



# City Commission Agenda

for

## November 15, 2011

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*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**

**FIREFIGHTER SWEARING IN**

Maren R. Olsen

**NEIGHBORHOOD COUNCILS**

1. Miscellaneous reports and announcements from Neighborhood Councils.

**BOARDS & COMMISSIONS**

2. Miscellaneous reports and announcements from Boards and Commissions.

**PUBLIC HEARINGS**

**OLD BUSINESS**

**NEW BUSINESS**

**ORDINANCES/RESOLUTIONS**

3. Res. 9947, A Resolution 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. Action: Adopt or deny Res. 9947. (*Presented by: Karen Venetz*)

**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.*

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 \$5000, 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 Res. 9948 for Conditional Use Permit for a "two-family residence" or more specifically, two dwelling units on one lot at property addressed as 264 15<sup>th</sup> 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.

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.

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.)*

12. Miscellaneous reports and announcements.

**CITY MANAGER**

13. Miscellaneous reports and announcements from the City Manager.

**CITY COMMISSION**

14. Miscellaneous reports and announcements from the City Commission.

**MOTION TO ADJOURN**



**CITY OF GREAT FALLS  
COMMISSION AGENDA REPORT**

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**Item:** Res. 9947, A Resolution 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.

**From:** City Manager's Office

**Initiated By:** Tourism Business Improvement District Board of Trustees

**Presented By:** Karen Venetz

**Action Requested:** Adopt Res. 9947

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**Suggested Motion:**

1. Commissioner moves:

“I move that the City Commission (adopt/deny) Res. 9947.”

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

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**Staff Recommendation:** Staff recommends the City Commission adopt Res. 9947.

**Background:** The Tourism Business Improvement District was created by Res. 9792 in December of 2008. The Tourism Business Improvement District Board of Trustees was created by Res. 9806 in December of 2008. The initial Trustees were appointed by Res. 9806 establishing terms to begin on January 1, 2009, and ending December 31. The TBID Board of Trustees has requested that term ending dates be changed from December 31 to June 30 to coincide with its fiscal year end. All other conditions of the original creation of the Board of Trustees would remain in effect.

If Res. 9947 is adopted, current trustee term-ending dates would be as follows:

David Buckingham	June 30, 2015
Ryan Carroll	June 30, 2015
Bob Dompier	June 30, 2012
Malissa Hollan	June 30, 2013
Scott Schull	June 30, 2014
Sandra Thares	June 30, 2013
Pamela Volk	June 30, 2012

Purpose

The Tourism Business Improvement District was created for the purpose of promoting tourism, conventions, trade shows and travel to the City of Great Falls. The District is comprised of parcels with hotels, with six or more rooms, defined as any structure, or any portion of any structure, which is occupied or intended or designed for occupancy by transients for dwelling, lodging, or sleeping purposes and includes any hotel, inn, motel, or other similar structure or portion thereof, within the boundaries of the district are to be assessed for the costs of operation the TBID. The TBID Board of Trustees has the powers and duties set out in Section 7-12-1121 through 7-12-113, MCA.

**Attachments/Exhibits:**      Res. 9947  
   Res. 9806

**RESOLUTION 9947**

A RESOLUTION 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

WHEREAS, Resolution 9806 was adopted by the City Commission of the City of Great Falls on December 16, 2008, creating a Board of Trustees for the Great Falls Tourism Business Improvement District No. 1307, approving the initial trustees, and specifying the powers and duties of the Board; and,

WHEREAS, the Board of Trustees of the Tourism Business Improvement District has expressed its desire to change the term ending date of the board members from December 31<sup>st</sup> to June 30<sup>th</sup> to coincide with its fiscal yearend. This will result in some initial Trustee terms either being shortened or extended for a six month period.

**NOW, THEREFORE, BE IT RESOLVED** by the City Commission of the City of Great Falls, Montana, that Resolution 9947 amends Section 2 of Resolution 9806:

That, initial remaining Trustee terms set forth in Resolution 9806 shall begin January 1, 2009, and end June 30<sup>th</sup> of each Trustee's respective term. From and after adoption of Resolution 9947, Trustees appointed to the Tourism Business Improvement District shall serve four (4) year terms ending on June 30<sup>th</sup>.

**BE IT FURTHER RESOLVED** that all other terms and conditions set forth in Resolution 9806 remain in effect.

PASSED by the City Commission of the City of Great Falls, Montana this 15<sup>th</sup> day of November 2011.

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Michael J. Winters, Mayor

Attest:

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Lisa Kunz, City Clerk

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

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James W. Santoro, City Attorney

RESOLUTION 9806

A RESOLUTION 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.

**WHEREAS**, the Great Falls City Commission created the Tourism Business Improvement District No. 1307 on December 2, 2008, by approving Resolution 9792, and;

**WHEREAS**, pursuant to 7-12-1121, Montana Code Annotated, a Board of Trustees must be created to govern the District and five (5) to seven (7) Trustees must be appointed to govern any Business Improvement District, and;

**WHEREAS**, the Great Falls Area Lodging Association submitted names of seven (7) proposed Trustees for appointment to the Board of Trustees, all of whom are property owners, or their assignees, within the District.

**BE IT RESOLVED** by the City Commission of the City of Great Falls, Montana, as follows:

**Section 1. Tourism Business Improvement District No. 1307 Board of Trustees:** The Tourism Business Improvement District No. 1307 Board of Trustees is hereby created. There shall be seven (7) Trustees. Trustees must be an owner of property within the district or their assignee.

**Section 2. Board Appointments:** The initial Board of Trustees for the Tourism Business Improvement District No. 1307 shall be as follows and their terms shall be as shown. All terms begin January 1, 2009. After the initial term, all subsequent Trustees shall be appointed to four (4) year terms, except that a vacancy occurring during a term will be filled for the unexpired term. The unexpired term shall be filled in the same manner as vacancies on other City boards. The initial Board Chair shall be Bob Dompier, who shall serve a one (1) year term. Subsequent Chairpersons shall serve one (1) year terms as Chair and shall be selected by the Board.

<u>Trustee Name</u>	<u>Initial Term</u>
Mark Mehta	4 years
Sandra Thares	4 years
Pamela Volk	3 years
Bob Dompier (Chair)	3 years
Ryan Carroll	2 years
David Buckingham	2 years
Deryk Copperwheat	1 year

**Section 3. Powers and Duties of the Trustees:** The appointed Trustees shall have the powers and duties set out in Sections 7-12-1121 through 7-12-1133, M.C.A. and any other applicable laws, City ordinances or regulations. The Board of Trustees shall submit to the City Commission for approval, a work plan and budget for the ensuing fiscal year, not later than the 1<sup>st</sup> day of June preceding the beginning of the fiscal year for which the work plan and budget apply. The City Commission will conduct a public hearing and may modify the work plan and budget as it considers necessary and appropriate.

**APPROVED** by the City Commission of the City of Great Falls, Montana, this 16<sup>th</sup> day of December, 2008.

CITY OF GREAT FALLS

By: \_\_\_\_\_  
Dona Stebbins, Mayor

ATTEST:

By: \_\_\_\_\_  
Lisa Kunz, City Clerk

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, Park and Recreation, Planning and Community Development, and Public Works, the Police Chief and the City Clerk.

**PROCLAMATION:** Mayor Winters read a proclamation for National Nurse Practitioner Week.

**\*\* 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. APPOINTMENTS, GREAT FALLS PLANNING ADVISORY BOARD.**

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission appoint J. Scot Davis to fill the remainder of a three-year term through December 31, 2012, appoint Heidi Pasek to fill the remainder of a three-year term through December 31, 2013, and appoint Nathan Wiesenberger to a full three-year term ending December 31, 2014, to the Great Falls Planning Advisory Board.

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.

**3. APPOINTMENTS, BOARD OF ADJUSTMENT.**

Commissioner Jones moved, seconded by Commissioner Bronson, that the City Commission reappoint Timothy Peterson and appoint Kim Martin to the Board of Adjustment for three-year terms beginning November 1, 2011, through September 30, 2014.

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.

**4. APPOINTMENTS, COMMUNITY DEVELOPMENT COUNCIL.**

**Commissioner Jolley moved, seconded by Commissioner Bronson, that the City Commission reappoint Carrie Koppy and Sandie Wright for three-year terms through October 31, 2014, and appoint Joshua Campbell to fill the remainder of a three-year term through October 31, 2013, and appoint Anita Fisher for a three-year term through October 31, 2014, to the Community Development Council.**

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.

**5. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.**

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

**PUBLIC HEARINGS**

**6. ORDINANCE 3080, CRESCENT DRIVE LOTS.**

Planning and Community Development Director Mike Haynes reported that this is a request to take final action on Ordinance 3080 that would rezone four lots containing ±13.32 acres from C-2 (General Commercial) to I-1 (Light Industrial). The subject properties are located on the north side of Crescent Drive west of 6<sup>th</sup> Street SW and comprise a cell tower, storage units, a landscape business, a grain elevator and a vacant building that was formerly used for daycare. Mr. Haynes explained that the City Commission did hold a public hearing for this rezoning on September 6, 2011, but it was later discovered that the notice of public hearing had not been published as requested. First reading of Ordinance 3080 was held again on October 4, 2011, and the public hearing set for this evening. Consistent with statutory requirements, notice for this public hearing was published in the newspaper on October 16, 2011.

Mayor Winters declared the public hearing open.

No one spoke in opposition to or in support of Ordinance 3080.

Mayor Winters declared the public hearing closed.

**Commissioner Burow moved, seconded by Commissioner Bronson, that the City Commission adopt Ordinance 3080.**

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

Motion carried 5-0.

**7. WESTSIDE LITTLE LEAGUE ASSOCIATION LEASE.**

Park and Recreation Director Marty Basta reported that this item is a request to conduct a public hearing for the lease of a portion of Grade Vista Park to the Westside Little League Association. The lease would be \$200 per year for a three year period. The Association has provided improvements to the City park including ball fields, dugouts, fencing, parking lots, buildings and restrooms. The Association provides recreation opportunities to dozens of neighborhood youth.

The Park and Recreation Advisory Board recommended approval of the lease at its October 10, 2011, meeting.

Mayor Winters declared the public hearing open.

No one spoke in opposition to or in support of the Westside Little League Association Lease.

Mayor Winters declared the public hearing closed.

**Commissioner Jones moved, seconded by Commissioner Burow, that the City Commission approve the Westside Little League Association Lease Agreement.**

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

Motion carried 5-0.

**OLD BUSINESS**

**NEW BUSINESS**

**ORDINANCES/RESOLUTIONS**

**8. ORDINANCE 3082, AMENDING TITLE 13 OF THE OFFICIAL CODE OF THE CITY OF GREAT FALLS.**

Public Works Director Jim Rearden reported that Ordinance 3082 would amend Title 13 which is the water and sewer section of the City Code. The U.S. Environmental Protection Agency requires the development of local limits to address pollutants that could interfere with the collection system, treatment plant, or the safety of workers. Local limits are utilized in the Industrial Pre-Treatment Program to establish discharge limits when permits are issued to the industrial users within the City. The local limits were last updated in 1993. Anderson Montgomery Consultants were hired to determine new local limits for the Great Falls system. The Environmental Protection Agency reviewed the new proposed limits, published the legal notice in the *Tribune*, and has approved the new local limits.

**Commissioner Burow moved, seconded by Commissioner Jones, that the City Commission adopt Ordinance 3082.**

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

Commissioner Jolley inquired and was informed first reading of Ordinance 3082 was conducted at the October 18, 2011, City Commission meeting.

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

Motion carried 5-0.

### **CONSENT AGENDA**

9. Minutes, October 18, 2011, Commission meeting.
10. Total expenditures of \$2,003,913 for the period of October 8-26, 2011, to include claims over \$5,000, in the amount of \$1,810,308.
11. Contracts list.
12. Award bid for one new 2012 sewer-jet cleaner, truck mounted, in the amount of \$185,000 with trade-in, and one new 2012 sewer-vacuum, trailer mounted, in the amount of \$91,000 with trade-in to Utility Specialties, Inc. of Butte, Montana, for a total amount of \$276,000.
13. Approve final payment to Phillips Construction, LLC, and the State Miscellaneous Tax Division in the amount of \$799.95 for the Northwest Storm Drain Improvements Phase 2 – 6<sup>th</sup> Street NE Inlets.  
**OF 1617.1**

**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 AVI Systems contract listed on Item 11. Deputy City Manager Jennifer Reichelt responded that City 7 was experiencing audio difficulties at the last Commission meeting. This contract is for the purchase of new equipment to update and streamline taping and scheduling of Commission meetings, as well as public service announcements, and to improve viewing quality.

Mayor Winters asked if there were any inquiries from the public.

**Stuart Lewin**, 615 3<sup>rd</sup> Avenue North, inquired what two checks to Southern listed on Item 10 were being paid for. Fiscal Services Director Melissa Kinzler explained that the \$1,977.58 was being paid to Southern for final reads of customer meters for service received in July. The payment of \$284,681.87 is for the September estimated billing cycle charged at \$72.13 per megawatt.

Mr. Lewin inquired about the blended rate.

City Attorney James Santoro responded that the City has requested the matrix from Southern. The City hired a rate analyst who Southern refused access to look at documents. City officials do not attend Southern's secret meetings where information regarding computing the rates is discussed. This matter is now in federal bankruptcy court, and this type of information may now be disclosed.

Mr. Lewin asked if the checks were being sent to SME or the bankruptcy trustee. Mr. Santoro responded that those payments were remitted to Southern on October 20<sup>th</sup>. On October 21<sup>st</sup>, Southern Montana filed bankruptcy with the U.S. Bankruptcy Court.

Mr. Lewin objects to checks being sent before being approved on the Consent Agenda, and without knowing what the checks are for.

**Mike Witsoe**, 510 11<sup>th</sup> Street South, inquired about Item 12. Public Works Director Jim Rearden responded the vendor was from Butte, Montana, and trade-ins totaled \$18,000.

There being no one else to address the Commission, Mayor Winters called for the vote.

Motion carried 5-0.

### **PETITIONS AND COMMUNICATIONS**

#### **14. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.**

Mayor Winters opened the meeting to Petitions and Communications.

- A. Gaia Purpura**, 2014 1<sup>st</sup> Avenue SW, read a letter she provided to the City Manager and City Commission. She explained that she purchased her home in 2007 and that the property also included a rental house. She was shocked when she received a notice from the City in 2011 that the rental house on her property was non-conforming and she had to evict the tenants. Without the income from the second house, Ms. Purpura noted that she would be forced into foreclosure. She commented that Mr. Doyon's proposal to allow her to continue to rent the property as long as she owns it was not acceptable. She suggested "grandfathering in the property."
- B. Representative Cleve Loney**, HD 25, suggested looking at a variance to resolve this matter as soon as possible.
- C. Stuart Lewin**, 615 3<sup>rd</sup> Avenue North, suggested considering the exception of constructive ownership if the City has been accepting taxes as if it was a home for this many years.

Commissioner Bronson responded that, if this is construed as a request for this body to do something, this is not the body to solve the problem. He explained that the City of Great Falls, even being a self-governing authority, has to follow state planning and zoning laws. One can challenge the Planning Department's interpretation of the zoning code by bringing the matter before the Board of Adjustment. State law does not allow the City Commission to be the final decision maker. Commissioner Bronson encouraged Ms. Purpura to petition the Board of Adjustment.

City Attorney James Santoro added that if the decision of the Board of Adjustment is not the remedy sought, then Ms. Purpura would have 30-days to appeal to District Court.

Commissioners Burow and Jones commented that there seems to be a failure of the realtors that were involved in the sale of this property.

Commissioner Jolley commented that public notice of the Board of Adjustment hearing would be in the newspaper that this particular property is asking for an exception to the zoning law and the neighbors will have an opportunity to comment.

Mayor Winters noted that everyone was sensitive to her situation. He encouraged her to take advantage of the appeal process.

- D. Mary Sheehy Moe**, 8 Prospect Drive, member of the Mansfield Center for the Performing Arts Advisory Board, commented that the Board is engaged in a public relations effort to make the public aware that the Mansfield Center for the Performing Arts includes the Mansfield Theater, Convention Center, a variety of public meeting and events rooms ranging from conferences to weddings, and also the Events Office. She thanked Jennifer Reichelt, Patty Rearden, Dona Hughes, and Mark Willmarth for helping the Board with the process of developing a public relations strategic plan.
- E. John Hubbard**, 615 7<sup>th</sup> Avenue South, inquired why the last meeting aired without audio. Ms. Reichelt explained City 7 was experiencing audio difficulties. It was discovered there was a wiring problem. City 7 is in the process of purchasing new equipment. Mr. Hubbard expressed the City has too many laws. He referred to the Overfield settlement and noted how many times he had been thrown out of the chambers by the prior Commission. Mr. Hubbard also discussed government official accountability, as well as his case against the Weissman's.
- F. Ed Brown**, 2012 8<sup>th</sup> Avenue South, and **Ted Nault**, 3000 Encino Drive, Veterans, commented that they were irritated, offended and do not feel it is appropriate to paint flags on gutters.

Mayor Winters noted that he followed up on their calls and City Code states the numbers have to be five inch black numbers on a white background, and the U.S. Flag Code prohibits the use of a flag in this situation.

Public Works Director Jim Rearden added that on October 21<sup>st</sup> the Kalispell businessman was put on notice that the flag or symbol of the flag was unacceptable.

- G. Randy Golightly**, 1212 1<sup>st</sup> Avenue SW, requested a "cease and desist" be issued; and, that the cost of removing the flags already painted on curbs does not make sense.

Mr. Rearden responded that the businessman would be informed in the morning that no additional symbols would be allowed on the curb paintings.

- H. Jose Martinez**, 1317 7<sup>th</sup> Avenue South, retired Master Sergeant, takes gross exception to seeing the colors that he has defended being misused. He would like to see the flags removed at the businessman's expense.
- I. Mike Witsoe**, 510 11<sup>th</sup> Street South, commented that rules are not set in stone and requested that the City do what it can for Ms. Purpura. Mr. Witsoe commended everyone who runs for government office, and he encouraged everyone to vote.

