	\$ 7.95
2220-61-611-42110	219579	MASTERCARD PROCESSING CENTER	8270	I12-007204	\$ 38.55
2220-61-611-43790	219579	MASTERCARD PROCESSING CENTER	8270	I12-007204	\$ 52.84
2220-61-611-43790	219579	MASTERCARD PROCESSING CENTER	8270	I12-007204	\$ 31.17
2220-61-611-43320	219579	MASTERCARD PROCESSING CENTER	8270	I12-007204	\$ 77.63
2220-61-611-42110	219579	MASTERCARD PROCESSING CENTER	8270	I12-007204	\$ -162.04
2220-61-611-43320	219579	MASTERCARD PROCESSING CENTER	8270	I12-007204	\$ -145.31
2220-61-611-42390	219592	NATIONAL LAUNDRY	388	I12-007132	\$ 24.15
2220-61-611-43420	219599	NORTHWESTERN ENERGY	82	I12-007452	\$ 42.75
2220-61-611-43320	219604	OVERDRIVE INC	13134	I12-007085	\$ 1,855.99
2220-61-611-43320	219604	OVERDRIVE INC	13134	I12-007086	\$ 1,429.50
2220-61-611-43320	219604	OVERDRIVE INC	13134	I12-007087	\$ 2,981.46
2220-61-611-43320	219604	OVERDRIVE INC	13134	I12-007088	\$ 1,373.98
2220-61-611-43320	219604	OVERDRIVE INC	13134	I12-007089	\$ 1,183.62
2220-61-611-43320	219604	OVERDRIVE INC	13134	I12-007090	\$ 7,148.77
2220-61-611-43320	219604	OVERDRIVE INC	13134	I12-007093	\$ 3,039.57
2220-61-611-43320	219604	OVERDRIVE INC	13134	I12-007094	\$ 9,960.65
2220-61-611-42190	219613	PROPERTY & SUPPLY BUREAU ST OF MT	621	I12-007106	\$ 16.08
2220-61-611-43412	219627	SOFTWORX INC	5124	I12-007104	\$ 188.00
2220-61-611-42190	219629	STAPLES CREDIT PLAN-2414	8657	I12-007107	\$ 200.16
2220-61-611-43526	219641	UNIQUE MANAGEMENT SERVICES INC	8996	I12-007105	\$ 205.85
2220-61-611-43420	219694	NORTHWESTERN ENERGY	82	I12-007590	\$ 34.20

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				Fund(2220) Total	\$36,778.98
2221-61-613-43320	219344	BAKER & TAYLOR INC	4335	I12-006879	\$ 45.25
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006629	\$ 51.44
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006630	\$ 77.00
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006631	\$ 59.81
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006854	\$ 72.19
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006858	\$ 34.38
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006860	\$ 33.64
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006861	\$ 75.26
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006862	\$ 20.34
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006863	\$ 19.00
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006864	\$ 19.00
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006865	\$ 36.58
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006866	\$ 23.56
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006867	\$ 1,265.14
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006872	\$ 23.36
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006875	\$ 73.77
2221-61-613-43320	219353	BRODART COMPANY	92	I12-006876	\$ 125.38
2221-61-613-43320	219399	INFORMATION TODAY INC	10082	I12-006602	\$ 347.05
2221-61-613-43945	219435	PETTY CASH/LIBRARY	97	I12-006807	\$ 35.31
2221-61-613-43320	219444	SCHOLASTIC LIBRARY PUBLISHING INC	8701	I12-006607	\$ 152.10
2221-61-613-43320	219498	BAKER & TAYLOR INC	4335	I12-007103	\$ 85.88
2221-61-613-43320	219499	BARNES & NOBLE BOOKSELLERS INC	5643	I12-007076	\$ 49.65
2221-61-613-43320	219511	BRODART COMPANY	92	I12-007081	\$ 19.80
2221-61-613-43320	219511	BRODART COMPANY	92	I12-007082	\$ 37.92
2221-61-613-43320	219511	BRODART COMPANY	92	I12-007098	\$ 71.36
2221-61-613-43320	219511	BRODART COMPANY	92	I12-007099	\$ 117.11
2221-61-613-43320	219511	BRODART COMPANY	92	I12-007100	\$ 278.90
2221-61-613-43320	219511	BRODART COMPANY	92	I12-007123	\$ 64.56
2221-61-613-43320	219511	BRODART COMPANY	92	I12-007126	\$ 111.50

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2221-61-613-43320	219511	BRODART COMPANY	92	I12-007127	\$ 57.24
2221-61-613-43945	219579	MASTERCARD PROCESSING CENTER	8270	I12-007204	\$ 89.73
2221-61-613-43945	219579	MASTERCARD PROCESSING CENTER	8270	I12-007204	\$ 48.04
2221-61-613-42140	219579	MASTERCARD PROCESSING CENTER	8270	I12-007204	\$ 197.56
2221-61-613-42140	219579	MASTERCARD PROCESSING CENTER	8270	I12-007204	\$ 39.00

5410-31-584-42390	219345	BENCH INDUSTRIES	13185	I12-006730	Fund(2221) Total\$3,857.81 \$ 2,600.00
5410-31-584-42390	219345	BENCH INDUSTRIES	13185	I12-006731	\$ 4,000.00
5410-31-584-42290	219349	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-006838	\$ 3.36
5410-31-585-42290	219349	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-006838	\$ 3.36
5410-31-584-43630	219355	BUG DOCTOR	10435	I12-006885	\$ 11.25
5410-31-585-43630	219355	BUG DOCTOR	10435	I12-006885	\$ 11.25
5410-31-584-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006270	\$ 51.06
5410-31-585-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006270	\$ 51.05
5410-31-588-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006884	\$ 43.20
5410-31-584-42390	219369	CONSOLIDATED ELECTRICAL DIST INC	52	I12-006729	\$ 27.65
5410-31-584-42390	219371	CRESCENT ELECTRIC SUPPLY CO	405	I12-006732	\$ 78.21
5410-31-588-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 100.91
5410-31-584-42290	219413	MASTERCARD PROCESSING CENTER	8270	I12-006792	\$ 32.05
5410-31-584-43415	219465	VERIZON WIRELESS	10858	I12-006810	\$ 45.02
5410-31-585-43415	219465	VERIZON WIRELESS	10858	I12-006810	\$ 45.03
5410-31-588-43415	219465	VERIZON WIRELESS	10858	I12-006810	\$ 10.00
5410-31-584-43415	219465	VERIZON WIRELESS	10858	I12-006829	\$ 8.60
5410-31-585-43415	219465	VERIZON WIRELESS	10858	I12-006829	\$ 8.60
5410-31-588-43415	219465	VERIZON WIRELESS	10858	I12-006829	\$ 24.84
5410-31-584-42390	219470	WASTEQUIP MANUFACTURING CO	7259	I12-006739	\$ 550.41
5410-31-584-43410	219471	WCS TELECOM	11222	I12-006811	\$ 3.55
5410-31-585-43410	219471	WCS TELECOM	11222	I12-006811	\$ 3.56
5410-31-588-43410	219471	WCS TELECOM	11222	I12-006811	\$ 0.79
5410-31-585-42290	219504	BIG R STORES (CSWW INC)	40	I12-007155	\$ 42.84

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5410-31-584-42290	219504	BIG R STORES (CSWW INC)	40	I12-007155	\$ 42.85
5410-31-584-42290	219505	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-007157	\$ 23.00
5410-31-585-42290	219505	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-007157	\$ 23.00
5410-31-584-42190	219517	CARTRIDGE WORLD-GREAT FALLS	12502	I12-007262	\$ 17.13
5410-31-585-42190	219517	CARTRIDGE WORLD-GREAT FALLS	12502	I12-007262	\$ 17.14
5410-31-585-43560	219551	GREAT FALLS MEDICAL SERVICES	13681	I12-007166	\$ 40.00
5410-31-584-43560	219551	GREAT FALLS MEDICAL SERVICES	13681	I12-007166	\$ 40.00
5410-31-584-43210	219565	J.J. Keller & Associates, Inc	12649	I12-006951	\$ 29.40
5410-31-585-43210	219565	J.J. Keller & Associates, Inc	12649	I12-006951	\$ 29.41
5410-31-588-43210	219565	J.J. Keller & Associates, Inc	12649	I12-006951	\$ 29.41
5410-31-584-43445	219584	MONTANA WASTE SYSTEMS INC	8467	I12-007168	\$ 23,406.49
5410-31-585-43445	219584	MONTANA WASTE SYSTEMS INC	8467	I12-007168	\$ 43,093.00
5410-31-588-43445	219584	MONTANA WASTE SYSTEMS INC	8467	I12-007168	\$ 7,865.02
5410-31-584-43630	219592	NATIONAL LAUNDRY	388	I12-007037	\$ 10.75
5410-31-585-43630	219592	NATIONAL LAUNDRY	388	I12-007037	\$ 10.74
5410-31-584-43630	219592	NATIONAL LAUNDRY	388	I12-007038	\$ 10.74
5410-31-585-43630	219592	NATIONAL LAUNDRY	388	I12-007038	\$ 10.74
5410-31-584-43620	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007066	\$ 2.32
5410-31-585-43620	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007066	\$ 2.32
5410-31-588-43420	219599	NORTHWESTERN ENERGY	82	I12-007452	\$ 14.61
5410-31-584-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007064	\$ 21.06
5410-31-588-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007064	\$ 21.06
5410-31-585-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007064	\$ 21.07
5410-31-584-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007263	\$ 3.16
5410-31-585-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007263	\$ 3.17
5410-31-584-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007317	\$ 4.66
5410-31-585-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007317	\$ 4.67
5410-31-584-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007317	\$ 17.61
5410-31-585-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007317	\$ 17.61

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5410-31-585-43630	219622	SERVICEMASTER ALL PURPOSE CLEANING	2730	I12-007059	\$ 187.00
5410-31-584-43630	219622	SERVICEMASTER ALL PURPOSE CLEANING	2730	I12-007059	\$ 187.00
5410-31-585-43620	219648	WEATHERGUARD OUTSULATION INC	13207	I12-007065	\$ 66.00
5410-31-584-43620	219648	WEATHERGUARD OUTSULATION INC	13207	I12-007065	\$ 66.00

2420-10-051-43420	219694	NORTHWESTERN ENERGY	82	Fund(5410) Total I12-007620	\$83,094.73 \$ 1,155.62

2890-24-411-42260	219606	PICKWICK'S OFFICE WORKS INC	367	Fund(2420) Total I12-007427	\$1,155.62 \$ -26.99
2890-24-411-42260	219645	UTILITY SPECIALTIES INC	5992	I12-007290	\$ 377.00

2414-10-051-43420	219694	NORTHWESTERN ENERGY	82	Fund(2890) Total I12-007640	\$350.01 \$ 817.37

2940-71-742-47330	219357	CASCADE COUNTY AGING SERVICES	7933	Fund(2414) Total I12-006689	\$817.37 \$ 13,425.57
2940-71-742-43590	219358	CASCADE COUNTY CLERK & RECORDER	130	I12-006771	\$ 7.00
2940-71-742-47330	219383	FAMILY CONNECTIONS	11103	I12-006763	\$ 1,308.00
2940-71-742-47330	219383	FAMILY CONNECTIONS	11103	I12-006766	\$ 73.57
2940-71-742-47330	219383	FAMILY CONNECTIONS	11103	I12-006766	\$ 1,508.93
2940-71-741-43210	219390	GREAT FALLS TRIBUNE	77	I12-007032	\$ 139.98
2940-71-742-43590	219404	JTR CONSTRUCTION	13592	I12-006856	\$ 3,900.00
2940-71-742-43590	219405	JTR CONSTRUCTION	13592	I12-006859	\$ 2,800.00
2940-71-741-42190	219413	MASTERCARD PROCESSING CENTER	8270	I12-006751	\$ -10.00
2940-71-742-43590	219475	YELLOWIRON RENTALS LLC	13676	I12-006812	\$ 750.00
2940-71-742-49310	219572	L'HEUREUX PAGE WERNER PC	2986	I12-006975	\$ 78.00
2940-71-742-47330	219593	NEIGHBORWORKS MONTANA	13682	I12-007162	\$ 7,121.00
2940-71-741-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007371	\$ 32.10
2940-71-742-43590	219612	PROBUILD BLOCK GRANT	310	I12-007496	\$ 259.10

2413-10-051-43420	219694	NORTHWESTERN ENERGY	82	Fund(2940) Total I12-007640	\$31,393.25 \$ 263.49

					Fund(2413) Total\$263.49

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2416-31-536-43690	219553	GREAT FALLS TRIBUNE	77	I12-007418	\$ -22.27
2416-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007621	\$ 8,346.44
2416-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007633	\$ 33.68

					Fund(2416) Total\$8,357.85
2415-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007640	\$ 73.06

					Fund(2415) Total\$73.06
2410-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007640	\$ 21.07

					Fund(2410) Total\$21.07
6055-14-181-42110	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006804	\$ 37.99
6055-14-181-43350	219496	ASTD AM SOCIETY FOR TRAINING & DEVE	8550	I12-007163	\$ 199.00
6055-14-181-43340	219579	MASTERCARD PROCESSING CENTER	8270	I12-007398	\$ 130.00

					Fund(6055) Total\$366.99
2412-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007640	\$ 673.96

					Fund(2412) Total\$673.96
2411-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007640	\$ 218.45

					Fund(2411) Total\$218.45
6052-00-000-10100	0	CITY OF GREAT FALLS HEALTH	5319	I12-007248	\$ 193,466.50
6052-15-267-34198	0	CITY OF GREAT FALLS HEALTH	5319	I12-007248	\$ -193,466.50
6052-15-267-45130	219393	HESSEL-FALLS NEUROPSYCHOLOGICAL SRV	12104	I12-006805	\$ 345.00
6052-15-267-45130	219440	REYNOLDS ALEECE	13519	I12-006806	\$ 95.32
6052-15-267-45130	219580	MATHERN MARILYN K	13684	I12-007286	\$ 240.00
6052-15-267-45130	219618	REYNOLDS ALEECE	13519	I12-007070	\$ 95.32
6052-15-267-45130	219618	REYNOLDS ALEECE	13519	I12-007279	\$ 95.32

					Fund(6052) Total\$870.96
6050-15-266-43630	219531	DAVIS BUSINESS MACHINES	293	I12-007202	\$ 21.56
6050-15-266-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007198	\$ 1.15
6050-15-266-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007200	\$ 1.72
6050-15-266-42260	219670	FASTENAL COMPANY	7664	I12-007597	\$ 1,349.30

					Fund(6050) Total\$1,373.73

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2430-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007633	\$ 18.43

