



City Commission Agenda

for
June 21, 2011

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

CALL TO ORDER: 7:00 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL

PROCLAMATION

22nd Annual Lewis and Clark Festival History: Live It Up!

NEIGHBORHOOD COUNCILS

1. Miscellaneous reports and announcements from Neighborhood Councils.

BOARDS & COMMISSIONS

2. Appointments, Business Improvement District. Reappoint one member and appoint two new members for four-year terms beginning July 1, 2011, and expiring June 30, 2015.
3. Reappointment, Police Commission. Reappoint Thomas Meeks to the Police Commission for a three-year term through June 30, 2014.
4. Miscellaneous reports and announcements from Boards and Commissions.

PUBLIC HEARINGS

5. BeeHive Assisted Living Facility generally located at 15th Avenue South between 24th Street South and 25th Street South. (**Presented by: Mike Haynes**)
 - A. Res. 9921, Annexes said property. Action: Conduct joint public hearing and adopt or deny Res. 9921.
 - B. Annexation Agreement. Action: Conduct joint public hearing and approve or disapprove Agreement.
 - C. Ord. 3075, Assigns city zoning of R-5 Multi-family residential medium density. Action: Conduct joint public hearing and adopt or deny Ord. 3075.

OLD BUSINESS

6. Change Order No. 2 in the amount of \$20,290.29 and Final Payment in the amount of \$20,424.98 to Sletten Construction and payment in the amount of \$206.31 to the State Miscellaneous Tax Division for the Engineering and Operations Office Modification. Action: Approve or deny Change Order No. 2 and Final Payments. (**Presented by: Jim Rearden**)
7. Urban Chicken Ordinance Committee Recommendations. Action: Approve or deny recommendations.

NEW BUSINESS

8. Contract Award, New World Software. Approves a ten-year contract for public safety software. Action: Award or deny a 10-year contract in the amount of approximately \$230,000 annually and an initial one-time allocation of \$54,000 for travel/training costs to upgrade New World Systems for public safety and authorize the City Manager to execute the agreements. *(Presented by: Corky Grove)*

ORDINANCES/RESOLUTIONS

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.*

9. Minutes, June 7, 2011, Commission meeting.
10. Total Expenditures of \$2,839,655 for the period of June 1-15, 2011, to include claims over \$5000, in the amount of \$2,729,230.
11. Contracts list.
12. Lien release list.
13. Set public hearing for July 5, 2011, for a Wadsworth Park Lease Agreement.
14. Award contract for the Mansfield Theater Sound System Renovation Project to Oswood Construction Company in the amount of \$96,200.

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.)*

15. Miscellaneous reports and announcements.

CITY MANAGER

16. Miscellaneous reports and announcements from the City Manager.

CITY COMMISSION

17. Miscellaneous reports and announcements from the City Commission.

MOTION TO ADJOURN



Item: Appointments to the Business Improvement District

From: City Manager's Office

Initiated By: City Commission

Presented By: City Commission

Action Requested: Reappoint one member and appoint two new members to the Business Improvement District to four-year terms beginning July 1, 2011, through June 30, 2015.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission reappoint Steve Alley and appoint _____ and _____ to four-year terms beginning July 1, 2011, and expiring June 30, 2015, to the Business Improvement District.”

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

Staff Recommendation: It is recommended that the City Commission reappoint Steve Alley and appoint two new members to the Business Improvement District for four-year terms beginning July 1, 2011, through June 30, 2015.

Background: The terms of Allison Fried, Anthony Longin, and Steve Alley all expire on June 30, 2011. Ms. Fried has served two full terms and is not eligible for reappointment. Mr. Longin is not interested in reappointment. Steve Alley was appointed in July of 2007 and is eligible for reappointment.

Purpose

The Business Improvement District consists of seven members appointed by the City Commission. Members must be owners of property within the boundaries of the Business Improvement District or their personal representative, agent, or guardian (MCA§7-12-1121). The B.I.D. oversees the functions, operations, management and administration as necessary to carry out the purposes and objectives of the Business Improvement District.

Continuing members of this board are:

Julie Duffy
Hayley Lenington-Leray
Doug Lorello
Stacey Schaefer

Citizens interested in serving on this board are:

Andrew Ferrin
Garry Hackett
John Lawton
Veronica Ronnau

Concurrences: The Business Improvement District Board had the opportunity to review all submitted applications. They concurred all applicants are qualified to serve on the Board but did not make a recommendation.

Fiscal Impact: Not applicable.

Alternatives: Seek alternative citizen interest.

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



Item: Reappointment to the Police Commission
From: City Manager's Office
Initiated By: City Commission
Presented By: City Commission
Action Requested: Reappoint one member to the Police Commission

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission reappoint Thomas Meeks to the Police Commission for a three-year term through June 30, 2014.”

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

Staff Recommendation: It is recommended that the City Commission reappoint Thomas Meeks to the Police Commission for a three-year term, through June 30, 2014.

Background: Thomas Meeks was appointed to the Police Commission in 2007. Mr. Meeks is interested in and eligible for reappointment.

Purpose

The Police Commission reviews all Police Department applicants for police officer positions and hears disciplinary appeals for the Police Department. The Commission is composed of three members appointed by the City Commission.

Evaluation and Selection Process

No advertising was done since Mr. Meeks is eligible for and interested in reappointment.

Continuing members of this board are:

Joseph Tropila
Ted Barnes

Concurrences: The Police Commission supports Mr. Meeks reappointment.

Fiscal Impact: Not applicable.

Alternatives: Seek other applicants.

Attachments/Exhibits: None



Item: Public Hearing – Resolution 9921 to Annex, Ordinance 3075 to Assign City Zoning, Annexation Agreement for BeeHive Assisted Living Facility legally described as a tract of land known as Mark 18B, located in the SE 1/4 NE 1/4 of Section 18, Township 20 North, Range 4 East, M.P.M., Cascade County, Montana.

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

Initiated By: Mike Kingsley, Property Owner and Developer

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

Action Requested: City Commission adopt Resolution 9921, Ordinance 3075 and approve the Annexation Agreement all pertaining to BeeHive Assisted Living Facility.

Public Hearing:

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

Suggested Motions: (Each motion to be separately considered)

1. Commissioner moves:

“I move that the City Commission (adopt/deny) Resolution 9921.”

and;

“I move that the City Commission (approve/disapprove) Annexation Agreement for BeeHive Assisted Living Facility.”

and;

“I move that the City Commission (adopt/deny) Ordinance 3075.”

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

Recommendation: At the conclusion of a public hearing held April 26, 2011, the Zoning Commission passed a motion recommending the City Commission assign a City zoning

classification of R-5 Multi-family residential medium density zoning district to BeeHive Assisted Living site upon annexation to the City.

Staff recommended the Planning Advisory Board approve the annexation and the Zoning Commission approve the establishment of zoning on the subject property. One citizen spoke at the public hearing; the citizen raised some concerns, but was neither a proponent nor opponent of the BeeHive Assisted Living Facility project.

Ordinance 3075 to assign City zoning to BeeHive Assisted Living Facility was accepted by the City Commission on first reading on May 17, 2011. Notice of Public Hearing held before the City Commission for the annexation and establishment of City zoning for BeeHive Assisted Living Facility was published in the Great Falls Tribune on June 5, 2011.

Background: The ±0.96 acre subject property is generally located at 15th Avenue South between 24th Street South and 25th Street South.

The developer is requesting annexation of ±0.96 unincorporated acres from Cascade County into the City of Great Falls. As part of this request the City is requiring the developer to annex and develop a portion of 15th Avenue South from its existing locations at 24th Street South and 25th Street South approximately 350 linear feet.

The property shall, upon annexation, be zoned R-5 Multi-family residential medium density. The current zoning on the property is classified as County-Suburban Residential 1. The “R-5” Multi-family medium density residential zoning classification is intended to accommodate multi-family units not exceeding two-stories.

It is anticipated the planned multi-family residential use of the property will be compatible with neighboring uses. The subject property borders existing R-5 zoned property to the west, and PLI - Public lands and institutional zoned property, which are more intense uses that are part of the Medical District Master Plan, to the northeast, east and south.

The developer has entered into an annexation agreement with the City of Great Falls requiring the extension of 15th Avenue South across its frontage to connect to the easterly segment of paved roadway to the east and the westerly segment of paved roadway to the west. Currently, the right-of-way is dedicated across the frontage, but is unimproved consisting of dirt and native grasses, the proposed roadway will be improved to the City standards with boulevard enhancements, sidewalks, paving, and curb and gutter.

City water mains (8”) shall be extended in 15th Avenue South and tie into the existing location on both the east and west sides of the site. City sewer mains (8”) exist in a utility easement south of the property. The developer does not need to make any improvements to the existing sewer main, and has paid reimbursements in the amount of \$4,241.39 for the sewer main. City storm drain exists in 15th Avenue South and no improvements are required to the storm drain.

The proposed development will have impervious surfaces of more than 15,000 square feet; therefore, the developer is required to provide a stormwater management plan in compliance with the City of Great Falls Storm Design Manual and City standards. The plan will be reviewed

and approved by the Public Works Department prior to the issuance of building permits.

As a part of the annexation agreement the developer has paid the City \$1,617.81 in lieu of dedicating parkland. The developer shall fulfill the landscaping requirements as specified in the City of Great Falls Land Development Code.

Due to the small number of employees and the fact that most of the residents will not have vehicles, the traffic generated by the proposed development is expected to be low. The existing roadways in the area have adequate capacity to accommodate the minor increase in traffic this development will generate. Any bicycle trips generated by the development will be minimal, and would be safely accommodated by sharing the low-traffic roadway.

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

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

- a) is designed in accordance with the growth policy (comprehensive plan);
- b) is designed to lessen congestion in the streets;
- c) will secure safety from fire, panic or other dangers;
- d) will promote health and the general welfare;
- e) will provide adequate light and air;
- f) will prevent overcrowding of land;
- g) will avoid undue concentration of population;
- h) will facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements;
- i) gives reasonable consideration to the character of the district;
- j) gives reasonable consideration to the peculiar suitability of the property for particular uses;
- k) will conserve the value of buildings; and
- l) will encourage the most appropriate use of land throughout the municipality.

Applicable policy statements include “residential land uses should be planned and located so that they do not result in adverse impacts upon one another.” Therefore, staff concludes the above-cited criteria are substantially met.

The proposed development is compatible with the 2005 Growth Policy, as it advances specific Goals, Policies, and Action Strategies contained within the related Plan Elements, and is also in line with the general themes and principles found in the document. Plan Elements related to the proposed development include Land Use, Housing, Economic Development and Transportation. Specifically, the proposed development provides an environment that allows the elderly to remain independent and provides continued development of senior/assisted living facilities due to the City’s aging population. The development also expands the medical industry in Great Falls, an industry identified for future growth.

The Medical District Master Plan (MDMP) supplements the City’s Growth Policy to guide land use and zoning in the Medical District. In addition to a general vision for the area, the MDMP

provides specific implementation initiatives that are intended to guide future land use and development. The proposed Beehive project is consistent with the general vision for the area and also advances a number of these initiatives, primarily:

- Infill development of vacant properties;
- Provides additional income and jobs to the community;
- The development of land uses complementary to existing medical uses; and
- Improves the transportation and circulation system in the Medical District Area.

The developer presented to Neighborhood Council #5 on February 21, 2011. The Neighborhood Council voted in support of the project and had no comments regarding the development.

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

Fiscal Impact: The Property Owner and Developer estimates the value of the construction project at \$1.2 million. Based on the existing BeeHive Assisted Living Facility, the two new 12,000 square foot buildings are estimated to generate total property tax revenues of about \$14,000 annually. Any increased costs to the city will be covered by increased tax revenues from improved properties. The city will also benefit from the improvement of 15th Avenue South between 24th Street South and 25th Street South.

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.

Attachments/Exhibits:

- Exhibit A: Ordinance 3075
- Exhibit B: Resolution 9921 with Attachment
- Exhibit C: Reduced Copy of Site Plan
- Exhibit D: Medical District Master Plan
- Exhibit E: Annexation Agreement

Cc: Jim Rearden, Public Works Director
Dave Dobbs, City Engineer
Patty Cadwell, Neighborhood Council Coordinator
Wade DeBoo, TD&H Engineering, 1200 25th Street South, Great Falls, MT 59405
Mike Kingsley, Kingsley Family Properties, 124 Highwood Drive, Great Falls, MT 59404

ORDINANCE 3075

AN ORDINANCE ASSIGNING A ZONING CLASSIFICATION OF R-5 MULTI-FAMILY MEDIUM DENSITY DISTRICT TO A TRACT OF LAND KNOWN AS MARK 18B, LOCATED IN THE SE 1/4 NE 1/4 OF SECTION 18, TOWNSHIP 20 NORTH, RANGE 4 EAST, M.P.M., CASCADE COUNTY, MONTANA AND ABUTTING PORTION OF 15TH AVENUE SOUTH.

* * * * *

WHEREAS, Mike Kingsley is the owner of record of the property being annexed as a tract of land known as Mark 18B, located in the SE 1/4 NE 1/4 of Section 18, Township 20 North, Range 4 East, M.P.M., Cascade County, Montana; and,

WHEREAS, Mike Kingsley has petitioned the City of Great Falls to annex subject property; and,

WHEREAS, Mike Kingsley has petitioned said subject property be assigned a City zoning classification of R-5 Multi-family medium density district, upon annexation to City; and,

WHEREAS, notice of assigning a zoning classification of R-5 Multi-family medium density district to the subject property was published in the Great Falls Tribune advising that a public hearing on this zoning designation would be held on the 21st day of June, 2011, before final passage of said Ordinance herein; and,

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

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

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

Section 2. That the zoning of the subject property be designated as R-5 Multi-family medium density district classification.

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

APPROVED by the City Commission on first reading May 17, 2011.

PASSED, APPROVED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on second reading June 21, 2011.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(CITY SEAL)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

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

I, Lisa Kunz, City Clerk of the City of Great Falls, Montana, do certify that I did post as required by law and as prescribed and directed by the Commission, Ordinance 3075 in three conspicuous places within the limits of said City to-wit:

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

Lisa Kunz, City Clerk

(CITY SEAL)

RESOLUTION 9921

A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA, TO EXTEND THE BOUNDARIES OF SAID CITY TO INCLUDE A TRACT OF LAND KNOWN AS MARK 18B, LOCATED IN THE SE 1/4 NE 1/4 OF SECTION 18, TOWNSHIP 20 NORTH, RANGE 4 EAST, M.P.M., CASCADE COUNTY, MONTANA AND ABUTTING PORTION OF 15TH AVENUE SOUTH MORE PARTICULARLY DESCRIBED HEREIN BELOW; ALL AS SHOWN ON THE MAP ATTACHED HERETO MARKED ATTACHMENT "A" AND BY THIS REFERENCE MADE A PART HEREOF.

* * * * *

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

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

A tract of land known as Mark 18B, located in the SE 1/4 NE 1/4 of Section 18, Township 20 North, Range 4 East, M.P.M., Cascade County, Montana and containing 0.96 acres more or less;

and;

A segment of 15th Avenue South, in the vicinity of 25th Street South, in Section 18, Township 20 North, Range 4 East, Cascade County, Montana, described as follows:

Commencing at the Northeast corner of Lot 2A-1, Block 1, Sand Hills Park Addition, being the true point of beginning;

Thence East along southerly right-of-way line of 15th Avenue South, a distance of 350.10 feet to a point which is on the southerly right-of-way line of 15th Avenue South and the westerly right-of-way line of 25th Street South;

Thence North a distance of 60 feet to a point which is on the westerly right-of-way line of 25th Street South and the Southeast corner of Lot 15, Block 30, Replat of Lincoln Heights Addition;

Thence West a distance of 350.10 feet along the southerly boundary of Lots 15-28, Block 30, Replat of Lincoln Heights Addition to the Southwest corner of Lot 28, Block 30, Replat of Lincoln Heights Addition;

Thence South a distance of 60 feet to the true point of beginning and containing 0.48 acres more or less;

containing in all 1.44 acres more or less as shown on the attached as Attachment "A" and by this reference made a part hereof; and,

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

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

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

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

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

That the boundaries of the City of Great Falls, Montana, be and the same are hereby extended so as to embrace and include within the corporate limits of said city all of the land hereinabove described, included as: "A TRACT OF LAND KNOWN AS MARK 18B LOCATED IN THE SE 1/4 NE 1/4 OF SECTION 18, TOWNSHIP 20 NORTH, RANGE 4 EAST, M.P.M., CASCADE COUNTY, MONTANA AND ABUTTING PORTION OF 15TH AVENUE SOUTH."

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

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

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

PASSED AND ADOPTED by the City Commission of the City of Great Falls, Montana,
on this 21st day of June, 2011.