### **CITY MANAGER**

#### **15. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.**

City Manager Greg Doyon reported that he received an inquiry from the International City Managers Association to gauge interest in a sister city in a community in China that he would forward to the Advisory Commission on International Relationships for further discussion.

He also commented that his written report of the Southern Board meeting will be done tomorrow.

**CITY COMMISSION**

**16. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.**

There were no miscellaneous reports and announcements from the City Commissioners.

**ADJOURNMENT**

There being no further business to come before the regular Commission meeting, **Commissioner Jolley moved, seconded by Commissioner Bronson, that the regular meeting of November 1, 2011, be adjourned at 8:20 p.m.**

Motion carried 5-0.

\_\_\_\_\_  
Mayor Winters

\_\_\_\_\_  
City Clerk

Minutes Approved: November 15, 2011



**ENTERPRISE FUNDS (CONTINUED)**

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**STORM DRAIN**

PHILLIPS CONSTRUCTION	PMT #1 OF1617.1 PHASE 1 NW GF STORM DRAIN IMPROVEMENTS	76,184.74
THOMAS DEAN & HOSKINS INC	PMT #3 OF1617.1 NW SD IMPROVEMENTS DESIGN & BIDDING	12,825.00
MT DEPT OF TRANSPORTATION	CITY PORTION FOR ADA HANDICAP RAMPS AND STORM DRAINS OF1616	10,775.42

**ELECTRIC**

MOULTON BELLINGHAM PC	SERVICES FROM 9/1/11 - 9/30/11	11,105.08
DORSEY & WHITNEY LLP	FINAL PMT BOND COUNSEL SERVICES INCURRED PRIOR TO OCT 2007 NOW DUE	6,581.00

**SWIM POOLS**

AMERICAN LOCKER SECURITY SYSTEMS INC	JAYCEE POOL NEW LOCKERS	8,383.30
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**INTERNAL SERVICES FUND**

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**HEALTH & BENEFITS**

BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS OCT 25 - OCT 31, 2011	205,742.25
BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS NOV 01 - NOV 07, 2011	70,135.53

**INSURANCE & SAFETY**

MT MUNICIPAL INTERLOCAL AUTHOR	OCTOBER 2011 GENERAL LIABILITY	8,962.56
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**INFORMATION TECHNOLOGY**

NORDISK SYSTEMS INC	1 YEAR MAINTENANCE ON AS/400 BIGSKY	10,845.03
AHA CONSULTING INC	PMT #1 WEBSITE REBUILD & CONTENT MANAGEMENT SYSTEM	10,000.00

**CENTRAL GARAGE**

MOUNTAIN VIEW CO-OP	FUEL	47,790.37
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**TRUST AND AGENCY**

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**COURT TRUST MUNICIPAL COURT**

CITY OF GREAT FALLS	FINES & FORFEITURES COLLECTIONS	61,617.50
CASCADE COUNTY TREASURER	FINES & FORFEITURES COLLECTIONS	9,324.00



**TRUST AND AGENCY (CONTINUED)**

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**PAYROLL CLEARING**

STATE TREASURER	MONTANA TAXES	37,781.00
ICMA RETIREMENT TRUST	EMPLOYEE CONTRIBUTIONS	11,140.59
FIREFIGHTER RETIREMENT	FIREFIGHTER RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	43,941.07
STATEWIDE POLICE RESERVE FUND	POLICE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	55,442.97
PUBLIC EMPLOYEE RETIREMENT	PUBLIC EMPLOYEE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	95,974.07
1ST INTERSTATE BANK	FEDERAL TAXES, FICA & MEDICARE	171,795.63
AFLAC	EMPLOYEE CONTRIBUTIONS	12,367.79
LABORERS INTERNATIONAL UNION	EMPLOYEE CONTRIBUTIONS	18,500.90
WESTERN CONF OF TEAMSTERS	EMPLOYEE CONTRIBUTIONS	14,339.15
MONTANA OE - CI TRUST FUND	EMPLOYEE CONTRIBUTIONS	15,605.50

**UTILITY BILLS**

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NORTHWESTERN ENERGY	OCTOBER 2011 SLD CHARGES	73,754.17
NORTHWESTERN ENERGY	SEPTEMBER 2011 CHARGES	24,174.30

**CLAIMS OVER \$5000 TOTAL:** \$ 1,298,529.52

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5735-64-646-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 9.10
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					Fund(5735) Total\$9.10
2251-71-711-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005983	\$ 167.17
2251-71-711-43590	219203	CORDBSEN DESIGN STUDIO	13148	I12-006314	\$ 1,612.95
2251-71-711-47830	219238	GREAT FALLS TRANSIT DISTRICT	4123	I12-006472	\$ 19,361.00
2251-71-711-43810	219264	MASTERCARD PROCESSING CENTER	8270	I12-006638	\$ -895.00
2251-71-711-43590	219333	WICKS DOUG	6030	I12-006309	\$ 2,000.00
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					Fund(2251) Total\$22,246.12
2405-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 870.72
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					Fund(2405) Total\$870.72
2404-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 63.99
2404-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 14.88
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					Fund(2404) Total\$78.87
2403-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 256.75
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					Fund(2403) Total\$256.75
2402-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 165.09
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					Fund(2402) Total\$165.09
6065-15-264-43690	219036	GLACIER STATE ELECTRIC SUPPLY	67	I12-006016	\$ 9.60
6065-15-268-43110	219047	INNOVATIVE POSTAL SERVICE INC	7796	I12-005863	\$ 160.43
6065-15-268-43110	219047	INNOVATIVE POSTAL SERVICE INC	7796	I12-006184	\$ 111.20
6065-15-268-43110	219047	INNOVATIVE POSTAL SERVICE INC	7796	I12-006185	\$ 79.05
6065-15-268-43110	219047	INNOVATIVE POSTAL SERVICE INC	7796	I12-006186	\$ 149.25
6065-15-268-43110	219047	INNOVATIVE POSTAL SERVICE INC	7796	I12-006187	\$ 88.46
6065-15-268-43110	219047	INNOVATIVE POSTAL SERVICE INC	7796	I12-006191	\$ 93.77
6065-15-261-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006015	\$ 15.34
6065-15-262-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006015	\$ 1.70
6065-15-264-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006015	\$ 15.35
6065-15-261-43410	219197	CENTURYLINK - QWEST CORPORATION	81	I12-006374	\$ 22.21
6065-15-264-43410	219197	CENTURYLINK - QWEST CORPORATION	81	I12-006374	\$ 22.21

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
6065-15-264-43690	219205	CRESCENT ELECTRIC SUPPLY CO	405	I12-006369	\$ 135.34
6065-15-264-43690	219205	CRESCENT ELECTRIC SUPPLY CO	405	I12-006372	\$ -135.34
6065-15-264-43590	219228	GARDA CL NORTHWEST INC	12759	I12-006706	\$ 902.54
6065-15-268-43110	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006647	\$ 117.95
6065-15-268-43110	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006648	\$ 57.44
6065-15-268-43110	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006651	\$ 151.17
6065-15-268-43110	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006653	\$ 113.85
6065-15-268-43110	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006656	\$ 118.53
6065-15-264-43110	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006660	\$ 15.25
6065-15-264-43210	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006660	\$ 4.24
6065-15-264-43110	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006664	\$ 21.50
6065-15-264-43210	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006664	\$ 6.18
6065-15-264-43110	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006665	\$ 7.15
6065-15-264-43210	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006665	\$ 4.49
6065-15-264-43110	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006668	\$ 2,415.09
6065-15-264-43210	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006668	\$ 783.51
6065-15-264-43110	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006670	\$ 23.79
6065-15-264-43210	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006670	\$ 6.74
6065-15-264-43110	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006671	\$ 133.98
6065-15-264-43210	219251	INNOVATIVE POSTAL SERVICE INC	7796	I12-006671	\$ 21.90
6065-15-261-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006379	\$ 9.61
6065-15-262-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006379	\$ 1.07
6065-15-264-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006379	\$ 9.61
6065-15-261-43590	219292	REBECCA L JOHNS	13529	I12-006644	\$ 1,800.00
6065-15-268-43590	219297	RICK'S DELIVERY LLC	13373	I12-006380	\$ 820.00
6065-15-268-43590	219297	RICK'S DELIVERY LLC	13373	I12-006380	\$ 49.20
5740-64-693-43590	219030	ELITE SECURITY SERVICES LLC	12204	I12-006168	\$ 42.00
5740-64-691-43590	219125	STELLING ENGINEERS INC	7872	I12-006170	\$ 857.25
5740-00-000-21400	219237	GREAT FALLS SYMPHONY ASSOC INC	299	I12-006568	\$ 1,568.83
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				Fund(6065) Total	\$8,363.36

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5740-64-692-43340	219260	LIVELY TIMES	6370	I12-006625	\$ 49.50
5740-64-691-42120	219264	MASTERCARD PROCESSING CENTER	8270	I12-006169	\$ 690.11
5740-64-693-43980	219279	NATIONAL LAUNDRY	388	I12-006619	\$ 52.62
5740-64-691-42290	219317	STAPLES ADVANTAGE	13227	I12-006603	\$ 145.12
5740-64-691-42290	219317	STAPLES ADVANTAGE	13227	I12-006610	\$ -57.48
5740-64-691-42290	219317	STAPLES ADVANTAGE	13227	I12-006613	\$ -62.27
5740-64-691-42290	219317	STAPLES ADVANTAGE	13227	I12-006615	\$ -12.99
5740-64-691-43415	219330	VERIZON WIRELESS	10858	I12-006590	\$ 40.40
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					Fund(5740) Total\$3,313.09
2855-21-311-43590	219264	MASTERCARD PROCESSING CENTER	8270	I12-006457	\$ 45.30
2855-21-311-43590	219264	MASTERCARD PROCESSING CENTER	8270	I12-006457	\$ 152.16
2855-21-311-43590	219264	MASTERCARD PROCESSING CENTER	8270	I12-006457	\$ 125.98
2855-21-311-43590	219266	METAL ROOFING & TRIM	12647	I12-006235	\$ 186.63
2855-21-311-43590	219328	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006417	\$ 196.13
2855-21-318-43415	219330	VERIZON WIRELESS	10858	I12-006225	\$ 13.02
2855-21-391-43590	219330	VERIZON WIRELESS	10858	I12-006415	\$ 297.66
2855-21-318-43415	219330	VERIZON WIRELESS	10858	I12-006416	\$ 130.80
2855-21-391-43590	219330	VERIZON WIRELESS	10858	I12-006416	\$ 2,573.91
2855-21-318-43415	219330	VERIZON WIRELESS	10858	I12-006465	\$ 74.66
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					Fund(2855) Total\$3,796.25
2409-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 10.54
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					Fund(2409) Total\$10.54
2408-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 238.42
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					Fund(2408) Total\$238.42
2407-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 295.09
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					Fund(2407) Total\$295.09
2406-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 4.42
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					Fund(2406) Total\$4.42
2220-61-611-43420	219092	NORTHWESTERN ENERGY	82	I12-006182	\$ 34.20
2220-61-611-42390	219169	ACE HARDWARE	4876	I12-006523	\$ 7.77

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
2220-61-611-43320	219173	AMAZON.COM	10702	I12-006538	\$ 139.31
2220-61-611-42390	219174	AMSAN	47	I12-006535	\$ 159.98
2220-61-611-43320	219178	AUDIOGO	5795	I12-006570	\$ 112.26
2220-61-611-43320	219179	BAKER & TAYLOR INC	4335	I12-006539	\$ 64.64
2220-61-611-43320	219179	BAKER & TAYLOR INC	4335	I12-006540	\$ 41.12
2220-61-611-43320	219180	BARNES & NOBLE BOOKSELLERS INC	5643	I12-006537	\$ 34.35
2220-61-611-43320	219180	BARNES & NOBLE BOOKSELLERS INC	5643	I12-006566	\$ 298.45
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006587	\$ 34.32
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006589	\$ 13.49
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006592	\$ 54.42
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006596	\$ 106.77
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006598	\$ 14.39
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006599	\$ 173.84
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006608	\$ 62.39
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006611	\$ 17.89
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006612	\$ 111.59
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006614	\$ 106.25
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006616	\$ 27.77
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006617	\$ 48.44
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006618	\$ 24.76
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006620	\$ 235.95
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006621	\$ 120.48
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006622	\$ 32.48
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006623	\$ 53.00
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006626	\$ 191.89
2220-61-611-43320	219189	BRODART COMPANY	92	I12-006627	\$ 142.76
2220-61-611-43320	219196	CENTER POINT PUBLISHING	8335	I12-006567	\$ 41.99
2220-61-611-43410	219197	CENTURYLINK - QWEST CORPORATION	81	I12-006518	\$ 356.19
2220-61-611-42390	219198	CHEMSEARCH DIVISION	1903	I12-006528	\$ 707.65
2220-61-611-43630	219208	DAVIS BUSINESS MACHINES	293	I12-006520	\$ 217.00

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2220-61-611-43320	219227	GALE GROUP	2250	I12-006571	\$ 19.47
2220-61-611-43320	219227	GALE GROUP	2250	I12-006576	\$ 44.99
2220-61-611-43320	219227	GALE GROUP	2250	I12-006579	\$ 465.66
2220-61-611-43320	219227	GALE GROUP	2250	I12-006582	\$ 19.47
2220-61-611-43320	219227	GALE GROUP	2250	I12-006583	\$ 44.99
2220-61-611-42190	219230	GAYLORD BROS INC	4279	I12-006513	\$ 292.19
2220-61-611-42190	219230	GAYLORD BROS INC	4279	I12-006553	\$ 292.19
2220-61-611-42390	219252	JOHNSON MADISON LUMBER INC	9	I12-006515	\$ 51.90
2220-61-611-43620	219256	KONE INC	8920	I12-006527	\$ 281.43
2220-61-611-42390	219263	MASCO JANITORIAL SUPPLY	198	I12-006524	\$ 33.00
2220-61-611-42390	219263	MASCO JANITORIAL SUPPLY	198	I12-006531	\$ 12.99
2220-61-611-42390	219263	MASCO JANITORIAL SUPPLY	198	I12-006532	\$ 40.00
2220-61-611-42390	219263	MASCO JANITORIAL SUPPLY	198	I12-006534	\$ 474.96
2220-61-611-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 1,439.98
2220-61-611-42120	219291	PROPERTY & SUPPLY BUREAU ST OF MT	621	I12-006530	\$ 112.72
2220-61-611-42190	219291	PROPERTY & SUPPLY BUREAU ST OF MT	621	I12-006530	\$ 22.62
2220-61-611-42190	219291	PROPERTY & SUPPLY BUREAU ST OF MT	621	I12-006556	\$ 24.08
2220-61-611-42120	219291	PROPERTY & SUPPLY BUREAU ST OF MT	621	I12-006557	\$ 229.46
2220-61-611-42190	219291	PROPERTY & SUPPLY BUREAU ST OF MT	621	I12-006557	\$ 113.01
2220-61-611-43620	219299	RON HALL SPRINKLERS INC	953	I12-006536	\$ 225.00
2220-61-611-42190	219314	SPACESAVER NORTHWEST LLC	12022	I12-006519	\$ 208.00
2220-61-611-43526	219327	UNIQUE MANAGEMENT SERVICES INC	8996	I12-006526	\$ 277.45
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					Fund(2220) Total\$8,513.35
2221-61-613-43320	219173	AMAZON.COM	10702	I12-006538	\$ 234.21
2221-61-613-43320	219179	BAKER & TAYLOR INC	4335	I12-006541	\$ 536.59
2221-61-613-43320	219179	BAKER & TAYLOR INC	4335	I12-006542	\$ 22.47
2221-61-613-43320	219179	BAKER & TAYLOR INC	4335	I12-006543	\$ 40.22
2221-61-613-43320	219179	BAKER & TAYLOR INC	4335	I12-006544	\$ 54.99
2221-61-613-43320	219179	BAKER & TAYLOR INC	4335	I12-006545	\$ 81.36
2221-61-613-43320	219179	BAKER & TAYLOR INC	4335	I12-006546	\$ 155.29

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2221-61-613-43320	219180	BARNES & NOBLE BOOKSELLERS INC	5643	I12-006537	\$ 56.00
2221-61-613-43320	219180	BARNES & NOBLE BOOKSELLERS INC	5643	I12-006566	\$ 199.27
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006589	\$ 119.42
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006592	\$ 49.88
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006596	\$ 81.10
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006608	\$ 42.48
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006611	\$ 76.69
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006612	\$ 176.52
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006614	\$ 194.11
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006616	\$ 22.56
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006617	\$ 81.24
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006618	\$ 26.57
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006620	\$ 19.37
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006621	\$ 16.95
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006624	\$ 24.30
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006626	\$ 90.68
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006627	\$ 87.79
2221-61-613-43320	219189	BRODART COMPANY	92	I12-006628	\$ 30.59
2221-61-613-43945	219285	Penny Hughes-Briant	12978	I12-006586	\$ 125.00
2221-61-613-43945	219286	Penny Hughes-Briant	12978	I12-006516	\$ 125.00
2221-61-613-43945	219293	RECORDED BOOKS LLC	10204	I12-006517	\$ 33.00
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				Fund(2221) Total	\$2,803.65
5410-31-588-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 11.90
5410-31-585-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 53.55
5410-31-584-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 53.55
5410-31-584-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 53.55
5410-31-585-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 53.55
5410-31-588-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 11.90
5410-31-584-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 17.67
5410-31-585-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 17.67