					Fund(2430) Total\$18.43
5315-31-575-45410	219359	CASCADE COUNTY TREASURER	1239	I12-006748	\$ 18,293.26
5315-31-575-49310	219422	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-006741	\$ 8.00
5315-31-575-49310	219436	PHILLIPS CONSTRUCTION	9122	I12-006740	\$ 791.95
5315-31-575-43580	219537	ENERGY LABORATORIES INC	813	I12-007049	\$ 430.00
5315-31-575-43580	219537	ENERGY LABORATORIES INC	813	I12-007091	\$ 102.00
5315-31-575-43580	219537	ENERGY LABORATORIES INC	813	I12-007122	\$ 1,756.00
5315-31-575-43590	219553	GREAT FALLS TRIBUNE	77	I12-007418	\$ 993.54
5315-31-575-49310	219689	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-007443	\$ 703.96
5315-31-575-49310	219718	WESTERN MUNICIPAL CONSTRUCTION INC	13552	I12-007440	\$ 69,691.70

					Fund(5315) Total\$92,770.41
2510-64-634-42290	219386	FLEET SUPPLY COMPANY	64	I12-006737	\$ 11.99
2510-64-635-42410	219427	NORMONT EQUIPMENT CO	15	I12-006738	\$ 56.00
2510-64-634-43445	219584	MONTANA WASTE SYSTEMS INC	8467	I12-007168	\$ 677.44
2510-64-634-43420	219599	NORTHWESTERN ENERGY	82	I12-007452	\$ 7.68
2510-64-634-42220	219617	RESPOND SYSTEMS	7214	I12-007141	\$ 37.47
2510-64-634-42290	219624	SHIP-IT	137	I12-007140	\$ 35.05
2510-64-634-42390	219652	ACE HARDWARE	4876	I12-007605	\$ 18.39

					Fund(2510) Total\$844.02
2418-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007619	\$ 3,434.07

					Fund(2418) Total\$3,434.07
2417-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007640	\$ 1,348.95

					Fund(2417) Total\$1,348.95
1000-15-281-43210	219340	ALLEGRA PRINT & IMAGING OF GREAT FA	173	I12-006833	\$ 476.01
1000-14-141-42110	219340	ALLEGRA PRINT & IMAGING OF GREAT FA	173	I12-006994	\$ 144.42
1000-14-141-42110	219340	ALLEGRA PRINT & IMAGING OF GREAT FA	173	I12-006996	\$ 74.00
1000-14-114-43350	219341	Alliant Insurance Services	12725	I12-006734	\$ 40.00
1000-00-000-21421	219342	ANIMAL MEDICAL CLINIC	506	I12-006852	\$ 135.00

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1000-14-192-42120	219343	AV CAPTURE ALL INC	13517	I12-006813	\$ 199.00
1000-14-141-43590	219346	BEST FRIENDS ANIMAL HOSPITAL PC	9117	I12-006721	\$ 30.00
1000-21-323-42250	219347	BIG R STORES (CSWW INC)	40	I12-006655	\$ 77.65
1000-00-000-21421	219348	BIG SKY ANIMAL MEDICAL CENTER	12915	I12-006723	\$ 120.00
1000-00-000-21421	219351	Bradley Beaudry	12707	I12-006969	\$ 15.00
1000-00-000-21422	219351	Bradley Beaudry	12707	I12-006969	\$ 100.00
1000-14-141-43590	219356	CAREER QUEST	13466	I12-006848	\$ 717.50
1000-14-141-43590	219356	CAREER QUEST	13466	I12-006848	\$ 651.90
1000-14-141-43590	219356	CAREER QUEST	13466	I12-006848	\$ 656.00
1000-14-141-43590	219356	CAREER QUEST	13466	I12-006848	\$ 680.60
1000-14-141-42120	219362	CDW GOVERNMENT INC	8296	I12-006828	\$ 874.25
1000-15-281-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006809	\$ 44.42
1000-14-141-43412	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006832	\$ 310.53
1000-00-000-21421	219368	Conrad Veterinary Hospital, Inc	12707	I12-006724	\$ 15.00
1000-00-000-21421	219370	Craig Lewis	12707	I12-006970	\$ 15.00
1000-00-000-21422	219370	Craig Lewis	12707	I12-006970	\$ 200.00
1000-21-327-42290	219376	DOUBLE G ENGRAVING & AWARDS	5178	I12-006659	\$ 65.15
1000-14-141-43630	219377	ECOLAB PEST ELIMINATION	4334	I12-006971	\$ 52.00
1000-21-323-42250	219378	ELECTRIC CITY SHOOTER'S SUPPLY	12647	I12-006667	\$ 24.87
1000-21-311-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 165.88
1000-14-141-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 1,076.62
1000-24-411-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 1,625.62
1000-64-621-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 223.75
1000-64-622-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 22.94
1000-64-633-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 228.69
1000-00-000-21421	219382	EVERGREEN VETERINARY CLINIC	12964	I12-006725	\$ 45.00
1000-14-141-42290	219386	FLEET SUPPLY COMPANY	64	I12-006830	\$ 19.99
1000-14-114-43350	219396	IIMC	4617	I12-006736	\$ 175.00
1000-00-000-21421	219402	Jaymie Sheldahl	12707	I12-006727	\$ 30.00
1000-00-000-21422	219402	Jaymie Sheldahl	12707	I12-006727	\$ 200.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-00-000-21422	219403	Jerry Lambert	12707	I12-006899	\$ 100.00
1000-21-326-42240	219407	L N CURTIS & SONS	6093	I12-006662	\$ 596.07
1000-15-283-43520	219408	LEVEQUE, ERNEST	13647	I12-006714	\$ 40.00
1000-00-000-21422	219411	Louise Padia	12707	I12-006728	\$ 200.00
1000-21-311-42190	219413	MASTERCARD PROCESSING CENTER	8270	I12-006682	\$ 369.60
1000-14-114-42190	219413	MASTERCARD PROCESSING CENTER	8270	I12-006753	\$ 16.42
1000-14-114-42190	219413	MASTERCARD PROCESSING CENTER	8270	I12-006753	\$ 8.25
1000-14-141-42190	219413	MASTERCARD PROCESSING CENTER	8270	I12-007004	\$ 62.99
1000-14-141-42190	219413	MASTERCARD PROCESSING CENTER	8270	I12-007004	\$ 56.15
1000-14-141-42190	219413	MASTERCARD PROCESSING CENTER	8270	I12-007004	\$ 62.39
1000-21-314-42390	219428	NORTHWEST PIPE FITTINGS INC	142	I12-006658	\$ 38.10
1000-64-633-43420	219429	NORTHWESTERN ENERGY	82	I12-007000	\$ 204.08
1000-21-315-42220	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006652	\$ 62.02
1000-21-315-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006652	\$ 43.41
1000-21-312-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006652	\$ 217.60
1000-21-311-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006652	\$ 59.16
1000-14-111-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006804	\$ 37.99
1000-14-114-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006804	\$ 37.99
1000-11-091-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006804	\$ 37.99
1000-15-281-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006808	\$ 131.52
1000-14-111-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006821	\$ 12.42
1000-14-141-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006821	\$ 31.28
1000-14-141-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-007001	\$ 76.35
1000-14-141-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-007002	\$ 47.24
1000-00-000-21421	219448	SKYLINE VETERINARY CLINIC	87	I12-006722	\$ 45.00
1000-00-000-21422	219456	Teresa Lee	12707	I12-006831	\$ 100.00
1000-64-622-43590	219462	TRI COUNTY MECHANICAL & ELECTRICAL	8968	I12-006855	\$ 255.33
1000-15-281-43410	219466	VISION NET INC	11369	I12-006765	\$ 249.00
1000-14-141-43590	219472	WESTSIDE ANIMAL CLINIC	3378	I12-006849	\$ 16.00

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1000-00-000-21421	219473	WESTSIDE ANIMAL CLINIC	3378	I12-006850	\$ 15.00
1000-14-141-43690	219474	Whites	12707	I12-006972	\$ 330.00
1000-00-000-21421	219476	Zell Nadeau	12707	I12-006726	\$ 15.00
1000-00-000-21422	219476	Zell Nadeau	12707	I12-006726	\$ 200.00
1000-24-411-43620	219489	A T KLEMENS INC	84	I12-007274	\$ 445.22
1000-24-411-43630	219491	ACE HARDWARE	4876	I12-007283	\$ 10.48
1000-24-411-42330	219491	ACE HARDWARE	4876	I12-007284	\$ 9.99
1000-21-312-43560	219503	BENEFIS HEALTH SYSTEM (TESTING)	6751	I12-007210	\$ 300.00
1000-21-312-43560	219503	BENEFIS HEALTH SYSTEM (TESTING)	6751	I12-007273	\$ 300.00
1000-21-312-43560	219503	BENEFIS HEALTH SYSTEM (TESTING)	6751	I12-007278	\$ 300.00
1000-64-633-42290	219504	BIG R STORES (CSWW INC)	40	I12-007310	\$ 17.94
1000-24-411-42220	219505	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-007285	\$ 1,112.00
1000-21-315-43350	219506	BIG SKY GUNS	13157	I12-007197	\$ 352.50
1000-21-314-42390	219514	CAPITAL COMMUNICATIONS	13091	I12-007207	\$ 71.25
1000-14-141-43590	219515	CAREER QUEST	13466	I12-007301	\$ 533.00
1000-14-141-43590	219515	CAREER QUEST	13466	I12-007301	\$ 393.60
1000-14-141-43590	219515	CAREER QUEST	13466	I12-007301	\$ 590.40
1000-14-141-43590	219515	CAREER QUEST	13466	I12-007301	\$ 528.90
1000-21-311-43410	219516	CARR SHERYL	1302	I12-007151	\$ 54.36
1000-15-281-43590	219519	CASCADE COUNTY SHERIFF/CORONER	7795	I12-007196	\$ 558.81
1000-64-633-43410	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007143	\$ 35.64
1000-24-411-43410	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007212	\$ 274.45
1000-24-411-43410	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007264	\$ 55.28
1000-24-411-43410	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007265	\$ 54.50
1000-24-411-43410	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007267	\$ 54.50
1000-24-411-43410	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007268	\$ 62.09
1000-21-314-42390	219528	CRESCENT ELECTRIC SUPPLY CO	405	I12-007169	\$ -68.96
1000-64-633-42290	219530	DAKOTA FENCE COMPANY FARGO	2004	I12-007489	\$ 396.00
1000-15-281-43630	219531	DAVIS BUSINESS MACHINES	293	I12-007079	\$ 98.00
1000-14-141-43630	219531	DAVIS BUSINESS MACHINES	293	I12-007408	\$ 42.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-14-141-43630	219531	DAVIS BUSINESS MACHINES	293	I12-007408	\$ 37.17
1000-21-311-45320	219532	DE LAGE LANDEN FINANCIAL SERVICES I	13323	I12-007205	\$ 589.00
1000-21-314-43630	219535	ECOLAB PEST ELIMINATION	4334	I12-007282	\$ 96.00
1000-21-326-43350	219538	EQUIFAX INFORMATION SERVICES LLC	3949	I12-007173	\$ 31.76
1000-21-314-42390	219540	FASTENAL COMPANY	7664	I12-007167	\$ 19.21
1000-64-633-42290	219540	FASTENAL COMPANY	7664	I12-007300	\$ 58.20
1000-21-311-43110	219542	FEDERAL EXPRESS CORPORATION	127	I12-007194	\$ 41.60
1000-24-411-42410	219544	FLEET SUPPLY COMPANY	64	I12-007175	\$ 29.59
1000-64-633-42330	219544	FLEET SUPPLY COMPANY	64	I12-007340	\$ 8.50
1000-24-411-43640	219547	GENERAL DISTRIBUTING CO	65	I12-007289	\$ 38.44
1000-64-633-42290	219547	GENERAL DISTRIBUTING CO	65	I12-007314	\$ 97.96
1000-21-311-43310	219553	GREAT FALLS TRIBUNE	77	I12-006974	\$ 527.39
1000-21-322-42290	219555	GREEN JOHN	12704	I12-007203	\$ 42.07
1000-21-322-42290	219555	GREEN JOHN	12704	I12-007203	\$ 74.30
1000-21-322-42290	219555	GREEN JOHN	12704	I12-007203	\$ 21.11
1000-21-391-43590	219559	HOME BUILDERS ASSOCIATION OF GF	6740	I12-007172	\$ 935.00
1000-24-412-43110	219564	INNOVATIVE POSTAL SERVICE INC	7796	I12-007287	\$ 1,340.08
1000-14-173-34125	219566	James Gardner	3702	I12-007461	\$ 150.00
1000-14-141-42390	219568	JOHNSON MADISON LUMBER INC	9	I12-006992	\$ -37.60
1000-64-633-42290	219568	JOHNSON MADISON LUMBER INC	9	I12-007216	\$ 29.95
1000-64-633-42290	219568	JOHNSON MADISON LUMBER INC	9	I12-007315	\$ 41.65
1000-64-633-42290	219568	JOHNSON MADISON LUMBER INC	9	I12-007333	\$ 40.66
1000-64-633-42290	219573	LEISUREMORE CORPORATION	11992	I12-007148	\$ 695.40
1000-64-633-42290	219573	LEISUREMORE CORPORATION	11992	I12-007148	\$ 64.46
1000-64-633-42290	219573	LEISUREMORE CORPORATION	11992	I12-007148	\$ -120.00
1000-15-283-43520	219574	LEVEQUE, ERNEST	13647	I12-007401	\$ 40.00
1000-21-314-43310	219576	LOGIN/IACP	12711	I12-007281	\$ 100.00
1000-64-633-42230	219578	MASCO JANITORIAL SUPPLY	198	I12-007304	\$ 108.06
1000-64-622-42290	219578	MASCO JANITORIAL SUPPLY	198	I12-007498	\$ 55.79
1000-21-312-42240	219579	MASTERCARD PROCESSING CENTER	8270	I12-006940	\$ 184.96