Michael J. Winters, Mayor

ATTEST:

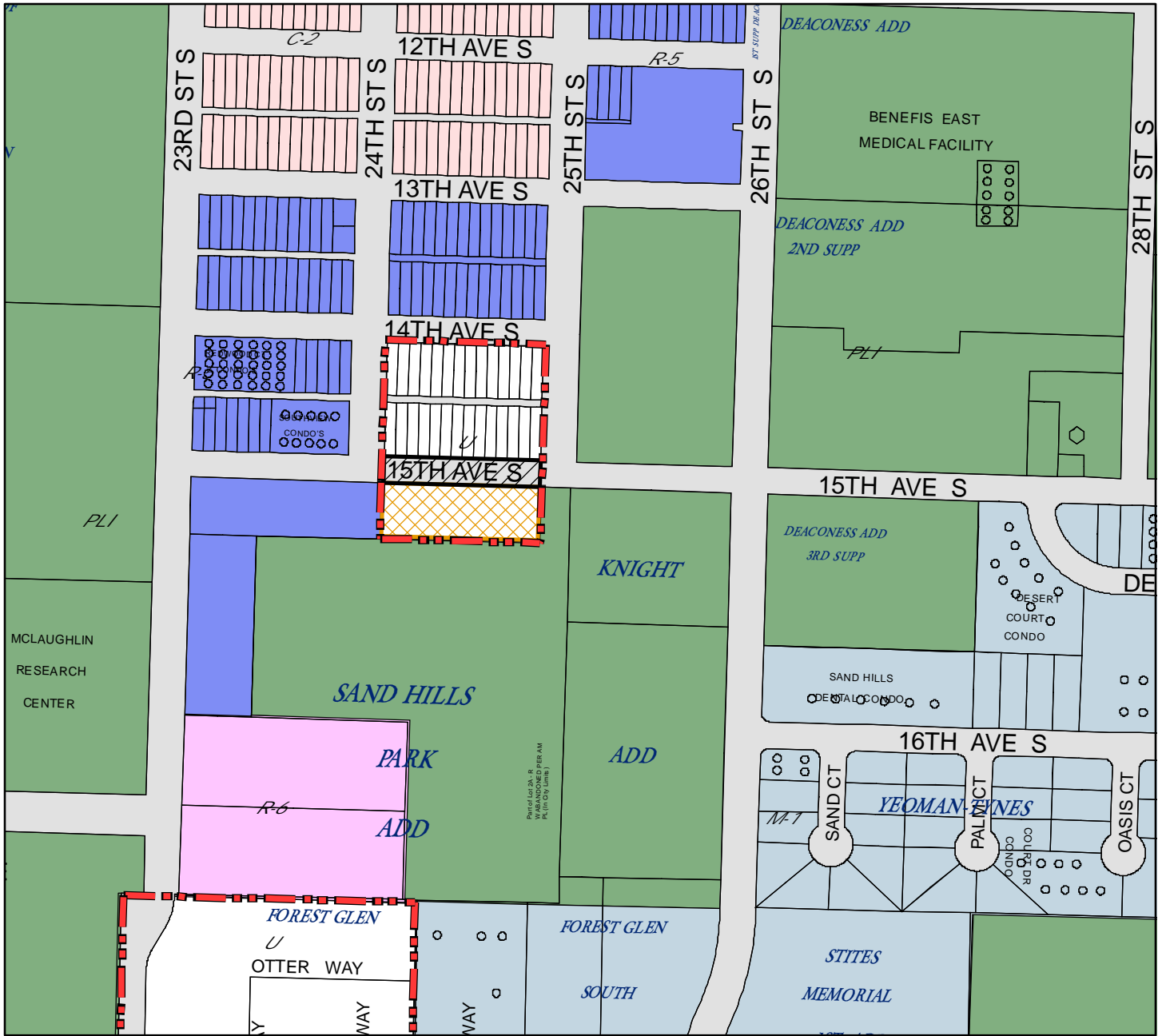
Lisa Kunz, City Clerk

(SEAL OF CITY)




APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney





Attachment A - Vicinity / Zoning Map












Beehive Assisted Living

-  Subject Site
-  15th Avenue South
-  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









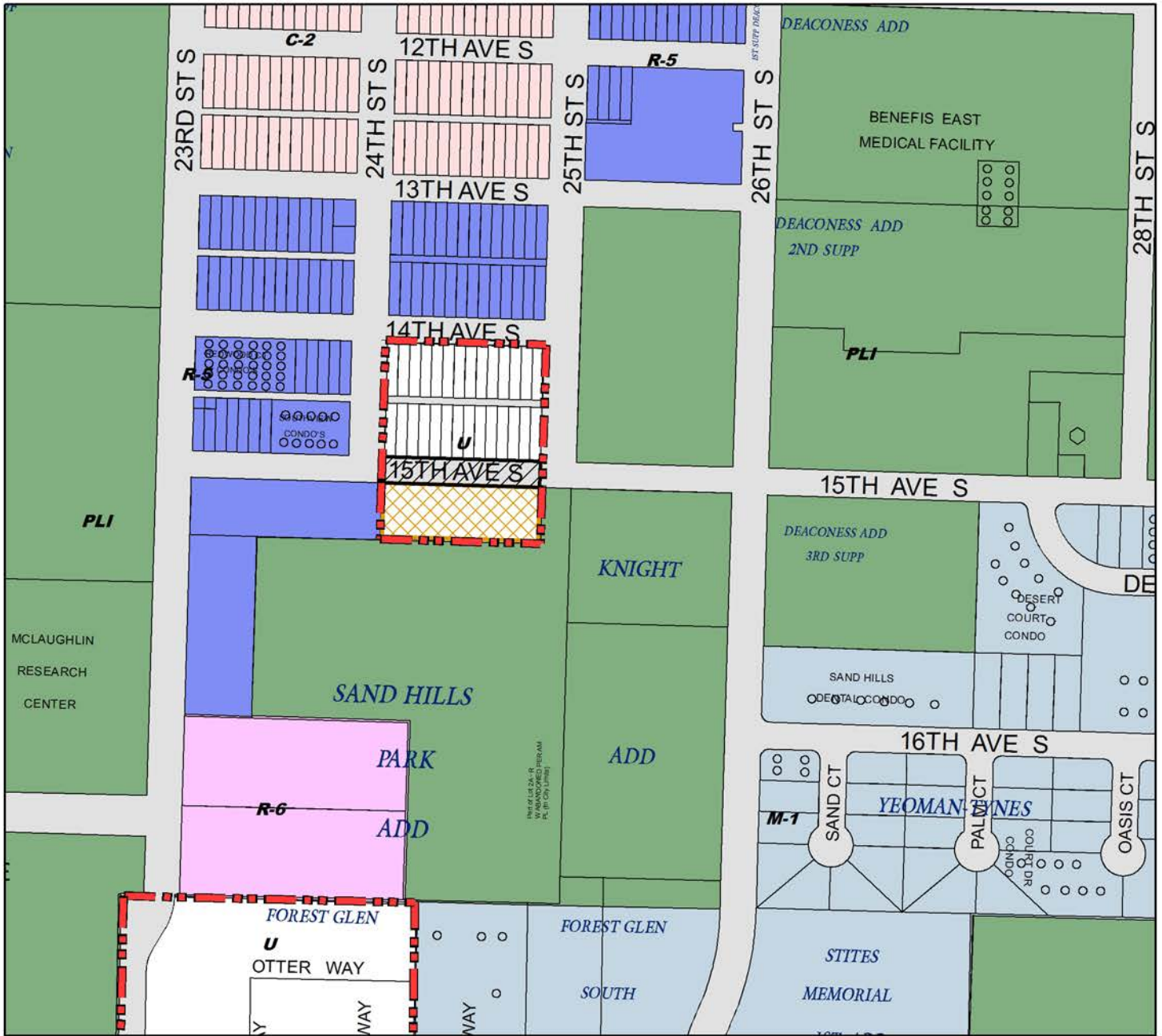
-  R-1 Single-family suburban
-  R-2 Single-family medium density
-  R-3 Single-family high density
-  R-5 Multi-family medium density
-  R-6 Multi-family high density
-  R-9 Mixed residential
-  R-10 Mobile home park
-  Unincorporated



Exhibit B - Vicinity / Zoning Map












Beehive Assisted Living

-  Subject Site
-  15th Avenue South
-  City Limits

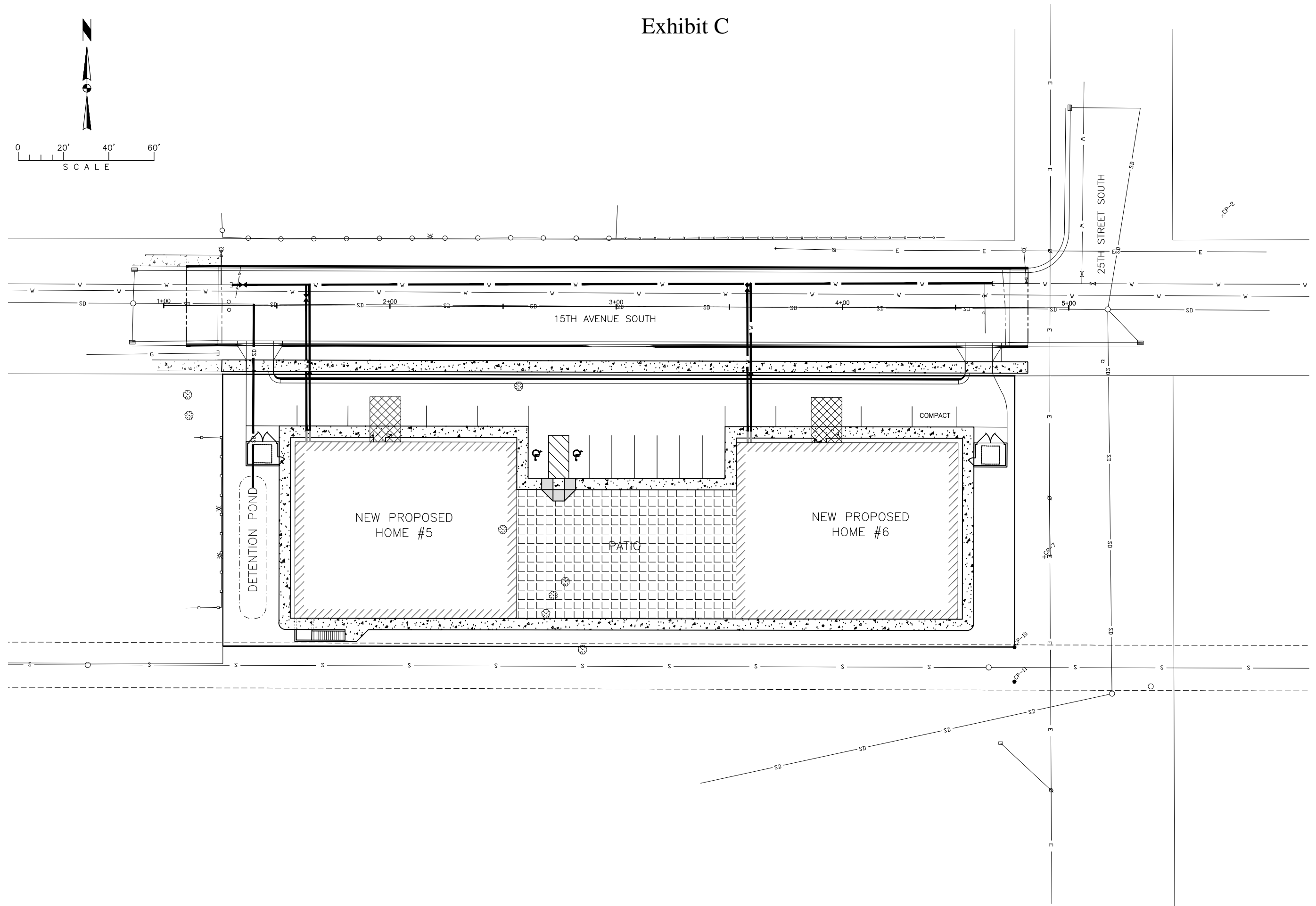
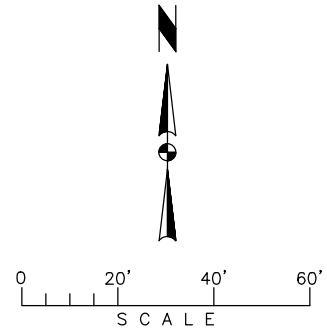
Zoning

-  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

Exhibit C



REVISIONS	
BY	DESCR

DATE	BY	DATE	BY

DRAWN BY:	MWC
DESIGNED BY:	WJD
QUALITY CHECK:	
DATE:	03.29.11
JOB NO.:	11-032
FIELDBOOK:	

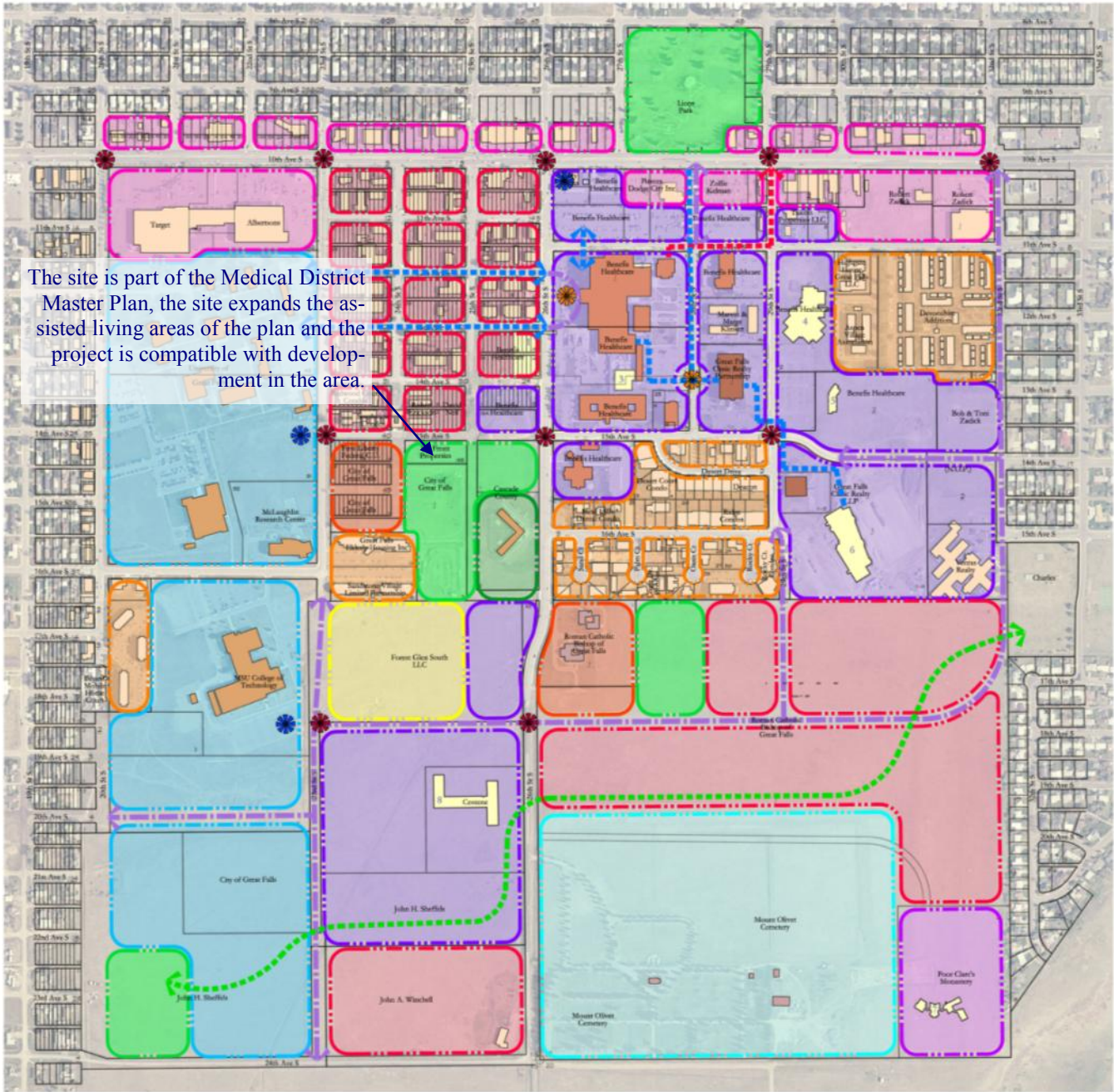
TD&H
 THOMAS, DEAN & HOSKINS, INC.
 ENGINEERING CONSULTANTS
 GREAT FALLS—ROZEMAN—KAUSPPELL
 SPOKANE
 LEWISTON
 MONTANA
 WASHINGTON
 IDAHO

BEEHIVE HOMES
 GREAT FALLS, MONTANA

SITE LAYOUT

J:\2011\11-032 Beehive Homes\CADD\CIVIL\11032-BASEMAP.dwg, 4/6/2011 9:59:30 AM, MWC

EXHIBIT D - MEDICAL DISTRICT MASTER PLAN



Legend

- | | | | |
|-----------------------|---------------------------|--------------------------------|--|
| Assisted Living | Institutional | Technology & Education | Proposed Street Extension or Improvement |
| Cemetery | Medical | Proposed Bus Route | Public Plaza or Community Space |
| Roman Catholic Church | Multi-Family Residential | Proposed Trail | Architectural or Sculptural Focal Point |
| Commercial | Single Family Residential | Proposed Bike Route | Proposed Signature Intersection |
| Mixed Use | Park | Proposed Emergency Route | Entrance to Building or Parking Lot |
| | | Proposed Pedestrian Connection | |



Great Falls Medical District • Master Plan • Great Falls, Montana



**ANNEXATION AGREEMENT
FOR
BEEHIVE ASSISTED LIVING DEVELOPMENT
A TRACT OF LAND KNOWN AS MARK 18B,
LOCATED IN THE SE 1/4 NE 1/4 OF SECTION 18,
TOWNSHIP 20 NORTH, RANGE 4 EAST, M.P.M.,
CASCADE COUNTY, MONTANA AND
ABUTTING PORTION OF 15TH AVENUE SOUTH.**

1. PREFACE

The following is a binding Agreement dated this _____ day of _____, 2011, between Kingsley Family Properties, LLC, hereinafter referred to as “Owner,” and the CITY OF GREAT FALLS, MONTANA, a municipal corporation of the State of Montana, hereinafter referred to as “City,” regarding the requirements for the annexation to the corporate limits of City, a tract of land known as Mark 18B, located in the SE 1/4 NE 1/4 of Section 18, Township 20 North, Range 4 east, M.P.M., Cascade County, Montana and abutting portion of 15th Avenue South., hereinafter referred to as “Project.”