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5410-31-588-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 3.93
5410-31-584-42390	219036	GLACIER STATE ELECTRIC SUPPLY	67	I12-006265	\$ 4.33
5410-31-584-43630	219085	NATIONAL LAUNDRY	388	I12-006178	\$ 10.74
5410-31-585-43630	219085	NATIONAL LAUNDRY	388	I12-006178	\$ 10.75
5410-31-585-43410	219210	DEX MEDIA WEST INC	11442	I12-006548	\$ 82.08
5410-31-588-43410	219210	DEX MEDIA WEST INC	11442	I12-006548	\$ 18.24
5410-31-584-43410	219210	DEX MEDIA WEST INC	11442	I12-006548	\$ 82.08
5410-31-588-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 127.94
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				Fund(5410) Total	\$613.43
2420-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006176	\$ 1,155.62
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				Fund(2420) Total	\$1,155.62
2890-24-411-43790	219113	ROVREIT CHARLES	1358	I12-006242	\$ 223.45
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				Fund(2890) Total	\$223.45
2940-71-742-43590	219010	BUILT TO LAST CONSTRUCTION LLP	13454	I12-006173	\$ 3,442.48
2940-71-742-47330	219013	CASA CAN CHILDRENS ADVOCATE NETWORK	12132	I12-006253	\$ 338.98
2940-71-741-43590	219040	HOME BUILDERS ASSOCIATION OF GF	6740	I12-006252	\$ 450.00
2940-71-742-47330	219087	NEIGHBORWORKS GREAT FALLS	530	I12-006040	\$ 24,777.03
2940-71-741-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005983	\$ 151.49
2940-71-741-43415	219143	VERIZON WIRELESS	10858	I12-006245	\$ 22.68
2940-71-742-43590	219234	GREAT FALLS LUMBER	3486	I12-006413	\$ 847.34
2940-71-742-43590	219234	GREAT FALLS LUMBER	3486	I12-006508	\$ 20.28
2940-71-742-43590	219235	GREAT FALLS REDI-MIX INC	1466	I12-006506	\$ 505.00
2940-71-742-43590	219244	HOME DEPOT	9611	I12-006349	\$ 83.50
2940-71-741-42190	219264	MASTERCARD PROCESSING CENTER	8270	I12-006232	\$ 987.96
2940-71-742-43590	219331	WEAVER MASONRY LLC	13675	I12-006505	\$ 4,700.00
2940-71-742-47330	219337	YOUNG PARENTS EDUCATION CENTER INC	2123	I12-006393	\$ 2,825.22
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				Fund(2940) Total	\$39,151.96
2414-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 817.37
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				Fund(2414) Total	\$817.37



# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2413-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 263.49
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				Fund(2413) Total	\$263.49
2416-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006177	\$ 8,346.44
				-----	
				Fund(2416) Total	\$8,346.44
2415-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 73.06
				-----	
				Fund(2415) Total	\$73.06
2410-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 21.07
				-----	
				Fund(2410) Total	\$21.07
6055-14-181-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005991	\$ 2.38
6055-14-181-43350	219117	SHRM GREAT FALLS (SOC FOR HUMAN RE)	3967	I12-006183	\$ 615.00
6055-14-181-43790	219296	REYNOLDS HAMBLOCK DEBI	1225	I12-006713	\$ 111.34
				-----	
				Fund(6055) Total	\$728.72
2412-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 673.96
				-----	
				Fund(2412) Total	\$673.96
2411-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 218.45
				-----	
				Fund(2411) Total	\$218.45
6052-00-000-10100	0	CITY OF GREAT FALLS HEALTH	5319	I12-006446	\$ 230,244.00
6052-15-267-34198	0	CITY OF GREAT FALLS HEALTH	5319	I12-006446	\$ -230,244.00
6052-15-267-45130	219111	RODGER SCOTT	4493	I12-006240	\$ 37.00
6052-15-267-43690	219145	WEIGHT WATCHERS NORTH AMERICA	13388	I12-006216	\$ 1,296.00
				-----	
				Fund(6052) Total	\$1,333.00
6050-15-266-45110	219003	ASCAP	2447	I12-005987	\$ 620.83
6050-15-266-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006015	\$ 1.70
6050-15-266-45125	219122	SPEEDY GLASS	12645	I12-005990	\$ 183.31
6050-15-266-45125	219269	MONTANA MUNICIPAL INTERLOCAL AUTHOR	316	I12-006351	\$ 8,962.56
6050-15-266-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006379	\$ 1.07
				-----	
				Fund(6050) Total	\$9,769.47
2511-64-636-42290	218994	2M COMPANY INC (RD RR9)	195	I12-006024	\$ 225.90
2511-64-636-42290	218994	2M COMPANY INC (RD RR9)	195	I12-006024	\$ 34.35

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
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					Fund(2511) Total\$260.25
5315-31-575-49330	219060	LIGGETT CONSTRUCTION	3764	I12-006056	\$ 0.00
5315-31-575-49310	219080	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-005982	\$ 769.54
5315-31-575-49330	219080	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-006059	\$ 0.00
5315-31-575-49310	219100	PHILLIPS CONSTRUCTION	9122	I12-005976	\$ 76,184.74
5315-31-575-49325	219134	THOMAS DEAN & HOSKINS INC	119	I12-005970	\$ 12,825.00
5315-31-575-49330	219275	MT DEPT OF TRANSPORTATION/HELENA	5528	I12-006578	\$ 10,775.42
5315-31-575-42360	219287	PETTY CASH/STRENDING DEE	420	I12-006308	\$ 4.50
					-----
					Fund(5315) Total\$100,559.20
2510-64-635-42390	219006	BIG R STORES (CSWW INC)	40	I12-006189	\$ 6.98
2510-64-634-42210	219067	MASTERCARD PROCESSING CENTER	8270	I12-006214	\$ 46.00
2510-64-635-42220	219109	RESPOND SYSTEMS	7214	I12-006215	\$ 26.95
2510-64-634-42220	219109	RESPOND SYSTEMS	7214	I12-006215	\$ 26.95
2510-64-635-42410	219169	ACE HARDWARE	4876	I12-006716	\$ 26.97
2510-64-635-42410	219226	FLEET SUPPLY COMPANY	64	I12-006715	\$ 25.80
2510-64-635-42410	219252	JOHNSON MADISON LUMBER INC	9	I12-006717	\$ 33.80
2510-64-634-43590	219262	MARKS LUMBER	13667	I12-006693	\$ 4,675.00
2510-64-634-43415	219330	VERIZON WIRELESS	10858	I12-006479	\$ 61.16
2510-64-635-43415	219330	VERIZON WIRELESS	10858	I12-006479	\$ 61.16
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					Fund(2510) Total\$4,990.77
2418-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006264	\$ 3,434.07
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					Fund(2418) Total\$3,434.07
2417-10-051-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 1,348.95
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					Fund(2417) Total\$1,348.95
1000-64-633-42330	218994	2M COMPANY INC (RD RR9)	195	I12-006013	\$ 1,125.00
1000-64-633-42330	218994	2M COMPANY INC (RD RR9)	195	I12-006013	\$ 250.00
1000-24-411-43620	218995	A T KLEMENS INC	84	I12-006313	\$ 224.00
1000-24-411-42230	218996	ACE HARDWARE	4876	I12-006283	\$ 17.99
1000-24-411-42230	218996	ACE HARDWARE	4876	I12-006285	\$ 43.98
1000-24-411-42230	218996	ACE HARDWARE	4876	I12-006288	\$ 43.95

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
1000-24-411-43620	218996	ACE HARDWARE	4876	I12-006291	\$ 6.99
1000-24-411-42120	218996	ACE HARDWARE	4876	I12-006296	\$ 39.99
1000-24-411-42310	218996	ACE HARDWARE	4876	I12-006299	\$ 6.99
1000-64-633-42330	218997	AG WEST DISTRIBUTING CO INC	1334	I12-005985	\$ 31.58
1000-14-199-43590	218998	ALL STATE SIGNS LLC	13637	I12-006006	\$ 2,519.55
1000-00-000-21421	219004	ASSOCIATED VETERINARY SERVICES	162	I12-006151	\$ 15.00
1000-00-000-21422	219004	ASSOCIATED VETERINARY SERVICES	162	I12-006151	\$ 174.00
1000-00-000-21421	219004	ASSOCIATED VETERINARY SERVICES	162	I12-006151	\$ 15.00
1000-64-633-42290	219006	BIG R STORES (CSWW INC)	40	I12-006026	\$ 28.47
1000-00-000-21422	219009	Britney Mikes	12707	I12-006256	\$ 200.00
1000-00-000-21421	219009	Britney Mikes	12707	I12-006256	\$ 15.00
1000-24-411-42410	219011	CALIFORNIA CONTRACTORS SUPPLIES INC	6800	I12-006278	\$ 134.85
1000-14-141-43590	219012	CAREER QUEST	13466	I12-006023	\$ 2,585.05
1000-14-141-43590	219012	CAREER QUEST	13466	I12-006147	\$ 705.20
1000-14-141-43590	219012	CAREER QUEST	13466	I12-006147	\$ 656.00
1000-14-141-43590	219012	CAREER QUEST	13466	I12-006149	\$ 643.70
1000-14-141-43590	219012	CAREER QUEST	13466	I12-006149	\$ 656.00
1000-00-000-21421	219015	CENTRAL WEST ANIMAL CLINIC	1599	I12-006152	\$ 15.00
1000-15-281-43410	219016	CENTURYLINK - QWEST CORPORATION	81	I12-006307	\$ 49.76
1000-00-000-21422	219018	Christopher Morgan	12707	I12-006025	\$ 200.00
1000-00-000-21421	219021	Conrad Veterinary Hospital, Inc	12707	I12-006157	\$ 15.00
1000-00-000-21421	219021	Conrad Veterinary Hospital, Inc	12707	I12-006157	\$ 15.00
1000-00-000-21421	219021	Conrad Veterinary Hospital, Inc	12707	I12-006157	\$ 15.00
1000-00-000-21422	219026	Diane Ricketts	12707	I12-006030	\$ 200.00
1000-15-285-43522	219037	GREAT FALLS PRE-RELEASE SERVICES IN	4851	I12-006009	\$ 1,872.83
1000-00-000-21421	219044	INDIAN HAMMER VETERINARY SVC	8699	I12-006254	\$ 45.00
1000-00-000-21422	219048	Jan Pankratz	12707	I12-006029	\$ 26.00
1000-00-000-21421	219049	Jason Stringer	12707	I12-006027	\$ 15.00
1000-14-141-34410	219049	Jason Stringer	12707	I12-006027	\$ 25.00

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
1000-00-000-21421	219050	Jay Kendall	12707	I12-006163	\$ 15.00
1000-00-000-21422	219051	Jeff Wohler	12707	I12-006257	\$ 200.00
1000-00-000-21421	219052	Jenna Mrozek	12707	I12-006031	\$ 15.00
1000-00-000-21422	219052	Jenna Mrozek	12707	I12-006031	\$ 200.00
1000-14-173-34125	219053	Jennifer L. Grenfell	3702	I12-006239	\$ 85.00
1000-64-633-42290	219054	JOHNSON MADISON LUMBER INC	9	I12-005989	\$ 29.85
1000-64-633-42350	219054	JOHNSON MADISON LUMBER INC	9	I12-005995	\$ 103.00
1000-64-633-42410	219054	JOHNSON MADISON LUMBER INC	9	I12-005998	\$ 7.95
1000-24-412-42140	219054	JOHNSON MADISON LUMBER INC	9	I12-006280	\$ 22.70
1000-00-000-21421	219055	K-HEART VETERINARY SERVICE	11045	I12-006154	\$ 15.00
1000-00-000-21421	219055	K-HEART VETERINARY SERVICE	11045	I12-006154	\$ 30.00
1000-64-622-43590	219056	KENCO ENTERPRISES INC	7497	I12-006134	\$ 24.00
1000-00-000-21421	219057	Kim Scharf	12707	I12-006165	\$ 15.00
1000-64-633-42290	219059	LAWSON PRODUCTS INC	6589	I12-006005	\$ 166.20
1000-64-633-42290	219059	LAWSON PRODUCTS INC	6589	I12-006005	\$ 18.37
1000-64-633-42290	219059	LAWSON PRODUCTS INC	6589	I12-006022	\$ 119.90
1000-64-633-42290	219059	LAWSON PRODUCTS INC	6589	I12-006022	\$ 13.19
1000-00-000-21421	219062	Lorry Wurster	12707	I12-006162	\$ 15.00
1000-00-000-21421	219064	Marias Veterinary Clinic	12707	I12-006161	\$ 15.00
1000-64-622-43690	219066	MASCO JANITORIAL SUPPLY	198	I12-006020	\$ 41.40
1000-14-171-43810	219067	MASTERCARD PROCESSING CENTER	8270	I12-005938	\$ 166.78
1000-00-000-21421	219068	Matthias Schalper	12707	I12-006255	\$ 15.00
1000-64-633-42290	219071	MIDWAY RENTAL AND POWER EQUIPMENT I	13370	I12-006019	\$ 26.25
1000-14-199-43590	219080	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-006010	\$ 25.45
1000-64-633-42290	219090	NORTHWEST FENCE PRODUCTS	3118	I12-006018	\$ 8.00
1000-64-633-42290	219091	NORTHWEST PIPE FITTINGS INC	142	I12-006014	\$ 4.94
1000-64-633-43420	219092	NORTHWESTERN ENERGY	82	I12-006182	\$ 469.59
1000-21-311-43420	219092	NORTHWESTERN ENERGY	82	I12-006182	\$ 8.43
1000-21-323-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 33.75

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
1000-14-141-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 189.92
1000-64-622-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 55.48
1000-64-633-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 350.11
1000-24-411-43630	219093	OFFICE CENTER INC (THE)	2499	I12-006312	\$ 52.50
1000-00-000-21421	219097	Patricia Shea	12707	I12-006164	\$ 15.00
1000-21-311-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005972	\$ 147.59
1000-21-315-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005972	\$ 0.99
1000-21-324-42290	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005972	\$ 39.98
1000-21-325-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005972	\$ 7.99
1000-15-281-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006007	\$ 5.54
1000-15-281-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006008	\$ 16.49
1000-14-171-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006237	\$ 72.99
1000-24-411-42110	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006267	\$ 227.94
1000-24-411-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006268	\$ 319.50
1000-24-411-42110	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006269	\$ 129.13
1000-64-633-42330	219103	POWER PRO EQUIPMENT CO	8197	I12-006011	\$ 53.65
1000-64-633-42330	219103	POWER PRO EQUIPMENT CO	8197	I12-006017	\$ 31.69
1000-14-171-43630	219105	PREFERRED OFFICE EQUIPMENT INC	2862	I12-005846	\$ 880.00
1000-21-324-43790	219108	PUBLIC AGENCY TRAINING COUNCIL	5399	I12-005973	\$ 885.00
1000-00-000-21422	219112	Ronda Rasmussen	12707	I12-006167	\$ 200.00
1000-21-315-42220	219119	SIRCHIE FINGER PRINT LABORATORIES	1593	I12-005936	\$ 69.20
1000-00-000-21400	219123	STAYBRIDGE SUITES	3702	I12-005849	\$ 550.00
1000-64-633-42290	219126	STROBELS RENTALS INC	32	I12-006021	\$ 53.00
1000-64-633-42330	219131	TC GLASS DISTRIBUTOR INC	34	I12-005992	\$ 35.93
1000-64-633-42330	219131	TC GLASS DISTRIBUTOR INC	34	I12-005994	\$ 264.87
1000-00-000-21422	219133	Teresa Brown	12707	I12-006166	\$ 200.00
1000-14-171-43410	219143	VERIZON WIRELESS	10858	I12-006258	\$ 154.58
1000-14-111-43415	219143	VERIZON WIRELESS	10858	I12-006326	\$ 123.44
1000-14-112-43415	219143	VERIZON WIRELESS	10858	I12-006326	\$ 61.58
1000-64-633-42290	219166	2M COMPANY INC (RD RR9)	195	I12-006687	\$ 379.75

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
1000-24-411-43620	219167	A T KLEMENS INC	84	I12-006390	\$ 121.62
1000-14-141-42290	219169	ACE HARDWARE	4876	I12-006328	\$ 24.95
1000-14-141-42290	219169	ACE HARDWARE	4876	I12-006334	\$ 226.87
1000-14-141-42290	219169	ACE HARDWARE	4876	I12-006336	\$ 190.93
1000-24-411-42120	219169	ACE HARDWARE	4876	I12-006407	\$ 39.99
1000-21-314-43620	219169	ACE HARDWARE	4876	I12-006421	\$ 26.98
1000-64-633-42290	219169	ACE HARDWARE	4876	I12-006646	\$ 24.00
1000-64-633-42230	219169	ACE HARDWARE	4876	I12-006685	\$ 6.98
1000-64-633-42330	219169	ACE HARDWARE	4876	I12-006686	\$ 11.96
1000-64-633-42330	219170	AG WEST DISTRIBUTING CO INC	1334	I12-006639	\$ 55.38
1000-64-633-43590	219172	ALARM SERVICE INC	177	I12-006467	\$ 50.00
1000-14-141-43590	219175	ANIMAL MEDICAL CLINIC	506	I12-006533	\$ 896.50
1000-21-342-43590	219175	ANIMAL MEDICAL CLINIC	506	I12-006533	\$ 361.00
1000-21-322-42290	219176	ANIMAL MEDICAL CLINIC	506	I12-006422	\$ 57.00
1000-15-281-43525	219177	ANNETTE M OSTLIE	3702	I12-006498	\$ 12.00
1000-21-314-42290	219181	BATTERY WAREHOUSE	1010	I12-004545	\$ 1.65
1000-21-326-43560	219183	BENEFIS PHYSICIAN ASSOCIATES	9912	I12-006402	\$ 253.60
1000-64-633-42290	219184	BIG R STORES (CSWW INC)	40	I12-006637	\$ 17.82
1000-64-633-42290	219184	BIG R STORES (CSWW INC)	40	I12-006645	\$ 4.99
1000-64-633-42290	219184	BIG R STORES (CSWW INC)	40	I12-006674	\$ 190.99
1000-24-411-42260	219185	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I12-006391	\$ 3,508.00
1000-24-411-42220	219187	BOUND TREE MEDICAL LLC	10455	I12-006358	\$ 163.62
1000-24-411-43590	219190	BUG DOCTOR	10435	I12-006315	\$ 75.00
1000-24-411-43590	219190	BUG DOCTOR	10435	I12-006316	\$ 75.00
1000-24-411-43590	219190	BUG DOCTOR	10435	I12-006317	\$ 75.00
1000-24-411-43590	219190	BUG DOCTOR	10435	I12-006318	\$ 75.00
1000-24-411-43590	219190	BUG DOCTOR	10435	I12-006319	\$ 75.00
1000-64-633-43590	219190	BUG DOCTOR	10435	I12-006470	\$ 36.00
1000-64-621-43590	219190	BUG DOCTOR	10435	I12-006470	\$ 42.00
1000-14-141-43590	219192	CAREER QUEST	13466	I12-006419	\$ 623.20