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-21-312-42240	219579	MASTERCARD PROCESSING CENTER	8270	I12-006940	\$ 10.12
1000-21-315-42290	219579	MASTERCARD PROCESSING CENTER	8270	I12-006940	\$ 28.97
1000-21-314-42290	219579	MASTERCARD PROCESSING CENTER	8270	I12-006940	\$ 39.98
1000-21-322-42290	219579	MASTERCARD PROCESSING CENTER	8270	I12-006940	\$ 84.00
1000-21-315-42290	219579	MASTERCARD PROCESSING CENTER	8270	I12-006940	\$ 133.38
1000-21-326-43790	219579	MASTERCARD PROCESSING CENTER	8270	I12-006940	\$ 50.60
1000-11-091-43590	219579	MASTERCARD PROCESSING CENTER	8270	I12-007158	\$ 199.99
1000-21-315-42290	219579	MASTERCARD PROCESSING CENTER	8270	I12-007165	\$ 14.99
1000-21-315-42290	219579	MASTERCARD PROCESSING CENTER	8270	I12-007165	\$ 174.64
1000-21-315-43320	219579	MASTERCARD PROCESSING CENTER	8270	I12-007165	\$ 9.25
1000-24-411-42220	219579	MASTERCARD PROCESSING CENTER	8270	I12-007329	\$ 278.42
1000-24-411-42220	219579	MASTERCARD PROCESSING CENTER	8270	I12-007329	\$ 14.38
1000-21-311-43590	219583	MONTANA RECORDS MANAGEMENT LLP	13661	I12-007209	\$ 38.00
1000-64-633-43445	219584	MONTANA WASTE SYSTEMS INC	8467	I12-007168	\$ 158.49
1000-64-633-42330	219585	MOSCH ELECTRIC MOTORS INC	118	I12-007306	\$ 31.50
1000-21-314-42390	219586	MOUNTAIN CHIME TELEPHONE INC	1065	I12-007170	\$ 600.00
1000-64-633-42290	219587	MOUNTAIN VIEW CO-OP	972	I12-007341	\$ 426.75
1000-15-281-43526	219589	MUNICIPAL SERVICES BUREAU	9283	I12-007400	\$ 495.06
1000-24-411-42330	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007184	\$ 5.85
1000-64-633-42290	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007297	\$ 47.88
1000-21-314-43620	219592	NATIONAL LAUNDRY	388	I12-007208	\$ 130.57
1000-64-633-42240	219592	NATIONAL LAUNDRY	388	I12-007217	\$ 6.44
1000-24-412-42120	219594	NEW WORLD SYSTEMS CORPORATION	7183	I12-007291	\$ 555.00
1000-64-633-42350	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007218	\$ 103.19
1000-64-633-42350	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007350	\$ 117.79
1000-64-621-43420	219599	NORTHWESTERN ENERGY	82	I12-007452	\$ 1.56
1000-64-633-43420	219599	NORTHWESTERN ENERGY	82	I12-007452	\$ 586.43
1000-24-411-43630	219600	OFFICE CENTER INC (THE)	2499	I12-007276	\$ 45.00
1000-21-315-43590	219601	ORCHID CELLMARK	13640	I12-007199	\$ 1,295.00
1000-24-411-42330	219602	OREILLY AUTO PARTS	12052	I12-007188	\$ 19.96

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-14-171-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-006941	\$ 16.98
1000-14-171-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-006942	\$ 192.00
1000-14-171-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-006943	\$ 217.03
1000-11-091-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007121	\$ 19.00
1000-15-281-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007159	\$ 13.49
1000-15-281-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007160	\$ 27.42
1000-24-412-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007180	\$ 4.29
1000-64-621-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007211	\$ 14.04
1000-64-621-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007214	\$ 11.99
1000-21-315-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007369	\$ 19.49
1000-14-141-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007424	\$ 16.99
1000-14-171-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007458	\$ 19.51
1000-64-633-42330	219609	POWER PRO EQUIPMENT CO	8197	I12-007149	\$ 10.50
1000-24-411-43620	219611	PROBUILD	25	I12-007288	\$ 18.44
1000-21-321-43350	219614	PUBLIC AGENCY TRAINING COUNCIL	5399	I12-007280	\$ 325.00
1000-21-326-43560	219615	RADIOLOGY MONTANA PC	4986	I12-007195	\$ 85.50
1000-11-091-43590	219616	Rainbow Frame Shop and Gallery	12725	I12-007154	\$ 275.00
1000-64-633-42290	219617	RESPOND SYSTEMS	7214	I12-007336	\$ 65.72
1000-00-000-21422	219623	Shannon Jendro	12707	I12-007426	\$ 100.00
1000-00-000-21421	219623	Shannon Jendro	12707	I12-007426	\$ 30.00
1000-64-633-42350	219626	SMITH EQUIPMENT CO	2317	I12-007345	\$ 4.25
1000-24-411-42260	219639	TOOL BOX INC	2886	I12-007182	\$ 219.93
1000-64-621-43410	219647	WCS TELECOM	11222	I12-007144	\$ 43.70
1000-24-411-43410	219647	WCS TELECOM	11222	I12-007187	\$ 36.47
1000-14-141-43590	219650	WESTSIDE ANIMAL CLINIC	3378	I12-007133	\$ 12.00
1000-00-000-12400	219657	BRAGG JEFF	10800	I12-007574	\$ 160.00
1000-64-633-42290	219670	FASTENAL COMPANY	7664	I12-007521	\$ -27.21
1000-64-622-43590	219684	KENCO ENTERPRISES INC	7497	I12-007635	\$ 24.00
1000-00-000-12400	219686	MAHLUM DOUG	12096	I12-007544	\$ 506.00
1000-14-111-43735	219687	MASTERCARD PROCESSING CENTER	8270	I12-007470	\$ 25.90

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-14-111-43790	219687	MASTERCARD PROCESSING CENTER	8270	I12-007470	\$ 4.00
1000-21-324-43790	219687	MASTERCARD PROCESSING CENTER	8270	I12-007576	\$ 352.38
1000-14-171-43810	219687	MASTERCARD PROCESSING CENTER	8270	I12-007616	\$ 61.21
1000-21-311-43420	219694	NORTHWESTERN ENERGY	82	I12-007590	\$ 8.43
1000-64-633-43420	219694	NORTHWESTERN ENERGY	82	I12-007590	\$ 415.61
1000-00-000-21421	219697	Paulette Fries	12707	I12-007617	\$ 15.00
1000-14-141-34410	219697	Paulette Fries	12707	I12-007617	\$ 25.00
1000-14-111-42190	219698	PICKWICK'S OFFICE WORKS INC	367	I12-007569	\$ 2.94
1000-00-000-21422	219702	Robert Hannah	12707	I12-007618	\$ 200.00
1000-00-000-12400	219720	WILLIAMS LINDA	2926	I12-007644	\$ 106.90

				Fund(1000) Total	\$34,610.89
6010-31-513-42320	0	VALLEY MOTOR SUPPLY CO INC	71	I12-006279	\$ 11.81
6010-31-513-42320	0	VALLEY MOTOR SUPPLY CO INC	71	I12-006281	\$ -12.15
6010-31-513-42320	0	VALLEY MOTOR SUPPLY CO INC	71	I12-006290	\$ -11.81
6010-31-513-42320	0	VALLEY MOTOR SUPPLY CO INC	71	I12-006292	\$ 12.15
6010-31-513-42320	0	VALLEY MOTOR SUPPLY CO INC	71	I12-006980	\$ 2.85
6010-31-513-42320	0	VALLEY MOTOR SUPPLY CO INC	71	I12-006981	\$ -2.85
6010-00-000-15110	219347	BIG R STORES (CSWW INC)	40	I12-006843	\$ 12.95
6010-31-513-42290	219349	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-006838	\$ 6.73
6010-31-513-43630	219355	BUG DOCTOR	10435	I12-006885	\$ 22.50
6010-31-513-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006270	\$ 102.11
6010-31-513-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006836	\$ 43.20
6010-00-000-15110	219369	CONSOLIDATED ELECTRICAL DIST INC	52	I12-006840	\$ 412.87
6010-31-513-42320	219375	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-006696	\$ 244.99
6010-00-000-15110	219375	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-006841	\$ 104.38
6010-00-000-15110	219375	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-006842	\$ 239.16
6010-31-513-42320	219384	FASTENAL COMPANY	7664	I12-006697	\$ 6.44
6010-31-513-42290	219384	FASTENAL COMPANY	7664	I12-006697	\$ 148.39
6010-31-513-42320	219384	FASTENAL COMPANY	7664	I12-006698	\$ 8.96
6010-31-513-42320	219386	FLEET SUPPLY COMPANY	64	I12-006699	\$ 24.10

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-31-513-43210	219390	GREAT FALLS TRIBUNE	77	I12-007016	\$ 22.45
6010-31-513-42320	219394	HUGHES FIRE EQUIPMENT INC	6714	I12-006700	\$ 2,257.92
6010-31-513-42320	219395	I STATE TRUCK CENTER INC	11353	I12-006702	\$ 51.82
6010-00-000-15110	219395	I STATE TRUCK CENTER INC	11353	I12-006845	\$ 311.14
6010-00-000-15120	219419	MOUNTAIN VIEW CO-OP	972	I12-007062	\$ 25,090.80
6010-31-513-42320	219424	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006692	\$ 4.38
6010-00-000-15110	219424	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006844	\$ 47.94
6010-31-513-42320	219431	OREILLY AUTO PARTS	12052	I12-006691	\$ 53.00
6010-31-513-42320	219433	Outlaw Hat & Embroidery	12649	I12-006733	\$ 55.00
6010-31-513-42320	219434	PACIFIC STEEL	22	I12-006703	\$ 23.11
6010-31-513-42320	219442	ROCKY MOUNTAIN TRUCK SERVICE INC	9846	I12-006704	\$ 144.95
6010-31-513-42320	219445	SEWER EQUIPMENT CO OF AMERICA	4087	I12-006705	\$ 530.59
6010-31-513-42320	219450	SOLID WASTE SYSTEMS INC	6969	I12-006707	\$ 1,532.57
6010-31-513-42320	219453	SUPERIOR TIRE INC	10829	I12-006708	\$ 4,287.12
6010-31-513-42320	219453	SUPERIOR TIRE INC	10829	I12-006709	\$ 304.44
6010-31-513-43640	219453	SUPERIOR TIRE INC	10829	I12-006710	\$ 35.70
6010-00-000-15110	219459	TITAN MACHINERY INC	75	I12-006839	\$ 63.44
6010-31-513-42320	219460	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I12-006711	\$ 285.90
6010-31-513-42410	219461	TOOL BOX INC	2886	I12-006695	\$ 45.15
6010-31-513-43415	219465	VERIZON WIRELESS	10858	I12-006829	\$ -66.36
6010-31-513-43410	219471	WCS TELECOM	11222	I12-006811	\$ 7.38
6010-31-513-42290	219491	ACE HARDWARE	4876	I12-006997	\$ 40.87
6010-31-513-42320	219492	ADAMSON INDUSTRIES CORP	13240	I12-007414	\$ 579.90
6010-31-513-42320	219502	BEARING SALES INC	37	I12-006998	\$ 2.40
6010-31-513-42320	219502	BEARING SALES INC	37	I12-006999	\$ 56.73
6010-31-513-42320	219507	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-007003	\$ 53.36
6010-31-513-42320	219507	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-007005	\$ 30.00
6010-31-513-42320	219507	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-007006	\$ 15.00
6010-31-513-42320	219507	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-007007	\$ 11.92
6010-31-513-42320	219507	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-007008	\$ 9.40

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6010-31-513-42320	219507	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-007009	\$ 86.89
6010-31-513-42320	219507	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-007353	\$ 36.87
6010-31-513-42320	219507	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-007415	\$ 4.33
6010-31-513-42320	219508	BISON MOTOR CO INC	42	I12-007364	\$ 17.42
6010-31-513-42320	219508	BISON MOTOR CO INC	42	I12-007417	\$ 21.86
6010-31-513-42320	219514	CAPITAL COMMUNICATIONS	13091	I12-006995	\$ 151.50
6010-31-513-42320	219522	CITY MOTOR CO INC	267	I12-006982	\$ 91.98
6010-31-513-42320	219522	CITY MOTOR CO INC	267	I12-006983	\$ 45.18
6010-31-513-42320	219522	CITY MOTOR CO INC	267	I12-006984	\$ 214.26
6010-31-513-42320	219522	CITY MOTOR CO INC	267	I12-006985	\$ 28.66
6010-31-513-42320	219522	CITY MOTOR CO INC	267	I12-006986	\$ -28.66
6010-31-513-42320	219522	CITY MOTOR CO INC	267	I12-007332	\$ 28.69
6010-31-513-43620	219528	CRESCENT ELECTRIC SUPPLY CO	405	I12-007316	\$ 24.58
6010-31-513-42320	219528	CRESCENT ELECTRIC SUPPLY CO	405	I12-007419	\$ 32.68
6010-31-513-42320	219533	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-007010	\$ 25.87
6010-31-513-42320	219533	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-007011	\$ 93.99
6010-31-513-42320	219533	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-007012	\$ 23.94
6010-31-513-42320	219533	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-007013	\$ 415.84
6010-31-513-42320	219533	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-007420	\$ 265.99
6010-31-513-42320	219533	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-007421	\$ 53.79
6010-31-513-42290	219540	FASTENAL COMPANY	7664	I12-007014	\$ 3.31
6010-31-513-42320	219540	FASTENAL COMPANY	7664	I12-007422	\$ 594.96
6010-31-513-42320	219540	FASTENAL COMPANY	7664	I12-007423	\$ 14.62
6010-31-513-42290	219541	FASTENERS INC	62	I12-007361	\$ 280.47
6010-31-513-42320	219544	FLEET SUPPLY COMPANY	64	I12-007015	\$ 22.60
6010-31-513-42320	219544	FLEET SUPPLY COMPANY	64	I12-007363	\$ 17.90
6010-31-513-42290	219547	GENERAL DISTRIBUTING CO	65	I12-007017	\$ 6.85
6010-31-513-42410	219547	GENERAL DISTRIBUTING CO	65	I12-007019	\$ 18.56
6010-31-513-42290	219547	GENERAL DISTRIBUTING CO	65	I12-007020	\$ 57.88
6010-31-513-42290	219547	GENERAL DISTRIBUTING CO	65	I12-007022	\$ 26.97

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-31-513-42410	219547	GENERAL DISTRIBUTING CO	65	I12-007425	\$ 295.46
6010-31-513-43210	219553	GREAT FALLS TRIBUNE	77	I12-007418	\$ 100.20
6010-31-513-43210	219553	GREAT FALLS TRIBUNE	77	I12-007418	\$ 106.20
6010-31-513-42320	219558	HOLTZ INDUSTRIES INC	10770	I12-007024	\$ 3,268.25
6010-31-513-42320	219561	I STATE TRUCK CENTER INC	11353	I12-007027	\$ 67.96
6010-31-513-42320	219561	I STATE TRUCK CENTER INC	11353	I12-007365	\$ 91.66
6010-31-513-42320	219575	LITHIA OF GREAT FALLS INC	11378	I12-006987	\$ 61.27
6010-00-000-15110	219575	LITHIA OF GREAT FALLS INC	11378	I12-007161	\$ 76.44
6010-31-513-42320	219575	LITHIA OF GREAT FALLS INC	11378	I12-007410	\$ 50.96
6010-31-513-42320	219579	MASTERCARD PROCESSING CENTER	8270	I12-007343	\$ 206.87
6010-31-513-43640	219582	MILLER AUTO INTERIOR INC	11	I12-007339	\$ 253.00
6010-00-000-15120	219587	MOUNTAIN VIEW CO-OP	972	I12-007259	\$ 23,331.24
6010-31-513-42320	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006988	\$ 2.30
6010-31-513-42320	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006989	\$ 18.85
6010-31-513-42410	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006990	\$ 57.97
6010-31-513-42320	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006991	\$ 42.69
6010-31-513-42290	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006993	\$ 31.24
6010-31-513-42320	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007334	\$ 4.84
6010-31-513-42320	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007335	\$ 5.97
6010-31-513-42320	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007337	\$ 58.14
6010-31-513-42320	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007411	\$ 23.24
6010-31-513-42320	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007412	\$ -4.84
6010-31-513-42320	219590	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007413	\$ 10.79
6010-31-513-42290	219591	NATIONAL COATINGS & SUPPLIES	13264	I12-007352	\$ 17.74
6010-31-513-45390	219592	NATIONAL LAUNDRY	388	I12-006953	\$ 85.57
6010-31-513-45390	219592	NATIONAL LAUNDRY	388	I12-006955	\$ 75.19
6010-31-513-45390	219592	NATIONAL LAUNDRY	388	I12-006976	\$ 60.71
6010-31-513-45390	219592	NATIONAL LAUNDRY	388	I12-007326	\$ 34.88
6010-31-513-45390	219592	NATIONAL LAUNDRY	388	I12-007327	\$ 75.19
6010-31-513-43620	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007066	\$ 4.63