2. PREVIOUS AGREEMENTS/RESTRICTIONS

Statement of Intent and Agreement for Yeoman-Tynes Addition to Great Falls dated August 16, 1977. Reel 116 / Document 1307 and Reel 117 / Document 10.

3. SUPPORTING DOCUMENTS

A. Final engineering drawings, specifications and cost estimates prepared by TD&H Engineering, consisting of documents for water mains, paving, sidewalk, conduit for wiring for potential future public roadway lighting facilities, curb and gutter. Said drawings and specifications are on file in the City Engineer’s office.

B. Regarding the bonding requirements to ensure construction of public improvements as referenced in Section 76-3 -507, MCA, and Developer shall provide, in conjunction with submittal and approval of the engineering drawings of any future phase within the Project, a financial surety to ensure the construction and installation of public improvements to serve the area within said Project.

4. AMENDMENTS

Minor changes to engineering documents and such revisions to the engineering drawings as are deemed appropriate and necessary by City’s Engineer and City’s Public Works Department and which do not materially affect the hereinabove mentioned Project, can be made as follows:

- A. The proposed revision will be submitted to City's Public Works Department for review and, if approved, the City Engineer or Public Works Director will sign and adequately annotate the change.
- B. The annotated revision becomes a part of this Agreement upon City's Public Works Department approval.
- C. Changes during construction shall be made by change order approved by City's Public Works Department.
- D. "As Built" reproducible drawings shall be supplied to City's Engineer upon completion of the construction.
- E. All amendments to this Agreement, except as allowable above in this section, shall be in writing and approved by City and Owner.

5. UNFORESEEN POTENTIALITIES

It is mutually recognized, understood and agreed by City and Owner that subsequent to the time this agreement was entered into, events may occur and actions may be taken which were unforeseen by either party or both parties hereto. In this perspective, it is, therefore, agreed that the parties may by mutual subsequent agreement modify the terms, conditions and covenants of this Agreement.

6. FEES AND CHARGES

- A. Prior to annexation of Project, Owner shall pay the following:
 - 1. Zoning Application Fee: \$700.00 (paid)
 - 2. Annexation Application Fee: \$100.00 (paid)
 - 3. Annexation Agreement Fee: \$200.00 (paid)
 - 4. Resolution of Annexation Fee: \$100.00 (paid)
 - 5. Storm Sewer Fee (\$250/acre x 0.96 acres) \$240.00
 - 6. Park Fee in Lieu of Land Dedication:
(\$0.35 per acre x 0.96 net acres x 11%) \$ 1,617.81
 - 7. Reimbursement for proportionate share of cost of sewer improvements: \$4,241.39
 - 8. Recording fees for Agreement and Resolution (\$11 per page 11 pages): \$121.00
- B. Owner or its successors or assigns shall reimburse City for its expenses incurred in testing and acceptance of public utilities to serve Project at the rates charged by City for said work at the time performed.
- C. Water tapping, water connection, sewer service tapping, and sewer connection fees will be assessed at the time of installation.
- D. The absence of any fee from this agreement lawfully charged by the City in connection with construction activity associated with Project shall not constitute a waiver by the City.

7. PUBLIC IMPROVEMENTS

Owner agrees to complete within two (2) years of the date of this Agreement, the installation of the water main improvements, street paving, conduit for public roadway lighting facilities, curb, gutter, pavement, sidewalks, traffic control and signage to serve Project, according to plans referenced in Paragraph 3A above and filed in the City Engineer's office and in accordance with standards of City.

8. PUBLIC IMPROVEMENTS AND FUTURE REIMBURSEMENTS

- A. Owner shall pay the full cost of the equivalent eight inch (8”) water main to be immediately installed in 15th Avenue South abutting Project, but shall be entitled to reimbursement for one-half of the cost of the equivalent eight inch (8”) water main from the owner of Lots 15-28, Block 30, Lincoln Heights, upon annexation of same to City.
- B. Owner shall pay the full cost of design and installation of in 15th Avenue South abutting Project, but shall be entitled to reimbursement for one-half of the cost from the owner of Lots 15-28, Block 30, Lincoln Heights, upon annexation of same to City.
- C. Owner shall provide City with its actual cost of the installation of the hereinabove mentioned water main within twelve (12) months after approval and acceptance thereof by City. In the event of Owner’s failure to provide City with said cost data, City shall not be obliged to undertake collection of the reimbursement provided for herein, and the responsibility for collection thereof shall be that of Owner, its heirs, successors and assigns. Failure of Owner to provide City with said cost data for reimbursement as herein required shall in no way alter the obligation of any other party to make reimbursement as provided for herein, said failure affecting only City’s obligation to assist in collection thereof.

9. SOIL AND/OR GROUNDWATER CONDITIONS

Owner hereby agrees to indemnify and hold the City, its employees, agents and assigns harmless for and against all damages, claims, attorney fees, judgments, demands and/or liabilities that may, arise from, be attributable to or be sustained as a result of adverse soil and/or groundwater conditions associated with Project.

10. RESTRICTIONS ON BUILDING PERMITS AND OCCUPANCY

Building permits for lots in Project shall not be issued until the contracts for installation of the public improvements have been executed. Owner acknowledges that City will not permit the occupancy of any residential structure in Project until street improvements and water mains within Project have been installed, tested and accepted by City, which acceptance will not be unreasonably withheld by City.

11. DESIGN REVIEW BOARD

Owner hereby agrees to submit and obtain Design Review Board approval of the site plans and structures proposed to be constructed and/or modified on parcels within the Project, including landscaping, signage, yard lighting and sight-obscuring fence or other such improvements, as required by the Design Review Board.

12. MAINTENANCE DISTRICTS

Owner waives its right to protest the lawful creation by City of maintenance districts for any proper purpose including, but not limited to, fire hydrant and street maintenance and shall pay the proportionate share of the costs associated with said maintenance districts as they may be applied to lots in Project.

13. FUTURE STORM DRAINAGE FACILITIES

Owner hereby agrees to waive right to protest any future area wide special improvement district for storm drainage facilities and further agrees to pay for proportionate share of any future storm drainage improvements which service Project that may be installed with or without an area wide special improvement district. The term “area wide” as used herein, means any area larger than that covered by Project which is a contributor to the drainage sub-basin of which Project is a part.

14. PUBLIC ROADWAY LIGHTING

Owner hereby agrees to waive its right to protest any future special lighting district for public roadway lighting facilities that service Project, and further agrees to pay for proportionate share of the costs associated with roadway lighting which service Project that may be installed with or without a special lighting district.

15. SIDEWALKS

It is hereby agreed that the following exception to the strict adherence of Project requirements will be permitted: sidewalks serving and abutting any lot in Project shall be installed as a condition of final occupancy by the then lot owner within six (6) months (allowing for unfavorable weather conditions only) of occupancy. It is understood that the above provision regarding sidewalks shall not preclude City from exercising its authority provided by Chapter 12.28, Municipal Code of the City of Great Falls pertaining to sidewalks.

16. WAIVER OF PROTEST OF ANNEXATION

Owner does hereby waive any and all statutory procedure notice on right of protest to annexation of Project, as provided for by State law.

17. WARRANTY, OWNERSHIP AND INSPECTION OF UTILITY AND STREET IMPROVEMENTS

After the public utilities and street improvements described in Paragraph 3A hereof have been installed and accepted by City, the same shall be in all respects treated, owned and maintained as though the same had been constructed and installed by City. However, to the extent installed by Owner, Owner or its contractor shall guarantee said improvements against defective work and materials for a period of two (2) years from date of acceptance of the completed improvements by City. Installation of the public utilities and street improvements described in Paragraph 3A hereof, shall be subject to City’s infrastructure inspection policy in place at the time of installation.

18. ANNEXATION PREREQUISITES

Project is contiguous to City; is not included within the boundary of any other incorporated municipality; and is not a part of any fire district existing or organized under any of the provisions of Chapter 33, Title 7, of the Montana Code Annotated. Project, upon annexation to City, will be provided fire protection services by City comparable to that provided incorporated properties.

19. CITY ACCEPTANCE AND ZONING

In consideration of the foregoing, City hereby accepts and approves the property contained within the boundaries of Project for incorporation by annexation into the corporate limits of the City of Great Falls, Montana, as R-5 Multi-family residential medium density district. It is hereby understood that the preceding language regarding zoning of lots in Project does not preclude City from reclassifying lots if an area wide reclassification is undertaken, in which event City agrees to reclassify said lots as a conforming use.

20. BINDING EFFECT

The provisions, covenants and terms of this Agreement shall run with the land and bind the present owners, their devisees, heirs, successors, and assigns; and any and all parties claiming by, through, or under them, shall be taken to agree and covenant with each of the parties to the Agreement, their devisees, heirs, successors and assigns, to conform to the provisions, covenants and terms of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day, month and year first hereinabove written.

CITY OF GREAT FALLS
A Municipal Corporation of the State of Montana

Gregory T. Doyon, City Manager

ATTEST:

Lisa Kunz, City Clerk

(Seal of the City)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

OWNER

By: _____
Mike Kingsley

State of Montana)

:ss.

County of Cascade)

On this _____ day of _____, in the year Two Thousand and Eleven, before me, the undersigned, a Notary Public for the State of Montana, personally appeared Mike Kingsley, known to me to be the person whose name is subscribed to the instrument within and acknowledged to me that he executed the same.

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

Notary Public for the State of Montana

Notary Public for the State of Montana

(Printed)
(NOTARIAL SEAL)

Residing at _____
My commission Expires _____,

20 _____



Item: Change Order No. 2 and Final Payment: Engineering and Operations Office Modification, O.F. 1455.3.

From: Engineering Division

Initiated By: Public Works Department

Presented By: Jim Rearden, Public Works Director

Action Requested: Approve Change Order No. 2 and Final Payment

Suggested Motion:

1. Commissioner moves:

"I move the City Commission approve Change Order No. 2 for \$20,290.29 and final payments of \$20,424.98 to Sletten Construction (Sletten) and \$206.31 to the State Miscellaneous Tax Division for the Engineering and Operations Office Modification, O.F. 1455.3, and authorize the City Manager to execute the necessary documents."

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

Staff Recommendation: Approve Change Order No. 2 and Final Payments.

Background:

Original Bid Opening Date: Five bids were received and opened for this project on June 16, 2010.

Bid Amount: Sletten submitted the low bid of \$687,000.00.

Commission Award Date: The City Commission awarded the contract to Sletten on July 6, 2010.

Change Order: Changes in the project scope requested by the Architect and City added work, and requires a change order in the amount of \$20,290.29. This change order provides for additional environmental abatement of lead based paint; adding structural elements, revisions to the HVAC system, revisions to wall and ceiling finishes, and other items listed on the Change Order breakdown. Previously, Change Order No. 1 was approved October 19, 2010 for the amount of \$44,534.00 which involved additional environmental abatement

of lead based paint and insulation containing asbestos, and renovations to the men's and women's restrooms.

Final Payment: The final project cost is \$751,824.29, which includes this change order.

Project Work Scope: The engineering facility, originally built in the 1970's as a lunch room, change room and showers, was converted to office space in the mid-1980's. There was insufficient space for the current employees. The heating, ventilation, and air conditioning system was undersized, inefficient, and starting to fail. The exterior walls lacked insulation and the roof needed replacement. One of a kind maps and drawings were stored in the hallways; these documents needed to be stored in a fireproof vault. A fire proof vault for documents, expanded office space, revised office floor plan, new roof, HVAC system, and additional insulation were included in the remodel.

Construction began on July 19, 2010. As construction progressed, several errors and conflicts or inconsistencies between sheets of the plans were discovered. The items were brought to the attention of the architect to make clarifications, specify suitable materials, and propose changes to construction methods. CTA Architects Engineers (CTA) and City engineering kept track of the additional costs over time for a final change order.

CTA designed the modifications and obtained cost proposals from Sletten Construction. In order to advance construction, the additional work involved was completed by the contractor during Phase 2 construction. Sletten submitted twenty-three items of work for a potential change order totaling \$39,659.65. Public Works, CTA and Sletten negotiated a settlement for these items as shown in the attached breakdown. In summary, three and one-quarter items totaling \$14,742.09 were absorbed by Sletten, four and one quarter items were paid by CTA to Sletten, and city staff agreed to pay \$20,290.29 for the remaining fifteen and one-half items. A number of meetings were held over a four month period in order to negotiate these changes.

Conclusion: Construction was substantially complete on March 4, 2011, which is the start date for the one year warranty. Punchlist items have been completed and all areas have been accepted by the City. City staff recommends approving this change order with Sletten Construction in the amount of \$20,290.29. This change order increases the contract amount from \$731,534.00 to \$751,824.29.

Concurrences:

CTA has recommended approval of the change order and final payment.

Fiscal Impact:

The construction is funded through cash reserves, a Department of Energy grant, and a loan from the Montana Board of Investments.

Attachments:

Change Order Breakdown

Change Order No. 2 and Final Payments (Not available online; on file in City Clerk's Office.)