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
1000-14-141-43590	219192	CAREER QUEST	13466	I12-006419	\$ 623.20
1000-14-141-43590	219192	CAREER QUEST	13466	I12-006419	\$ 656.00
1000-14-141-43590	219192	CAREER QUEST	13466	I12-006419	\$ 656.00
1000-14-199-45410	219193	CASCADE COUNTY TREASURER	1239	I12-006694	\$ 29.85
1000-15-281-43525	219195	CATHY THRUSH BLATTER	3702	I12-006487	\$ 12.00
1000-64-622-43412	219197	CENTURYLINK - QWEST CORPORATION	81	I12-006497	\$ 148.73
1000-64-633-43410	219197	CENTURYLINK - QWEST CORPORATION	81	I12-006521	\$ 35.62
1000-64-621-43410	219197	CENTURYLINK - QWEST CORPORATION	81	I12-006522	\$ 222.10
1000-15-281-43525	219199	CHRISTOS A PANAGOPOULOS	3702	I12-006499	\$ 24.00
1000-64-633-42290	219202	CONSOLIDATED ELECTRICAL DIST INC	52	I12-006684	\$ 26.40
1000-24-411-43640	219205	CRESCENT ELECTRIC SUPPLY CO	405	I12-006343	\$ 130.16
1000-21-314-42390	219205	CRESCENT ELECTRIC SUPPLY CO	405	I12-006400	\$ 231.37
1000-64-633-42290	219205	CRESCENT ELECTRIC SUPPLY CO	405	I12-006675	\$ 75.98
1000-64-633-42290	219205	CRESCENT ELECTRIC SUPPLY CO	405	I12-006676	\$ 90.84
1000-64-633-42290	219205	CRESCENT ELECTRIC SUPPLY CO	405	I12-006677	\$ 5.48
1000-15-281-43525	219206	DANIEL BRYCE HAND	3702	I12-006491	\$ 12.00
1000-15-281-43525	219207	DARRELL DEAN KINDRED	3702	I12-006492	\$ 24.00
1000-21-311-43630	219208	DAVIS BUSINESS MACHINES	293	I12-006409	\$ 53.99
1000-21-312-43630	219208	DAVIS BUSINESS MACHINES	293	I12-006409	\$ 48.59
1000-21-314-43630	219208	DAVIS BUSINESS MACHINES	293	I12-006409	\$ 24.30
1000-21-315-43630	219208	DAVIS BUSINESS MACHINES	293	I12-006409	\$ 78.29
1000-21-324-43630	219208	DAVIS BUSINESS MACHINES	293	I12-006409	\$ 2.70
1000-21-325-43630	219208	DAVIS BUSINESS MACHINES	293	I12-006409	\$ 18.90
1000-21-326-43630	219208	DAVIS BUSINESS MACHINES	293	I12-006409	\$ 1.35
1000-21-342-43630	219208	DAVIS BUSINESS MACHINES	293	I12-006409	\$ 1.35
1000-15-281-43525	219209	DEBORAH ANN COURCY	3702	I12-006488	\$ 12.00
1000-64-633-42350	219213	DOORS & HARDWARE UNLIMITED INC	6731	I12-006669	\$ 87.00
1000-15-281-43525	219216	EDITH HELEN ELLSWORTH	3702	I12-006489	\$ 24.00
1000-24-411-42230	219217	EKLUNDS APPLIANCE & TV INC	547	I12-006329	\$ 11.95
1000-24-411-42330	219217	EKLUNDS APPLIANCE & TV INC	547	I12-006386	\$ 368.00

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
1000-21-312-43560	219218	EMERGENCY PHYSICIANS PC	11037	I12-006230	\$ 300.00
1000-15-281-43525	219220	ERIC G HALVORSEN	3702	I12-006490	\$ 12.00
1000-64-633-42290	219221	FAGENSTROM CO (THE)	731	I12-004324	\$ -15.00
1000-64-633-42290	219221	FAGENSTROM CO (THE)	731	I12-006680	\$ 22.50
1000-14-141-42290	219226	FLEET SUPPLY COMPANY	64	I12-006340	\$ 1.80
1000-15-281-43525	219231	GERHARD NEUMANN	3702	I12-006496	\$ 24.00
1000-64-633-42290	219232	GLACIER STATE ELECTRIC SUPPLY	67	I12-006683	\$ 2.50
1000-15-281-43525	219240	HAROLD ROBERT SHULTZ	3702	I12-006500	\$ 12.00
1000-21-315-43590	219242	HEDGES KEITH	11043	I12-006632	\$ 32.30
1000-14-141-42290	219243	HILLS PET NUTRITION SALES INC	12934	I12-006459	\$ 644.00
1000-64-633-42330	219245	HOVEN EQUIPMENT COMPANY	2095	I12-006688	\$ 53.70
1000-24-412-42140	219249	IDENTITY SCREENPRINTING & EMB	9468	I12-006332	\$ 629.44
1000-64-633-42350	219252	JOHNSON MADISON LUMBER INC	9	I12-006657	\$ 159.00
1000-15-281-43525	219253	JOSY MCLEAN	3702	I12-006495	\$ 24.00
1000-00-000-21422	219255	Kitty Miller	12707	I12-006347	\$ 200.00
1000-21-311-42290	219257	LEHRKINDS INC	6173	I12-006231	\$ 242.75
1000-21-315-42220	219261	LYNN PEAVEY COMPANY	4142	I12-006233	\$ 196.25
1000-21-311-42290	219263	MASCO JANITORIAL SUPPLY	198	I12-006227	\$ 78.98
1000-21-314-42230	219263	MASCO JANITORIAL SUPPLY	198	I12-006227	\$ 139.81
1000-64-633-42230	219263	MASCO JANITORIAL SUPPLY	198	I12-006641	\$ 17.92
1000-64-633-42230	219263	MASCO JANITORIAL SUPPLY	198	I12-006661	\$ 129.11
1000-14-141-42190	219264	MASTERCARD PROCESSING CENTER	8270	I12-006342	\$ 29.99
1000-14-141-42290	219264	MASTERCARD PROCESSING CENTER	8270	I12-006342	\$ 319.20
1000-14-141-42230	219264	MASTERCARD PROCESSING CENTER	8270	I12-006342	\$ 287.36
1000-14-141-42290	219264	MASTERCARD PROCESSING CENTER	8270	I12-006342	\$ 16.61
1000-24-411-42230	219264	MASTERCARD PROCESSING CENTER	8270	I12-006408	\$ 119.04
1000-24-411-42330	219264	MASTERCARD PROCESSING CENTER	8270	I12-006408	\$ 115.75
1000-24-411-42220	219264	MASTERCARD PROCESSING CENTER	8270	I12-006408	\$ 278.42
1000-24-411-42220	219264	MASTERCARD PROCESSING CENTER	8270	I12-006408	\$ 184.00
1000-24-411-42220	219264	MASTERCARD PROCESSING CENTER	8270	I12-006408	\$ 22.85



# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
1000-21-324-43790	219264	MASTERCARD PROCESSING CENTER	8270	I12-006410	\$ 266.33
1000-21-391-43590	219264	MASTERCARD PROCESSING CENTER	8270	I12-006410	\$ 8.75
1000-21-327-42290	219264	MASTERCARD PROCESSING CENTER	8270	I12-006457	\$ 47.74
1000-21-327-42290	219264	MASTERCARD PROCESSING CENTER	8270	I12-006457	\$ 4.47
1000-21-327-42290	219264	MASTERCARD PROCESSING CENTER	8270	I12-006457	\$ 30.00
1000-21-327-42290	219264	MASTERCARD PROCESSING CENTER	8270	I12-006457	\$ 67.22
1000-14-111-43735	219264	MASTERCARD PROCESSING CENTER	8270	I12-006701	\$ 31.06
1000-00-000-21422	219265	Matt Mays	12707	I12-006345	\$ 200.00
1000-64-633-42290	219267	MIDWAY RENTAL AND POWER EQUIPMENT I	13370	I12-006666	\$ 82.87
1000-14-141-42290	219276	MWI VETERINARY SUPPLY CO	12981	I12-006458	\$ 266.40
1000-21-342-42240	219279	NATIONAL LAUNDRY	388	I12-006218	\$ 36.30
1000-21-314-43620	219279	NATIONAL LAUNDRY	388	I12-006219	\$ 130.57
1000-64-633-42240	219279	NATIONAL LAUNDRY	388	I12-006633	\$ 24.02
1000-64-633-42240	219279	NATIONAL LAUNDRY	388	I12-006634	\$ 8.55
1000-64-633-42240	219279	NATIONAL LAUNDRY	388	I12-006635	\$ 7.15
1000-64-633-42290	219280	NORTHWEST PIPE FITTINGS INC	142	I12-006636	\$ 11.62
1000-64-633-42330	219280	NORTHWEST PIPE FITTINGS INC	142	I12-006642	\$ 76.00
1000-64-633-42290	219280	NORTHWEST PIPE FITTINGS INC	142	I12-006650	\$ 94.39
1000-21-311-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 906.23
1000-24-411-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 641.56
1000-64-633-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 59.37
1000-64-621-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 303.19
1000-64-621-43420	219281	NORTHWESTERN ENERGY	82	I12-006588	\$ 21.08
1000-21-314-42290	219283	OTTO DOUGLAS	6478	I12-006403	\$ 141.00
1000-21-312-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006217	\$ 25.25
1000-21-315-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006217	\$ 47.75
1000-21-311-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006217	\$ 68.20
1000-21-315-42220	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006228	\$ 311.19
1000-21-315-42220	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006229	\$ 26.00

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
1000-14-141-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006341	\$ 128.98
1000-24-412-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006406	\$ 103.36
1000-14-141-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006418	\$ 85.16
1000-15-281-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006503	\$ 17.78
1000-15-281-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006504	\$ 10.46
1000-24-411-43620	219290	PROBUILD	25	I12-006392	\$ 248.00
1000-21-314-42390	219290	PROBUILD	25	I12-006401	\$ 23.70
1000-15-281-43525	219298	ROBERT A SYMES	3702	I12-006502	\$ 12.00
1000-21-314-43590	219301	S & C AUTO INC	289	I12-006236	\$ 250.00
1000-24-411-43110	219306	SHIP-IT	137	I12-006387	\$ 86.00
1000-24-411-43110	219306	SHIP-IT	137	I12-006388	\$ 15.05
1000-24-411-43590	219307	SIMPSON DR DAVID	13004	I12-006411	\$ 1,200.00
1000-24-411-43590	219307	SIMPSON DR DAVID	13004	I12-006411	\$ 1,200.00
1000-21-324-43790	219309	SLAUGHTER JESSE	10762	I12-006474	\$ 25.75
1000-21-326-42240	219315	STANFORD POLICE & EMERGENCY SUPPLY	11013	I12-006220	\$ 223.96
1000-15-281-43525	219316	STANLEY V SMOVIR	3702	I12-006501	\$ 12.00
1000-64-633-42290	219319	STROBELS RENTALS INC	32	I12-006681	\$ 20.00
1000-24-411-43640	219324	THE CUTTERS EDGE	12644	I12-006327	\$ 168.06
1000-24-411-43415	219330	VERIZON WIRELESS	10858	I12-006395	\$ 255.12
1000-24-412-43415	219330	VERIZON WIRELESS	10858	I12-006395	\$ 93.53
1000-24-461-43415	219330	VERIZON WIRELESS	10858	I12-006395	\$ 85.04
1000-24-411-43415	219330	VERIZON WIRELESS	10858	I12-006404	\$ 23.30
1000-24-412-43415	219330	VERIZON WIRELESS	10858	I12-006404	\$ 23.30
1000-24-461-43415	219330	VERIZON WIRELESS	10858	I12-006404	\$ 170.12
1000-21-311-43415	219330	VERIZON WIRELESS	10858	I12-006416	\$ 33.05
1000-21-312-43415	219330	VERIZON WIRELESS	10858	I12-006416	\$ 167.45
1000-21-314-43415	219330	VERIZON WIRELESS	10858	I12-006416	\$ 133.62
1000-21-315-43415	219330	VERIZON WIRELESS	10858	I12-006416	\$ 706.22
1000-21-324-43415	219330	VERIZON WIRELESS	10858	I12-006416	\$ 33.11

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-21-325-43415	219330	VERIZON WIRELESS	10858	I12-006416	\$ 66.10
1000-14-141-43412	219330	VERIZON WIRELESS	10858	I12-006416	\$ 152.65
1000-64-633-43415	219330	VERIZON WIRELESS	10858	I12-006471	\$ 123.82
1000-64-633-43415	219330	VERIZON WIRELESS	10858	I12-006473	\$ 125.37
1000-64-633-43415	219330	VERIZON WIRELESS	10858	I12-006476	\$ 125.37
1000-64-621-43415	219330	VERIZON WIRELESS	10858	I12-006514	\$ 138.47
1000-15-281-43525	219335	WILLIAM SEMPLE MACFADDEN	3702	I12-006493	\$ 24.00
1000-00-000-12400	219336	WILLIAMS LINDA	2926	I12-006712	\$ 113.90
1000-24-411-42220	219338	ZOLL MEDICAL CORP	10314	I12-006362	\$ 1,756.00
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				Fund(1000) Total	\$47,578.99
6010-31-513-42320	218996	ACE HARDWARE	4876	I12-006066	\$ 1.99
6010-31-513-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
6010-31-513-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 39.27
6010-00-000-15110	219005	BEST OIL DISTRIBUTING	8163	I12-006276	\$ 2,997.50
6010-31-513-42320	219008	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-006068	\$ 42.21
6010-31-513-42320	219008	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-006069	\$ 119.96
6010-31-513-42320	219027	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-006070	\$ 11.99
6010-31-513-42320	219027	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-006071	\$ 44.91
6010-31-513-42320	219027	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-006073	\$ 103.96
6010-00-000-15110	219027	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-006271	\$ 167.90
6010-31-513-42290	219032	FASTENAL COMPANY	7664	I12-005904	\$ 125.29
6010-31-513-42320	219032	FASTENAL COMPANY	7664	I12-005904	\$ 32.23
6010-31-513-42320	219034	FLEET SUPPLY COMPANY	64	I12-006076	\$ 2.98
6010-31-513-42320	219034	FLEET SUPPLY COMPANY	64	I12-006078	\$ 7.37
6010-31-513-42320	219034	FLEET SUPPLY COMPANY	64	I12-006079	\$ 11.95
6010-31-513-42320	219041	HUGHES FIRE EQUIPMENT INC	6714	I12-006081	\$ 37.00
6010-31-513-42320	219042	I STATE TRUCK CENTER INC	11353	I12-006082	\$ 328.37
6010-31-513-42320	219042	I STATE TRUCK CENTER INC	11353	I12-006083	\$ 52.22
6010-31-513-42320	219042	I STATE TRUCK CENTER INC	11353	I12-006084	\$ 332.48
6010-31-513-42320	219058	KUSSMAUL ELECTRONICS CO INC	5606	I12-006086	\$ 241.18

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
6010-31-513-42320	219073	MONTANA RADIATOR WORKS	13223	I12-006098	\$ 127.20
6010-00-000-15120	219078	MOUNTAIN VIEW CO-OP	972	I12-006091	\$ 28,526.94
6010-00-000-15120	219078	MOUNTAIN VIEW CO-OP	972	I12-006092	\$ 19,263.43
6010-31-513-43355	219082	MT MOTOR VEHICLE DIVISION	12397	I12-006259	\$ 20.00
6010-31-513-42320	219083	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006058	\$ 55.26
6010-00-000-15110	219083	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006272	\$ 701.25
6010-00-000-15110	219083	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006273	\$ 60.12
6010-00-000-15110	219083	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006274	\$ 198.72
6010-31-513-42320	219084	NATIONAL COATINGS & SUPPLIES	13264	I12-006099	\$ 238.93
6010-31-513-45390	219085	NATIONAL LAUNDRY	388	I12-006153	\$ 85.57
6010-31-513-45390	219085	NATIONAL LAUNDRY	388	I12-006202	\$ 73.93
6010-31-513-42320	219094	OREILLY AUTO PARTS	12052	I12-006051	\$ 53.38
6010-31-513-42320	219094	OREILLY AUTO PARTS	12052	I12-006054	\$ 23.49
6010-31-513-42320	219094	OREILLY AUTO PARTS	12052	I12-006057	\$ -2.36
6010-31-513-42320	219096	PACIFIC STEEL	22	I12-006100	\$ 34.53
6010-31-513-42320	219110	ROCKY MOUNTAIN TRUCK SERVICE INC	9846	I12-006101	\$ 623.60
6010-31-513-42320	219110	ROCKY MOUNTAIN TRUCK SERVICE INC	9846	I12-006102	\$ 161.27
6010-31-513-42320	219110	ROCKY MOUNTAIN TRUCK SERVICE INC	9846	I12-006103	\$ -400.00
6010-31-513-43640	219115	SAFELITE FULFILLMENT INC	8371	I12-006104	\$ 25.00
6010-31-513-42320	219115	SAFELITE FULFILLMENT INC	8371	I12-006109	\$ 180.00
6010-31-513-42320	219121	SMITH EQUIPMENT CO	2317	I12-006097	\$ 30.00
6010-31-513-42320	219127	SULLIVANS COMPUTERS & ELECTRONICS	39	I12-006106	\$ 1.58
6010-31-513-42320	219127	SULLIVANS COMPUTERS & ELECTRONICS	39	I12-006108	\$ 24.23
6010-31-513-42320	219129	SUPERIOR TIRE INC	10829	I12-006111	\$ 613.32
6010-31-513-42320	219129	SUPERIOR TIRE INC	10829	I12-006112	\$ 3.00
6010-31-513-43640	219129	SUPERIOR TIRE INC	10829	I12-006113	\$ 122.50
6010-31-513-43640	219129	SUPERIOR TIRE INC	10829	I12-006114	\$ 130.00
6010-31-513-42320	219129	SUPERIOR TIRE INC	10829	I12-006115	\$ 48.75
6010-00-000-15110	219129	SUPERIOR TIRE INC	10829	I12-006277	\$ 3,783.00
6010-31-513-42320	219131	TC GLASS DISTRIBUTOR INC	34	I12-006116	\$ 250.08