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-31-513-42320	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007359	\$ 43.83
6010-31-513-42320	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007360	\$ 16.02
6010-31-513-42290	219602	OREILLY AUTO PARTS	12052	I12-006977	\$ 25.98
6010-31-513-42320	219602	OREILLY AUTO PARTS	12052	I12-006978	\$ 1.99
6010-31-513-42320	219602	OREILLY AUTO PARTS	12052	I12-006979	\$ 38.97
6010-31-513-42320	219602	OREILLY AUTO PARTS	12052	I12-007328	\$ 41.86
6010-31-513-42290	219602	OREILLY AUTO PARTS	12052	I12-007331	\$ 38.97
6010-31-513-42320	219602	OREILLY AUTO PARTS	12052	I12-007409	\$ 66.64
6010-31-513-42320	219605	PACIFIC STEEL	22	I12-007028	\$ 24.24
6010-31-513-42320	219605	PACIFIC STEEL	22	I12-007349	\$ 21.45
6010-31-513-42320	219605	PACIFIC STEEL	22	I12-007428	\$ 17.82
6010-31-513-42320	219605	PACIFIC STEEL	22	I12-007429	\$ 95.00
6010-31-513-42320	219605	PACIFIC STEEL	22	I12-007430	\$ 15.36
6010-31-513-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007064	\$ 63.18
6010-31-513-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007263	\$ 6.32
6010-31-513-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007317	\$ 9.32
6010-31-513-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007317	\$ 35.21
6010-31-513-42320	219620	SAFELITE FULFILLMENT INC	8371	I12-007355	\$ 185.04
6010-31-513-43640	219620	SAFELITE FULFILLMENT INC	8371	I12-007356	\$ 25.00
6010-31-513-42320	219620	SAFELITE FULFILLMENT INC	8371	I12-007357	\$ 340.00
6010-31-513-42320	219620	SAFELITE FULFILLMENT INC	8371	I12-007358	\$ 420.00
6010-31-513-43630	219622	SERVICEMASTER ALL PURPOSE CLEANING	2730	I12-007059	\$ 306.00
6010-31-513-42320	219625	Sirennet.com	12649	I12-007036	\$ 59.04
6010-31-513-42320	219626	SMITH EQUIPMENT CO	2317	I12-007431	\$ 70.55
6010-31-513-42320	219631	SULLIVANS COMPUTERS & ELECTRONICS	39	I12-007354	\$ 17.20
6010-31-513-43640	219632	SUPERIOR AUTO BODY & TOW	5239	I12-007370	\$ 716.10
6010-31-513-42320	219633	SUPERIOR TIRE INC	10829	I12-007029	\$ 114.49
6010-31-513-43640	219633	SUPERIOR TIRE INC	10829	I12-007366	\$ 86.50
6010-31-513-42320	219637	TITAN MACHINERY INC	75	I12-007031	\$ 38.26

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-31-513-42320	219638	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I12-007033	\$ 545.09
6010-31-513-42320	219638	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I12-007362	\$ 12.70
6010-31-513-42320	219640	TRACTOR & EQUIPMENT CO	69	I12-007034	\$ 137.42
6010-31-513-42320	219643	UNITED PARCEL SERVICE INC	6169	I12-007035	\$ 19.95
6010-00-000-15110	219654	BEST OIL DISTRIBUTING	8163	I12-007583	\$ 2,250.00
6010-31-513-42320	219656	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-007525	\$ 1,848.46
6010-31-513-42320	219656	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-007526	\$ 248.64
6010-31-513-42320	219656	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-007527	\$ 18.82
6010-00-000-15110	219656	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-007649	\$ 442.20
6010-31-513-43210	219659	CASCADE COUNTY PRINT SHOP	8479	I12-007510	\$ 25.00
6010-31-513-42320	219662	CITY MOTOR CO INC	267	I12-007515	\$ 7.67
6010-31-513-42320	219662	CITY MOTOR CO INC	267	I12-007516	\$ 47.10
6010-31-513-42320	219662	CITY MOTOR CO INC	267	I12-007517	\$ 0.95
6010-31-513-42290	219668	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-007528	\$ 29.00
6010-31-513-42290	219668	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-007529	\$ 67.35
6010-31-513-42320	219668	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-007530	\$ -377.88
6010-31-513-42320	219668	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-007531	\$ 148.99
6010-31-513-42320	219668	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-007532	\$ 377.88
6010-31-513-42320	219668	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-007533	\$ 255.48
6010-31-513-42320	219671	FERGUSON ENTERPRISES INC #3201	8915	I12-007534	\$ 27.30
6010-31-513-42320	219671	FERGUSON ENTERPRISES INC #3201	8915	I12-007535	\$ 5.69
6010-31-513-42320	219671	FERGUSON ENTERPRISES INC #3201	8915	I12-007536	\$ 5.69
6010-31-513-42320	219672	FLEET SUPPLY COMPANY	64	I12-007537	\$ 88.32
6010-00-000-15110	219679	I STATE TRUCK CENTER INC	11353	I12-007584	\$ 105.92
6010-31-513-42320	219690	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007518	\$ 48.56
6010-31-513-42320	219690	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007519	\$ 6.99
6010-31-513-42320	219690	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007520	\$ 32.24
6010-31-513-42320	219690	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007522	\$ -5.85
6010-00-000-15110	219690	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007577	\$ 168.48
6010-00-000-15110	219690	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007578	\$ 65.00

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6010-00-000-15110	219690	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007579	\$ 14.35
6010-00-000-15110	219690	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007580	\$ 253.20
6010-00-000-15110	219690	NAPA AUTO PARTS OF GREAT FALLS	68	I12-007581	\$ 1,032.80
6010-31-513-45390	219691	NATIONAL LAUNDRY	388	I12-007509	\$ 85.57
6010-31-513-42320	219695	OREILLY AUTO PARTS	12052	I12-007511	\$ 52.63
6010-31-513-42320	219695	OREILLY AUTO PARTS	12052	I12-007512	\$ 195.62
6010-31-513-42320	219695	OREILLY AUTO PARTS	12052	I12-007513	\$ 32.98
6010-00-000-15110	219695	OREILLY AUTO PARTS	12052	I12-007650	\$ 673.24
6010-31-513-42320	219705	STEVE'S SPORT CENTER	3944	I12-007444	\$ 183.24
6010-31-513-42320	219708	SUPERIOR TIRE INC	10829	I12-007538	\$ 11.50
6010-31-513-43640	219708	SUPERIOR TIRE INC	10829	I12-007539	\$ 158.50
6010-31-513-42320	219708	SUPERIOR TIRE INC	10829	I12-007539	\$ -140.00
6010-31-513-42320	219708	SUPERIOR TIRE INC	10829	I12-007541	\$ 464.84
6010-31-513-42320	219710	TERRITORIAL SUPPLIES INC	2727	I12-007432	\$ 676.12
6010-31-513-42320	219712	TITAN MACHINERY INC	75	I12-007433	\$ 406.15
6010-31-513-42320	219712	TITAN MACHINERY INC	75	I12-007434	\$ 261.93
6010-31-513-42320	219712	TITAN MACHINERY INC	75	I12-007542	\$ 106.86
6010-31-513-42320	219713	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I12-007435	\$ 571.80
6010-31-513-42320	219713	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I12-007543	\$ 50.75
6010-00-000-15110	219713	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I12-007585	\$ 52.95
6010-00-000-15110	219713	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I12-007586	\$ 571.86
6010-31-513-42320	219714	TOOL BOX INC	2886	I12-007523	\$ 12.00
6010-31-513-42290	219715	TRACTOR & EQUIPMENT CO	69	I12-007436	\$ 170.20
6010-31-513-42320	219715	TRACTOR & EQUIPMENT CO	69	I12-007437	\$ 205.19
6010-31-513-42320	219715	TRACTOR & EQUIPMENT CO	69	I12-007438	\$ 60.42
6010-31-513-42290	219717	VALLEY MOTOR SUPPLY CO INC	71	I12-007514	\$ 28.00
6010-00-000-15110	219719	WHELEN ENGINEERING COMPANY INC	3858	I12-007582	\$ 61.20
2419-31-536-43690	219553	GREAT FALLS TRIBUNE	77	I12-007418	\$ -163.33
2419-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007627	\$ 60,004.49

				Fund(6010) Total	\$84,306.59

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2419-10-051-43420	219694	NORTHWESTERN ENERGY	82	I12-007633	\$ 197.78

6080-71-761-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 262.72
					Fund(2419) Total\$60,038.94
6080-71-761-42230	219416	MDM SUPPLY INC	12726	I12-006835	\$ 79.11
6080-71-761-43420	219429	NORTHWESTERN ENERGY	82	I12-007000	\$ 108.44
6080-71-761-42230	219524	COLUMBIA PAINT & COATINGS	50	I12-007083	\$ 24.97
6080-71-761-42230	219524	COLUMBIA PAINT & COATINGS	50	I12-007084	\$ 3.19
6080-71-761-43410	219546	FSH COMMUNICATIONS	12068	I12-007388	\$ 65.00
6080-71-761-42230	219578	MASCO JANITORIAL SUPPLY	198	I12-007395	\$ 104.63
6080-71-761-42230	219578	MASCO JANITORIAL SUPPLY	198	I12-007396	\$ 131.51
6080-71-761-42230	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007389	\$ 703.08
6080-71-761-42350	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007391	\$ 9.05
6080-71-761-42350	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007392	\$ 125.55
6080-71-761-43420	219599	NORTHWESTERN ENERGY	82	I12-007452	\$ 10.54
6080-71-761-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007371	\$ 25.77
6080-71-761-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007375	\$ 31.38
6080-71-761-43420	219694	NORTHWESTERN ENERGY	82	I12-007590	\$ 80.17

5310-31-565-43690	219350	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-006851	\$ 161.90
					Fund(6080) Total\$1,765.11
5310-31-565-43630	219355	BUG DOCTOR	10435	I12-006885	\$ 90.00
5310-31-565-42390	219428	NORTHWEST PIPE FITTINGS INC	142	I12-006934	\$ 6.82
5310-31-565-42390	219428	NORTHWEST PIPE FITTINGS INC	142	I12-006935	\$ 11.16
5310-31-565-42410	219428	NORTHWEST PIPE FITTINGS INC	142	I12-006936	\$ 42.41
5310-31-565-42120	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006921	\$ 2.09
5310-31-565-45430	219439	RAILROAD MANAGEMENT CO III LLC	12579	I12-006908	\$ 109.81
5310-31-565-45430	219439	RAILROAD MANAGEMENT CO III LLC	12579	I12-006909	\$ 109.81
5310-31-565-45430	219439	RAILROAD MANAGEMENT CO III LLC	12579	I12-006910	\$ 109.81
5310-31-565-45430	219439	RAILROAD MANAGEMENT CO III LLC	12579	I12-006912	\$ 109.81
5310-31-565-43412	219464	UTILITIES UNDERGROUND LOCATION CTR	3566	I12-006926	\$ 710.18
5310-31-565-43412	219464	UTILITIES UNDERGROUND LOCATION CTR	3566	I12-006926	\$ -191.26

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5310-31-565-43415	219465	VERIZON WIRELESS	10858	I12-006829	\$ 137.25
5310-31-565-43410	219471	WCS TELECOM	11222	I12-006811	\$ 7.59
5310-31-565-42290	219495	AMSAN	47	I12-007048	\$ 12.82
5310-31-565-42290	219501	BATTERIES PLUS OF GREAT FALLS INC	13522	I12-007047	\$ 9.99
5310-31-565-43580	219537	ENERGY LABORATORIES INC	813	I12-007050	\$ 1,292.00
5310-31-565-43580	219537	ENERGY LABORATORIES INC	813	I12-007051	\$ 174.00
5310-31-565-43580	219537	ENERGY LABORATORIES INC	813	I12-007052	\$ 187.00
5310-31-565-43580	219537	ENERGY LABORATORIES INC	813	I12-007092	\$ 187.00
5310-31-565-43580	219537	ENERGY LABORATORIES INC	813	I12-007128	\$ 212.00
5310-31-565-43580	219537	ENERGY LABORATORIES INC	813	I12-007130	\$ 187.00
5310-31-565-43580	219537	ENERGY LABORATORIES INC	813	I12-007131	\$ 187.00
5310-31-565-42390	219543	FERGUSON ENTERPRISES INC #3201	8915	I12-007026	\$ 235.44
5310-31-565-42290	219544	FLEET SUPPLY COMPANY	64	I12-006966	\$ 18.00
5310-31-565-42290	219544	FLEET SUPPLY COMPANY	64	I12-007018	\$ 59.70
5310-31-565-42290	219544	FLEET SUPPLY COMPANY	64	I12-007139	\$ 25.90
5310-31-565-42290	219544	FLEET SUPPLY COMPANY	64	I12-007269	\$ 9.60
5310-31-565-43630	219622	SERVICEMASTER ALL PURPOSE CLEANING	2730	I12-007059	\$ 212.75
5310-31-565-42410	219639	TOOL BOX INC	2886	I12-007275	\$ 41.80
5310-31-565-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007294	\$ 98.28
5310-31-565-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007296	\$ 262.86
5310-31-565-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007298	\$ 125.31
5310-31-565-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007302	\$ 862.43
5310-31-565-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007305	\$ 702.03
5310-31-565-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007312	\$ 1,139.26
5310-31-565-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007313	\$ 1,090.91
5310-31-565-42330	219653	ARIES INDUSTRIES INC	1182	I12-007474	\$ 615.40
5310-31-565-49310	219660	CENTRAL PLUMBING & HEATING INC	839	I12-007494	\$ 8,984.44
5310-31-565-49310	219660	CENTRAL PLUMBING & HEATING INC	839	I12-007494	\$ 0.00
5310-31-565-49310	219660	CENTRAL PLUMBING & HEATING INC	839	I12-007494	\$ 0.00