CHANGE ORDER # 2, ITEM BREAKDOWN

	Item	Reason	Total
Additional Work Requested by PW			
1	Split A/C for Fleet Manager's office	Added by request, new HVAC system could not extend thru existing firewall	\$3,986.49
2	PR1 Add Counter space Rm 123	Added by request, additional counter space in draftman's office	\$678.30
3	PR2 Delete Cabinets, Add power strip	Operations work area, Rm 104, space for file cabinet and add electrical outlets	\$337.96
4	Revise A/C pad	Added by request, extend concrete slab to building, eliminated asphalt sliver	\$410.55
5	Level Vault Wall	Existing concrete block wall uneven - Leveled to install ceiling	\$441.49
6	Skim Coat in Hallway	Existing concrete block wall had many holes which were filled and covered	\$1,428.00
7	Revised Duct Run	Duct Work had to be routed around existing structural members	\$716.38
8	Replace fascia on east side	Existing rim joist was rotten and needed to be replaced	\$341.53
9	Modify reception deck for ADA	Building Inspector review - Reception desk needed to be ADA accessible	\$327.25
10	Remove ceiling and modify wall	Allow for wheelchair access between men's bathroom wall and kitchen counter	\$659.26
11	Demo bathroom 116	Convert existing women's bathroom into new nuke storage room	\$635.46
12	Grout E-line column	Infill existing concrete block wall for structural support of roof beam	\$216.58
13	Add Trim to Operations windows	Not clearly indicated on plans to finish around newly installed windows	\$1,412.53
14	Install a solatube - reception area	Added by request of engineering - additional natural light in reception area	\$1,167.39
15	Fill block in rm 106 (operations/shop)	Infill existing block wall where old HVAC duct penetration was	\$35.70
16	Soffit Abatement -lead paint	Demolition discovery - lead paint on existing soffits on the south and east sides	\$1,652.91
17	Remove and Cap Shower Valves	Shower fixtures hidden behind false wall of the old shower room	\$416.50
18	Weld Columns from WMK - 50/50 Split	Elevation Error on plans - Responsibility of contractor to verify for fabrication	\$389.72
18	Additional Supervision & Supplies	14 additional days added to contract for these changes (Partial split)	\$1,970.67
19	Labor Burden (Partial split)	Sletten cost to carry their labor force aside from salary actually paid to them	\$3,065.64
		Subtotal	\$20,290.29
CTA Errors & Omissions			
20	Paint for Rms 103, 101	Discrepancy on plans, Painted ceiling instead of installing suspended ceiling	\$2,350.25
21	Revised Ceiling Operations Hallway	Discrepancy on plans, Painted ceiling instead of installing suspended ceiling	-\$368.90
22	Cut Air Returns in doors	Not shown on plans, allows for air flow when office doors are shut	\$92.82
23	Missing Beam Hanger	Not shown on plans, needed to attach beam to column	\$431.97
24	Steel Lintels over openings - Split	Not clearly detailed on plans, Support masonry blocks above openings	\$1,500.00
25	Additional Supervision & Supplies	14 additional days added to contract for these changes (Partial split)	\$323.80
26	Labor Burden (Partial split)	Sletten cost to carry their labor force aside from salary actually paid to them	\$297.33
		Subtotal	\$4,627.27
Sletten (not approved as valid CO 2 request)			
27	Weld Columns from WMK - 50/50 Split	Elevation Error on plans - Responsibility of contractor to verify for fabrication	\$389.72
28	Wall Cut for Door 120	Shown on plans, New main entrance to engineering from hallway	\$499.80
29	J Metal for siding attachment	Plans call for angle iron, Contractor substitute J-metal for attaching siding	\$4,851.62
30	Steel Lintels over openings -Split	Not clearly detailed on plans, Support masonry blocks above openings	\$3,772.88
31	Additional Supervision & Supplies	14 additional days added to contract for these changes (Partial split)	\$1,423.08
32	Labor Burden (Partial split)	Sletten cost to carry their labor force aside from salary actually paid to them	\$3,804.98
		Subtotal	\$14,742.09

Total Amount of changes \$39,659.65



Item: Consider Recommendation of Urban Chicken Ordinance Committee on proposed Ordinance 3069 and the Subject of a Referendum

From: Urban Chicken Ordinance Committee, City Commission

Initiated By: City Commission, by vote to refer to a committee, April 19, 2011

Presented By: Commissioner Bill Bronson (Chair, Urban Chicken Ordinance Committee)

Action Requested: Take action on Committee Report and Recommendations

Suggested Motion(s):

1. With respect to Recommendation No. 1 submitted by the Urban Chicken Ordinance Committee, the Mayor states as follows:

“The Committee has recommended that the City Commission make no changes in current city ordinances regarding “urban chickens.” Because this recommendation comes from a committee of the City Commission, Robert’s Rules of Order do not require a second, only that the full Commission vote to either accept or reject the recommendation.

“Is there any discussion by the members of the Commission?”

“Are there any inquiries from the public?”

After all inquiries are heard, the Mayor then calls for a vote on Recommendation No. 1.

2. If the vote on Item 1 is in favor of the Recommendation, the Mayor then states as follows:

“The motion made by Commissioner Jones to deny Ordinance 3069, seconded by Commissioner Burow, which motion was made at the April 19, 2011 Commission meeting, is again before this body.

“Is there any further discussion by the members of the Commission?”

“Are there any inquiries from the public?”

After all inquiries are heard, the Mayor then calls for a vote on the motion to deny Ordinance 3069.

3. With respect to Recommendation No. 2 submitted by the Urban Chicken Committee, the Mayor states as follows:

“The committee recommends that the City Commission not refer any “urban chicken” ordinance to Great Falls voters via referendum. Because this recommendation comes from a committee of the City Commission, Robert’s Rules of Order do not require a second, only that the full Commission vote to either accept or reject the recommendation.

“Is there any discussion by the members of the Commission?”

“Are there any inquiries from the public?”

After all inquiries are heard, the Mayor then calls for a vote on Recommendation No. 2

4. Upon conclusion of all votes, the Mayor then states:

“What is the pleasure of the Commission concerning the status of the Urban Chicken Ordinance Committee? Shall it be continued or discharged?”

After a motion is made, which must then be seconded, the Mayor calls for discussion by the Commission and inquiries from the public. After all inquiries are heard, the Mayor calls for a vote.

(Once the vote is taken, and if the committee is discharged, it is recommended that the Mayor thank the members of the committee for their time, and that Mr. Hartelius be recognized for his service as an ad hoc member.)

Staff Recommendation: Not applicable.

Background:

At the April 19, 2011 Commission meeting, the Commission voted 5-0 to refer the subject of Ordinance 3069 to a special committee of the Commission, to (1) consider possible amendments to Ordinance 3069, particularly a consent requirement with appeal procedures, and (2) gather and present information to the Commission on the subject of a referendum, and the costs associated with the process. Commissioners Bronson and Jones were appointed to this committee, along with Mayor Winters. Local attorney Channing Hartelius was appointed to serve as an *ad hoc*, non-voting member.

The committee met on May 3 and June 14, 2011. During the June 14 meeting, the committee debated and passed the following recommendations:

- (1) By a 2-1 vote (Mayor Winters and Commissioner Jones in favor, Commissioner Bronson dissenting), the committee recommends that the City Commission make no changes in current city ordinances regarding “urban chickens.”

(2) By a 3-0 vote, the committee recommends that the City Commission not refer any “urban chicken” ordinance to Great Falls voters via referendum.

During its deliberations, the committee considered a proposed revision to Ordinance 3069 which included, among other changes, a provision by which property owners living adjacent to an applicant for an urban chicken license could withhold consent to the application. The proposed revision also included provisions for an appeal process in the event consent was withheld. A majority of the committee was not agreeable to the appeal procedure. A copy of the revised Ordinance 3069 is attached.

The committee also discussed referral of an urban chicken ordinance to voters by referendum. The City Charter provides for initiative and referenda in accordance with Montana law. See *Charter of the City of Great Falls*, Article VII, Section 1. State statutes provide that a local government may refer a proposed ordinance to voters for approval. See *Mont. Code Ann.* Sections 7-5-131; 7-5-132(2); 7-5-136. The committee was advised that the additional cost of placing a referendum on the ballot was approximately \$50.00. The committee voted unanimously that the City Commission not refer an ordinance to voters; citizens interested in placing the issue on the ballot may do so by the initiative process.

Significant Impacts

Not applicable

Citizen Participation

Public input was solicited at both meetings of the committee.

Workload Impacts

There were no workload impacts on staff during the committee review process; all activities, including record-keeping, were handled by the committee.

Conclusion

The Commission is requested to take the following action:

1. Accept or reject the committee recommendations;
2. If the Commission accepts Recommendation No. 1 regarding Ordinance 3069, the City Clerk and Commissioner Bronson recommend that the Commission then take up Commissioner Jones’ motion made during the April 19 hearing to deny Ordinance 3069; this is necessary to conform to requirements of parliamentary procedure.

Concurrences:

Please see the “Background” section above as to the committee members’ respective positions.

Fiscal Impact:

None if the recommendations are adopted in full and Ordinance 3069 is defeated. Should Ordinance 3069 pass in some form, please see previous reports concerning costs associated with licensing and regulation under the Ordinance.

Alternatives:

The Commission can either accept or reject the committee recommendations, and vote yea or nay on the prior motion to deny Ordinance 3069.

Attachments/Exhibits:

1. Draft of Ordinance 3069, with revisions, discussed at the May 3, 2011 committee meeting;
2. Report to the City Commission by the Urban Chicken Ordinance Committee, June 14, 2011.

ORDINANCE 3069

AN ORDINANCE AMENDING
TITLE 6, ANIMALS
OF THE OFFICIAL CODE OF THE CITY OF GREAT FALLS,
REGULATING URBAN CHICKENS
WITHIN THE CORPORATE LIMITS
OF THE CITY OF GREAT FALLS, MONTANA

* * * * *

WHEREAS, it is the intent of the City Commission of the City of Great Falls to provide for and protect the health, safety and welfare of the citizens of Great Falls, promote residential harmony and ensure the well-being of properly maintained domestic chickens through effective regulation; and,

WHEREAS, the City Commission of the City of Great Falls acknowledges that having chickens within an urban environment has the potential to affect the interests of others; and,

WHEREAS, certain minimum standards for keeping urban chickens is necessary to protect the health, welfare and quality of life of both the animals and citizens of Great Falls; and,

WHEREAS, it is the intent of the City Commission of the City of Great Falls to provide and maintain, for the citizens of Great Falls, opportunities for the healthy consumption of locally produced foods and products; and,

WHEREAS, the City Commission of the City of Great Falls, acknowledges that the act of food production on one’s own property may improve the quality of life of its residents; and,

WHEREAS, the City Commission of the City of Great Falls acknowledges that the husbandry of an appropriate number of domestic female chickens may provide a sustainable and cost-effective food source.

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

Section 1. That the table of contents of Title 6 of the Official Code of the City of Great Falls (OCCGF) be amended to add the titled chapter reading as depicted in Attachment “A” and that Title 6 Chapter 12 OCCGF shall read as depicted in Attachment “A.”

APPROVED by the City Commission on first reading March 15, 2011.

PASSED, APPROVED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on second reading _____, 2011.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(CITY SEAL)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

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

I, Lisa Kunz, City Clerk of the City of Great Falls, Montana, do certify that I did post as required by law and as prescribed and directed by the Commission, Ordinance 30__ in three conspicuous places within the limits of said City to-wit:

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

Lisa Kunz, City Clerk

(CITY SEAL)

Attachment A:

6.12. Urban chickens (Gallus Gallus Domesticus)

**Chapter 12
CHICKENS**

Sections:

6.12.010	Applicability
6.12.020	Maintaining unlawful
6.12.030	License required
6.12.040	Number of Chickens
6.12.050	Identification required
6.12.060	Shelter requirement
6.12.070	Distance requirement
6.12.080	Chickens at large
6.12.090	Supply of feed and water
6.12.100	Sanitation
6.12.110	Penalties and violations

6.12.010 Applicability

The provisions of this chapter shall not apply to the R-1 residential zoning district where Agriculture, livestock is a permitted accessory use that allows for the raising of chickens with limited provisions and regulations.

6.12.020 Maintaining unlawful

It is unlawful for any party to keep chickens (*Gallus Gallus Domesticus*) without first obtaining an Urban Chickens license from the City of Great Falls. An annual fee shall be assessed on licensing as established by City Commission resolution. (Ord. 2705, 1997; Ord. 2394 (part), 1985).

6.12.030 License required

- A. Prior to the keeping of any chickens, a party seeking to keep chickens shall obtain an Urban Chicken license from the City of Great Falls. Only one license shall be issued per household. An Urban Chicken license is specific to the license holder and the location of the license. Each licensed party shall be provided with a specific license number.
- B. An Urban Chicken license shall not be issued to any party not meeting all of the requirements of this chapter. The following provisions shall apply to Urban Chickens licenses:
1. **Inspection.** The property shall be inspected by an Animal Control Officer; such inspection shall include the chicken house and secure enclosure, and setback of said structure from property lines and adjacent dwelling units.
 2. **Recommendation.** Following the inspection, the Animal Control Officer will recommend to the licensing authority either approval or disapproval of the application.
 3. **Fee.** An annual Urban Chicken license fee shall be established by resolution of the City Commission.
 4. **Renewals.** All Urban Chicken licenses shall expire one year from the date of issuance unless

revoked prior to that date. An Urban Chicken license must be renewed within sixty days of the expiration date of the license, or the license will be treated as a new application. An Urban Chicken license renewal fee shall be established by resolution of the City Commission.

5. **License Revocation.** An Animal Control Officer will investigate all complaints concerning licensing or improperly operated chicken keeping and may recommend revocation of the license if it is deemed necessary. The license holder will be given at least five days written notice of such recommendation during which time the license holder may appeal the Animal Control Officer's recommendation to the Animal Control Agency. The licensing authority will then take action as required. (Ord. 2534 §2(Exh. B(part)), 1989).

6.12.040 **Number of chickens**

- A. No more than six (6) female domestic chickens (hens) shall be kept on any property.
- B. No male domestic chicken (rooster) over the age of three (3) months shall be kept on any property.

6.12.050 **Identification required**

- A. Licensees shall be required to place and keep leg or wing bands on all chickens, clearly displaying the licensee's license number, as a means of identification and proof of licensing.

6.12.060 **Shelter requirement**

Chickens shall be provided with a chicken coop consisting of two adjacent and connected parts:

- A. A covered, secure, predator proof outdoor chicken enclosure, that is of sufficient size to admit free movement of the chickens; and
- B. A covered, predator-proof chicken house that is thoroughly ventilated, of sufficient size to admit free movement of the chickens, and designed and built to be easily accessed, cleaned and maintained by the licensed chicken keeper. The chicken house must be adjacent to and provide unrestricted access to the outdoor secure enclosure.

6.12.070 **Distance requirement**

A chicken coop, including the chicken house and secure enclosure, shall be located no less than 30 feet from any dwelling occupied by a person or persons other than the party licensed to keep the chickens, as measured from the exterior wall of the chicken coop to the closest exterior wall of the adjacent dwelling. In no case shall the chicken coop be located closer than 15 feet to any property line as measured from the nearest exterior wall of the chicken coop to such property line.

6.12.080 **Chickens at large**

- A. Chickens shall be kept within the chicken coop on the property of the licensed chicken keeper from sunset to sunrise.
- B. Chickens shall be contained within the boundaries of the licensee's property at all times.

6.12.090 **Supply of feed and water**

- A. Chickens shall have continuous access to adequate feed and water.
- B. Stored feed must be kept in a rodent and predator-proof container.

6.12.100 Sanitation

Chicken coops must be kept in a neat and sanitary condition at all times, and must be cleaned on a regular basis so as to prevent offensive odors and/or the spread of disease.

6.12.110 Penalties and Violations

- A. Any violation of this chapter shall be punishable pursuant to Section 1.4.070 of this Code. No jail sentence shall be imposed.**
- B. In addition to any penalties specified in this Chapter, the Court in its discretion may Order any of the following conditions;**
 - 1. The Court may order relinquishment of a chicken(s) deemed to be a public safety risk and/or a repetitive nuisance that has not been abated or a chicken(s) that is a victim of cruelty, neglect or abandonment to the Animal Shelter for disposition.**
 - 2. Upon finding of chicken cruelty or neglect (including provoking, poisoning, abandonment of a chicken), the court may order no chicken ownership for a determinate period.**
 - 3. Violations of this Chapter may result in immediate impoundment of the chicken(s).**
 - 4. Violation of any provision of this chapter may result in revocation of any license(s).**
 - 5. A person found guilty of a violation of this section is guilty of a misdemeanor punishable by a maximum fine of \$500**

ATTEST:

Lisa Kunz, City Clerk

(CITY SEAL)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

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

I, Lisa Kunz, City Clerk of the City of Great Falls, Montana, do certify that I did post as required by law and as prescribed and directed by the Commission, Ordinance 30__ in three conspicuous places within the limits of said City to-wit:

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

Lisa Kunz, City Clerk

(CITY SEAL)

6.12. Urban chickens (Gallus Gallus Domesticus)

**Chapter 12
CHICKENS**

Sections:

<u>6.12.010</u>	<u>Applicability</u>	<u>Legislative Findings</u>
<u>6.12.020</u>	<u>Maintaining unlawful</u>	<u>Applicability</u>
<u>6.12.030</u>	<u>License required</u>	<u>Maintaining unlawful</u>
<u>6.12.040</u>	<u>Number of Chickens</u>	<u>License required</u>
<u>6.12.050</u>	<u>Identification required</u>	<u>License requirements and application</u>
<u>6.12.060</u>	<u>Shelter requirement</u>	<u>License approval</u>
<u>6.12.070</u>	<u>Distance requirement</u>	<u>Fees and renewals</u>
<u>6.12.080</u>	<u>Chickens at large</u>	<u>License revocation</u>
<u>6.12.090</u>	<u>Supply of feed and water</u>	<u>Number of chickens</u>
<u>6.12.100</u>	<u>Sanitation</u>	<u>Identification</u>
<u>6.12.110</u>	<u>Penalties and violations</u>	<u>Shelter requirement</u>
<u>6.12.120</u>	<u>Distance requirement</u>	
<u>6.12.130</u>	<u>Chickens at large</u>	
<u>6.12.140</u>	<u>Supply of feed and water</u>	
<u>6.12.150</u>	<u>Sanitation</u>	
<u>6.12.160</u>	<u>No Slaughter Within Public View</u>	
<u>6.12.170</u>	<u>Nuisance Control and Abatement</u>	
<u>6.12.180</u>	<u>Penalties and violations</u>	

6.12.010 **Applicability**

~~The provisions of this chapter shall not apply to the R-1 residential zoning district where Agriculture, livestock is a permitted accessory use that allows for the raising of chickens with limited provisions and regulations.~~

Legislative Findings

The City Commission makes the following findings:

- 1. Opportunities for the healthy production of locally produced foods and products should be encouraged; furthermore, the act of food production on one's own property may improve the quality of life of the residents;**
- 2. The husbandry of a limited number of domestic female chicken may provide a sustainable and cost-effective food source; however, having and raising chickens within an urban environment also has the potential to affect adversely the interests of others;**
- 3. Residential harmony and well-being and the public health, safety and welfare are best maintained through effective and balanced regulation and mitigation measures.**

Comment: The revised section sets forth the Commission's recognition of the conflicting ideas and values inherent in the debate over urban chickens. Such "findings" are appropriate in land use regulations

6.12.020

~~Maintaining unlawful~~

~~It is unlawful for any party to keep chickens (*Gallus Gallus Domesticus*) without first obtaining an Urban Chickens license from the City of Great Falls. An annual fee shall be assessed on licensing as established by City Commission resolution. (Ord. 2705, 1997; Ord. 2394 (part), 1985).~~

Applicability

The provisions of this chapter shall not apply to the R-1 residential zoning district where Agriculture, livestock is a permitted accessory use that allows for the raising of chickens with limited provisions and regulations.