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
6010-31-513-43640	219135	TIRE FACTORY	9864	I12-006064	\$ 30.00
6010-31-513-42320	219136	TITAN MACHINERY INC	75	I12-006117	\$ 200.00
6010-31-513-42320	219136	TITAN MACHINERY INC	75	I12-006119	\$ 110.09
6010-31-513-42320	219137	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I12-006120	\$ 375.00
6010-31-513-42320	219137	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I12-006121	\$ 177.69
6010-31-513-42320	219137	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I12-006123	\$ 85.28
6010-31-513-42320	219138	TRACTOR & EQUIPMENT CO	69	I12-006124	\$ 106.38
6010-31-513-42320	219138	TRACTOR & EQUIPMENT CO	69	I12-006125	\$ 87.53
6010-00-000-15110	219138	TRACTOR & EQUIPMENT CO	69	I12-006275	\$ 2,245.80
6010-31-513-42320	219140	UNITED PARCEL SERVICE INC	6169	I12-006127	\$ 51.98
6010-31-513-42410	219169	ACE HARDWARE	4876	I12-006355	\$ 14.99
6010-31-513-42320	219182	BEARING SALES INC	37	I12-006356	\$ 56.24
6010-31-513-42320	219186	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-006357	\$ 138.03
6010-31-513-42320	219186	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-006360	\$ 59.92
6010-31-513-42320	219186	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-006361	\$ 109.24
6010-31-513-42290	219188	BREEN OIL COMPANY	10408	I12-006460	\$ 22.20
6010-16-513-42330	219191	CAPITAL COMMUNICATIONS	13091	I12-006405	\$ 2,140.00
6010-31-513-42320	219194	CASCADE MACHINE & SUPPLY	12753	I12-006293	\$ 11.50
6010-31-513-42320	219200	CITY MOTOR CO INC	267	I12-006354	\$ 8.68
6010-31-513-42320	219212	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-006294	\$ 54.99
6010-31-513-42320	219212	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-006295	\$ -127.99
6010-31-513-42320	219212	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-006297	\$ 127.99
6010-31-513-42320	219212	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-006298	\$ 255.92
6010-31-513-42290	219212	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I12-006300	\$ 67.50
6010-31-513-42320	219222	FASTENAL COMPANY	7664	I12-006363	\$ 6.06
6010-31-513-42320	219226	FLEET SUPPLY COMPANY	64	I12-006461	\$ 4.95
6010-31-513-42320	219246	HUGHES FIRE EQUIPMENT INC	6714	I12-006364	\$ 64.92
6010-31-513-43640	219247	I STATE TRUCK CENTER INC	11353	I12-006365	\$ 2,429.07
6010-31-513-42320	219259	LITHIA OF GREAT FALLS INC	11378	I12-006282	\$ 166.65
6010-31-513-42410	219277	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006284	\$ 11.27

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-31-513-42320	219277	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006286	\$ 3.02
6010-31-513-42320	219277	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006287	\$ 62.91
6010-31-513-42320	219277	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006289	\$ 2.16
6010-00-000-15110	219277	NAPA AUTO PARTS OF GREAT FALLS	68	I12-006564	\$ 7.30
6010-31-513-42320	219278	NATIONAL COATINGS & SUPPLIES	13264	I12-006366	\$ 23.61
6010-31-513-45390	219279	NATIONAL LAUNDRY	388	I12-006352	\$ 75.19
6010-31-513-45390	219279	NATIONAL LAUNDRY	388	I12-006397	\$ 87.75
6010-31-513-43640	219282	ODEGARD'S BODY SHOP	13347	I12-006547	\$ 748.00
6010-31-513-42320	219284	PACIFIC STEEL	22	I12-006367	\$ 19.89
6010-31-513-42320	219284	PACIFIC STEEL	22	I12-006464	\$ 43.77
6010-31-513-43640	219302	SAFELITE FULFILLMENT INC	8371	I12-006368	\$ 25.00
6010-31-513-42320	219303	SAFETY VISION INC	6319	I12-006301	\$ 203.25
6010-31-513-42290	219308	SIX ROBBLEES INC	21	I12-006302	\$ 46.53
6010-31-513-42320	219308	SIX ROBBLEES INC	21	I12-006370	\$ 415.28
6010-31-513-42320	219311	SMITH EQUIPMENT CO	2317	I12-006303	\$ 38.00
6010-31-513-42320	219312	SOLID WASTE SYSTEMS INC	6969	I12-006371	\$ 2,038.79
6010-31-513-43640	219321	SUPERIOR TIRE INC	10829	I12-006304	\$ 300.00
6010-31-513-42320	219321	SUPERIOR TIRE INC	10829	I12-006373	\$ -70.00
6010-31-513-43640	219321	SUPERIOR TIRE INC	10829	I12-006373	\$ 44.00
6010-31-513-42320	219321	SUPERIOR TIRE INC	10829	I12-006375	\$ 347.86
6010-31-513-42320	219321	SUPERIOR TIRE INC	10829	I12-006376	\$ 44.00
6010-31-513-42320	219321	SUPERIOR TIRE INC	10829	I12-006377	\$ 320.00
6010-31-513-42320	219326	TRACTOR & EQUIPMENT CO	69	I12-006305	\$ 27.68
6010-31-513-42320	219326	TRACTOR & EQUIPMENT CO	69	I12-006306	\$ 451.04
6010-00-000-15110	219326	TRACTOR & EQUIPMENT CO	69	I12-006565	\$ 24.20
6010-31-513-42320	219329	UNITED PARCEL SERVICE INC	6169	I12-006378	\$ 78.49
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2419-10-051-43420	219092	NORTHWESTERN ENERGY	82	Fund(6010) Total I12-006174	\$74,376.08 \$ 60,004.49
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6080-71-761-42230	218996	ACE HARDWARE	4876	Fund(2419) Total I12-006248	\$60,004.49 \$ 36.93

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6080-71-761-42230	219000	ANDERSON STEEL SUPPLY INC	36	I12-006001	\$ 170.00
6080-71-761-42230	219019	COLUMBIA PAINT & COATINGS	50	I12-006003	\$ 39.77
6080-71-761-42230	219019	COLUMBIA PAINT & COATINGS	50	I12-006004	\$ 113.76
6080-71-761-42230	219022	CONSOLIDATED ELECTRICAL DIST INC	52	I12-006247	\$ 123.64
6080-71-761-42230	219066	MASCO JANITORIAL SUPPLY	198	I12-005997	\$ 102.83
6080-71-761-42230	219072	MONTANA BROOM & BRUSH COMPANY	7828	I12-005999	\$ 634.20
6080-71-761-43420	219092	NORTHWESTERN ENERGY	82	I12-006182	\$ 81.45
6080-71-761-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 43.61
6080-71-761-42230	219106	PROBUILD	25	I12-006000	\$ 15.48
6080-71-761-43415	219143	VERIZON WIRELESS	10858	I12-006245	\$ 22.64
6080-71-761-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 1,871.30
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				Fund(6080) Total	\$3,255.61
5310-31-565-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
5310-31-564-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 59.50
5310-31-565-42390	219002	ARIES INDUSTRIES INC	1182	I12-006072	\$ 292.83
5310-31-565-42330	219002	ARIES INDUSTRIES INC	1182	I12-006142	\$ 165.90
5310-31-565-43690	219008	BIG SKY HYDRAULICS & MACHINING INC	11168	I12-006140	\$ 202.70
5310-31-565-43560	219020	COMMUNITY HEALTH CARE CENTER	7277	I12-006145	\$ 66.00
5310-31-565-42390	219065	MARIC SALES LLC	13632	I12-006085	\$ 1,374.23
5310-31-565-42390	219065	MARIC SALES LLC	13632	I12-006087	\$ -1,374.23
5310-31-565-42390	219065	MARIC SALES LLC	13632	I12-006088	\$ 64.23
5310-31-564-49325	219086	NCI ENGINEERING COMPANY	12508	I12-005968	\$ 8,970.00
5310-31-565-42390	219091	NORTHWEST PIPE FITTINGS INC	142	I12-006130	\$ 314.00
5310-31-565-42390	219091	NORTHWEST PIPE FITTINGS INC	142	I12-006133	\$ 63.00
5310-31-565-42390	219091	NORTHWEST PIPE FITTINGS INC	142	I12-006136	\$ 186.59
5310-31-565-42390	219091	NORTHWEST PIPE FITTINGS INC	142	I12-006139	\$ 149.47
5310-31-565-42120	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006074	\$ 13.10
5310-31-565-42120	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006075	\$ 26.95
5310-31-565-42290	219114	RYANS CASH & CARRY	191	I12-006090	\$ 13.98
5310-31-565-42290	219121	SMITH EQUIPMENT CO	2317	I12-006055	\$ 400.00

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5310-31-565-42340	219139	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006065	\$ 510.63
5310-31-565-42260	219141	USA BLUEBOOK	9656	I12-006146	\$ 222.39
5310-31-565-43412	219142	UTILITIES UNDERGROUND LOCATION CTR	3566	I12-006080	\$ 799.24
5310-31-565-43412	219142	UTILITIES UNDERGROUND LOCATION CTR	3566	I12-006080	\$ -186.88
5310-31-564-45420	219274	MT DEPT OF ENVIRONMENTAL QUALITY	6565	I12-006486	\$ 2,804.27
5310-31-565-43415	219287	PETTY CASH/STRENDING DEE	420	I12-006308	\$ 10.00
5310-31-565-43110	219287	PETTY CASH/STRENDING DEE	420	I12-006308	\$ 9.01
5310-31-565-42290	219287	PETTY CASH/STRENDING DEE	420	I12-006308	\$ 9.00
				-----	
5710-32-195-43790	219029	DOYON GREGORY T	12958	Fund(5310) Total I12-006243	\$15,284.91 \$ 244.20
5710-32-195-43790	219067	MASTERCARD PROCESSING CENTER	8270	I12-006012	\$ 209.58
5710-32-195-43790	219067	MASTERCARD PROCESSING CENTER	8270	I12-006039	\$ 119.66
5710-32-195-43590	219077	MOULTON BELLINGHAM PC	13512	I12-006238	\$ 11,105.08
5710-32-195-43590	219098	PATTEN, PETERMAN, BEKKEDAHL & GREEN	13673	I12-006260	\$ 3,955.30
5710-10-031-46320	219214	DORSEY & WHITNEY LLP (MINNESOTA)	3104	I12-006359	\$ 6,581.00
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5711-64-671-43610	218996	ACE HARDWARE	4876	Fund(5710) Total I12-005978	\$22,214.82 \$ 17.97
5711-64-675-42350	218999	AMERICAN LOCKER SECURITY SYSTEMS IN	9636	I12-005977	\$ 8,383.30
5711-64-673-43410	219016	CENTURYLINK - QWEST CORPORATION	81	I12-005981	\$ 54.42
5711-64-675-43410	219016	CENTURYLINK - QWEST CORPORATION	81	I12-006122	\$ 32.82
5711-64-671-43590	219056	KENCO ENTERPRISES INC	7497	I12-006132	\$ 24.00
5711-64-673-43810	219067	MASTERCARD PROCESSING CENTER	8270	I12-006196	\$ 20.00
5711-64-671-43610	219078	MOUNTAIN VIEW CO-OP	972	I12-005980	\$ 339.00
5711-64-671-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 954.69
5711-64-673-43610	219190	BUG DOCTOR	10435	I12-006470	\$ 42.00
5711-64-673-42350	219264	MASTERCARD PROCESSING CENTER	8270	I12-006348	\$ 319.84
5711-64-673-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 415.67
5711-64-675-43420	219281	NORTHWESTERN ENERGY	82	I12-006588	\$ 10.06
5711-64-673-43640	219306	SHIP-IT	137	I12-006509	\$ 76.71



# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5711-64-673-43415	219330	VERIZON WIRELESS	10858	I12-006514	\$ 28.54
5711-64-673-43415	219330	VERIZON WIRELESS	10858	I12-006514	\$ -0.91
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5210-31-556-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	Fund(5711) Total I12-006249	\$10,718.11 \$ 119.00
5210-31-555-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 59.50
5210-31-556-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
5210-31-556-42290	219005	BEST OIL DISTRIBUTING	8163	I12-006144	\$ 68.72
5210-31-555-42380	219017	CHAMPION CHARTER SALES & SERV	13664	I12-006172	\$ 2,900.00
5210-00-000-21430	219023	CROWSON, DAVID	1679	I12-006093	\$ 31.45
5210-31-556-42370	219024	DANA KEPNER COMPANY INC BILLINGS	4982	I12-006143	\$ 62.88
5210-31-553-43590	219031	ENERGY LABORATORIES INC	813	I12-006203	\$ 212.00
5210-31-556-42370	219033	FASTENERS INC	62	I12-006089	\$ 177.82
5210-31-556-42290	219034	FLEET SUPPLY COMPANY	64	I12-006060	\$ 3.96
5210-31-556-42290	219034	FLEET SUPPLY COMPANY	64	I12-006061	\$ 1.98
5210-31-556-42290	219034	FLEET SUPPLY COMPANY	64	I12-006126	\$ 5.19
5210-31-556-42290	219034	FLEET SUPPLY COMPANY	64	I12-006128	\$ 19.95
5210-31-556-42290	219034	FLEET SUPPLY COMPANY	64	I12-006129	\$ 6.63
5210-31-556-42290	219035	GENERAL DISTRIBUTING CO	65	I12-006141	\$ 43.50
5210-31-555-42380	219036	GLACIER STATE ELECTRIC SUPPLY	67	I12-005822	\$ 79.80
5210-31-555-43690	219045	INDUSTRIAL AUTOMATION CONSULTING IN	6837	I12-006179	\$ 330.00
5210-31-556-42290	219046	INDUSTRIAL TOWEL & COVER SUPPLY CO	104	I12-006118	\$ 30.05
5210-31-555-42290	219046	INDUSTRIAL TOWEL & COVER SUPPLY CO	104	I12-006180	\$ 23.11
5210-31-556-42290	219054	JOHNSON MADISON LUMBER INC	9	I12-006062	\$ 18.48
5210-31-555-42390	219054	JOHNSON MADISON LUMBER INC	9	I12-006181	\$ 9.30
5210-31-555-43690	219056	KENCO ENTERPRISES INC	7497	I12-006190	\$ 41.50
5210-31-555-43690	219056	KENCO ENTERPRISES INC	7497	I12-006192	\$ 41.50
5210-31-555-43690	219056	KENCO ENTERPRISES INC	7497	I12-006194	\$ 41.50
5210-31-555-43690	219056	KENCO ENTERPRISES INC	7497	I12-006197	\$ 24.00
5210-31-555-43690	219056	KENCO ENTERPRISES INC	7497	I12-006198	\$ 41.50

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
5210-31-556-49310	219060	LIGGETT CONSTRUCTION	3764	I12-006056	\$ 112,387.40
5210-00-000-21430	219063	MAAS PROPERTIES LLC	1679	I12-006095	\$ 26.19
5210-31-555-42290	219066	MASCO JANITORIAL SUPPLY	198	I12-006199	\$ 49.17
5210-31-555-42390	219067	MASTERCARD PROCESSING CENTER	8270	I12-006200	\$ 29.26
5210-00-000-21430	219069	MCDANIEL, RUSSELL L & PATRICIA	1679	I12-006094	\$ 464.66
5210-31-555-43790	219070	METC MT ENVIRONMENTAL TRAINING CTR	5840	I12-006047	\$ 220.00
5210-31-555-42290	219075	MOODIE IMPLEMENT	8656	I12-006204	\$ 18.05
5210-31-555-42390	219075	MOODIE IMPLEMENT	8656	I12-006205	\$ 224.38
5210-31-555-42290	219076	MOSCH ELECTRIC MOTORS INC	118	I12-006207	\$ 120.00
5210-31-553-43355	219079	MT DEPT OF ENVIRONMENTAL QUALITY	6565	I12-006201	\$ 140.00
5210-31-556-49310	219080	MT DEPT OF REVENUE 1% WITHHOLDING	136	I12-006059	\$ 1,335.23
5210-31-556-42390	219089	NORMONT EQUIPMENT CO	15	I12-006096	\$ 197.78
5210-31-556-42360	219091	NORTHWEST PIPE FITTINGS INC	142	I12-006131	\$ 1,025.21
5210-31-555-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 29.30
5210-31-555-43690	219093	OFFICE CENTER INC (THE)	2499	I12-006209	\$ 50.00
5210-00-000-21482	219095	OSWOOD CONSTRUCTION COMPANY	13591	I12-006241	\$ 1,500.00
5210-31-556-42120	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006077	\$ 3.54
5210-31-555-42330	219102	POLYCHEM SYSTEMS	13343	I12-006211	\$ 7,945.17
5210-31-556-42290	219104	PR DIAMOND PRODUCTS	10260	I12-006067	\$ 61.00
5210-31-556-43735	219107	PROSPECTOR RESTAURANT BE	6520	I12-006052	\$ 37.80
5210-31-556-42360	219121	SMITH EQUIPMENT CO	2317	I12-006053	\$ 158.81
5210-31-555-42290	219121	SMITH EQUIPMENT CO	2317	I12-006212	\$ 10.50
5210-31-555-42290	219124	STEEL ETC	9522	I12-006213	\$ 5.67
5210-31-556-42340	219139	UNITED MATERIALS OF GREAT FALLS INC	121	I12-006063	\$ 1,250.60
5210-31-555-42290	219184	BIG R STORES (CSWW INC)	40	I12-006330	\$ 0.00
5210-31-555-42290	219184	BIG R STORES (CSWW INC)	40	I12-006331	\$ 3.99
5210-31-555-43690	219190	BUG DOCTOR	10435	I12-006171	\$ 50.00
5210-31-555-42380	219202	CONSOLIDATED ELECTRICAL DIST INC	52	I12-006475	\$ 47.55
5210-31-555-42290	219205	CRESCENT ELECTRIC SUPPLY CO	405	I12-006335	\$ 101.10