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5310-31-565-42330	219663	CLEARWATER TECHNOLOGIES INC	8017	I12-007478	\$ 75.91
5310-31-565-49310	219689	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-007497	\$ 95.58
5310-31-565-49310	219689	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-007497	\$ 0.00
5310-31-565-49310	219689	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-007497	\$ 0.00

5710-32-195-43590	219500	BASIN CREEK POWER SERVICES LLC	13553	I12-007393	\$ 2,750.80
					Fund(5310) Total\$18,521.79
5710-32-195-43590	219560	HUGHES KELLNER SULLIVAN & ALKE PLLP	13643	I12-006944	\$ 504.00
5710-32-195-43790	219579	MASTERCARD PROCESSING CENTER	8270	I12-007469	\$ 5.35
5710-32-195-43590	219608	POORE ROTH & ROBINSON PC	13685	I12-007472	\$ 4,578.11
5710-32-195-43790	219683	JONES BOB	13639	I12-007545	\$ 244.20

5711-64-671-42520	0	UDDER DISTRIBUTING INC	13044	I12-003726	\$ 180.75
					Fund(5710) Total\$8,082.46
5711-64-671-42520	0	UDDER DISTRIBUTING INC	13044	I12-004015	\$ -300.00
5711-64-671-42520	0	UDDER DISTRIBUTING INC	13044	I12-007416	\$ 119.25
5711-64-673-42290	219347	BIG R STORES (CSWW INC)	40	I12-006817	\$ 7.98
5711-64-675-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006819	\$ 32.82
5711-64-671-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006820	\$ 48.39
5711-64-671-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 1,302.48
5711-64-673-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 2,695.11
5711-64-675-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 180.01
5711-64-675-43420	219429	NORTHWESTERN ENERGY	82	I12-007000	\$ 9.15
5711-64-673-43410	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007368	\$ 49.42
5711-64-675-43410	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007476	\$ 32.82
5711-64-673-42350	219524	COLUMBIA PAINT & COATINGS	50	I12-007475	\$ 617.04
5711-64-671-43810	219579	MASTERCARD PROCESSING CENTER	8270	I12-007453	\$ -12.95
5711-64-671-43420	219599	NORTHWESTERN ENERGY	82	I12-007452	\$ 56.46
5711-64-673-42350	219664	COLUMBIA PAINT & COATINGS	50	I12-007632	\$ 46.72
5711-64-671-43590	219684	KENCO ENTERPRISES INC	7497	I12-007634	\$ 24.00

					Fund(5711) Total\$5,089.45

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5210-31-555-42290	219347	BIG R STORES (CSWW INC)	40	I12-006772	\$ 9.65
5210-31-555-42290	219361	CASCADE MACHINE & SUPPLY	12753	I12-006773	\$ 6.50
5210-00-000-21482	219363	CENTRAL PLUMBING & HEATING INC	839	I12-006350	\$ 1,500.00
5210-31-555-42140	219367	CLEARWATER TECHNOLOGIES INC	8017	I12-006774	\$ 175.63
5210-31-556-49610	219373	DANA KEPNER COMPANY INC BILLINGS	4982	I12-006931	\$ 12,555.00
5210-31-556-42370	219373	DANA KEPNER COMPANY INC BILLINGS	4982	I12-006932	\$ 257.80
5210-31-556-42370	219373	DANA KEPNER COMPANY INC BILLINGS	4982	I12-006938	\$ 2,312.50
5210-31-555-42330	219379	EMICC	13606	I12-006337	\$ 630.70
5210-31-555-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 1,267.30
5210-31-556-42370	219385	FASTENERS INC	62	I12-006933	\$ 48.88
5210-31-555-42290	219387	GENERAL DISTRIBUTING CO	65	I12-006776	\$ 35.96
5210-31-556-42290	219389	GLACIER STATE ELECTRIC SUPPLY	67	I12-006939	\$ 50.00
5210-31-553-42290	219391	HACH CHEMICAL CO	126	I12-006777	\$ 429.47
5210-31-556-42370	219392	HD SUPPLY WATERWORKS LTD	10091	I12-006922	\$ 3,253.58
5210-31-556-42360	219392	HD SUPPLY WATERWORKS LTD	10091	I12-006923	\$ 1,363.24
5210-31-556-42360	219392	HD SUPPLY WATERWORKS LTD	10091	I12-006924	\$ 2,152.08
5210-31-556-42360	219392	HD SUPPLY WATERWORKS LTD	10091	I12-006925	\$ 829.92
5210-31-556-42360	219392	HD SUPPLY WATERWORKS LTD	10091	I12-006928	\$ 367.44
5210-31-555-43690	219398	INDUSTRIAL AUTOMATION CONSULTING IN	6837	I12-006778	\$ 8,814.00
5210-31-555-43690	219398	INDUSTRIAL AUTOMATION CONSULTING IN	6837	I12-006779	\$ 165.00
5210-31-553-43590	219421	MT DEPT OF PUBLIC HEALTH & HUMAN	6874	I12-006785	\$ 141.00
5210-31-553-43590	219421	MT DEPT OF PUBLIC HEALTH & HUMAN	6874	I12-006786	\$ 300.00
5210-31-553-43355	219421	MT DEPT OF PUBLIC HEALTH & HUMAN	6874	I12-006788	\$ 350.00
5210-31-555-42390	219428	NORTHWEST PIPE FITTINGS INC	142	I12-006789	\$ 9.72
5210-31-556-42360	219428	NORTHWEST PIPE FITTINGS INC	142	I12-006929	\$ 882.82
5210-31-556-42360	219428	NORTHWEST PIPE FITTINGS INC	142	I12-006937	\$ 543.42
5210-31-555-43420	219429	NORTHWESTERN ENERGY	82	I12-007000	\$ 40.20
5210-00-000-21430	219430	OLD SKYLINE	1679	I12-006847	\$ 163.06
5210-31-555-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006791	\$ 47.91

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5210-31-555-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006793	\$ 42.99
5210-31-556-43690	219443	ROYAL HARPINE CONSTRUCTION	250	I12-006895	\$ 900.00
5210-31-556-43690	219443	ROYAL HARPINE CONSTRUCTION	250	I12-006930	\$ 1,035.00
5210-31-556-43110	219446	SHIP-IT	137	I12-006920	\$ 43.02
5210-31-555-42330	219449	SMITH EQUIPMENT CO	2317	I12-006794	\$ 130.20
5210-31-556-42290	219449	SMITH EQUIPMENT CO	2317	I12-006918	\$ 4.25
5210-31-556-42290	219449	SMITH EQUIPMENT CO	2317	I12-006919	\$ 4.25
5210-31-555-42290	219451	STEEL ETC	9522	I12-006795	\$ 7.51
5210-31-555-42350	219455	TC GLASS DISTRIBUTOR INC	34	I12-006796	\$ 25.00
5210-31-555-42220	219457	THATCHER COMPANY OF MONTANA	2003	I12-006797	\$ 4,321.62
5210-31-555-42220	219457	THATCHER COMPANY OF MONTANA	2003	I12-006798	\$ 4,277.27
5210-31-555-42410	219461	TOOL BOX INC	2886	I12-006799	\$ 11.35
5210-31-556-42410	219461	TOOL BOX INC	2886	I12-006917	\$ 11.99
5210-00-000-21482	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006690	\$ 1,500.00
5210-31-555-43415	219465	VERIZON WIRELESS	10858	I12-006829	\$ 216.35
5210-31-556-43415	219465	VERIZON WIRELESS	10858	I12-006829	\$ 78.67
5210-00-000-21430	219467	WALDENBERG, WILLIAM	1679	I12-006846	\$ 102.98
5210-31-556-43410	219471	WCS TELECOM	11222	I12-006811	\$ 22.63
5210-31-556-43350	219494	AMERICAN WATER WORKS ASSOC	200	I12-007124	\$ 170.00
5210-31-556-42290	219501	BATTERIES PLUS OF GREAT FALLS INC	13522	I12-007046	\$ 19.79
5210-31-555-42330	219504	BIG R STORES (CSWW INC)	40	I12-007042	\$ 8.35
5210-31-556-42410	219504	BIG R STORES (CSWW INC)	40	I12-007266	\$ 36.99
5210-31-556-42260	219505	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-007041	\$ 70.60
5210-31-555-42220	219505	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-007095	\$ 76.95
5210-31-555-43410	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007043	\$ 165.56
5210-31-555-42330	219523	CLEARWATER TECHNOLOGIES INC	8017	I12-007044	\$ 369.71
5210-31-555-42290	219523	CLEARWATER TECHNOLOGIES INC	8017	I12-007045	\$ 87.27
5210-31-555-42390	219523	CLEARWATER TECHNOLOGIES INC	8017	I12-007108	\$ 40.71
5210-31-555-42290	219526	CONSOLIDATED ELECTRICAL DIST INC	52	I12-007109	\$ 14.68
5210-00-000-21430	219527	COOK, KELLI	1679	I12-007261	\$ 54.81

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5210-31-556-42290	219528	CRESCENT ELECTRIC SUPPLY CO	405	I12-007030	\$ 30.13
5210-31-555-42290	219528	CRESCENT ELECTRIC SUPPLY CO	405	I12-007110	\$ 15.05
5210-31-556-42260	219528	CRESCENT ELECTRIC SUPPLY CO	405	I12-007136	\$ 101.82
5210-31-556-43690	219536	ELECTRIC CITY CONCRETE LLC	227	I12-007347	\$ 552.00
5210-31-556-43690	219536	ELECTRIC CITY CONCRETE LLC	227	I12-007351	\$ 1,442.00
5210-31-553-43590	219537	ENERGY LABORATORIES INC	813	I12-007054	\$ 97.00
5210-31-553-43590	219537	ENERGY LABORATORIES INC	813	I12-007111	\$ 172.00
5210-31-553-43590	219537	ENERGY LABORATORIES INC	813	I12-007405	\$ 97.00
5210-31-555-42390	219540	FASTENAL COMPANY	7664	I12-007406	\$ 21.30
5210-31-555-42410	219541	FASTENERS INC	62	I12-007112	\$ 97.97
5210-00-000-21430	219545	FRIMAN, BEVERLY I	1679	I12-007260	\$ 67.07
5210-31-556-42290	219547	GENERAL DISTRIBUTING CO	65	I12-006965	\$ 44.95
5210-31-555-42390	219548	GLACIER STATE ELECTRIC SUPPLY	67	I12-007113	\$ 7.56
5210-31-553-42290	219556	HACH CHEMICAL CO	126	I12-007114	\$ 1,298.95
5210-31-553-42290	219562	IDEXX DISTRIBUTION INC	12119	I12-007115	\$ 1,707.64
5210-31-556-42290	219563	INDUSTRIAL TOWEL & COVER SUPPLY CO	104	I12-007134	\$ 90.74
5210-31-556-42290	219563	INDUSTRIAL TOWEL & COVER SUPPLY CO	104	I12-007138	\$ 30.05
5210-31-555-42350	219568	JOHNSON MADISON LUMBER INC	9	I12-007116	\$ 189.00
5210-31-555-43440	219584	MONTANA WASTE SYSTEMS INC	8467	I12-007168	\$ 1,889.72
5210-31-555-42330	219585	MOSCH ELECTRIC MOTORS INC	118	I12-007117	\$ 162.50
5210-00-000-21482	219588	MOUNTAINVIEW CO-OP	6567	I12-007299	\$ 1,500.00
5210-31-555-42290	219592	NATIONAL LAUNDRY	388	I12-007118	\$ 117.36
5210-31-555-42290	219592	NATIONAL LAUNDRY	388	I12-007404	\$ 117.36
5210-31-555-42390	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007055	\$ 8.90
5210-31-555-42390	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007056	\$ 9.86
5210-31-555-42350	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007119	\$ 25.30
5210-31-556-42370	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007270	\$ 276.00
5210-31-556-42360	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007271	\$ 149.70
5210-31-556-42370	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007272	\$ 64.17
5210-31-553-42290	219598	NORTHWEST SCIENTIFIC INC	13649	I12-007057	\$ 52.36

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5210-31-553-42290	219598	NORTHWEST SCIENTIFIC INC	13649	I12-007058	\$ 626.57
5210-31-555-43420	219599	NORTHWESTERN ENERGY	82	I12-007452	\$ 17.33
5210-31-555-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007021	\$ 759.98
5210-31-555-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007023	\$ 34.36
5210-31-555-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007344	\$ 149.99
5210-31-556-42290	219607	PMI EQUIPMENT INC	13271	I12-007137	\$ 415.36
5210-31-556-43210	219610	PRINTING CENTER	117	I12-007135	\$ 81.13
5210-31-553-42290	219619	RYANS CASH & CARRY	191	I12-007403	\$ 15.51
5210-31-556-43630	219622	SERVICEMASTER ALL PURPOSE CLEANING	2730	I12-007059	\$ 362.25
5210-00-000-21482	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007156	\$ 1,500.00
5210-31-556-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007293	\$ 25.19
5210-31-556-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007295	\$ 62.88
5210-31-556-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007296	\$ 262.85
5210-31-556-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007298	\$ 125.31
5210-31-556-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007302	\$ 862.43
5210-31-556-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007305	\$ 702.00
5210-31-556-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007312	\$ 1,139.26
5210-31-556-42340	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007313	\$ 1,090.91
5210-31-556-42260	219658	CALIFORNIA CONTRACTORS SUPPLIES INC	6800	I12-007477	\$ 232.00
5210-31-556-49310	219660	CENTRAL PLUMBING & HEATING INC	839	I12-007494	\$ 5,911.61
5210-31-556-49310	219660	CENTRAL PLUMBING & HEATING INC	839	I12-007494	\$ 0.00
5210-31-556-49310	219660	CENTRAL PLUMBING & HEATING INC	839	I12-007494	\$ 0.00
5210-31-556-43560	219665	COMMUNITY HEALTH CARE CENTER	7277	I12-007479	\$ 66.00
5210-31-556-43560	219665	COMMUNITY HEALTH CARE CENTER	7277	I12-007480	\$ 66.00
5210-31-555-42330	219666	CRAMER DECKER INDUSTRIES	8937	I12-007546	\$ 976.80
5210-31-555-42390	219670	FASTENAL COMPANY	7664	I12-007547	\$ 4.79
5210-31-555-42290	219672	FLEET SUPPLY COMPANY	64	I12-007548	\$ 10.94
5210-31-556-42290	219675	GLACIER STATE ELECTRIC SUPPLY	67	I12-007481	\$ 126.50
5210-31-555-42220	219677	HAWKINS INC WATER	6715	I12-007549	\$ 2,464.96