Comment: Taken from Previous Section 6.12.010.

6.12.030

License required

~~A. Prior to the keeping of any chickens, a party seeking to keep chickens shall obtain an Urban Chicken license from the City of Great Falls. Only one license shall be issued per household. An Urban Chicken license is specific to the license holder and the location of the license. Each licensed party shall be provided with a specific license number.~~

~~B. An Urban Chicken license shall not be issued to any party not meeting all of the requirements of this chapter. The following provisions shall apply to Urban Chickens licenses:~~

~~1. Inspection. The property shall be inspected by an Animal Control Officer; such inspection shall include the chicken house and secure enclosure, and setback of said structure from property lines and adjacent dwelling units.~~

~~2. Recommendation. Following the inspection, the Animal Control Officer will recommend to the licensing authority either approval or disapproval of the application.~~

~~3. Fee. An annual Urban Chicken license fee shall be established by resolution of the City Commission.~~

~~4. Renewals. All Urban Chicken licenses shall expire one (1) year from the date of issuance unless revoked prior to that date. An Urban Chicken license must be renewed within sixty (60) days of the expiration date of the license, or the license will be treated as a new application. An Urban Chicken license renewal fee shall be established by resolution of the City Commission.~~

~~5. License Revocation. An Animal Control Officer will investigate all complaints concerning licensing or improperly operated chicken keeping and may recommend revocation of the license if it is deemed necessary. The license holder will be given at least five (5) days written notice of such recommendation during which time the license holder may appeal the Animal Control Officer's recommendation to the Animal Control Agency. The licensing authority will then take action as required. (Ord. 2534 §2 (Exh. B(part)), 1989).~~

Maintaining unlawful

It is unlawful for any party to keep chickens (*Gallus Gallus Domesticus*) without first obtaining an Urban Chicken license from the City of Great Falls. An annual fee shall be assessed on licensing as established by City Commission resolution. (Ord. 2705, 1997; Ord. 2394 (part), 1985).

Comment: Previous Section 6.12.020

6.12.040

~~Number of chickens~~

~~No more than six (6) female domestic chickens (hens) shall be kept on any property.~~

~~A. No male domestic chicken (rooster) over the age of three (3) months shall be kept on any property.~~

License required

~~Prior to the keeping of any chickens,~~ a party seeking to keep chickens shall obtain an Urban Chicken license from the City of Great Falls prior to keeping any chickens. Only one license shall be issued per household. An Urban Chicken license is specific to the license holder and the location of the license. Each licensed party shall be provided with a specific license number.

Comment: Previous Section 6.12.030(A), with some stylistic changes.

6.12.050

Identification required

~~Licensees shall be required to place and keep leg or wing bands on all chickens, clearly displaying the licensee's license number, as a means of identification and proof of licensing .~~

License requirements and application

An applicant for an Urban Chicken License must satisfy the following requirements through the submission of an application, the form of which shall be provided by the Animal Control Agency:

- 1. A sketch identifying the property boundaries, the location of all structures on the property and distances between the property boundaries. The sketch must also indicate the location of the chicken enclosure and chicken house, as defined in Section 6.12.110 of this Chapter, and a description of the chicken enclosure and chicken house, including materials used and cubic footage;**
- 2. The name, address, and signed statement of the property owner, if different from the applicant, consenting to the keeping of chicken on the property;**
- 3. The number of chickens to be kept by the applicant;**
- 4. Proof that the applicant has notified each resident adjacent to the property, including those adjacent across a public right-of-way. The application form provided by the Animal Control Agency shall include a section for acknowledgment of notification by each resident to be notified pursuant to this Section. Each resident to be contacted in accordance with this Chapter must indicate on the acknowledgment whether they have any objections to the application, and the reasons for their objections. The applicant shall submit the signed forms and a listing of all adjacent residents with the application along with the other information required by this Section.**

Comment: This section sets forth licensing requirements. Some of the language is taken from the Bozeman ordinance. Some of it is original.

6.12.060 ~~Shelter requirement~~

~~Chickens shall be provided with a chicken coop consisting of two adjacent and connected parts:~~

~~A. A covered, secure, predator proof outdoor chicken enclosure, that is of sufficient size to admit free movement of the chickens; and~~

~~B. A covered, predator-proof chicken house that is thoroughly ventilated, of sufficient size to admit free movement of the chickens, and designed and built to be easily accessed, cleaned and maintained by the licensed chicken keeper. The chicken house must be adjacent to and provide unrestricted access to the outdoor secure enclosure.~~

License Approval

1. In the event an applicant submits an application that provisionally complies with the provisions of Section 6.12.050, and no objections have been lodged by any neighbors, the Animal Control Officer will conduct an inspection of the applicant's property; such inspection shall include the chicken house and secure enclosure, and setback of said structure from property lines and adjacent dwelling units. The Animal Control Officer will then recommend to the Animal Control Agency either approval or disapproval of the application. If the Animal Control Officer recommends denial, he shall state the reasons for the denial in writing to the applicant. The applicant may appeal the denial within ten (10) days receipt of the notice to the director of the Animal Control Agency. If the director denies the application, he shall state the reasons for the denial in writing to the applicant. The applicant may appeal the denial within thirty (30) days receipt of the notice of denial to the Board of Adjustment.

2. In the event an applicant submits an application that complies with the provisions of Section 6.12.150, but at least two (2) adjacent residents have lodged objections to the application, the application will be referred to the Board of Adjustment for review and recommendation.

3. On appeal to the Board of Adjustments as provided for above, the Board shall consider:

a. whether the application as submitted is in compliance with the provisions of this Chapter;

b. whether the Animal Control Officer or Agency has failed to act as required, made an error in denying an application, or made an error in the interpretation or any other determination;

c. in the instance where two or more adjacent residents have stated objections, whether said objections are reasonable, and whether the same can be mitigated or resolved through alternative means, except that the Board is not authorized to grant exceptions or modifications to any provision of this Chapter

Comment: This new section spells out the requirements for license approval, and an appeals process.

6.12.070

~~Distance requirement~~

~~A chicken coop, including the chicken house and secure enclosure, shall be located no less than thirty (30) feet from any dwelling occupied by a person or persons other than the party licensed to keep the chickens, as measured from the exterior wall of the chicken coop to the closest exterior wall of the adjacent dwelling. In no case shall the chicken coop be located closer than fifteen (15) feet to any property line as measured from the nearest exterior wall of the chicken coop to such property line.~~

Fees and Renewals

1. An annual Urban Chicken license fee shall be established by resolution of the City Commission.
2. All Urban Chicken licenses shall expire one (1) year from the date of issuance unless revoked prior to that date. An Urban Chicken license must be renewed within sixty (60) days of the expiration date of the license, or the license will be treated as a new application. An Urban Chicken license renewal fee shall be established by resolution of the City Commission.

Comment: This is taken from the previous Section 6.12.030(B)(3) and (4), with some stylistic changes.

6.12.080 Chickens at large

- ~~A. Chickens shall be kept within the chicken coop on the property of the licensed chicken keeper from sunset to sunrise.~~
- ~~B. Chickens shall be contained within the boundaries of the licensee's property at all times.~~

License revocation

An Animal Control Officer will investigate all complaints concerning licensing or improperly operated chicken keeping and may recommend revocation of the license if it is deemed necessary. The license holder will be given at least five (5) days written notice of such recommendation during which time the license holder may appeal the Animal Control Officer's recommendation to the Animal Control Agency. The licensing authority will then take action as required. (Ord. 2534 §2 (Exh. B(part)), 1989).

Comment: This is taken from the previous Section 6.12.030(B)(5)

6.12.090 Supply of feed and water

~~A. Chickens shall have continuous access to adequate feed and water.~~

~~B. Stored feed must be kept in a rodent and predator-proof container.~~

Number of chickens

1. No more than six (6) female domestic chickens (hens) shall be kept on any property.
2. No male domestic chicken (rooster) over the age of three (3) months shall be kept on any property.

Comment: This is taken from the previous Section 6.12.040

6.12.100 Sanitation

~~Chicken coops must be kept in a neat and sanitary condition at all times, and must be cleaned on a regular basis so as to prevent offensive odors and/or the spread of disease.~~

Identification required

Licensees shall be required to place and keep leg or wing bands on all chickens, clearly displaying the licensee's license number, as a means of identification and proof of licensing.

Comment: This is taken from the previous Section 6.12.050.

6.12.110 Penalties and Violations

~~A. Any violation of this chapter shall be punishable pursuant to Section 1.4.070 of this Code, except that no jail sentence shall be imposed;~~

~~B. In addition to any penalties specified in this Chapter, the Court may, in its discretion, may order any of the following conditions:~~

- ~~1. The Court may order relinquishment to the Animal Shelter for subsequent disposition of a any chicken(s) deemed to be a public safety risk and/or a repetitive nuisance that has not been abated, or a any chicken(s) determined to be that is a victim (s) of cruelty, neglect or abandonment, to the Animal Shelter for disposition;~~
- ~~2. Upon finding of chicken cruelty or neglect (including provoking, poisoning, abandonment of a chicken), the court Court may order no chicken ownership for a determinate period;~~
- ~~3. Violations of this Chapter may result in immediate impoundment of the chicken(s);~~
- ~~4. Violation of any provision of this chapter may result in revocation of any license(s);~~
- ~~5. A person found guilty of a violation of this section is guilty of a misdemeanor punishable by a maximum fine of \$500~~

Shelter requirement

Chickens shall be provided with a chicken coop consisting of two adjacent and connected parts, as follows:

1. A covered, secure, predator proof outdoor chicken enclosure, that is of sufficient size to admit free movement of the chickens; and
2. A covered, predator-proof chicken house that is thoroughly ventilated, of sufficient size to admit free movement of the chickens, and designed and built to be easily accessed, cleaned and maintained by the licensed chicken keeper. The chicken house must be adjacent to and provide unrestricted access to the outdoor secure enclosure.

Comment: This is taken from the previous Section 6.12.060.

6.12.120 Distance requirement

A chicken coop, including the chicken house and secure enclosure, shall be located no less than thirty (30) feet from any dwelling occupied by a person or persons other than the party licensed to keep the chickens, as measured from the exterior wall of the chicken coop to the closest exterior wall of the adjacent dwelling. In no case shall the chicken coop be located closer than fifteen (15) feet to any property line as measured from the nearest exterior wall of the chicken coop to such property line.

Comment: This is taken from the previous Section 6.12.070, with some stylistic changes.

6.12.130 Chickens at large

Chickens shall be kept within the chicken coop on the property of the licensed chicken keeper from sunset to sunrise. Chickens shall be contained within the boundaries of the licensee's property at all times.

Comment: This is taken from the previous Section 6.12.080.

6.12.140 Supply of feed and water

- 1. Chickens shall have continuous access to adequate feed and water.**
- 2. Stored feed must be kept in a rodent and predator-proof container.**

Comment: This is taken from the previous Section 6.12.090

6.12.150 _____ **Sanitation**

Chicken coops must be kept in a neat and sanitary condition at all times, and must be cleaned on a regular basis so as to prevent offensive odors and/or the spread of disease.

Comment: This is taken from the previous Section 6.12.100.

6.12.160

No Slaughter Within Public View

No chickens shall be slaughtered within the public view.

Comment: This is a new section, derived from various ordinances in Montana and other cities.

6.12.170

Nuisance Control and Abatement

Licensees shall not allow any chickens to be a nuisance to neighbors. A nuisance within the meaning of this Chapter includes, but is not limited to: noxious odors from the chickens or their shelter or enclosure; noise of a loud and persistent and habitual nature, attraction of flies, rodents, or other pests, or attraction of predators. The Animal Control Agency shall determine whether or not a nuisance exists on a case-by-case basis. The Agency may undertake such corrective action as it deems necessary, including revocation of the license as provided for in Section 6.12.080.

Comment: This is a new section, taken in part from ordinances in Bozeman and Missoula. In my conversations with the Planning and Community Department director, I gathered that nuisance abatement was presumed to be part of the original Ordinance 3069. This new section makes it clear that nuisance control and abatement is intended by the ordinance, and that Animal Control will have some discretion in addressing complaints.

6.12.180 Penalties and Violations

1. Any violation of this chapter shall be punishable pursuant to Section 1.4.070 of this Code, except that no jail sentence shall be imposed.
2. In addition to any penalties specified in this Chapter, the Court may, in its discretion, ~~may~~ order any of the following conditions:
 - a. The Court may order relinquishment to the Animal Shelter for subsequent disposition of a ~~any~~ chicken deemed to be a public safety risk and/or a repetitive nuisance that has not been abated, or ~~a~~ any chicken determined to be ~~that is a~~ victim of cruelty, neglect or abandonment, ~~to the Animal Shelter for disposition.~~
 - b. Upon finding of chicken cruelty or neglect (including provoking, poisoning, abandonment of a chicken), the ~~court~~ Court may order no chicken ownership for a determinate period.
3. Violations of this Chapter may result in immediate impoundment of the chicken(s).
4. Violation of any provision of this chapter may result in revocation of any license.
5. A person found guilty of a violation of this section is guilty of a misdemeanor punishable by a maximum fine of \$500

Comment: this is derived from the previous Section 6.12.110, with some stylistic changes.

**Report to the Great Falls City Commission
by the
Urban Chicken Ordinance Committee,
June 14, 2011**

At the direction of the City Commission April 19, 2011, the Urban Chicken Ordinance Committee, consisting of Mayor Winters and Commissioners Jones and Bronson, as well as *ad hoc*, non-voting member Channing Hartelius, met on May 3 and June 14, 2011. The Committee considered recommendations regarding Ordinance 3069, and the cost and appropriateness of a referendum on the issue.

During the June 14 meeting, the Committee debated and passed the following recommendations:

- (1) The Committee, by a 2-1 vote (Mayor Winters and Commissioner Jones in favor, Commissioner Bronson dissenting), recommends that the City Commission make no changes in current city ordinances regarding “urban chickens.”
- (2) The Committee, by a 3-0 vote, recommends that the City Commission not refer any “urban chicken” ordinance to Great Falls voters via referendum.

DATED this 14th day of June, 2011.

Bill Bronson

Bill Bronson,
Committee Chairman



Item: New World Software Contract Award

From: Information Technology Division

Initiated By: Police Department

Presented By: Corky Grove, Police Chief

Action Requested: Award Business Software Contract

Suggested Motion:

1. Commissioner moves:

“I move the City Commission award a ten (10) year contract in the amount of approximately \$230,000 annually and an initial one-time allocation of \$54,000 for travel/training costs to upgrade New World Systems for Public Safety and authorize the City Manager to execute the agreements.”

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

Staff Recommendation: Approve Business Software Contract Award.

Background: The City began upgrading its software business systems in 2009 based on department needs, software upgrade requirements, maintenance, usability and availability. The City’s Public Safety system is in dire need of an upgrade and is next on the replacement schedule.

The current New World program is an old DOS based platform that the company will discontinue to maintain and service in the next two to three years. It is time to transition the software into a modern windows based package that will provide better usability, more flexibility, and will be supported.

A team of fire, police, county and IT staff explored other software vendors. For similar services and capabilities the prices from CTS America, PSSI, Sleuth and Spillman ranged from \$640,000 - \$985,000 for initial up-front costs, not including maintenance and data conversion costs. These costs were similar or more expensive than New World once maintenance and data conversion charges were added. Staff found that several of the quotes collected did not provide the depth of services offered by New World, such as data migration, 24/7 support, as well as several of the software modules, including Field Reporting, Fire, and Fire Reporting.

The Public Safety team recommends staying with New World Systems. Employees who use the software are familiar with the product and will benefit from the added Field Reporting Module, which will allow officers to complete reports in the field. Software support for the current iSeries system will not be available in 3 – 5 years. The current iSeries mainframe computer itself is estimated to last another 2 – 3 years. The City will not replace the current iSeries computer as software and support will not be available.