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5210-31-555-42290	219205	CRESCENT ELECTRIC SUPPLY CO	405	I12-006477	\$ 24.58
5210-31-555-42290	219205	CRESCENT ELECTRIC SUPPLY CO	405	I12-006478	\$ 14.04
5210-00-000-21482	219211	DICK ANDERSON CONSTRUCTION INC	2191	I12-006560	\$ 1,500.00
5210-31-553-43590	219219	ENERGY LABORATORIES INC	813	I12-006338	\$ 82.00
5210-31-553-43590	219219	ENERGY LABORATORIES INC	813	I12-006339	\$ 552.00
5210-31-555-42390	219223	FASTENERS INC	62	I12-006480	\$ 202.30
5210-31-553-42410	219239	HACH CHEMICAL CO	126	I12-006484	\$ 1,532.85
5210-31-555-42290	219248	IBS INC	9419	I12-006382	\$ 503.77
5210-00-000-21482	219270	MONTANA WASTE SYSTEMS INC	8467	I12-006353	\$ 1,500.00
5210-31-555-42390	219271	MOSCH ELECTRIC MOTORS INC	118	I12-006344	\$ 123.50
5210-31-555-43690	219271	MOSCH ELECTRIC MOTORS INC	118	I12-006385	\$ 81.20
5210-31-553-43790	219273	MSU NORTHERN	6042	I12-006251	\$ 110.00
5210-31-555-42290	219279	NATIONAL LAUNDRY	388	I12-006383	\$ 117.36
5210-31-555-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 16,326.23
5210-31-555-43420	219281	NORTHWESTERN ENERGY	82	I12-006588	\$ 8.74
5210-31-556-42290	219287	PETTY CASH/STRENDING DEE	420	I12-006308	\$ 4.38
5210-31-556-43735	219287	PETTY CASH/STRENDING DEE	420	I12-006308	\$ 88.12
5210-31-556-43415	219287	PETTY CASH/STRENDING DEE	420	I12-006308	\$ 10.00
5210-31-556-43690	219300	ROYAL HARPINE CONSTRUCTION	250	I12-006389	\$ 4,915.00
5210-31-555-42390	219305	SHERWIN WILLIAMS	29	I12-006333	\$ 38.38
5210-31-555-43110	219306	SHIP-IT	137	I12-006261	\$ 59.94
5210-31-555-43110	219306	SHIP-IT	137	I12-006262	\$ 9.25
5210-00-000-21482	219310	SLETTEN CONSTRUCTION COMPANY	149	I12-006420	\$ 500.00
5210-31-555-42410	219325	TOOL BOX INC	2886	I12-006384	\$ 25.45
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2320-71-761-43420	219092	NORTHWESTERN ENERGY	82	Fund(5210) Total I12-006182	\$160,333.77 \$ 243.10
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5010-64-651-43590	219074	MONTANA STATE GOLF ASSOC	1272	Fund(2320) Total I12-006137	\$243.10 \$ 52.00
5010-64-653-43590	219074	MONTANA STATE GOLF ASSOC	1272	I12-006138	\$ 247.00
5010-64-652-43420	219092	NORTHWESTERN ENERGY	82	I12-006182	\$ 7.38

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
5010-64-652-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 23.45
5010-64-654-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 902.02
5010-00-000-15121	219128	SUN MOUNTAIN	11790	I12-006135	\$ 133.67
5010-64-653-42290	219168	A TO Z LOCK & KEY	1849	I12-006593	\$ 7.50
5010-64-651-43510	219172	ALARM SERVICE INC	177	I12-006466	\$ 50.00
5010-64-653-43510	219172	ALARM SERVICE INC	177	I12-006468	\$ 50.00
5010-64-651-43620	219190	BUG DOCTOR	10435	I12-006470	\$ 35.00
5010-64-653-43620	219190	BUG DOCTOR	10435	I12-006470	\$ 50.00
5010-64-651-43410	219197	CENTURYLINK - QWEST CORPORATION	81	I12-006525	\$ 192.66
5010-64-653-43410	219197	CENTURYLINK - QWEST CORPORATION	81	I12-006529	\$ 219.12
5010-64-653-42290	219202	CONSOLIDATED ELECTRICAL DIST INC	52	I12-006551	\$ 16.29
5010-64-653-43710	219204	CRAMER CAOUCETTE CONNIE REIMBURSEMEN	150	I12-006394	\$ 99.35
5010-64-651-43710	219204	CRAMER CAOUCETTE CONNIE REIMBURSEMEN	150	I12-006394	\$ 99.34
5010-64-653-42290	219215	DOUBLE G ENGRAVING & AWARDS	5178	I12-006494	\$ 42.99
5010-64-651-42350	219225	FERGUSON ENTERPRISES INC #3201	8915	I12-006549	\$ 22.00
5010-64-652-42330	219226	FLEET SUPPLY COMPANY	64	I12-006575	\$ 13.48
5010-64-654-42330	219226	FLEET SUPPLY COMPANY	64	I12-006580	\$ 53.54
5010-64-652-42290	219226	FLEET SUPPLY COMPANY	64	I12-006581	\$ 15.70
5010-64-652-42410	219226	FLEET SUPPLY COMPANY	64	I12-006585	\$ 19.95
5010-64-654-42290	219232	GLACIER STATE ELECTRIC SUPPLY	67	I12-006606	\$ 45.08
5010-64-651-42350	219252	JOHNSON MADISON LUMBER INC	9	I12-006597	\$ 49.26
5010-64-651-42230	219263	MASCO JANITORIAL SUPPLY	198	I12-006569	\$ 7.49
5010-64-653-42230	219263	MASCO JANITORIAL SUPPLY	198	I12-006573	\$ 49.98
5010-64-653-42230	219279	NATIONAL LAUNDRY	388	I12-006550	\$ 90.84
5010-64-652-42210	219280	NORTHWEST PIPE FITTINGS INC	142	I12-006558	\$ 30.99
5010-64-654-43420	219281	NORTHWESTERN ENERGY	82	I12-006588	\$ 292.78
5010-64-654-43420	219281	NORTHWESTERN ENERGY	82	I12-006594	\$ 651.91
5010-64-652-43420	219281	NORTHWESTERN ENERGY	82	I12-006594	\$ 1,666.94
5010-64-654-42220	219313	SOUTHWEST TURF INC	12075	I12-006604	\$ 89.95

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5010-00-000-15121	219320	SUN MOUNTAIN	11790	I12-006396	\$ 11.86
5010-64-652-42350	219322	TC GLASS DISTRIBUTOR INC	34	I12-006591	\$ 316.19
5010-64-652-43415	219330	VERIZON WIRELESS	10858	I12-006514	\$ 45.36
5010-64-654-43415	219330	VERIZON WIRELESS	10858	I12-006514	\$ 45.40
5010-64-651-43415	219330	VERIZON WIRELESS	10858	I12-006514	\$ 36.56
5010-64-653-43415	219330	VERIZON WIRELESS	10858	I12-006514	\$ 36.55
5010-64-652-42220	219334	WILBUR-ELLIS COMPANY	1652	I12-006559	\$ 1,560.00
5010-64-652-42220	219334	WILBUR-ELLIS COMPANY	1652	I12-006562	\$ 32.00
5010-64-654-42220	219334	WILBUR-ELLIS COMPANY	1652	I12-006595	\$ 892.26
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2525-10-211-47850	219233	GREAT FALLS BUSINESS	502	I12-006643	\$ 1,550.96
					Fund(5010) Total\$8,303.84
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2398-71-727-42290	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005983	\$ 157.76
					Fund(2525) Total\$1,550.96
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2520-31-531-43390	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
2520-31-531-43390	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
2520-31-531-43390	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 40.46
2520-31-536-43390	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
2520-31-531-43390	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
2520-31-531-42290	219006	BIG R STORES (CSWW INC)	40	I12-006158	\$ 135.83
2520-31-531-42290	219006	BIG R STORES (CSWW INC)	40	I12-006250	\$ 17.95
2520-31-536-43410	219016	CENTURYLINK - QWEST CORPORATION	81	I12-006155	\$ 46.20
2520-31-536-42430	219022	CONSOLIDATED ELECTRICAL DIST INC	52	I12-006035	\$ 9.64
2520-31-536-42290	219034	FLEET SUPPLY COMPANY	64	I12-006032	\$ 6.29
2520-31-536-42430	219034	FLEET SUPPLY COMPANY	64	I12-006033	\$ 41.89
2520-31-536-42420	219039	HAWKINS TRAFFIC SAFETY SUPPLY	10208	I12-006034	\$ 665.16
2520-31-536-42290	219046	INDUSTRIAL TOWEL & COVER SUPPLY CO	104	I12-006160	\$ 14.10
2520-31-536-42290	219054	JOHNSON MADISON LUMBER INC	9	I12-006036	\$ 18.90
2520-31-531-43630	219085	NATIONAL LAUNDRY	388	I12-006178	\$ 21.48
2520-31-531-43420	219092	NORTHWESTERN ENERGY	82	I12-006175	\$ 66.99

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2520-31-531-43420	219092	NORTHWESTERN ENERGY	82	I12-006182	\$ 409.27
2520-31-531-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 54.79
2520-31-536-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 237.42
2520-31-531-43690	219126	STROBELS RENTALS INC	32	I12-006037	\$ 225.00
2520-31-531-43690	219126	STROBELS RENTALS INC	32	I12-006038	\$ 225.00
2520-31-531-42290	219184	BIG R STORES (CSWW INC)	40	I12-006554	\$ 65.00
2520-31-531-42290	219184	BIG R STORES (CSWW INC)	40	I12-006555	\$ 65.69
2520-31-536-42290	219201	COLUMBIA PAINT & COATINGS	50	I12-006398	\$ 6.89
2520-31-536-42290	219201	COLUMBIA PAINT & COATINGS	50	I12-006577	\$ 36.09
2520-31-536-42430	219222	FASTENAL COMPANY	7664	I12-006311	\$ 14.76
2520-31-531-42390	219236	GREAT FALLS SAND & GRAVEL INC	99	I12-006481	\$ 4,796.65
2520-31-531-42390	219236	GREAT FALLS SAND & GRAVEL INC	99	I12-006482	\$ 744.80
2520-31-531-42390	219236	GREAT FALLS SAND & GRAVEL INC	99	I12-006483	\$ 1,284.43
2520-31-531-42390	219236	GREAT FALLS SAND & GRAVEL INC	99	I12-006485	\$ 1,006.01
2520-31-536-42290	219250	INDUSTRIAL TOWEL & COVER SUPPLY CO	104	I12-006346	\$ 8.80
2520-31-536-42435	219272	MOUNTAIN VIEW CO-OP	972	I12-006574	\$ 17.94
2520-31-531-43420	219281	NORTHWESTERN ENERGY	82	I12-006588	\$ 18.08
2520-31-531-43415	219287	PETTY CASH/STRENDING DEE	420	I12-006308	\$ 29.98
2520-31-531-42390	219311	SMITH EQUIPMENT CO	2317	I12-006552	\$ 480.00
2520-31-531-42390	219319	STROBELS RENTALS INC	32	I12-006399	\$ 225.00
2520-31-536-49410	219332	WESTERN SYSTEMS INC	12526	I12-006584	\$ 3,342.86
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				Fund(2520) Total	\$14,855.35
2394-71-728-43210	219014	CASCADE COUNTY PRINT SHOP	8479	I12-006234	\$ 45.00
2394-71-728-43790	219040	HOME BUILDERS ASSOCIATION OF GF	6740	I12-005993	\$ 38.00
2394-71-728-42290	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005983	\$ 157.77
2394-71-728-43390	219120	SKIBA BOB	8525	I12-005996	\$ 21.50
2394-71-728-43415	219143	VERIZON WIRELESS	10858	I12-006245	\$ 300.35
				-----	
				Fund(2394) Total	\$562.62
6070-31-521-42190	218996	ACE HARDWARE	4876	I12-006246	\$ 6.72
6070-31-521-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6070-31-521-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
6070-31-521-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
6070-31-521-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
6070-31-521-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
6070-31-521-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
6070-31-521-42190	219006	BIG R STORES (CSWW INC)	40	I12-006244	\$ -6.72
6070-31-521-43412	219016	CENTURYLINK - QWEST CORPORATION	81	I12-006206	\$ 43.20
6070-31-521-43410	219016	CENTURYLINK - QWEST CORPORATION	81	I12-006208	\$ 157.47
6070-31-521-43630	219025	DAVIS BUSINESS MACHINES	293	I12-005964	\$ 69.40
6070-31-521-43790	219028	DOWELL JOSHUA	11180	I12-006002	\$ 10.50
6070-31-521-43630	219085	NATIONAL LAUNDRY	388	I12-006202	\$ 25.07
6070-31-521-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005965	\$ 4.99
6070-31-521-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005966	\$ 106.67
6070-31-521-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005967	\$ 5.45
6070-31-521-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006048	\$ 50.71
6070-31-521-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006049	\$ 23.99
6070-31-521-43790	219130	TAYLOR JOHN	10620	I12-006210	\$ 10.50
6070-31-521-42190	219144	WAMBACH KARI	12295	I12-006050	\$ 224.86
6070-31-521-43110	219224	FEDERAL EXPRESS CORPORATION	127	I12-006266	\$ 67.84
6070-31-521-43790	219254	KEITH CALVIN	11179	I12-006572	\$ 10.00
6070-31-521-43630	219279	NATIONAL LAUNDRY	388	I12-006397	\$ 6.84
6070-31-521-43790	219287	PETTY CASH/STRENDING DEE	420	I12-006308	\$ 23.27
6070-31-521-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006412	\$ 5.72
6070-31-521-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006414	\$ 35.66
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6075-31-511-43350	219001	APWA - AMERICAN PUBLIC WORKS ASSOC	5092	I12-006249	\$ 119.00
6075-31-511-43420	219092	NORTHWESTERN ENERGY	82	I12-006182	\$ 381.51
6075-31-511-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 10.51
6075-31-511-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 738.26
6075-31-511-42190	219287	PETTY CASH/STRENDING DEE	420	I12-006308	\$ 16.50
Fund(6070) Total					\$1,596.14

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
				-----	
				Fund(6075) Total	\$1,265.78
5720-21-313-43420	219092	NORTHWESTERN ENERGY	82	I12-006182	\$ 2.11
5720-21-313-42120	219181	BATTERY WAREHOUSE	1010	I12-006226	\$ 422.76
5720-21-313-43417	219197	CENTURYLINK - QWEST CORPORATION	81	I12-006221	\$ 86.40
5720-21-313-43417	219197	CENTURYLINK - QWEST CORPORATION	81	I12-006222	\$ 31.58
5720-21-313-43417	219197	CENTURYLINK - QWEST CORPORATION	81	I12-006223	\$ 43.20
5720-21-313-43417	219197	CENTURYLINK - QWEST CORPORATION	81	I12-006224	\$ 51.89
5720-21-313-43630	219208	DAVIS BUSINESS MACHINES	293	I12-006409	\$ 40.48
5720-21-313-42230	219263	MASCO JANITORIAL SUPPLY	198	I12-006227	\$ 34.95
5720-21-313-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 226.56
5720-21-313-43415	219330	VERIZON WIRELESS	10858	I12-006416	\$ 33.07
				-----	
				Fund(5720) Total	\$973.00
5725-71-725-43210	219047	INNOVATIVE POSTAL SERVICE INC	7796	I12-006042	\$ 231.00
5725-71-725-43590	219081	MT MOTOR VEHICLE DIVISION	12397	I12-006043	\$ 31.60
5725-71-725-43420	219092	NORTHWESTERN ENERGY	82	I12-006182	\$ 32.10
5725-71-725-43420	219092	NORTHWESTERN ENERGY	82	I12-006263	\$ 426.90
5725-71-725-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-005983	\$ 152.98
5725-71-725-42290	219103	POWER PRO EQUIPMENT CO	8197	I12-006045	\$ 26.40
5725-71-725-42290	219103	POWER PRO EQUIPMENT CO	8197	I12-006046	\$ 4.65
5725-71-725-42290	219126	STROBELS RENTALS INC	32	I12-006041	\$ 27.00
5725-71-725-48734	219146	WESTERN SIGN	2645	I12-006044	\$ 27.50
5725-71-725-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 457.79
				-----	
				Fund(5725) Total	\$1,417.92
5730-64-662-43590	219007	BIG SKY BUS LINES INC	11288	I12-005986	\$ 180.00
5730-64-662-42290	219038	HAUER FAMILY SKATING CENTER	12077	I12-006110	\$ 99.00
5730-64-662-43620	219054	JOHNSON MADISON LUMBER INC	9	I12-006193	\$ 25.50
5730-64-662-42290	219054	JOHNSON MADISON LUMBER INC	9	I12-006195	\$ 3.00
5730-64-662-42290	219061	LITTLES LANES	11294	I12-006105	\$ 75.00
5730-64-662-43620	219076	MOSCH ELECTRIC MOTORS INC	118	I12-006107	\$ 170.55
5730-64-662-43420	219092	NORTHWESTERN ENERGY	82	I12-006182	\$ 29.60



# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5730-64-662-42290	219116	SAMS CLUB	4909	I12-006188	\$ 42.26
5730-64-662-43590	219118	SIMPLEX/GRINNEL LP	10315	I12-005984	\$ 290.00
5730-64-662-43590	219132	TEMP TRACK LLC	3182	I12-005988	\$ 388.27
5730-64-662-43590	219172	ALARM SERVICE INC	177	I12-006469	\$ 50.00
5730-64-662-43590	219190	BUG DOCTOR	10435	I12-006470	\$ 30.00
5730-64-662-42350	219205	CRESCENT ELECTRIC SUPPLY CO	405	I12-006381	\$ 45.15
5730-64-662-42120	219208	DAVIS BUSINESS MACHINES	293	I12-005957	\$ 110.00
5730-64-661-43590	219229	GAULKE ROBERT J	13143	I12-006320	\$ 75.00
5730-64-661-43590	219241	HARRISON JAMES	5170	I12-006321	\$ 75.00
5730-64-661-43590	219258	LEWIS LARRY	2134	I12-006324	\$ 50.00
5730-64-662-42230	219263	MASCO JANITORIAL SUPPLY	198	I12-006718	\$ 140.45
5730-64-662-42190	219264	MASTERCARD PROCESSING CENTER	8270	I12-006663	\$ 316.68
5730-64-662-43590	219268	MISSOULA CHILDRENS THEATRE	10524	I12-006720	\$ 500.00
5730-64-662-42230	219279	NATIONAL LAUNDRY	388	I12-006512	\$ 124.75
5730-64-662-43420	219281	NORTHWESTERN ENERGY	82	I12-006507	\$ 660.22
5730-64-661-43590	219289	POTOCZYN LEA	13145	I12-006325	\$ 75.00
5730-64-662-42350	219294	REFRIGERATION SUPPLIES DISTRIBUTOR	10777	I12-006511	\$ 135.24
5730-64-662-43590	219295	RESULTS (BENEFIS HEALTH SYSTEMS)	13483	I12-006649	\$ 500.00
5730-64-661-43590	219304	SCHROEDER SHAWN	12059	I12-006322	\$ 100.00
5730-64-661-43590	219318	STEFFENSMIER, KELLEY	13674	I12-006323	\$ 75.00
5730-64-662-42350	219322	TC GLASS DISTRIBUTOR INC	34	I12-006510	\$ 14.40
5730-64-662-43590	219323	TEMP TRACK LLC	3182	I12-006719	\$ 227.28
5730-64-662-43415	219330	VERIZON WIRELESS	10858	I12-006514	\$ 45.43
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7910-00-000-20902	0	1ST INTERSTATE BANK	5320	I12-006447	\$ 86,480.23
7910-00-000-20905	0	1ST INTERSTATE BANK	5320	I12-006448	\$ 85,315.40
7910-00-000-20947	0	CITY OF GREAT FALLS HEALTH	5319	I12-006446	\$ 230,244.00
7910-00-000-10100	0	CITY OF GREAT FALLS HEALTH	5319	I12-006446	\$ -230,244.00
7910-00-000-20908	0	FIREFIGHTER RETIREMENT SYS	4271	I12-006442	\$ 43,941.07
7910-00-000-20944	0	ICMA RETIREMENT TRUST-457	4245	I12-006427	\$ 11,140.59
					Fund(5730) Total\$4,652.78

# City of Great Falls

Check Details Report (Date: 11/09/2011)

<b>Account#</b>	<b>Check#</b>	<b>VendorName</b>	<b>Vendor#</b>	<b>Invoice#</b>	<b>Amount</b>
7910-00-000-20945	0	NATIONWIDE RETIREMENT SOLUTIONS	13276	I12-006455	\$ 3,541.90
7910-00-000-20907	0	PUBLIC EMPLOYEE RETIREMENT SYS	4273	I12-006444	\$ 95,974.07
7910-00-000-20906	0	STATEWIDE POLICE RESERVE FUND	4272	I12-006443	\$ 55,442.97
7910-00-000-20915	219147	8TH DISTRICT ELECTRICAL	4256	I12-005728	\$ 670.64
7910-00-000-20915	219147	8TH DISTRICT ELECTRICAL	4256	I12-006436	\$ 730.40
7910-00-000-20953	219148	AFLAC	6735	I12-006449	\$ 4,976.41
7910-00-000-20955	219148	AFLAC	6735	I12-006450	\$ 5,688.65
7910-00-000-20958	219148	AFLAC	6735	I12-006451	\$ 426.58
7910-00-000-20959	219148	AFLAC	6735	I12-006452	\$ 1,276.15
7910-00-000-20941	219149	IAFF LOCAL #8 INT'L ASSOC FIRE FIG	4299	I12-006445	\$ 2,065.00
7910-00-000-20935	219150	IAM & AW LOCAL #88	4249	I12-006430	\$ 234.30
7910-00-000-20920	219151	IAM NATIONAL PENSION FUND	9514	I12-005748	\$ 608.00
7910-00-000-20920	219151	IAM NATIONAL PENSION FUND	9514	I12-006453	\$ 668.80
7910-00-000-20937	219152	IBEW LOCAL 233	4251	I12-005724	\$ 327.82
7910-00-000-20937	219152	IBEW LOCAL 233	4251	I12-006432	\$ 154.96
7910-00-000-20917	219153	IBPAT PENSION FUND	4269	I12-005734	\$ 192.00
7910-00-000-20917	219153	IBPAT PENSION FUND	4269	I12-006441	\$ 211.20
7910-00-000-20938	219154	INT'L BROTHERHOOD TEAMSTERS LOCAL 2	4259	I12-006439	\$ 25.00
7910-00-000-20950	219155	LINCOLN NATIONAL LIFE INS CO	11479	I12-005749	\$ 755.22
7910-00-000-20950	219155	LINCOLN NATIONAL LIFE INS CO	11479	I12-006454	\$ 1,669.08
7910-00-000-20912	219156	LIUNA NATIONAL (INDUSTRIAL)	4248	I12-005722	\$ 8,736.20
7910-00-000-20912	219156	LIUNA NATIONAL (INDUSTRIAL)	4248	I12-006429	\$ 9,764.70
7910-00-000-20914	219157	MONTANA CHAPTER NECA INC	4255	I12-005727	\$ 285.66
7910-00-000-20914	219157	MONTANA CHAPTER NECA INC	4255	I12-006435	\$ 309.92
7910-00-000-20916	219158	MONTANA OE - CI TRUST FUND	4257	I12-005729	\$ 7,426.14
7910-00-000-20916	219158	MONTANA OE - CI TRUST FUND	4257	I12-006437	\$ 8,179.36
7910-00-000-20949	219159	MONTANA POLICE PROTECTIVE ASSO	4258	I12-006438	\$ 2,835.00
7910-00-000-20904	219160	MT STATE TREASURER PAYROLL	4244	I12-006426	\$ 37,781.00
7910-00-000-20934	219161	PAINTERS LOCAL 260	4247	I12-005721	\$ 69.80

# City of Great Falls

Check Details Report (Date: 11/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
7910-00-000-20932	219162	PLUMBERS & FITTERS LOCAL 41	4237	I12-005714	\$ 539.04
7910-00-000-20932	219162	PLUMBERS & FITTERS LOCAL 41	4237	I12-006423	\$ 368.52
7910-00-000-20910	219163	PPNPF PLUMBERS & PIPEFITTERS	4239	I12-005716	\$ 1,680.00
7910-00-000-20910	219163	PPNPF PLUMBERS & PIPEFITTERS	4239	I12-006425	\$ 1,848.00
7910-00-000-20922	219164	UNITED FUND	4264	I12-006440	\$ 466.44
7910-00-000-20913	219165	WESTERN CONF OF TEAMSTERS	4254	I12-005726	\$ 6,876.27
7910-00-000-20913	219165	WESTERN CONF OF TEAMSTERS	4254	I12-006434	\$ 7,462.88
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6030-15-212-43410	219016	CENTURYLINK - QWEST CORPORATION	81	I12-006159	\$ 43.20
Fund(7910) Total					\$497,145.37
6030-15-212-43630	219043	IBM CORPORATION	3695	I12-005837	\$ 459.15
6030-15-212-43630	219088	NORDISK SYSTEMS INC	13440	I12-006150	\$ 10,845.03
6030-15-214-42120	219099	PCS MOBILE	13327	I12-006148	\$ 1,595.00
6030-15-212-42190	219101	PICKWICK'S OFFICE WORKS INC	367	I12-006156	\$ 21.52
6030-15-214-42120	219171	AHA CONSULTING INC	13659	I12-006601	\$ 10,000.00
6030-15-213-42190	219288	PICKWICK'S OFFICE WORKS INC	367	I12-006605	\$ 29.88
6030-15-212-43415	219330	VERIZON WIRELESS	10858	I12-006609	\$ 90.52
6030-15-213-43415	219330	VERIZON WIRELESS	10858	I12-006609	\$ 19.43
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Fund(6030) Total					\$23,103.73
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Grand Total					\$1,174,542.68

**CITY OF GREAT FALLS, MONTANA**

**AGENDA: 6**

**COMMUNICATION TO THE CITY COMMISSION**

**DATE: November 15, 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**

	<b>DEPARTMENT</b>	<b>OTHER PARTY (PERSON OR ENTITY)</b>	<b>PERIOD</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
<b>A</b>	Park & Recreation	A-1 Contractors, Inc	11/2011 – 12/2011	5010-64-651-42350	\$8,840 (*If needed, \$3.09 per s.f. to replace damaged decking.)	Contractor Agreement to replace roof on Anaconda Hills Clubhouse.

<b>B</b>	Park & Recreation	Walker Design Group LLC	2012-2014	5730-64-642-43340	\$3,600 2012 \$3,675 2013 \$3,859 2014	Professional Services Agreement for design and marketing services for the Ice Breaker Road Race
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**CITY OF GREAT FALLS, MONTANA  
COMMUNICATION TO THE CITY COMMISSION**

**AGENDA: 7  
DATE: November 15, 2011**

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

**PRESENTED BY:** Lisa Kunz, City Clerk

**ACTION REQUESTED:** Ratification of Grants through the Consent Agenda

**MAYOR’S SIGNATURE:** \_\_\_\_\_

**GRANTS**

	<b>DEPARTMENT</b>	<b>OTHER PARTY (PERSON OR ENTITY)</b>	<b>PERIOD</b>	<b>GRANT AMOUNT REQUESTED</b>	<b>CITY MATCH (INCLUDE FUND MATCH TO BE PAID OUT OF)</b>	<b>PURPOSE</b>
<b>A</b>	City Manager	Department of Commerce	11/2011 – 11/2012	\$60,000	\$0.00	Big Sky Economic Development Trust Fund Grant Application for equipment purchase for new assembly facility EMTEQ, Inc. The Great Falls Development Authority will be designated by the City as a sub-recipient.



**Item:** Set CDBG/HOME Community Needs Public Hearing

**From:** Mike Haynes, Planning and Community Development Department Director

**Initiated By:** Mike Haynes, Planning and Community Development Department Director

**Presented By:** Mike Haynes, Planning and Community Development Department Director

**Action Requested:** Set Public Hearing for December 6<sup>th</sup>, 2011

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**Suggested Motion:**

1. Commissioner moves:

“I move that the City Commission set the public hearing for December 6, 2011, to obtain comments on the community development needs of the City of Great Falls”

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

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**Staff Recommendation:**

Staff recommends the City Commission set December 6, 2011, as the public hearing date for citizen comments regarding needs of the community that may be addressed with Community Development Block Grant and HOME grant funds.

**Background:**

Significant Impacts

Not applicable

Citizen Participation

The Citizen Participation Plan, which is required by the U.S. Department of Housing and Urban Development, dictates that the City hold a public hearing to receive citizen input regarding the issues and needs of the community.

Workload Impacts

Not applicable

Purpose

Public input helps identify federal grant funding opportunities in the community.

Project Work Scope

Not applicable

Evaluation and Selection Process

The U. S. Department of Housing and Urban Development requires public input, especially input from lower income citizens and agencies representing them, as to the issues and needs of the community. The Commission will be asked to give consideration to citizen comments received during this public hearing when determining funding priorities for the Community Development Block Grant Program and the HOME Grant Program.

Conclusion

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

**Concurrences:** Not applicable

**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 hearing is a required for the city to be awarded 2012-2013 CDBG and HOME funding.

**Attachments/Exhibits:** Not applicable





**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 15<sup>th</sup> 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 set public hearing for Resolution 9948.

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**Suggested Motion:**

1. Commissioner moves:

“I move that the City Commission set a public hearing for December 6, 2011 to consider adoption of Resolution 9948.”

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

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**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 15<sup>th</sup> 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 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.

**Background:** The ±7,500 sq. ft. property is generally located on 15<sup>th</sup> Avenue South just west of 4<sup>th</sup> 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 15<sup>th</sup> 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 multifamily residences in the area, but by analyzing address data in the surrounding neighborhood, there are a few multifamily 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 required 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 15<sup>TH</sup> 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 15<sup>th</sup> 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 15<sup>th</sup> 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 15<sup>th</sup> 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 6<sup>th</sup> day of December, 2011.

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Michael J. Winters, Mayor

ATTEST:

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Lisa Kunz, City Clerk

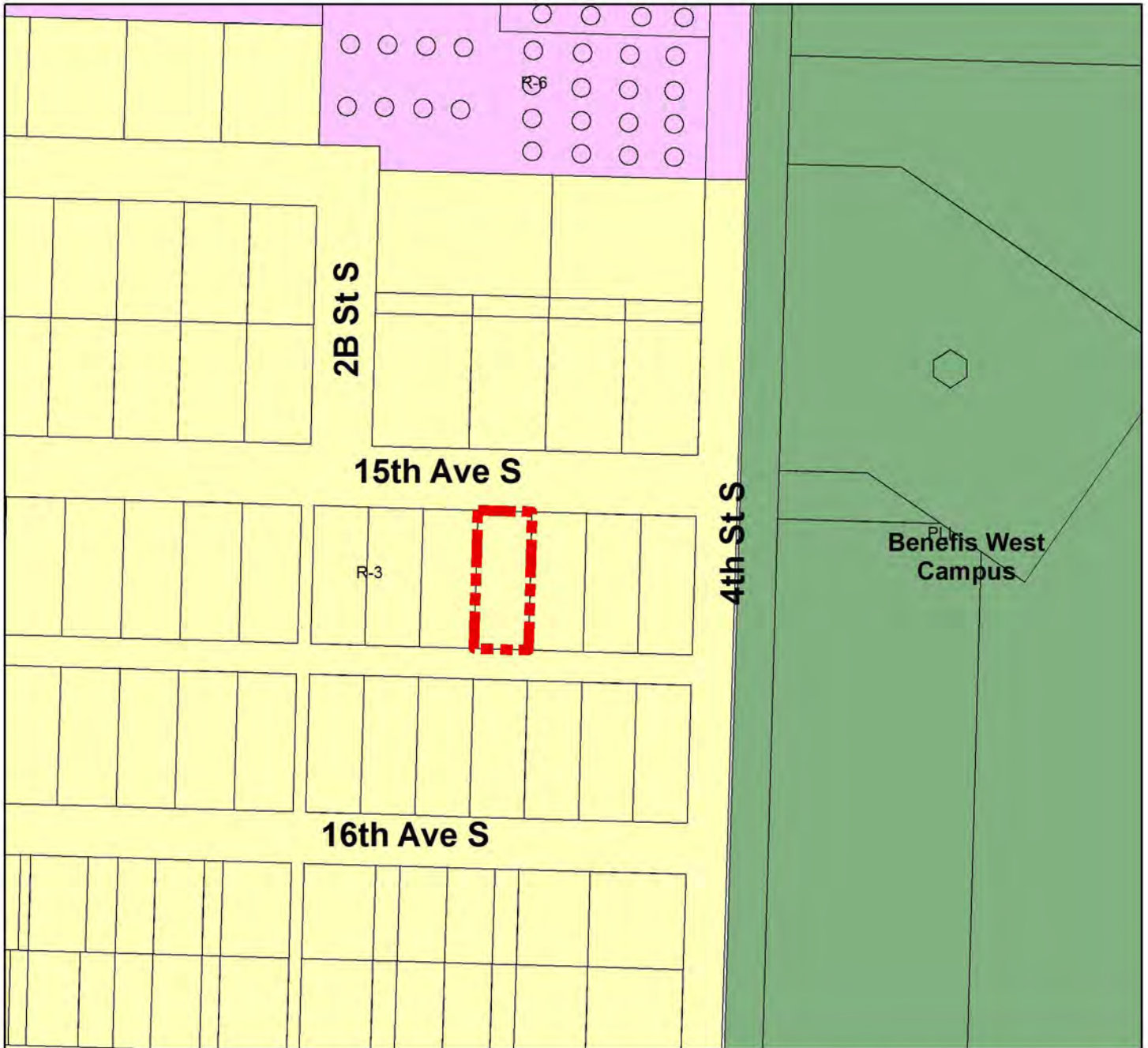
(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

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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

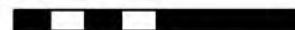
**■** R-6 Multi-family high density

**■** R-9 Mixed residential

**■** R-10 Mobile home park

**■** Unincorporated Enclave

110 55 0 110 Feet





# Aerial Photo



Aerial Photo: May, 2009

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



# 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 COLE

- 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 15<sup>th</sup> 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 15<sup>th</sup> AVE. So.  
 Street Address:

**ZONING:**

R3 Current:      R3 COND USE Proposed:      RESIDENTIAL Current:      TWO FAMILY RES. (COND USE) 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 15<sup>th</sup> Ave So. Gr Falls, MT 59405