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5210-31-555-43690	219680	INDUSTRIAL AUTOMATION CONSULTING IN	6837	I12-007551	\$ 825.00
5210-31-556-42290	219682	JOHNSON MADISON LUMBER INC	9	I12-007482	\$ 19.18
5210-31-553-43790	219687	MASTERCARD PROCESSING CENTER	8270	I12-006968	\$ 87.66
5210-31-556-49310	219689	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-007497	\$ 0.00
5210-31-556-49310	219689	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-007497	\$ 0.00
5210-31-556-49310	219689	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-007497	\$ 62.89
5210-31-556-42390	219692	NORMONT EQUIPMENT CO	15	I12-007483	\$ 396.00
5210-31-556-42350	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007484	\$ 22.26
5210-31-556-42360	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007485	\$ 972.88
5210-31-556-42360	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007486	\$ 83.91
5210-31-556-42360	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007487	\$ 1,821.66
5210-31-556-42360	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007488	\$ 1,903.53
5210-31-556-42360	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007490	\$ -2,002.37
5210-31-556-42360	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007491	\$ 2,002.37
5210-31-556-42360	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007492	\$ -972.88
5210-31-556-42360	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007493	\$ -2,050.86
5210-31-556-42360	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007495	\$ 1,848.65
5210-31-556-42290	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007499	\$ 19.98
5210-31-555-42350	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007557	\$ 1,672.70
5210-31-555-42390	219693	NORTHWEST PIPE FITTINGS INC	142	I12-007558	\$ 9.72
5210-31-555-42350	219701	REFRIGERATION SUPPLIES DISTRIBUTOR	10777	I12-007559	\$ 71.03
5210-31-555-42220	219711	THATCHER COMPANY OF MONTANA	2003	I12-007560	\$ 4,495.93
5210-31-555-42410	219714	TOOL BOX INC	2886	I12-007562	\$ 23.65

2320-71-761-43430	219380	ENERGY WEST RESOURCES INC	83	Fund(5210) Total I12-006769	\$92,394.54 \$ 17.00
2320-71-761-43420	219694	NORTHWESTERN ENERGY	82	I12-007590	\$ 269.18

5010-64-651-43410	219365	CENTURYLINK - QWEST CORPORATION	81	Fund(2320) Total I12-006822	\$286.18 \$ 184.34
5010-64-653-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006824	\$ 220.14

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5010-64-651-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 17.00
5010-64-652-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 54.42
5010-64-653-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 91.84
5010-64-654-42290	219428	NORTHWEST PIPE FITTINGS INC	142	I12-006600	\$ 5.62
5010-64-653-42290	219490	A TO Z LOCK & KEY	1849	I12-007292	\$ 3.50
5010-64-651-42350	219544	FLEET SUPPLY COMPANY	64	I12-007145	\$ 6.01
5010-64-651-42350	219568	JOHNSON MADISON LUMBER INC	9	I12-007146	\$ 9.89
5010-64-651-42350	219585	MOSCH ELECTRIC MOTORS INC	118	I12-007147	\$ 156.28
5010-64-654-43420	219599	NORTHWESTERN ENERGY	82	I12-007452	\$ 9.32
5010-64-653-42290	219669	DOUBLE G ENGRAVING & AWARDS	5178	I12-007508	\$ 110.98
5010-64-652-43420	219694	NORTHWESTERN ENERGY	82	I12-007590	\$ 7.30

				Fund(5010) Total	\$876.64
2525-15-211-42190	219420	MSU COLLEGE OF TECHNOLOGY-GREAT FALLS	12645	I12-006898	\$ 205.99
2525-15-211-42190	219441	ROBIN BAKER	12645	I12-006896	\$ 64.21

				Fund(2525) Total	\$270.20
2398-71-727-43210	219400	INNOVATIVE POSTAL SERVICE INC	7796	I12-006761	\$ 891.17
2398-71-727-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007371	\$ 31.22

				Fund(2398) Total	\$922.39
2520-31-536-42290	219349	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-006838	\$ 3.36
2520-31-531-42290	219349	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-006838	\$ 3.36
2520-31-531-42290	219352	BREEN OIL COMPANY	10408	I12-006945	\$ 9.00
2520-31-536-42430	219354	BROOKS PRODUCTS	13679	I12-006790	\$ 877.31
2520-31-536-43590	219355	BUG DOCTOR	10435	I12-006885	\$ 11.25
2520-31-531-43630	219355	BUG DOCTOR	10435	I12-006885	\$ 11.25
2520-31-536-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006270	\$ 51.05
2520-31-531-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006270	\$ 51.06
2520-31-531-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006814	\$ 56.70
2520-31-531-49310	219366	CLAY LONEY CONCRETE & CONSTRUCTION	12282	I12-006927	\$ 640.00
2520-31-536-43390	219397	IMSA NW SECTION	5605	I12-006742	\$ 70.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2520-31-536-43390	219397	IMSA NW SECTION	5605	I12-006743	\$ 70.00
2520-31-536-43390	219397	IMSA NW SECTION	5605	I12-006744	\$ 70.00
2520-31-536-43390	219397	IMSA NW SECTION	5605	I12-006745	\$ 70.00
2520-31-536-43390	219397	IMSA NW SECTION	5605	I12-006746	\$ 70.00
2520-31-531-49310	219412	LUCKE CONSTRUCTION	2579	I12-006755	\$ 882.00
2520-31-531-43690	219415	MCCULLOUGH WRECKER SERVICE	10434	I12-006946	\$ 55.00
2520-31-531-49310	219423	MT DEPT OF TRANSPORTATION/HELENA	5528	I12-006749	\$ 536.36
2520-31-536-42420	219426	NEWMAN SIGNS INC	2968	I12-006756	\$ 527.50
2520-31-536-42420	219426	NEWMAN SIGNS INC	2968	I12-006815	\$ 2,085.00
2520-31-531-42290	219428	NORTHWEST PIPE FITTINGS INC	142	I12-006752	\$ 27.30
2520-31-536-43420	219429	NORTHWESTERN ENERGY	82	I12-007000	\$ 27.16
2520-31-536-42410	219438	PROBUILD	25	I12-006747	\$ 11.18
2520-31-536-42290	219438	PROBUILD	25	I12-006750	\$ 11.18
2520-31-531-49310	219443	ROYAL HARPINE CONSTRUCTION	250	I12-006784	\$ 4,957.50
2520-31-531-49310	219443	ROYAL HARPINE CONSTRUCTION	250	I12-006816	\$ 3,516.30
2520-31-531-49310	219443	ROYAL HARPINE CONSTRUCTION	250	I12-006930	\$ 1,035.00
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006887	\$ 1,569.75
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006888	\$ 241.50
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006889	\$ 2,188.80
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006889	\$ 386.40
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006890	\$ 2,713.20
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006890	\$ 507.15
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006891	\$ 8,390.40
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006891	\$ 48.30
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006893	\$ 2,280.00
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006894	\$ 241.50
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006897	\$ 8,185.20
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006897	\$ 96.60
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006900	\$ 2,188.80
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006900	\$ 458.85

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2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006901	\$ 1,254.00
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006901	\$ 724.50
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006902	\$ 458.85
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006903	\$ 338.10
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006904	\$ 96.60
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006905	\$ 700.35
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006907	\$ -2,280.00
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006911	\$ 273.60
2520-31-531-42390	219463	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006911	\$ 144.90
2520-31-531-43415	219465	VERIZON WIRELESS	10858	I12-006829	\$ 68.76
2520-31-536-43415	219465	VERIZON WIRELESS	10858	I12-006829	\$ 24.61
2520-31-531-43410	219471	WCS TELECOM	11222	I12-006811	\$ 7.79
2520-31-536-43410	219471	WCS TELECOM	11222	I12-006811	\$ 10.02
2520-31-536-42410	219491	ACE HARDWARE	4876	I12-007219	\$ 20.98
2520-31-531-42290	219504	BIG R STORES (CSWW INC)	40	I12-007373	\$ 167.22
2520-31-531-42290	219505	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-007157	\$ 85.10
2520-31-531-42190	219517	CARTRIDGE WORLD-GREAT FALLS	12502	I12-007262	\$ 34.28
2520-31-531-42290	219524	COLUMBIA PAINT & COATINGS	50	I12-007374	\$ 70.14
2520-31-531-43560	219525	COMMUNITY HEALTH CARE CENTER	7277	I12-007322	\$ 66.00
2520-31-531-43560	219525	COMMUNITY HEALTH CARE CENTER	7277	I12-007323	\$ 66.00
2520-31-531-43560	219525	COMMUNITY HEALTH CARE CENTER	7277	I12-007385	\$ 66.00
2520-31-531-43620	219526	CONSOLIDATED ELECTRICAL DIST INC	52	I12-007372	\$ 164.90
2520-31-536-42420	219540	FASTENAL COMPANY	7664	I12-007376	\$ 12.51
2520-31-531-43210	219565	J.J. Keller & Associates, Inc	12649	I12-006951	\$ 88.23
2520-31-531-42290	219568	JOHNSON MADISON LUMBER INC	9	I12-006947	\$ 26.58
2520-31-536-42290	219568	JOHNSON MADISON LUMBER INC	9	I12-006967	\$ 7.99
2520-31-536-42420	219568	JOHNSON MADISON LUMBER INC	9	I12-007407	\$ 69.99
2520-31-531-43690	219584	MONTANA WASTE SYSTEMS INC	8467	I12-007168	\$ 18.37
2520-31-531-43630	219592	NATIONAL LAUNDRY	388	I12-007037	\$ 21.48
2520-31-531-43630	219592	NATIONAL LAUNDRY	388	I12-007038	\$ 21.49

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2520-31-531-42290	219595	NORMONT EQUIPMENT CO	15	I12-006949	\$ 725.00
2520-31-531-42390	219595	NORMONT EQUIPMENT CO	15	I12-007321	\$ 2,440.00
2520-31-531-42410	219596	NORTHERN SAFETY CO INC	10591	I12-007324	\$ 63.10
2520-31-536-43620	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007066	\$ 2.32
2520-31-531-43620	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007066	\$ 2.32
2520-31-536-43420	219599	NORTHWESTERN ENERGY	82	I12-007452	\$ 287.72
2520-31-536-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007064	\$ 31.59
2520-31-531-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007064	\$ 31.60
2520-31-536-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007263	\$ 3.16
2520-31-531-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007263	\$ 3.17
2520-31-531-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007317	\$ 4.67
2520-31-536-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007317	\$ 4.66
2520-31-536-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007317	\$ 17.61
2520-31-531-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007317	\$ 17.61
2520-31-536-42410	219611	PROBUILD	25	I12-007220	\$ 30.98
2520-31-536-43630	219622	SERVICEMASTER ALL PURPOSE CLEANING	2730	I12-007059	\$ 68.00
2520-31-531-43630	219622	SERVICEMASTER ALL PURPOSE CLEANING	2730	I12-007059	\$ 374.00
2520-31-531-42290	219626	SMITH EQUIPMENT CO	2317	I12-006948	\$ 15.00
2520-31-531-42390	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007039	\$ 433.20
2520-31-531-42390	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007039	\$ 241.50
2520-31-531-42390	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007040	\$ 3,716.40
2520-31-531-42390	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007040	\$ 169.05
2520-31-531-42390	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007153	\$ 3,556.80
2520-31-531-42390	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007153	\$ 313.95
2520-31-531-42390	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007325	\$ 458.85
2520-31-531-42390	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007330	\$ 7,113.60
2520-31-531-42390	219642	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007330	\$ 978.08
2520-31-536-43640	219643	UNITED PARCEL SERVICE INC	6169	I12-007053	\$ 110.05
2520-31-536-49410	219649	WESTERN SYSTEMS INC	12526	I12-007379	\$ 3,006.99

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2520-31-531-42290	219652	ACE HARDWARE	4876	I12-007441	\$ 38.98
2520-31-531-42290	219655	BIG R STORES (CSWW INC)	40	I12-007439	\$ 199.99
2520-31-536-43410	219661	CENTURYLINK - QWEST CORPORATION	81	I12-007587	\$ 46.20
2520-31-536-42290	219664	COLUMBIA PAINT & COATINGS	50	I12-007504	\$ 8.39
2520-31-531-43735	219678	HOWARDS PIZZA INC	7269	I12-007442	\$ 10.50
2520-31-531-42290	219682	JOHNSON MADISON LUMBER INC	9	I12-007595	\$ 2.95
2520-31-531-49310	219689	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-007449	\$ 1,274.06
2520-31-531-42390	219692	NORMONT EQUIPMENT CO	15	I12-007445	\$ 36.00
2520-31-531-43420	219694	NORTHWESTERN ENERGY	82	I12-007590	\$ 409.27
2520-31-531-43420	219694	NORTHWESTERN ENERGY	82	I12-007640	\$ 66.99
2520-31-531-43690	219696	OSWOOD CONSTRUCTION COMPANY	13591	I12-007502	\$ 2,208.00
2520-31-531-42290	219700	PROBUILD	25	I12-007471	\$ 57.99
2520-31-531-42290	219703	SMITH EQUIPMENT CO	2317	I12-007591	\$ 27.00
2520-31-531-42290	219703	SMITH EQUIPMENT CO	2317	I12-007593	\$ 21.00
2520-31-531-42390	219706	STROBELS RENTALS INC	32	I12-007588	\$ 225.00
2520-31-531-49310	219709	TAMIETTI CONSTRUCTION CO INC	13623	I12-007448	\$ 126,131.75
2520-31-531-42390	219716	UNITED MATERIALS OF GREAT FALLS INC	121	I12-007447	\$ 5,306.25

2442-10-051-43420	219694	NORTHWESTERN ENERGY	82	Fund(2520) Total I12-007633	\$208,352.91 \$ 32.08

2394-71-728-43390	219358	CASCADE COUNTY CLERK & RECORDER	130	Fund(2442) Total I12-006771	\$32.08 \$ 5.00
2394-71-012-32310	219360	CASCADE ELECTRIC CO INC	46	I12-006735	\$ 92.84
2394-71-728-42290	219413	MASTERCARD PROCESSING CENTER	8270	I12-006754	\$ 8.80
2394-71-728-43790	219413	MASTERCARD PROCESSING CENTER	8270	I12-006770	\$ 84.00
2394-71-728-43390	219418	MONTANA INTERACTIVE LLC	12485	I12-006783	\$ 45.00
2394-71-012-32310	219425	NEW CONCEPTS	12726	I12-006837	\$ 992.70
2394-71-728-43415	219465	VERIZON WIRELESS	10858	I12-006762	\$ 245.73
2394-71-728-43210	219469	WARDEN PAPER CO	1922	I12-006757	\$ 27.30
2394-71-728-43210	219469	WARDEN PAPER CO	1922	I12-006758	\$ 20.72
2394-71-728-43210	219518	CASCADE COUNTY PRINT SHOP	8479	I12-007384	\$ 50.00