The upgrade is projected to occur over a two year period and will involve police, fire, and IT departments as well as county staff. New World Systems is planning a minimum of thirty-six (36) on-site visits to manage the installation process and provide training. New World Systems will continue to provide maintenance on our iSeries application during the transition. This will include moving and maintaining the integrity of data to the new system. The project is scheduled to take 24 months.

Fiscal Impact: Currently, the City of Great Falls pays New World Systems approximately \$144,000 a year to maintain the iSeries application software. This rate has historically increased 5 to 7 percent a year. Approximately 32% of this cost is passed on to the Cascade County Sheriff’s Department for their portion of the software. The future financial impact of the move to the “Windows-Based” platform would be an annual average increase of \$50,000 a year over 10 years, or in total, \$500,000.

In addition, moving from an iSeries to “Windows-Based” platform will require a one-time purchase of new hardware and software licensing of approximately \$60,000.

The total cost for the Microsoft Server Platform (MSP) upgrade and maintenance will be \$2,300,000 over a ten year period. The proposed contract allows the City to pay for the transition over time at a cost of approximately \$230,000 per year. The proposal also includes approximately \$54,000 in travel/training costs for New World to make on-site visits to implement and train Public Safety staff.

When comparing the New World offer of combining maintenance and payment over a 10 year period, we find that New World actually comes in cheaper than all of the competitors:

Payment Schedule for New World MSP - Microsoft Server Platform					
Year	Maintenance	MSP Upgrade	COGF Share	County Share*	Total
1	\$164,793	\$45,207	\$142,800	\$67,200	\$210,000
2	\$169,737	\$50,263	\$149,600	\$70,400	\$220,000
3	\$174,829	\$45,171	\$149,600	\$70,400	\$220,000
4	\$180,074	\$39,926	\$149,600	\$70,400	\$220,000
5	\$185,476	\$44,524	\$156,400	\$73,600	\$230,000
6	\$191,040	\$38,960	\$156,400	\$73,600	\$230,000
7	\$196,771	\$33,229	\$156,400	\$73,600	\$230,000
8	\$202,675	\$37,325	\$163,200	\$76,800	\$240,000
9	\$208,755	\$41,245	\$170,000	\$80,000	\$250,000
10	\$215,017	\$34,983	\$170,000	\$80,000	\$250,000
Total	\$1,889,167	\$410,833	\$1,564,000	\$736,000	\$2,300,000

* Based on 32% contribution annually

The first year maintenance increase and equipment purchases will be covered using the IT Equipment Revolving Schedule reserves. In year two the IT Equipment Revolving Schedule will offset \$30,000 of maintenance costs; year three \$20,000; and year four \$10,000.

Alternatives:

The City Commission could vote to deny award of the Public Safety software upgrade contract.

Attachments/Exhibits:

- 1) Additional Software License Agreement for an Aegis 400 to Aegis MSP Upgrade and Additional Modules.

June 13, 2011

ADDITIONAL SOFTWARE LICENSE AGREEMENT
For an Aegis 400 to Aegis MSP Upgrade and Additional Modules

Chief Cloyd Grove
Great Falls Police Department
112 First Street South
Great Falls, MT 59401

Dear Chief Grove:

New World Systems is pleased to license you additional software and provide implementation services for the upgrade of your AS/400 Licensed Standard Software to the New World Aegis MSP Licensed Standard Software.

The attached forms (Exhibits AA, A, B, C, F and Appendix 1) are to be reviewed and approved by you and/or your authorized representative. They describe the additional software and services you have requested along with the related fees.

The General Terms and Conditions from our original License Agreement with the Great Falls Police Department, MT are incorporated and continue to apply. Pursuant to your request, New World agrees to provide you reasonable notice in the unlikely event of majority sale of company ownership. Upon completion of the upgrade to Aegis MSP standard software, the definition of COMPUTER from the March 6, 1997 Agreement will be the MSP in use, and not the IBM AS/400. Any taxes or fees imposed from the course of this Agreement are the responsibility of the Customer.

Please acknowledge the change and your understanding on the services by the appropriate signature below.

ACKNOWLEDGED AND AGREED TO BY:

NEW WORLD SYSTEMS® CORPORATION
(New World)

GREAT FALLS POLICE DEPARTMENT, MT
(Customer)

By: _____
Larry D. Leinweber, President

By: _____
Authorized Signature Title

By: _____
Authorized Signature Title

Date: _____

Date: _____

Each individual signing above represents that (s)he has the requisite authority to execute this Agreement on behalf of the organization for which (s)he represents and that all the necessary formalities have been met.

The "Effective Date" of this Agreement is the latter of the two dates in the above signature block.

PRICING ASSUMES CONTRACT EXECUTION BY JUNE 24, 2011

EXHIBIT AA
TOTAL COST SUMMARY AND PAYMENT SCHEDULE

I. Payments for Licensed Standard Software Subscription, Implementation Services, Third Party Products and Stand Software Maintenance Services.

<u>DESCRIPTION OF PAYMENTS</u>	<u>PAYMENTS</u>
A. ANNUAL SUBSCRIPTION PAYMENTS – See Paragraph one of Exhibit C	
1. Year 1 Subscription Payment • Invoiced on July 1, 2011	\$210,000
2. Year 2 Subscription Payment • Invoiced on July 1, 2012	\$220,000
3. Year 3 Subscription Payment • Invoiced on July 1, 2013	\$220,000
4. Year 4 Subscription Payment • Invoiced on July 1, 2014	\$220,000
5. Year 5 Subscription Payment • Invoiced on July 1, 2015	\$230,000
6. Year 6 Subscription Payment • Invoiced on July 1, 2016	\$230,000
7. Year 7 Subscription Payment • Invoiced on July 1, 2017	\$230,000
8. Year 8 Subscription Payment • Invoiced on July 1, 2018	\$240,000
9. Year 9 Subscription Payment • Invoiced on July 1, 2019	\$250,000
10. Year 10 Subscription Payment • Invoiced on July 1, 2020	\$250,000
TOTAL SUBSCRIPTION PAYMENTS:	<u>\$2,300,000</u>
B. TRAVEL EXPENSES (Estimate) – billed as incurred (These expenses are billed as incurred)	\$54,000
1. 36 trips are anticipated.	
2. Travel Time for the estimated 36 trips is not included in this estimate and will be billed as incurred.	

*Estimate

PRICING ASSUMES CONTRACT EXECUTION BY JUNE 24, 2011.

ALL PAYMENTS ARE DUE WITHIN FIFTEEN (15) DAYS FROM RECEIPT OF INVOICE.

Billings are applied ratably to each deliverable included under the total one-time cost. If any deliverable is subject to sales tax, the tax will be calculated and added as applicable to each billing.

EXHIBIT A
LICENSED STANDARD SOFTWARE

Application Package ^{1,2,3,4,12,13}

EXISTING SOFTWARE TO BE REPLACED

CAD

1. Aegis/MSP Combined LE/Fire/EMS CAD

- Call Entry
- Call Control Panel
- Unit Recommendations
- Unit Status and Control Panel
- Call Stacking
- CAD Messaging
- Call Scheduling
- Dispatch Questionnaire
- GIS/Geo-File Verification
- Hazard and Location Alerts
- Hydrant Inventory
- Access to Aegis/MSP LE Records
- Access to Aegis/MSP Fire Records
- Note Pads
- Rip-N-Run Remote Printing
- Run Cards
- Tone Alerts

2. Additional Aegis/MSP Software for Computer Aided Dispatch ⁵

- CAD Mapping
- CAD AVL
- Data Analysis/Crime Mapping/Management Reporting ⁶

3. Aegis/MSP Third Party CAD Interface Software ⁵

- E-911 Interface ⁷
- On-Line CAD Interface to State/NCIC⁸
- Netclock Serial Interface

Exhibit A / LICENSED STANDARD SOFTWARE AND FEES

LAW ENFORCEMENT RECORDS

4. Aegis/MSP Multi-Jurisdictional Base Law Enforcement Records

- Accidents
- Arrest
- Business Registry
- Case Processing
- Computer Aided Investigations
- Federal Reports (UCR/IBR)
- GIS/Geo-File Verification
- Impounded Vehicles
- Incident Tracking
- Jacket Processing
- Personnel/Education
- Property
- Traffic Tickets and Citations
- Wants and Warrants

5. Aegis/MSP Federal and State Compliance Reporting for LE Records

- Federal UCR/IBR⁹

6. Additional Aegis/MSP Software for Law Enforcement Records

- Case Management
- Data Analysis/Crime Mapping/Management Reporting⁶
- Field Investigations
- Gang Tracking
- Hazardous Materials
- Narcotics Management
- Property Room Bar Coding⁵

7. Aegis/MSP Third Party LE Records Interface Software⁵

- Aegis/MSP State/NCIC Interface⁸
Includes 12 - 15 screens

On-Line Modules - Includes 4 state inquiry screens⁸

- On-Line Wants and Warrants Interface to State/NCIC

8. Aegis/MSP Imaging Software

- Public Safety Lineups/Mug Shots¹⁰
- Digital Imaging/Electronic Signature Capture

Exhibit A / LICENSED STANDARD SOFTWARE AND FEES

FIRE RECORDS

9. Aegis/MSP Fire Records Software Base Package

- Activity Reporting and Scheduling
- Investigations
- Business Registry
- Hazardous Materials
- GIS/Geo-File Verification
- Hydrant Inventory and Inspections
- Incident Tracking
- Inspection Tracking
- Personnel/Education
- Pre-plans
- Station Activity Log
- BLS/ALS

10. Federal Compliance Reporting for Fire Records

- NFIRS 5.0 Electronic Reporting

11. Additional Aegis/MSP Software for Fire Records

- Data Analysis/Management Reporting⁶

CORRECTIONS

12. Aegis/MSP Corrections Management Software Base Package

- Aegis/MSP LE Records Interface
- Bookings
- Incident Tracking
- Inmate Property Tracking
- Inmate Classification
- Inmate Housing
- Mass Move
- Inmate Scheduling and Tracking
- Inmate Contacts (visitor, mail, phone, emergency)
- Inmate Programs (courses)
- Inmate Activity Log
- Trustee
- Case Management
- Corrections Officer Log
- Finance Management (inmate, facility)
- Jacket Processing
- Business Registry
- Personnel/Education
- GIS/Geo-File Verification

13. Aegis/MSP State Compliance Reporting for Corrections

- State Corrections Reporting
Includes up to 4 reports

Exhibit A / LICENSED STANDARD SOFTWARE AND FEES

14. Additional Aegis/MSP Software for Corrections Management

- Data Analysis/Crime Mapping/Management Reporting⁶

15. Aegis/MSP Third Party Corrections Interface Software⁵

- Livescan Interface

Supports Identix, CrossMatch, Printrak, Sagem Morpho, Cogent, ID Networks

16. Workstation License for up to 300 Authorized Users.

Note: Other than for Mobile Software, a Workstation License for up to 300 users is included for the Exhibit A Licensed Standard Software. The Workstation License includes the following agencies as authorized users:

- Great Falls, MT

- Cascade County, MT

Exhibit A / LICENSED STANDARD SOFTWARE AND FEES

ADDITIONAL SOFTWARE TO BE ADDED

LAW ENFORCEMENT RECORDS

1. Additional Aegis/MSP Software for Law Enforcement Records

- Civil Paper Tracking and Receipting

MOBILE SOFTWARE

MOBILE SOFTWARE ON THE RS/6000 ¹¹

2. Additional Aegis® Software for RS/6000 Message Switch

- Mobile Upload Software (1-100 units)

MOBILE MANAGEMENT SERVER

3. Aegis/MSP Mobile Management Server Software (101-150 units)

- Base CAD/NCIC/Messaging
- Field Reporting
- Field Reporting Data Merge

CLIENT SOFTWARE

4. Aegis® Law Enforcement Mobile Unit Software

Field-Based Reporting (100 Units)

LE Field Reporting (Federal Standards)

The following 4 New World Reports are included:

- Incident (1 form)
- Case (1 form)
- Arrest (1 form)
- Supplement (1 form)

LE Field Reporting Compliance

Mobile Upload of Field Reports

In-Station -Based Reporting (10 Units)

LE Field Reporting (Federal Standards)

The following 4 New World Reports are included:

- Incident (1 form)
- Case (1 form)
- Arrest (1 form)
- Supplement (1 form)

LE Field Reporting Compliance

Mobile Upload of Field Reports

Exhibit A / LICENSED STANDARD SOFTWARE AND FEES

ENDNOTES

- ¹ *Personal Computers must meet the minimum hardware requirements for New World Systems' MSP product. Microsoft Windows XP or later is required for all client machines. Windows 2003/2008 Server and SQL Server 2005/2008 are required for the Application and Database Server(s).*
- ² *New World Systems' MSP product requires Microsoft Windows 2003/2008 Server and SQL Server 2005/2008 including required Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by New World Systems.*
- ³ *New World Systems' MSP product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.*
- ⁴ *New World recommends a 100/1000MB (GB) Ethernet network for the local area network. Wide area network requirements vary based on system configuration, New World will provide further consultation for this environment.*
- ⁵ *Does not include any required 3rd party hardware or software unless specified in Appendix 1 of this proposal. Customer is responsible for any 3rd party support.*
- ⁶ *Application may require a separate Server.*
- ⁷ *Requires Lantronix USC 1100 included in Appendix 1 of this proposal.*
- ⁸ *Customer is responsible for obtaining the necessary State approval and any non-New World hardware and software.*
- ⁹ *Federal UCR/IBR includes edits, reports and electronic submission.*
- ¹⁰ *Camera must meet product specifications and be procured through New World.*
- ¹¹ *Currently supporting Motorola, Data Radio (DMP & IP), CDPD, EDACS, CDMA, GPRS, 802.11, Sprint EVDO, NetMotion and Electrocom Mobile Communication solutions only.*
- ¹² *Prices assume that all software is licensed.*
- ¹³ *Licensed Software, and third party software embedded therein, if any, will be delivered in a machine readable form to Customer via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.*

EXHIBIT B
PROJECT MANAGEMENT, IMPLEMENTATION AND
TRAINING SUPPORT SERVICES

1. Project Management Services

New World shall act as Project Manager to assist **Customer's** management in implementing the Exhibit A software. This responsibility will include documenting, coordinating and managing the overall Implementation Plan with **Customer's** management and the Customer Liaison. Project Management Services include:

- a) a summary level Implementation Plan;
- b) a detail level Implementation Plan;
- c) revised Implementation Plans (if required);
- d) monthly project status reports; and
- e) project status meetings
 - a project review (kickoff) meeting at **Customer's** location
 - progress status meeting(s) will occur during implementation via telephone conference or at **Customer's** location; and
 - a project close-out meeting at **Customer's** location to conclude the project.
- f) **New World** consultation with other vendors or third parties.

The implementation services fees described in Exhibit AA include Project Management fees for a period up to 12 months after the Effective Date.

2. Implementation and Training Support Hours Recommended

It is recommended that appropriate support hours are allocated for all Licensed Standard Software listed in Exhibit A to insure successful implementation of and training on each application package. Based on the Licensed Standard Software listed on Exhibit A, up to **900** hours of **New World** implementation and training support services have been allocated for this project. Excess hours requested shall be billed at the Hourly Rate. Avoiding or minimizing custom or modified features will aid in keeping the support costs to the amount allocated. **Customer** agrees to reimburse **New World** for support trips canceled by **Customer** less than ten (10) days before the scheduled start date to cover **New World's** out-of-pocket costs and lost revenues. The recommended implementation and training support services include:

- a) implementation of each package of Licensed Standard Software;
- b) **Customer** training and/or assistance in testing for each package of Licensed Standard Software; and
- c) tailoring of Licensed Standard Software by **New World** technical staff and/or consultation with **New World** technical staff.

The project management, implementation and training support services provided by **New World** may be performed at **Customer's** premises and/or at **New World** national headquarters in Troy, Michigan (e.g., portions of project management are performed in Troy).

Exhibit B / PROJECT MANAGEMENT, IMPLEMENTATION AND TRAINING SUPPORT SERVICES

3. Interface Installation Service

New World shall provide interface installation services as described in this paragraph below. These services do not include hardware and/or third party product costs which shall be **Customer's** responsibility, if required. Whenever possible, these services will be done remotely, resulting in savings in Travel Expenses and Time. If on-site installation and training is required, **Customer** will be responsible for the actual Travel Expenses and Time. The services include the following interfaces.

- a) 911 Interface
- b) On-Line CAD Interface to State / NCIC
- c) Netclock Interface
- d) Livescan Interface
- e) State / NCIC
- f) On-Line Wants & Warrants Interface to State / NCIC
- g) New World Mug Shots
- h) Geo-File Implementation
- i) Windows System Assurance

New World's GIS implementation services are to assist the **Customer** in preparing the New World required GIS data for use with the Licensed Aegis Software. Depending upon the Licensed Software the **Customer** at a minimum will be required to provide an accurate street centerline layer and the appropriate polygon layers needed for Unit Recommendations and Run Cards in an industry standard ESRI file format (Personal Geodatabase, File Geodatabase, Shape Files). **Customer** is responsible for having clearly defined boundaries for Police Beats, EMS Districts and Fire Quadrants. If necessary **New World** will assist **Customer** in creating the necessary polygon layers (Police Beats, EMS Districts and Fire Quadrants) for Unit Recommendations and Run Cards. **New World** is not responsible for the accuracy of or any ongoing maintenance of the GIS data used within the Licensed Aegis Software.