Lenneth Hall 250 15<sup>th</sup> Ave So. Great Falls MT 59405

Umpon Sowell 261 15<sup>th</sup> Ave So. Great Falls MT

Lynn Taylor 253 15<sup>th</sup> Ave So. Gr Falls MT

Peggie Starfield 252 15<sup>th</sup> Ave So. Gr Falls MT

Debra Swartz 260 15<sup>th</sup> Ave So. Gr Falls, MT

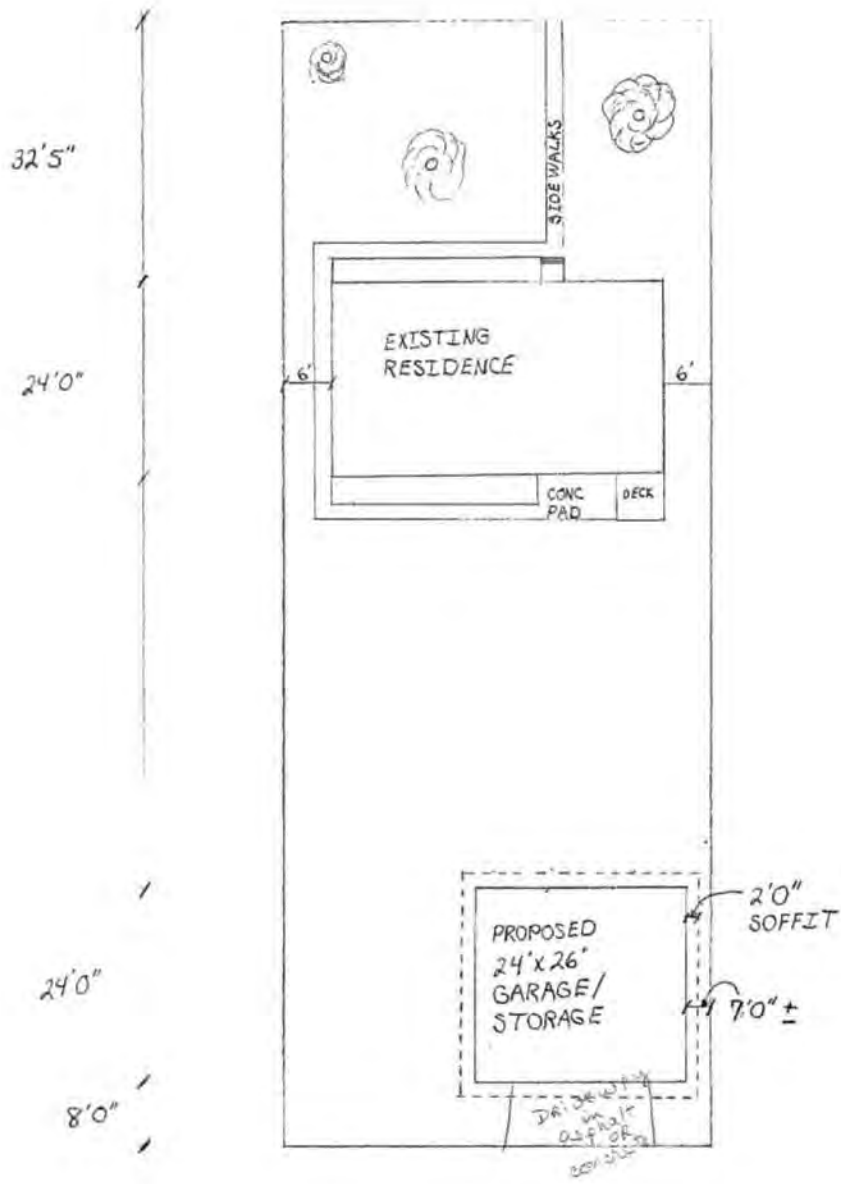
Rita E. Misner 1500 4<sup>th</sup> St So. Gr Falls MT 59405

Ann Kehmster 273 16<sup>th</sup> Ave. South Gr Falls MT 59405

Rose Livingston 274 16<sup>th</sup> Ave S. Gr Falls, MT 59405

Mark B. 265 16<sup>th</sup> Ave So. Gr Falls MT 59405

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



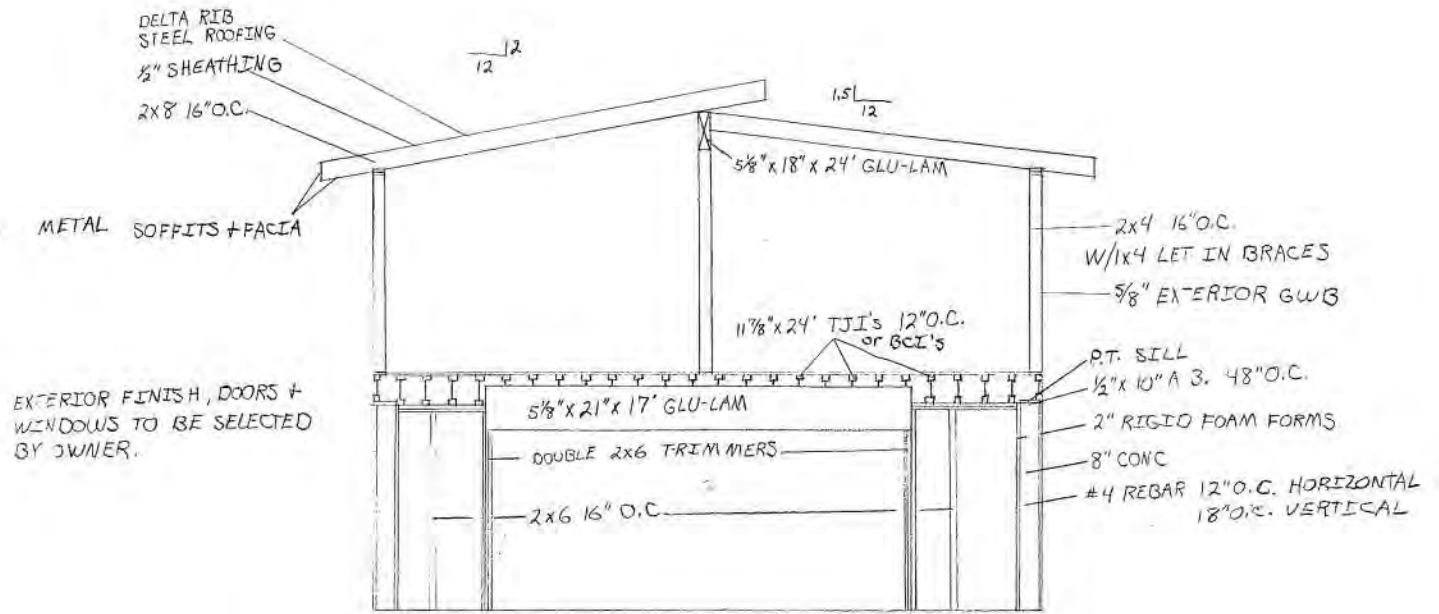
55' x 152'  
 1245

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

LOT 17  
 BLOCK 1  
 3RD ADDITION TO PROSPECT HEIGHTS ADDITION

1/16" = 1'

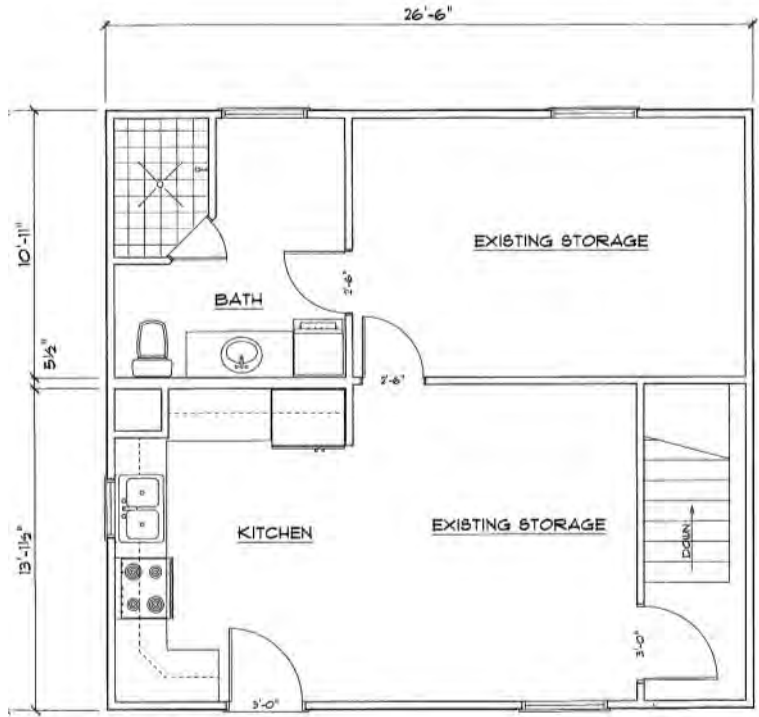
DOCUMENT SUBMITTED BY OWNER (3 OF 5):  
 EXISTING BUILDING PLAN (1995)



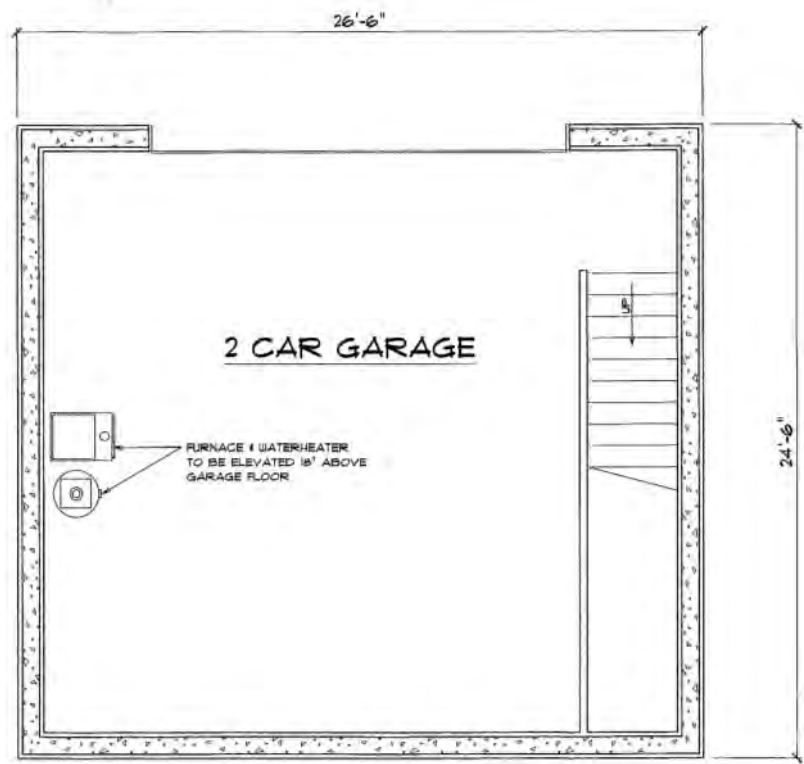
1/4" = 1' SOUTH ELEVATION  
 GENERAL FRAMING



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



EXISTING GARAGE MAIN FLOOR PLAN



EXISTING GARAGE LOWER LEVEL PLAN



**CITY OF GREAT FALLS  
COMMISSION AGENDA REPORT**

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**Item:** Change Order 2 and Final Payment – Bay Drive Bike/Ped Path (Phase II) CTEP/ARRA Project; O.F. 1126.9

**From:** Andrew Finch, Senior Planner, Planning & Community Development

**Initiated By:** Planning & Community Development Dept./Trails Working Group

**Presented By:** Mike Haynes, Director, Planning & Community Development Director

**Action Requested:** Approve Change Order 2 & Final Payment to James Talcott Construction

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**Suggested Motion:**

1. Commissioner moves:

“I move that the City Commission 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 contract, and authorize the City Manager to make the payments and execute the Change Order.”

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

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**Staff Recommendation:** Approve Change Order 2 and authorize final payment.

**Background:**

This Community Transportation Enhancement Program (CTEP) project was supplemented with additional funding secured through the American Recovery and Reinvestment Act (ARRA) in late 2009. The City of Great Falls also contributed funds to the construction to extend a storm water outfall. The local contribution amounts to \$19,840.67.

The project consisted of approximately ¼ mile of new concrete trail on the west bank of the Missouri River through city parkland and across an existing trail easement. The project also included a safe, separated-grade underpass of the busy Central Avenue West Bridge. Other features included retaining walls, reseeding and riparian plantings, grouted rip rap, fencing, striping and signage. Although a relatively short segment of trail, this project completes the connection between southwest Great Falls and the previous terminus of River’s Edge Trail at West Bank Park. It also provides safe bicycle and pedestrian connection to the Weissman Memorial Bridge across the Missouri River to downtown Great Falls and trail segments on the east bank.



James Talcott Construction was awarded the construction contract, and received a notice to proceed in May 2010. The trail construction was deemed substantially complete in late 2010, but final plantings and cleanup occurred in summer 2011 after the spring flood waters receded. Representatives from the Planning & Community Development Department, Park & Recreation Department, Thomas Dean & Hoskins (project engineer), Recreational Trails Inc., the Montana Department of Transportation and Federal Highway Administration all concur that the work has been satisfactorily performed according to specifications.

**Change Order Background:** Change Order 1 was approved by the City Commission to maximize the amount of ARRA funds used on the contract, transferring unexpended ARRA funds from Phase I of the Bay Drive Trail (completed in 2010). The additional ARRA funds paid for a portion of the trail in West Bank Park to be constructed in long-lasting concrete.

Change Order 2 is necessary to reflect the final quantities used on the job, which were less than originally estimated. Therefore, Change Order 2 reduces the final contract amount. Change Order 2 will reduce CTEP funds, and will not affect the ARRA contribution.

**Fiscal Impact:** The final contract amount is shown below:

Original Contract Amount: \$788,009.00

Contract Amount Adjusted for ARRA Increase (Change Order 1): \$803,277.04

Final Contract Amount Adjusted for Final Quantities (Change Order 2): \$785,568.06

This construction contract is funded through the American Recovery and Reinvestment Act (ARRA) and the Community Transportation Enhancement Program (CTEP). The breakdown of final funding is as follows:

ARRA:	\$ 637,724.05
CTEP:	\$ 128,003.34
City of GF:	\$ 19,840.67

**Alternatives:** The City Commission could vote to deny final payment. However, the contractor has met all contractual obligations, and staff does not recommend this alternative.

**Attachments/Exhibits:**

Application for Final Payment (Not available online; on file in City Clerk's Office.)  
Change Order 2

# Change Order

No. 2

Date of Issuance: August 28, 2011

Effective Date: August 28, 2011

Project: <b>Bay Drive Bike/PED Path Phase 2</b>	Owner: <b>City of Great Falls</b>	Owner's Contract No.: <b>ARRA 5299(87)</b>
Contract: <b>Bay Drive Bike/PED Path Phase 2.</b>	Date of Contract : <b>16 March 2010</b>	
Contractor: <b>James Talcot Construction .</b>	Engineer's Project No.: <b>07-149</b>	

The Contract Documents are modified as follows upon execution of this Change Order:

### Description

Reconcile estimated work quantities to actual work quantities completed as summarized in the attached table.

Attachments: (List documents supporting change): Reconciliation Table

### CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 788,009.00

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_ :

\$ 15,268.04

Contract Price prior to this Change Order:

\$ 803,277.04

[Increase] [Decrease] of this Change Order:

\$ 17,708.98

Contract Price prior to this Change Order:

\$ 785,568.06

### CHANGE IN CONTRACT TIMES:

Original Contract Times:  Working days  Calendar days

Substantial completion (days or date): 130 Days

Ready for final payment (days or date): \_\_\_\_\_

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to \_\_\_\_\_ :

Substantial completion (days): 30 Days

Ready for final payment (days): \_\_\_\_\_

Contract times prior to this Change Order:

Substantial completion (days or date): 160 Days

Ready for final payment (days or date): \_\_\_\_\_

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): 12 Days


Ready for final payment (days or date): \_\_\_\_\_

Contract times prior to this Change Order:

Substantial completion (days or date): 172 Days

Ready for final payment (days or date): \_\_\_\_\_

RECOMMENDED:

By:   
Engineer (Authorized Signature)

Date: August 25, 2011

ACCEPTED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By:   
Contractor (Authorized Signature)

Date: 8/25/11

# Change Order Instructions

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## A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

## B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.







**Item:** Seven New 2012 Police Pursuit Vehicles  
**From:** Tom Hugg, Vehicle Maintenance Supervisor  
**Initiated By:** Public Works Department  
**Presented By:** Jim Rearden, Public Works Director  
**Action Requested:** Award Bid

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**Suggested Motion:**

1. Commissioner moves:

“I move that the City Commission (approve/reject) the bid award for seven new 2012 Chevrolet Impala police pursuit vehicles to Whiteside Chevrolet of St. Clairsville, Ohio for \$174,248.”

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

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**Staff Recommendation:** Staff recommends that the City Commission approve the bid award for seven new 2012 Chevrolet Impala police pursuit vehicles to Whiteside Chevrolet of St. Clairsville, Ohio for \$174,248.

**Background:**

Workload Impacts

The purchase of six new police pursuit vehicles is made each year. These vehicles are kept in police pursuit for four years, which places the odometer at 90,000 – 100,000 at the end of the four years. One other pursuit vehicle that was totaled in an accident this year also had to be replaced.

Purpose

These units will be used by the Police Department.

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 six prospective bidders. The bids were opened on November 2, 2011 with one bidder responding. The six police pursuit vehicles being

replaced will be transferred to other departments to be used as staff sedans or sold at a later date. The totaled vehicle will be parted out as needed within the fleet.

Conclusion

The bid by Whiteside Chevrolet of St. Clairsville, Ohio meets specifications for the police pursuit vehicles.

**Fiscal Impact:** The purchase price for six new police pursuit vehicles during FY 2011 was \$126,000. The total bid price difference from last year is an increase of \$48,248. This includes one additional vehicle to replace one that was totaled in an accident. The difference in bid price per vehicle from last year is an increase of \$3,892.57 or +16% more. Funds for this scheduled purchase from the ERS (Equipment Revolving Schedule) were provided in the FY 2012 Central Garage Budget.

**Alternatives:** Reject the bids for the purchase of seven new 2012 police pursuit vehicles.

**Attachments/Exhibits:** Bid List, Bid Tab

## **POLICE PURSUIT VEHICLES BIDDERS LIST**

City Motor Company  
PO Box 6727  
Great Falls MT 59406

Bison Motors  
500 10<sup>th</sup> Ave. South  
Great Falls MT 59405

Bennett Pontiac GMC Subaru  
#26 9<sup>th</sup> Street South  
Great Falls MT 59405

Lithia Chrysler  
4025 10<sup>th</sup> Ave. S.  
Great Falls MT 59405

Veto Enterprises, Inc.  
212 W. Exchange St.  
Sycamore, IL 60178-1407

Whiteside Chevrolet  
50714 National Road  
St. Clairsville, OH 43950