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2394-71-728-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007371	\$ 75.38
2394-71-728-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007375	\$ 9.56
2394-71-728-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007378	\$ 43.12

6070-31-521-42290	219349	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-006838	\$ 6.73
					Fund(2394) Total\$1,700.15
6070-31-521-43630	219355	BUG DOCTOR	10435	I12-006885	\$ 22.50
6070-31-521-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006803	\$ 43.28
6070-31-521-43415	219465	VERIZON WIRELESS	10858	I12-006829	\$ 299.64
6070-31-521-42190	219468	WAMBACH KARI	12295	I12-006780	\$ 23.94
6070-31-521-42190	219468	WAMBACH KARI	12295	I12-006782	\$ 34.00
6070-31-521-43410	219471	WCS TELECOM	11222	I12-006811	\$ 16.17
6070-31-521-42190	219539	FAGENSTROM CO (THE)	731	I12-007063	\$ 18.00
6070-31-521-43310	219553	GREAT FALLS TRIBUNE	77	I12-006974	\$ 577.39
6070-31-521-43630	219592	NATIONAL LAUNDRY	388	I12-006976	\$ 21.77
6070-31-521-43630	219592	NATIONAL LAUNDRY	388	I12-007326	\$ 5.17
6070-31-521-42290	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007066	\$ 13.91
6070-31-521-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007060	\$ 43.28
6070-31-521-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007061	\$ 17.10
6070-31-521-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007317	\$ 35.22
6070-31-521-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007338	\$ 32.98
6070-31-521-43630	219622	SERVICEMASTER ALL PURPOSE CLEANING	2730	I12-007059	\$ 578.00
6070-31-521-42190	219698	PICKWICK'S OFFICE WORKS INC	367	I12-007464	\$ 15.76

6075-31-511-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006906	\$ 43.20
					Fund(6070) Total\$1,804.84
6075-31-511-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 1,181.29
6075-31-511-43590	219406	KENCO ENTERPRISES INC	7497	I12-006764	\$ 29.00
6075-31-511-43590	219406	KENCO ENTERPRISES INC	7497	I12-006767	\$ 29.00
6075-31-511-43590	219406	KENCO ENTERPRISES INC	7497	I12-006768	\$ 29.00
6075-31-511-42290	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006913	\$ 8.28

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6075-31-511-42290	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006914	\$ 11.40
6075-31-511-42290	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006915	\$ 10.79
6075-31-511-42290	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006916	\$ 11.07
6075-31-511-42190	219437	PICKWICK'S OFFICE WORKS INC	367	I12-006921	\$ 39.51
6075-31-511-43415	219465	VERIZON WIRELESS	10858	I12-006829	\$ 78.34
6075-31-511-43410	219471	WCS TELECOM	11222	I12-006811	\$ 16.42
6075-31-511-42140	219505	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-007041	\$ 64.50
6075-31-511-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-006957	\$ 3.49
6075-31-511-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007021	\$ 759.98
6075-31-511-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007023	\$ 34.37
6075-31-511-42290	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007344	\$ 150.00
6075-31-511-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007402	\$ 39.98
6075-31-511-43420	219694	NORTHWESTERN ENERGY	82	I12-007590	\$ 381.51

					Fund(6075) Total\$2,921.13
5720-21-313-43417	219339	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I12-006672	\$ 93.74
5720-21-313-43417	219339	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I12-006673	\$ 343.95
5720-21-313-43417	219339	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I12-006678	\$ 93.74
5720-21-313-43417	219339	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I12-006679	\$ 105.00
5720-21-313-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 41.47
5720-21-313-43417	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007174	\$ 91.30
5720-21-313-43417	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007176	\$ 28.58
5720-21-313-43417	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007178	\$ 119.32
5720-21-313-43417	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007179	\$ 119.32
5720-21-313-43417	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007181	\$ 119.32
5720-21-313-43417	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007183	\$ 119.32
5720-21-313-43417	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007185	\$ 94.95
5720-21-313-43417	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007186	\$ 155.65
5720-21-313-43417	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007189	\$ 45.66
5720-21-313-43417	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007190	\$ 292.47
5720-21-313-43417	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007191	\$ 45.66

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5720-21-313-43417	219521	CENTURYLINK - QWEST CORPORATION	81	I12-007192	\$ 45.66
5720-21-313-43790	219579	MASTERCARD PROCESSING CENTER	8270	I12-006940	\$ 858.00
5720-21-313-43420	219694	NORTHWESTERN ENERGY	82	I12-007590	\$ 2.11

				Fund(5720) Total	\$2,815.22
5725-71-725-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006310	\$ 115.66
5725-71-725-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006834	\$ 113.46
5725-71-725-43620	219401	J & V RESTAURANT & FIRE SUPPLY	6109	I12-006781	\$ 56.00
5725-71-725-42290	219447	SIGNATURE CONTROL SYSTEMS LLC	12316	I12-006759	\$ 731.23
5725-71-725-42190	219493	ALLEGRA PRINT & IMAGING OF GREAT FA	173	I12-007075	\$ 538.43
5725-71-725-43210	219564	INNOVATIVE POSTAL SERVICE INC	7796	I12-007072	\$ 211.20
5725-71-725-42290	219587	MOUNTAIN VIEW CO-OP	972	I12-007383	\$ 82.14
5725-71-725-43420	219599	NORTHWESTERN ENERGY	82	I12-007452	\$ 111.64
5725-71-725-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007371	\$ 31.21
5725-71-725-42290	219611	PROBUILD	25	I12-007078	\$ 22.99
5725-71-725-42290	219611	PROBUILD	25	I12-007080	\$ 4.08
5725-16-513-49410	219634	TENNANT SALES & SERVICE COMPANY	9966	I12-007277	\$ 33,876.34
5725-71-725-43420	219694	NORTHWESTERN ENERGY	82	I12-007590	\$ 32.10

				Fund(5725) Total	\$35,926.48
5730-64-662-43410	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006818	\$ 129.32
5730-64-662-43430	219380	ENERGY WEST RESOURCES INC	83	I12-006769	\$ 285.90
5730-64-662-43590	219513	CALDWELL MARCUS	13365	I12-007466	\$ 66.00
5730-64-662-42350	219526	CONSOLIDATED ELECTRICAL DIST INC	52	I12-007348	\$ 4.47
5730-64-662-43590	219557	HALL DAVID R	13501	I12-007463	\$ 252.00
5730-64-662-43590	219567	JANIKULA STEFFEN	11351	I12-007465	\$ 220.00
5730-64-662-42350	219568	JOHNSON MADISON LUMBER INC	9	I12-006853	\$ 0.85
5730-64-662-42350	219568	JOHNSON MADISON LUMBER INC	9	I12-007142	\$ 55.50
5730-64-662-42350	219568	JOHNSON MADISON LUMBER INC	9	I12-007367	\$ 13.31
5730-64-662-43590	219569	JORDAN RYAN	8234	I12-007459	\$ 543.00
5730-64-662-43590	219570	KEELS LLOYD	11523	I12-007460	\$ 300.00
5730-64-662-43590	219577	MADDOX KEN	2570	I12-007456	\$ 540.00

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5730-64-662-42330	219579	MASTERCARD PROCESSING CENTER	8270	I12-007453	\$ 16.99
5730-64-662-42230	219592	NATIONAL LAUNDRY	388	I12-007342	\$ 30.02
5730-64-662-42350	219597	NORTHWEST PIPE FITTINGS INC	142	I12-007346	\$ 10.00
5730-64-661-43420	219599	NORTHWESTERN ENERGY	82	I12-007452	\$ 2.21
5730-64-662-43590	219603	ORSUA RAYMOND	13357	I12-007467	\$ 44.00
5730-64-662-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007120	\$ 12.58
5730-64-662-43590	219621	SCHROEDER SHAWN	12059	I12-007455	\$ 325.00
5730-64-662-43590	219630	STERLING WILLIAM	13168	I12-007462	\$ 391.00
5730-64-661-43590	219674	GAULKE ROBERT J	13143	I12-007630	\$ 50.00
5730-64-661-43590	219685	LEWIS LARRY	2134	I12-007626	\$ 150.00
5730-64-662-43420	219694	NORTHWESTERN ENERGY	82	I12-007590	\$ 29.60
5730-64-661-43590	219699	POTOCZNY LEA	13145	I12-007628	\$ 100.00
5730-64-662-42350	219700	PROBUILD	25	I12-007631	\$ 8.35
5730-64-662-42350	219714	TOOL BOX INC	2886	I12-007603	\$ 4.25

				Fund(5730) Total	\$3,584.35
7910-00-000-20902	0	1ST INTERSTATE BANK	5320	I12-007249	\$ 86,499.06
7910-00-000-20905	0	1ST INTERSTATE BANK	5320	I12-007250	\$ 83,358.08
7910-00-000-20943	0	BENEVOLENT FUND	4301	I12-007247	\$ 915.00
7910-00-000-20947	0	CITY OF GREAT FALLS HEALTH	5319	I12-007248	\$ 193,466.50
7910-00-000-10100	0	CITY OF GREAT FALLS HEALTH	5319	I12-007248	\$ -193,466.50
7910-00-000-20908	0	FIREFIGHTER RETIREMENT SYS	4271	I12-007242	\$ 43,941.07
7910-00-000-20941	0	IAFF LOCAL #8 INT'L ASSOC FIRE FIG	4299	I12-007245	\$ 2,100.00
7910-00-000-20944	0	ICMA RETIREMENT TRUST-457	4245	I12-007226	\$ 11,141.65
7910-00-000-20945	0	NATIONWIDE RETIREMENT SOLUTIONS	13276	I12-007257	\$ 3,485.17
7910-00-000-20907	0	PUBLIC EMPLOYEE RETIREMENT SYS	4273	I12-007244	\$ 95,234.91
7910-00-000-20906	0	STATEWIDE POLICE RESERVE FUND	4272	I12-007243	\$ 55,200.66
7910-00-000-20953	219478	AFLAC	6735	I12-007251	\$ 4,976.41
7910-00-000-20955	219478	AFLAC	6735	I12-007252	\$ 5,665.75
7910-00-000-20958	219478	AFLAC	6735	I12-007253	\$ 426.58
7910-00-000-20959	219478	AFLAC	6735	I12-007254	\$ 1,267.15

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7910-00-000-20961	219479	CONTINENTAL AMERICAN INS CO	13590	I12-006456	\$ 579.74
7910-00-000-20961	219479	CONTINENTAL AMERICAN INS CO	13590	I12-007258	\$ 579.74
7910-00-000-20938	219480	INT'L BROTHERHOOD TEAMSTERS LOCAL 2	4259	I12-007237	\$ 1,492.00
7910-00-000-20933	219481	LIUNA LOCAL 1686	4242	I12-007224	\$ 3,104.50
7910-00-000-20939	219482	MONTANA PUBLIC EMPLOYEES ASSOC	4261	I12-007238	\$ 1,544.00
7910-00-000-20908	219483	MONTANA STATE FIREMAN'S ASSOC	4252	I12-006433	\$ 1,502.99
7910-00-000-20908	219483	MONTANA STATE FIREMAN'S ASSOC	4252	I12-007232	\$ 1,502.99
7910-00-000-20904	219484	MT STATE TREASURER PAYROLL	4244	I12-007225	\$ 37,753.00
7910-00-000-20936	219485	OPERATING ENGINEERS LOCAL 400	4250	I12-006431	\$ 1,073.45
7910-00-000-20936	219485	OPERATING ENGINEERS LOCAL 400	4250	I12-007230	\$ 1,073.80
7910-00-000-20940	219486	PACIFIC NORTHWEST REGIONAL	4263	I12-007239	\$ 47.50
7910-00-000-20942	219487	POLICE SAVINGS & LOAN	4300	I12-007246	\$ 11,567.00
7910-00-000-20922	219488	UNITED FUND	4264	I12-007240	\$ 461.44

6030-15-212-43412	219364	CENTURY LINK - QWEST COMMUNICATIONS COMPANY LLC	9903	Fund(7910) Total I12-006825	\$456,493.64 \$ 4,000.00
6030-15-212-43412	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006826	\$ 1,154.25
6030-15-212-43412	219365	CENTURYLINK - QWEST CORPORATION	81	I12-006827	\$ 1,586.63
6030-15-212-43412	219510	BRESNAN COMMUNICATIONS DALLAS	10740	I12-007150	\$ 180.00
6030-15-212-42120	219579	MASTERCARD PROCESSING CENTER	8270	I12-007390	\$ 74.64
6030-15-212-42130	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007386	\$ 228.99
6030-15-213-42190	219606	PICKWICK'S OFFICE WORKS INC	367	I12-007387	\$ 219.20
6030-15-212-43410	219661	CENTURYLINK - QWEST CORPORATION	81	I12-007566	\$ 43.20
6030-15-212-43630	219667	DAVIS BUSINESS MACHINES	293	I12-007563	\$ 1,058.23
6030-15-212-43630	219704	SOFTWARE HOUSE INTERNATIONAL	9531	I12-007565	\$ 4,530.00

Fund(6030) Total					\$13,075.14

Grand Total					\$1,480,395.53

CITY OF GREAT FALLS, MONTANA

AGENDA: 12

COMMUNICATION TO THE CITY COMMISSION

DATE: December 6, 2011

ITEM: CONTRACTS LIST
Itemizing contracts not otherwise approved or ratified by City Commission Action
(Listed contracts are available for inspection in the City Clerk’s Office.)

PRESENTED BY: Lisa Kunz, City Clerk

ACTION REQUESTED: Ratification of Contracts through the Consent Agenda

MAYOR’S SIGNATURE: _____

CONTRACTS LIST

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	FUND	AMOUNT	PURPOSE
A	Park & Recreation	Paradise Fencing, Inc.	12/2011 – 03/2012	1000-64-633-43590	\$9,245	Contractor Agreement for fence repair at the CMR Tennis Courts OF 1598
B	Great Falls Fire Rescue	Secretary of the Air Force/Montana Air National Guard Fire & Emergency Services	10/01/2011	Fire Dept.	Reimbursement for costs of firefighting on federal property.	Continuation of Agreement for Mutual Aid in Fire Protection and Hazardous Materials Incident Response

C	Planning & Community Development	State Historic Preservation Office	01/2012 – 01/2017	N/A	N/A	Amendment to Programmatic Agreement (extends original agreement approved as Item 060402.8G for an additional five years)
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Item: 2011 Justice Assistance Grant
From: Great Falls Police Department
Initiated By: Tim Shanks, Acting Chief of Police
Presented By: Tim Shanks

Action Requested: Set January 3, 2012, for public comment on the recommended use of the Justice Assistance Grant (JAG) for 2011.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission set January 3, 2012, for public comment on the recommended use of the Justice Assistance Grant (JAG) for 2011.