4. Hardware Quality Assurance Service

New World shall provide Hardware Systems Assurance of **Customer's** Aegis/MSP server(s). These services do not include hardware and/or third party product costs which shall be **Customer's** responsibility, if required. Whenever possible, these services will be provided remotely, resulting in savings in travel expenses and time. If on-site installation is required, **Customer** will be responsible for the actual travel expenses and time.

- a) Hardware Quality Assurance Services (Standard) Environment:
Hardware Systems Assurance and Software Installation::
 - Assist with High Level System Design/Layout
 - Validate Hardware Configuration and System Specifications
 - Validate Network Requirements, including Windows Domain
 - Physical Installation of **New World** Application Servers
 - Install Operating System and Apply Updates
 - Install SQL Server and Apply Updates
 - Install New World Applications Software and Apply Updates
 - Establish Base SQL Database Structure
 - Install Anti-Virus Software and Configure Exclusions
 - Install Automated Backup Software and Configure Backup Routines
 - Configure System for Electronic Customer Support (i.e. NetMeeting)
 - Tune System Performance Including Operating System and SQL Resources
 - Test High Availability/Disaster Recovery Scenarios (if applicable)
 - Provide Basic System Administrator Training and Knowledge Transfer
 - Document Installation Process and System Configuration

Exhibit B / PROJECT MANAGEMENT, IMPLEMENTATION AND TRAINING SUPPORT SERVICES

5. Additional Services Available

Other **New World** services may be required or requested for the following:

- a) additional software training;
- b) tailoring of Licensed Standard Software by **New World** technical staff and/or consultation with **New World** technical staff;
- c) **New World** consultation with other vendors or third parties;
- d) modifying the Licensed Standard Software;
- e) designing and programming Licensed Custom Software; and
- f) maintaining modified Licensed Standard Software and/or custom software.

Customer may request these additional services in writing using **New World's** Request For Service (RFS) procedure (or other appropriate procedures mutually agreed upon by **Customer** and **New World** and will be provided at the Hourly Rate).

EXHIBIT C
STANDARD SOFTWARE MAINTENANCE AGREEMENT (SSMA)

This Standard Software Maintenance Agreement (SSMA) between **New World** and **Customer** sets forth the standard software maintenance support services provided by **New World**.

1. Service Period and Early Termination

This SSMA shall remain in effect for a period of ten (10) years (the SSMA term) beginning on 07/01/2011 (the start date) and ending on the same calendar date at the conclusion of the SSMA term. **New World** has provided a substantial customer upgrade discount on Exhibits A and B, plus favorable payment terms for the Exhibit A and B costs. In consideration for these discounts and favorable payment terms, **Customer** agrees to pay the full amount of annual payments due **New World** under the Agreement as described in Exhibit AA. If **Customer** terminates its License Agreement with **New World** during the Service Period or fails to pay all amounts as specified herein, **Customer** shall pay a one-time early termination fee equivalent to the total subscription cost of \$2,300,000 as described in Exhibit AA less any payments made by **Customer**. **Customer** shall also forfeit the license to use the Aegis MSP licensed product and shall return all copies of the licensed product to **New World**. No cancellation of Exhibit A software modules and related fees will be allowed during the service period.

2. Services Included

New World shall provide the following services during the SSMA term.

- a) upgrades, including new releases, to the Licensed Standard Software (prior releases of Licensed Standard Software application packages are supported no longer than nine (9) months after a new release is announced by **New World**);
- b) temporary fixes to Licensed Standard Software (see paragraph 6 below);
- c) revisions to Licensed Documentation;
- d) reasonable telephone support for Licensed Standard Software on Monday through Friday from 8:00 a.m. to 8:00 p.m. (Eastern Time Zone); and
- e) invitation to and participation in user group meetings.
- f) Emergency 24-hour per day telephone support, for *Aegis CAD* only, seven (7) days per week for Licensed Standard Software. Normal service is available from 8:00 a.m. to 8:00 p.m. (Eastern Time Zone). After 8:00 p.m., the *Aegis CAD* phone support will be provided via pager and a **New World** support representative will respond to CAD service calls within 30 minutes of call initiation.
- g) Includes integration of the embedded software that is a component of the Exhibit A Licensed Standard Software.

Items a, b, and c above will be distributed to **Customer** by electronic means.

Additional support services are available as requested by **Customer** at the Hourly Rate.

Exhibit C / STANDARD SOFTWARE MAINTENANCE AGREEMENT

3. Maintenance for Modified Licensed Standard Software and Custom Software

Customer is advised that if it requests or makes changes or modifications to the Licensed Standard Software, these changes or modifications (no matter who makes them) make the modified Licensed Standard Software more difficult to maintain. If **New World** agrees to provide maintenance support for Custom Software or Licensed Standard Software modified at **Customer's** request, or for prior releases of **New World's** software, then the additional **New World** maintenance or support services provided shall be billed at the Hourly Rate.

4. Billing

Maintenance costs are included in the subscription payments described in Exhibit AA.

5. Additions of Software to Maintenance Agreement

Additional Licensed Standard Software licensed from **New World** will be added to the subscription amount ninety (90) days after delivery. Costs for the maintenance for the additional software will be billed to **Customer** on a pro rata basis for the remainder of the maintenance year and on a full year basis thereafter.

6. Requests for Software Correction on Licensed Standard Software

At any time during subscription period, if **Customer** believes that the Licensed Standard Software does not conform to the warranties provided under this **Agreement**, **Customer** must notify **New World** in writing that there is a claimed defect and specify which feature and/or report it believes to be defective. Before any notice is sent to **New World**, it must be reviewed and approved by the Customer Liaison. Documented examples of the claimed defect must accompany each notice. **New World** will review the documented notice and when a feature or report does not conform to the published specifications, **New World** will provide software correction service at no charge. A non-warranty request is handled as a billable Request For Service (RFS) provided at the Hourly Rate.

The no-charge software correction service does not apply to any of the following:

- a) situations where the Licensed Standard Software has been changed by anyone other than **New World** personnel;
- b) situations where **Customer's** use or operations error causes incorrect information or reports to be generated; and
- c) requests that go beyond the scope of the specifications set forth in the current User Manuals.

7. Maintenance Costs for Licensed Standard Software Packages Covered for MSP Servers Server(s)

New World agrees to provide software maintenance at the costs listed below for the **New World** Licensed Standard Software packages described in Exhibit A and existing mobile software listed below.

	Existing Mobile Software Modules as of current SSMA	Number of Modules
a)	Base Message Switch to State/NCIC	2
b)	Additional <i>Aegis</i> Software for RS/6000 Message Switch	2
c)	<i>Aegis</i> /MSP Mobile Integration Software	2
d)	<i>Aegis</i> Law Enforcement Mobile Unit Software	4
e)	<i>Aegis</i> Fire Mobile Unit Software	1

Exhibit C / STANDARD SOFTWARE MAINTENANCE AGREEMENT

8. Payment Default and Termination Proceedings

If the payments in Exhibit AA of this agreement are late by more than 30 days from the due date, **Customer** is in default of this **Agreement** and **New World** may declare the termination fee of the total subscription cost as described in Exhibit AA less any payments made by **Customer** as collectible and **Customer** agrees to pay immediately upon written notice from **New World**. **Customer** also agrees that failure to pay shall immediately forfeit their license to use the Licensed Standard Software.

If **Customer** is in default, the **Customer** agrees that any collection process or termination proceedings shall be governed by the laws of the State of Michigan and conducted in the Courts of Oakland County, Michigan. This provision supersedes the Termination and Dispute Resolution sections from the Terms and Conditions of the original License and Services Agreement between **Customer** and **New World**.

EXHIBIT F
DATA FILE CONVERSION ASSISTANCE

New World will provide conversion assistance to **Customer** to help convert the existing data files specified below. If additional files are identified after contract execution, estimates will be provided to **Customer** prior to **New World** beginning work on those newly identified files.

General

1. A data conversion analysis and assessment to verify the scope of effort for the project will be conducted. A revised cost estimate for the data conversion may be provided at the conclusion of the assessment. Customer may elect to cancel or proceed with the conversion effort based on the revised estimate.
2. This conversion effort includes data coming from one unique database or source, not multiple sources.
3. No data cleansing, consolidation of records, or editing of data will be part of the data conversion effort. Any data cleansing, removal of duplicate records, or editing must take place by **Customer** prior to providing the data to **New World**.

New World Responsibilities

1. **New World** will create and provide **Customer** with a conversion design document for signoff prior to beginning development work on the data conversion. No conversion programming by **New World** will commence until **Customer** approves this document.
2. **New World** will provide the data conversion programs to convert **Customer's** data from a single data source to the **New World Licensed Standard Software** for the specified files that contain 500 or more records.
3. As provided in the approved project plan for conversions, **New World** will schedule on-site trips to **Customer** location in order to conduct the following:
 - a. Conversion Analysis
 - b. Assistance for Mapping and Testing
 - c. Conversion Go-Live Implementation and Support

Customer will be responsible for actual Travel Expenses for these trips.

4. **New World** will provide **Customer** up to four (4) test iterations of converted data. One test iteration consists of:
 - a. Running a conversion test in the **Customer's** test environment
 - b. **Customer** reviewing a conversion test and responding in writing to **New World** (see **Customer** responsibilities paragraph 3 below)
 - c. **New World** correcting or otherwise responding to issues to issues discovered and reported by **Customer**.
 - d. **New World** conducting internal testing to verify corrections
 - e. **New World** and **Customer** planning for the next test iteration and/or the live implementation.
5. **New World** will provide warranty coverage for any conversion-related issue reported by **Customer** to **New World** within 30 days after the conversion is run in the live database.

Exhibit F / DATA FILE CONVERSION ASSISTANCE

Customer Responsibilities

1. Data files from Customer's current AS400 database are included in this conversion.
2. **Customer** will respond to each test iteration in writing, on a form provided by **New World**, either:
 - a. Indicating acceptance that the Data Conversion Process is ready for the final conversion, or
 - b. Indicating a list of changes that need to be applied to the Data Conversion Process for the next test iteration.

Up to four (4) test iterations are provided as part of the Data Conversion Process. After the fourth (4th) test iteration, **Customer** shall pay \$2,500 for each additional test iteration. **Customer** will promptly review each test iteration when delivered by **New World**. Prompt **Customer** review will reduce the likelihood that a need for additional test iteration(s) may arise due to an extended delay between delivery of a test iteration and its review.

3. As provided in the project plan for conversions, **Customer** will provide a dedicated resource in each application area to focus on conversion mapping and testing. This includes dedicating a support person(s) whenever **New World** staff is on site regarding conversions. Roughly a one to one ratio exists for **Customer** commitment and the **New World** commitment. **Customer** understands that thorough and timely testing of the converted data by **Customer** personnel is a key part of a successful data conversion.
4. **Customer** agrees to promptly review and signoff on both the conversion design document, and on the final conversions after appropriate review.

Exhibit F / DATA FILE CONVERSION ASSISTANCE

The following files will be converted from the Aegis 400 System:

MASTER FILES

Master Names			
PSAADR	Addresses	PSINBR	Jacket ID Numbers
PSGADR	Global Addresses	PSJBUS	Jacket School / Business Information
PSAJCK	Jacket Master	PSPADR	Jacket Previous Address
PSALIS	Alias Master	PSPHON	Jacket Additional Contacts
PSASSC	Known Associates	PSSMTH	Jacket Scars / Marks / Tattoos / Handicaps
PSBUSN	Business Additional Characteristics	PLFSBJ	Field Investigation Subjects (if applicable)
PSCHAR	Jacket Additional Characteristics	FRSUBJ	Fire Records Investigation Subjects (if applicable)
PSCRIM	Jacket Criminal Characteristics	OPSUBJ	Orders Of Protection Subjects (if applicable)
PSFPRT	Person Fingerprints		
Master Property			
PLPROP	Property	PLOWNR	Owner Information
PSPITM	Property Item	PSJITM	Jacket Associated Items
Master Gun			
PSGUNS	Global Guns	PSJGUN	Jacket Associated Guns
Master Vehicles			
PSVHCL	Vehicles	PSJVHL	Jacket Associated Vehicles
Statutes			
PLCRIM	Crime Codes	PSSTAT	Statutes

Exhibit F / DATA FILE CONVERSION ASSISTANCE

COMPUTER AIDED DISPATCH

Calls For Service			
CDPLAT	CAD - Plate Information	PLQDSP	Cleared Dispositions
CDPLOG	CAD - Personnel History Log	PLQUIK	Incidents
CDULOG	CAD - Unit History Log	PLSPVM	Suspect Vehicle
PLIDSP	Cleared Dispositions	PSDOCI	Document Processing Document Index
PLINCD	Incidents	PSFDOC	Document Processing Free Form Documents
PLNADR	Incident Additional Name/Address	CEHIST	E911 History
CDHOUS	CAD – House Watch		
Run Cards			
GORCRD	GEO - Run Card Master	GOQUAD	GEO - Quad. Exceptions
GORCAM	GEO - Run Card Assignments		
Alarms			
CAAAC	Alarm Account History	CAINVH	Alarm Invoice History
CAAMST	Alarms Master	CASUBJ	Alarms Subject
CAEDIT	Alarm Transaction Edits	CATRAN	Alarm Transaction History

Incidents			
CDPLAT	Plate Information	PLSPVM	Suspect Vehicle
PLIDSP	Cleared Dispositions	PSREVV	Generic Review Date Master
PLINCD	Incidents	PLINDX	Index Cards
PLNADR	Incident Additional Name/Address		

Exhibit F / DATA FILE CONVERSION ASSISTANCE

LAW ENFORCEMENT RECORDS

Cases			
PLOWNR	Owner Information	PLEOKA	Officer Killed/Assaulted file
PLPDSP	Property Disposition	PLMISS	Missing Persons
PLPHST	Police Case Property History	PLOFNS	Case Offense
PLPLAB	Property Lab/Evidence	PLOSMO	Offender/Suspect MO
PLPLOC	Property Location	PLSHST	Case Status History
PLPROP	Property	PLSPVM	Suspect Vehicle
PLPTRN	Property Custody Transaction	PLSREL	Case Subject Related Offenses
PLASOC	Associated Cases	PLSVOR	Victim Offender Relationship
PLCASE	Police Cases	PLSVWM	Case Subjects
PLCSAS	Officer Case Assignments	PSREVU	Generic Review Date Master
PLSOLV	Case Solvability Factors		
Arrests			
BKSCHG	Bookings / Courts Supplemental Charges	PLACIN	Arrest Court records
PLAARM	Adult Arrests	PLJARM	Juvenile Arrests
PLABCF	Global Charges	PLSCHG	Case/Arrest Supplemental Charges
Tickets			
PLABCF	Global Charges	TKSCHG	Ticket Supplemental Charges
TKCORT	Ticket Charges	TKTCKT	Ticket
TKISSU	Issued Tickets	TKVOID	Tickets Voided
TKNYST	New York State Ticket Supplement		
Accidents			
PLACCC	State Accidents	SCTABE	Table Entries Master (Used for reference only)
PLACCM	State Accident Unit	PSVHCL	Vehicles
PLACCN	State Accident Unit Names	PSGADR	Addresses
PLACCT	State Accident Tickets	PLACCMNY	State Accident Unit - New York (if applicable)
PLACCV	State Accident Vehicles	PLACCVNY	State Accident Vehicles - New York (if applicable)

Exhibit F / DATA FILE CONVERSION ASSISTANCE

Field Investigations			
PLFINV	Field Investigations	PLFIAC	Field Investigations Associated Cases
PLFSBJ	Field Investigations Subjects		
Gun Permits			
PLGUNP	Gun Permits		
Gun Registrations			
PLGUNR	Gun Registrations		
Bicycle Registrations			
BYMAST	Bicycle Registration		
Contact Cards			
PSROLO	Card File Master	PSROLC	Card File Contacts
Wants and Warrants			
PSWANT	Wants and Warrants Issued	PSWCHG	Wants and Warrants Charges
Personnel Training			
PLOEDC	Officer Education		
Officer Equipment			
PLOINV	Officer Equipment Issued		
Pawn Shops			
PLOWNR	Owner Information	PLPLOC	Property Location
PLPAWN	Pawn Transactions	PLPPRP	Pawn Shop Transaction
PLPDSP	Property Disposition	PLPROP	Property
PLPHST	Police Case Property History	PLPTRN	Property Custody Transaction
PLPLAB	Property Lab/Evidence		