2. Mayor calls for a second, discussion, inquiries from the public, and calls for a vote.

Staff Recommendation: Staff recommends that a public hearing be set to review staff's recommendations to expend grant funds as outlined in the Memorandum of Understanding.

Background: Congress allocated funds to be dispersed under the Justice Assistance Grant Program, established within the Bureau of Justice Assistance (BJA), US Department of Justice.

The 2011 Justice Assistance Formula Grant has been announced and an application for funding has been entered into the grant system. This grant requires that we share the proceeds with the Cascade County Sheriff's Department based upon a mutually agreed upon Memorandum of Understanding. Staff from the Sheriff's Office and the Police Department has agreed that the funds this year should be used to provide Mobile Digital Cameras, VHF radio/technology upgrades, Mobile Data Terminals and Mobile Data Terminal Air Cards that is compatible with current equipment used in each Department.

The current total Justice Assistance Grant allocation is \$50,959.00. The Cascade County Sheriff's Office receives \$11,650.00 and the City of Great Falls receives \$39,309.00. This is a requirement of the Federal Government because Cascade County/Great Falls are considered a disparate county and must share the funds in compliance with an MOU. Cascade County has accepted the MOU and signed it in preparation for City Commissions review and approval. Both

have been using JAG funds for several years to pay for upgrades of mobile data equipment, air cards, mobile digital cameras for patrol vehicles, and radio equipment.

For several years the Great Falls Police Department has been trying to change its radio system so they can participate in a interoperable radio system. Some funds were held over from the 2010-2011 budget to start the transition from Ultra High Frequency (UHF) to a Very High Frequency (VHF) system. This grant will allow the Department an opportunity to supply additional technology that will help expand the system once it is installed. In addition it allows the Department to expend funds to expand other communication methods such as the mobile data terminals (MDTs) in police vehicles, air cards for the transmission of information from MDTs, and video cameras for police vehicles which improves the ability for officers to document activity that can be preserved as evidence.

Significant Impacts:

This grant will provide mobile video equipment, MDT and air cards, and or VHF radio equipment for both agencies.

Citizen Participation:

Not Applicable

Workload Impacts:

The equipment will allow street officers the ability to video record activity as it takes place, and communicate with other entities.

Concurrences: The Cascade County Sheriff's staff concurs with this Memorandum of Understanding. They will submit the original Memorandum to the Cascade County Commissioners.

Fiscal Impact: The fiscal impact will be positive because it will provide unmatched funding to purchase equipment for both agencies. The City of Great Falls is the receiving entity and agrees to perform all required reports and the police department staff agrees to purchase all the agreed upon equipment and distribute it.

Attachments/Exhibits: MOU (Not available online; on file in City Clerk's Office.)



Item: Two New 2012 Backhoe Loaders
From: Tom Hugg, Vehicle Maintenance Supervisor
Initiated By: Public Works Department
Presented By: Jim Rearden, Public Works Director
Action Requested: Award Bid

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (approve/reject) the bid award for two new 2012 Case 590 SN backhoe loaders to Titan Machinery of Great Falls for \$118,549.98, including trade-ins”

2. Mayor calls for a second, discussion, inquiries from the public, and calls for the vote.

Staff Recommendation: Staff recommends that the City Commission award the bid for two new 2012 Case 590 SN backhoe loaders to Titan Machinery of Great Falls for \$118,549.98, including trade-ins.

Background:

Purpose

These units will be used for maintenance, one in the Street Division and one in the Utilities Division.

Evaluation and Selection Process

The specifications were advertised two times in the Great Falls Tribune, placed on the City of Great Falls website, and mailed to five prospective bidders. The bids were opened on November 16, 2011, with three bidders responding, two of the three had an alternate bid. All bidders were in-state.

The lowest bid also submitted by Titan Machinery (alternate bid) did not meet specifications in six areas: 1) engine horsepower, 2) engine torque, 3) loader bucket capacity, 4) backhoe digging depth, 5) backhoe digging force, and 6) operating weight.

Staff recommends accepting the trade-in offers by Titan Machinery of \$16,500 for the City's 1992 Case 590 4x4 Backhoe with 10,100 hours and \$24,950 for the City's 1994 Caterpillar 426B 4x4 Backhoe with 6,400 hours.

Conclusion

The bid by Titan Machinery of Great Falls meets all specifications as written for the backhoe loaders.

Fiscal Impact: Funds for this scheduled purchase from the ERS (Equipment Revolving Schedule) were provided in the FY 2012 Central Garage Budget and FY 2012 Utilities Budget. The amount of funds available for both pieces of equipment is \$212,300.

Alternatives: Reject the bids for two new 2012 backhoe loaders.

Attachments/Exhibits: Bid List, Bid Tab.

**BACKHOE LOADER
BID LIST**

Modern Machinery
P.O. Box 16660
Missoula, MT 59808

Titan Machinery
1215 38th St. N.
Great Falls MT 59405

Tri State Truck & Equipment
5024 Tri – Hill Frontage Road
Great Falls, MT 59404

Tractor & Equipment
P.O. Box 2147
Great Falls, MT 59403

RDO Equipment
4900 Tri – Hill Frontage Road
Great Falls, MT 59404

CITY OF GREAT FALLS
 PO BOX 5021
 GREAT FALLS MT 59403

TWO NEW 2012 BACKHOE LOADERS

Project Number
 Bids Taken at Civic Center
 Date: November 16, 2011
 Tabulated By: Debbie Kimball
 Page 1 of 1

NAME & ADDRESS OF BIDDER	Bid Security	Affidavit of Non- Collusion	Bid Price for 2 Units	Trade-In Allowance	Net Bid Price	Make/Model
Titan Machinery	BB 10%	√	\$159,999.98	'92' \$16,500 '94' \$24,950	\$118,549.98	Case 590 SN
Titan Machinery Alternate Bid	BB 10%	√	\$151,000.00	'92' \$16,500 '94' \$24,950	\$109,550.00	Case 580 SN
Tractor & Equipment	BB 10%	√	\$150,000.00	'92' \$10,000 '94' \$16,500	\$123,500.00	Caterpillar 420 E
Tractor & Equipment Alternate Bid	BB 10%	√	\$170,370.00	'92' \$10,000 '94' \$16,500	\$143,870.00	Caterpillar 430 E
RDO Equipment	BB 10%	√	\$164,750.00	'92' \$10,000 '94' \$15,200	\$139,550.00	John Deere 2012 410 J



Agenda # 15
Commission Meeting Date:
December 6, 2011

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Construction Contract Award: 2011 Street Drainage Improvements, O.F. 1611.2

From: Engineering Division

Initiated By: Public Works Department

Presented By: Jim Rearden, Public Works Director

Action Requested: Consider Bids and Award Construction Contract

Suggested Motion:

1. Commissioner moves:

“I move the City Commission award a contract in the amount of \$145,774.95 to Ironhide, LLC for the 2011 Street Drainage Improvements, O. F. 1611.2, and authorize the City Manager to execute the agreements.”

2. Mayor calls for a second, discussion, inquiries from the public, and calls for the vote.

Staff Recommendation: Approve construction contract award.

Background:

Significant Impacts

This project involves installing fourteen valley gutters and constructing ADA Handicap Ramps along 11th Avenue South, 13th Avenue South, 15th Avenue South, and 17th Avenue South.

Workload Impacts

Public Works staff designed the project, and will perform construction inspection and contract administration duties.

Purpose

Asphalt pavement in intersections along 11th, 13th, 15th, and 17th Avenues South has become damaged due to storm water runoff draining across the intersections. Once installed, the concrete valley gutters will better divert the storm water and runoff through the intersections and minimize further damage to the asphalt paving. A mill and overlay and chip seal project will follow this project to further improve the road sections in these areas.

Project Work Scope

Valley gutters will be installed on the intersections of 11th Avenue South and 29th Street, 11th Avenue South and 32nd Street, 13th Avenue South and 11th Street, 15th Avenue South and Desert Drive, 15th Avenue South and 28th Street, and 17th Avenue South and 4th Street. Curb and gutter improvements will also be made in areas along 15th Avenue South and 17th Avenue South. A total of twenty-seven ADA handicap ramp corners will be constructed along with the fourteen valley gutters. Approximately 6,000 square feet of 4 and 6 inch thick sidewalk will be replaced, 650 feet of curb and gutter will be replaced, 264 square feet of truncated domes will be installed, and 2,400 square feet of sod will be replaced.

Evaluation and Selection Process

Five bids were received and opened for this project on November 16, 2011. The bids ranged from \$145,774.95 to \$176,476.00. Ironhide, LLC submitted the low bid and executed all the necessary bid documents.

Conclusion

City staff recommends awarding the construction contract to Ironhide, LLC in the amount of \$145,774.95

Fiscal Impact:

The attached bid tabulation summarizes bids that were received. This project will be funded from the street maintenance fund.

Alternatives:

The City Commission could vote to deny award of the construction contract.

Attachments/Exhibits:

1. Bid tabulation is attached.



Agenda # 16
Commission Meeting Date:
December 6, 2011

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Construction Contract Award: Great Falls Wastewater Treatment Plant Heating Pipe Replacement, O.F. 1457.6

From: Engineering Division

Initiated By: Public Works Department

Presented By: Jim Rearden, Public Works Director

Action Requested: Consider Bids and Award Construction Contract

Suggested Motion:

1. Commissioner moves:

“I move the City Commission award a contract in the amount of \$248,940.00 to Phillips Construction, LLC for the Great Falls Wastewater Treatment Plant Heating Line Repairs, O. F. 1457.6, and authorize the City Manager to execute the agreements.”

2. Mayor calls for a second, discussion, inquiries from the public, and calls for the vote.

Staff Recommendation: Approve construction contract award.

Background:

Significant Impacts

This project will replace underground heating lines that serve three buildings at the Wastewater Treatment Plant. These lines are currently leaking in several areas due to the age and material of the pipe.

Workload Impacts

NCI Engineering Co. (NCI) completed the project design and will perform construction inspection and contract administration duties. City engineering and Veolia staff are assisting with project administration duties.

Purpose

The underground heating lines, originally installed in the 1970's, have developed leaks, causing greater demand on the boiler and incurring additional heating expense. The existing pipe is a fiberglass system no longer used for underground pipe applications. Prior attempts to repair the line have not been successful. The leaks are difficult to discover without extensive excavation and the brittle nature of the existing pipe makes spot repairs unreliable. New metal welded pipe will be installed between all of the buildings. These new pipes will

be wrapped with insulation to reduce heat loss and prevent corrosion of the pipes.

Project Work Scope

Approximately 930 lineal feet of new heating lines will be installed to connect the main boiler, located in the solids building, to the administrative, dissolved air flotation thickeners (DAFT), and maintenance buildings to provide heat. Additional asphalt replacement will be done along the main entrance to the Treatment Plant as well as areas disturbed due to the pipe installation.

Evaluation and Selection Process

Three bids were received and opened for this project on November 23, 2011. The bids ranged from \$248,940.00 to \$511,751.00. Phillips Construction submitted the low bid and executed all the necessary bid documents.

Conclusion

City staff recommends awarding the construction contract to Phillips Construction in the amount of \$248,940.00

Fiscal Impact:

The attached bid tabulation summarizes bids that were received. This project will be funded through Sewer Capital Funds. This project was not specifically identified in the capital improvements budget, but will be funded through the miscellaneous improvements budget item.

Alternatives:

The City Commission could vote to deny award of the construction contract.

Attachments/Exhibits:

1. Bid tabulation is attached. (Not available online; on file in the City Clerk's Office)



Item: Final Payment - Montana Eggs Utility Extensions, O. F. 1610
From: Engineering Division
Initiated By: Public Works Department
Presented By: Jim Rearden, Public Works Director
Action Requested: Approve Final Pay Request

Suggested Motion:

1. Commissioner moves:

“I move the City Commission approve Final Payment for the Montana Eggs Utility Extensions, O.F. 1610 in the amount of \$16,698.41 to Central Plumbing and Heating, Inc., and authorize the City Manager to execute the agreements.

2. Mayor calls for a second, discussion, inquiries from the public, and calls for the vote.

Staff Recommendation: Approve final payment request.

Background:

Original Bid Opening Date: Nine bids were received and opened for this project on May 4, 2011.

Bid Amount: Central Plumbing and Heating (Central) submitted the low bid of \$395,112.00

Commission Award Date: The City Commission awarded the contract to Central on May 17, 2011. Change Order No. 1 was approved in the amount of \$13,800 by the City Commission on July 19, 2011. These funds were needed to provide stabilization for the new water and sewer mains along Stuckey Road due to quick sand that was encountered. Change Order No. 2 was approved in the amount of \$19,849 by the City Commission on September 6, 2011. These funds were needed to cover the cost of ten optical fiber cable crossing that were not located during the design process and thus were not on the plans; and to replace additional asphalt pavement that failed due to extreme conditions of last winter.

Final Payment: The final project cost is \$428,761.00, which is equal to the original bid award plus the two change orders.

Project Work Scope: On September 21, 2010, the City and Montana Eggs entered into a Memorandum of Understanding (MOU). As a part of this MOU, the City agreed to finance part of the water and sanitary sewer extensions to serve the expanded Montana Eggs facility. This project met the obligations of the MOU by extending the mains and completing this work in time to accommodate the startup of the expanded facility. The project installed 3,615 linear feet of new water main, 3 new fire hydrants, 1,994 linear feet of new sewer main, and 10 new manholes. Disturbed areas were reseeded, and a proper drainage channel was installed along Stuckey Road.

Conclusion: City staff has verified that Central has completed all work and punch list items in accordance with the plans and contract. The City can accept the project and execute the Final Payment. Substantial completion was achieved on August 23, 2011. The two year warranty will expire on August 23, 2013.

Fiscal Impact:

The final cost of the project is \$428,761.00, which equals the original contract plus the change orders. Per the MOU, the City managed the project and provided funding. These funds are being provided by the water and sewer funds. Montana Eggs will reimburse the City for the costs of the portion of the water and sewer mains in Stuckey Road between the intersection of Stuckey Road and the Northwest Bypass, and the north end of the Montana Eggs property. Thus, the City's share of the construction costs are \$220,210.94, or 51.36%; and Montana Egg's share is 208,550.06, or 48.64%.

In making this final payment, the normal 1% withholding for the State is not included. This is because the contractor chose to withhold more than necessary for the State on each progress payment. Thus, the required withholding for the State has already been paid.

It should be noted that most of the project costs incurred will be recovered in the future when the properties along the route of the project are annexed. This amounts to around 92% of the City's costs, and 85% of Montana Egg's costs. City staff has had informal conversations with several of these property owners, who are presently outside of the City Limits.

Alternatives:

The City Commission could vote to deny the Final Payment.

Attachments/Exhibits:

Application for Final Payment is attached. (Not available online; on file in City Clerk's Office.)