Exhibit F / DATA FILE CONVERSION ASSISTANCE

Civil Papers			
CVNOTE	Civil Papers	CVSUBJ	Civil Papers
CVPMST	Civil Papers	SCTABE	Table Entries Master (Used for reference only)
CVSINF	Civil Papers		
Orders Of Protection			
OPMAST	Orders Of Protection Master File	OPLOCT	Orders Of Protection Locations
OPSUBJ	Orders Of Protection Subjects	OPUSRD	Orders Of Protection User Defined
Impounded Vehicles			
PLTOWD	Impounded Vehicle Master		
Narratives			
PSDOCI	Document Processing Document Index	SCTABE	Table Entries Master (Used for reference only)
PSFDOC	Document Processing Free Form Documents	SCTABM	Table Master (Used for reference only)
NCINTD	Narcotics Intelligence	PSDMST	Document Processing Master
PLCUSR	Case User Defined	OPUSRD	Orders Of Protection User Defined
PLFINV	Field Investigations	PLFSBJ	Field Investigation Subjects

Exhibit F / DATA FILE CONVERSION ASSISTANCE

CORRECTIONS

Bookings/Corrections			
BKBOOK	Booking Master	BKSUIC	Bookings Suicide Watch
BKCLAS	Booking Classifications	PLABCF	Global Charges
BKHLOG	Booking Release History	PSALOG	Jailer Activity Log
BKHOUS	Booking Housing Assignment	PSIACT	Inmate Activity
BKNSBJ	Booking Notifications	PSJTIM	Booking / Courts Jail Time Sentence
BKPOSS	Prisoner Possessions	PSDSBJ	Corrections Incident Subject
BKSCHG	Bookings / Courts Supplemental Charges	PSIACT	Inmate Activity
Jail Management			
JMACRG	Additional Billing Charges	JMLEDG	Account Funds Ledger Master
JMHLOG	Housing Assignment History Log	JMLEDH	Account Funds Header
JMHOUS	Housing Assignment Log	JMVSTR	Visitors
JMAPPT	Medical/Court/Event Appointment	JMAVST	Approved Visitors
Narratives			
BKCTRN	Classification Question Transaction	PSDOCI	Document Processing Document Index
BKQUES	Questionnaires	PSFDOC	Document Processing Free Form Documents
BKUSRD	Booking User Defined	PSIACT	Inmate Activity

Exhibit F / DATA FILE CONVERSION ASSISTANCE

FIRE RECORDS

Fire - Master Files			
FPBLDG	Fire Records Building Master	FPBSRC	Fire Records Building Suppression Sources
FRSUBJ	Fire Records Investigation Subject	FPGACT	Fire Records PrePlan Activity
FPBEXT	Fire Records Building Auto Extinguishment	FPHZRD	Fire Records PrePlan Hazardous Materials
FPBSPK	Fire Records Building Sprinkler	FRTABE	Table Entries Master (Used for reference only)
Fire - Inspections			
FNMAST	Fire Records Inspection Master	FRFDOC	Document Processing Free Form Documents
FNVIOL	Fire Records Inspection Violation	FRVIOL	Fire Violation Code Master
FRDOCI	Document Processing Document Index		
Fire - Incidents			
FRINCD	Fire Records Incident	FRINCP	Fire Records Incident - Personnel
FRINCA	Fire Records Incident Arson	FRINCR	Fire Records Incident - Hazmat Release
FRADTL	Fire Records - Arson Subject Detail Info	FRINCS	Fire Records Incident – EMS Info
FRCASF	Fire Records Incident - Fire Service	FRINCU	Fire Records Incident - Units
FRCASN	Fire Records Incident - Civilian Casualty	FRSUBJ	Fire Records Investigation Subject
FREMSF	Fire Records Incident - EMS Patient Info	FRDOCI	Document Processing Document Index
FRINCH	Fire Records Incident - Haz Mat Response	FRFDOC	Document Processing Free Form Documents
FRINCM	Fire Records Incident - Mobile / Equip Involved	FRTABE	Table Entries Master (Used for reference only)
Fire - Investigations			
FIEVID	Fire Records Investigation Evidence	FRSUBJ	Fire Records Investigation Subject
FINVST	Fire Records Investigation Master	FRTABE	Table Entries Master (Used for reference only)

Exhibit F / DATA FILE CONVERSION ASSISTANCE

Fire - Narratives			
FRDOCI	Document Processing Document Index	FRFDOC	Document Processing Free Form Documents
Hazardous Materials			
HMCAS#	Hazardous Materials CAS Number	HMAST	Hazardous Materials Master File
HMDOCI	Document Processing Document Index	HMNAME	Hazardous Materials Chemical Names
HMFDOC	Document Processing Free Form Documents	HMPROT	Hazardous Materials Protection Rates

APPENDIX 1
AGREEMENT AND AUTHORIZATION FOR PROCUREMENT
OF THIRD PARTY PRODUCTS AND SERVICES

The attached configuration (Exhibit 1) describes the Third Party products and services that **New World** will obtain for **Customer**. By their written approval below, **Customer** authorizes **New World** to order the Exhibit 1 products for delivery to:

Chief Cloyd Grove
Great Falls Police Department
112 First Street South
Great Falls, MT 59401

The payments for Appendix 1 Services are covered under the Cost Summary and Payment Schedule in Exhibit AA.

Customer is responsible for the site preparation and related costs to install the Exhibit 1 Third Party products. **Customer** is responsible for any returned product charges, including re-stocking and shipping fees, for all Third Party products ordered by **New World** on the **Customer's** behalf. Travel Expenses incurred by **New World** are in addition to the Exhibit 1 cost and will be billed weekly as incurred.

The Exhibit 1 components and cost may only be changed by mutual agreement of the parties. If a change order in the configuration requires additional costs, **New World** shall notify **Customer** of the additional costs and with **Customer's** approval these costs shall be borne by **Customer**. Without such approval, the change order will not be processed.

Customer shall or may be required to execute selected agreements with vendors and **New World** shall not confirm the ordering of any Exhibit 1 products without **Customer's** authorized signature on said Agreements. **Customer** shall receive the benefit of all warranties, services, etc. provided for in the Agreements.

Exhibit 1

CONFIGURATION

1. THIRD PARTY PRODUCTS AND SERVICES

THIRD PARTY SOFTWARE

a. Embedded Third Party Software

(includes all Third Party executable components)

b. GIS Software¹⁵

CAD

- CAD Workstations using ArcGIS Engine Runtime (10 workstations)

Geo-File Maintenance Software (ESRI ArcEditor)

- per workstation

THIRD PARTY HARDWARE

c. Hardware, System Software & Services

Lantronix UDS-1100 (1 unit)

Bar Coding Scanner Kit (3 units)

Digital Camera for Mug Shots (1 unit)

ESRI Notes

- 1) **Customer** will restrict use of the ESRI Software to executable code (used with the Aegis Licensed Standard Software).
- 2) **Customer** will prohibit (a) transfer of the ESRI Software except for temporary transfer in the event of computer malfunction; (b) assignment, time-sharing, lend or lease, or rental of the ESRI Software or use for commercial network services or interactive cable or remote processing services; and (c) title to the ESRI Software from passing to any other party.
- 3) **Customer** will prohibit the reverse engineering, disassembly, or decompilation of the ESRI Software and prohibit duplication of the ESRI Software except for a single archival copy; reasonable Sublicensee backup copies are permitted.
- 4) **Customer** will disclaim, to the extent permitted by applicable law, ESRI's liability for any damages, or loss of any kind, whether special, direct, indirect, incidental, or consequential, arising from the use of the ESRI Software.
- 5) At the termination of their Agreement (Sublicense) with **New World**, **Customer** will certify in writing to **New World** that it has discontinued use and has destroyed or will return to **New World** all copies of the ESRI Software and documentation.
- 6) **Customer** will comply fully with all relevant export laws and regulations of the United States to assure that the ESRI Software, or any direct product thereof, is not exported, directly or indirectly, in violation of United States law.
- 7) **Customer** will prohibit the removal or obscuring of any copyright, trademark notice, or restrictive legend.
- 8) If **New World** grants a Sublicense to the United States Government, the ESRI Software shall be provided with "Restricted Rights".
- 9) All Aegis/MSP Customers are required to use ESRI's ArcGIS suite of products to maintain GIS data. All maintenance, training and on-going support of this product will be contracted with and conducted by ESRI. Maintenance for ESRI's ArcGIS suite of products that are used for maintaining **Customer's** GIS data will be contracted by **Customer** separately with ESRI.
- 10) The on-going **New World** SSMA cost is required for any Aegis software changes related to integration with ESRI software.
- 11) If a new release of ESRI software is incorporated into the Aegis software, an associated upgrade fee may be required for the new ESRI software, depending on the potential cost from ESRI; and/or on the scope of effort required to integrate the new ESRI release with Aegis software.

Regular City Commission Meeting

Mayor Winters presiding

CALL TO ORDER: 7:00 PM

PLEDGE OF ALLEGIANCE – Marine Corps League

MOMENT OF SILENCE

ROLL CALL: City Commissioners present: Michael Winters, Bill Bronson, Fred Burow, Mary Jolley and Bob Jones. Also present were the City Manager, Deputy City Manager, Chief Prosecutor, Directors of Fiscal Services, Park and Recreation, Planning and Community Development, and Public Works, Executive Director of the Housing Authority, the Police Chief and the City Clerk.

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

NEIGHBORHOOD COUNCILS

1. SWEARING IN CEREMONY.

Mayor Winters swore in Justin Lanes as a representative of Neighborhood Council 8.

2. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Jacob Karnop, Chair NC 5, expressed concerns that the council voted on April 18, 2011, to approve the Cascade Ridge Senior Housing project based on Mr. Morgan's representation to the council that Mountain Plains Equity Group would not request a tax exemption for that project. On June 3, 2011, the council became aware that the Cascade Ridge project was a tax credit project. Mr. Karnop stated the council feels they were lied to.

City Manager Greg Doyon responded that he would make contact with Mr. Morgan and follow-up.

Cyndi Baker, 500 Montana Avenue NW, **Judy Tankink**, NC 4, and **Bernice Karnop**, 3400 17th Avenue South, concurred with Mr. Karnop's comments.

Judy Tankink, NC 4, encouraged the Commissioners and citizens to attend and participate at Neighborhood Council meetings. She also suggested that the United States and Montana Constitutions be provided to Neighborhood Council representatives when being sworn in.

Karen Grove, NC 8, welcomed Justin Lanes to the council. She reminded interested citizens to sign up for the upcoming election. She reported that there would not be a June meeting. Ms. Grove thanked Bundi Gardens for the donation of flowers to plant at Memorial Park. She also reminded everyone that the council will be having an ice cream social in July.

BOARDS & COMMISSIONS

3. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Cyndi Baker, 500 Montana Avenue NW, current member of the Great Falls Police Department's
06/07/2011

Citizens' Academy, discussed the importance and need for a K-9 for every shift. She provided a fund raising status update, and encouraged donations be sent to the K-9 Fund, P.O. Box 3093, Great Falls, MT 59403.

PUBLIC HEARINGS

4. **RESOLUTION 9923, AUTHORIZING A 13.2% ENERGY SUPPLY RATE INCREASE (8.66% VOLUNTARY INCREASE PLUS AN ADDITIONAL 4.5% INCREASE DUE TO SOUTHERN MONTANA'S APRIL 2011 RATE INCREASE) FOR THE CITY OF GREAT FALLS – AN ELECTRIC CITY POWER, INC. CUSTOMER.**

City Manager Greg Doyon reported that Southern Montana increased rates two times in the past six months. Jim Williams, the City's utility rate consultant, made recommendations to the ECP Board and Commission to increase rates to provide funds to stop the losses. The request this evening is for the Commission to consider raising ECP rates to the customers within the City. If the City authorizes this increase, the City will be the only ECP customer that has accepted the voluntary rate increase.

Mayor Winters declared the public hearing open.

Speaking in opposition to Resolution 9923 were:

Ron Gessaman, 1006 36th Avenue NE, expressed that this is a pointless exercise of shifting money between City accounts.

Aart Dolman, 3016 Central Avenue, **Cyndi Baker**, 500 Montana Avenue NW, and **Mike Witsoe**, 510 11th Street South, concurred with Mr. Gessaman.

Written correspondence in opposition to Resolution 9923 was received from **Neil Taylor**, 3517 4th Avenue South.

Speaking in support of Resolution 9923 was **Stuart Lewin**, 615 3rd Avenue North. Mr. Lewin commented that the City accepting the increase may influence other customers to do the same.

There being no one else to address the Commission, Mayor Winters declared the public hearing closed.

Commissioner Jones moved, seconded by Commissioner Bronson, that the City Commission adopt Resolution 9923 to authorize that the City of Great Falls (an ECPI customer) pay a 13.2% energy supply rate increase for services received from February 1, 2011 through June 30, 2011.

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

Commissioner Jones explained why he supported this increase.

Commissioner Jolley commented she was not in favor of an increase because the ECP Board discussed charging uniform rates in the future. The City will not be given credit for having paid the

increased amount for this short period.

Commissioner Burow concurred with Mr. Lewin and Commissioner Jones.

Motion carried 4-1 (Commissioner Jolley dissenting).

OLD BUSINESS

NEW BUSINESS

5. **ENGINEERING SERVICES CONTRACT: NORTHWEST GREAT FALLS STORM DRAIN IMPROVEMENTS, PHASES 1 THROUGH 6 (OF 1617.1).**

Public Works Director Jim Rearden reported that, as a result of Thomas, Dean & Hoskins' storm drainage study, six different phases of improvements have been identified. Approval of this contract will provide permitting, easement acquisition, detailed design, and bid documents for all six phases. The first three phases will be completed this calendar year, with the remaining project to be completed over the next three years.

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission approve the Engineering Services Contract in the amount of \$298,000 to Thomas, Dean & Hoskins, Inc. for the Northwest Great Falls Storm Drain Improvements, Phases 1 through 6 (OF 1617.1), and authorize the City Manager to execute the construction contract documents.

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.

ORDINANCES/RESOLUTIONS

6. **ORDINANCE 3076, TO ASSIGN CITY ZONING TO GREAT BEAR INNOVATION PARK – PHASE I.**

Planning and Community Development Director Mike Haynes reported that this is a request to set a public hearing for July 5, 2011 to consider Ordinance 3076 that would establish a zoning of I-2 (Heavy Industrial) upon annexation, for approximately 125 acres of property on the east side of Black Eagle Road currently known as the Great Bear property. The subject property is proposed to be a rail-served industrial park that is primarily focused on agri-processing businesses.

The 40-acre MaltEurop property and 60-acre Montgomery Energy property comprise the Central Montana Technology & Agriculture Park Tax Increment Financing District (TIFD). Dali Inc. has requested that the District be expanded to include the 125 acre Great Bear property with the intention of developing the Montgomery Energy site for smaller "incubator business" industrial lots and the Great Bear site for the rail-served lots.

Dali Inc. proposes utilizing some existing TIF dollars (increment generated by the Malt Plant) but mostly private developer funds to fund the infrastructure needed to support both developments. The City is currently coordinating with TIF expert Janet Cornish, assessing infrastructure deficiencies in the area, drafting the TIFD plan document, and discussing financing mechanisms, as the City must

initiate the TIF expansion and extension of infrastructure, while the developer is responsible for funding those improvements through the TIF with the intention of using future TIF increment to repay those obligations.

At a public hearing held on May 25, 2010 the Planning Advisory Board/Zoning Commission recommended that the City Commission approve annexation and assigning I-2 zoning to the subject property, and subdividing the 125 acre property into five lots ranging in size from 5 acres to 66 acres with the largest lot expected to be further subdivided in the future.

Commissioner Burow moved, seconded by Commissioner Bronson, that the City Commission accept Ordinance 3076 on first reading and set a public hearing for July 5, 2011.

Mayor Winters asked if there was any discussion amongst the Commissioners. Hearing none, Mayor Winters asked if there were any inquiries from the public.

Brett Doney, Great Falls Development Authority, residing at 3048 Delmar Drive, spoke in support of this proposal. He noted that he has worked with the congressional delegation for funding to improve Black Eagle Road. He received word that advertising this construction project for bid could be as early as Sunday. He expressed concern that he doesn't see anything in state statute in regard to tax increment financing that limits the number of times a district can be expanded.

Stuart Lewin, 615 3rd Avenue North, commented that he is a member of Missouri River Citizens. The group has concerns with the development of roads within the corridor. The proposed new location is a good location for an industrial park as it gets industry away from the river.

Ron Gessaman, 1006 36th Avenue NE, discussed an addition past the Montgomery property where Moodie Equipment is currently located in a pond. He hoped storm drainage would be paid attention to with regard to this project.

Brett Doney spoke in response to Mr. Gessaman that the North Point Industrial Park that he referred to was not annexed into the City. It never came before the City Commission as it is a County subdivision.

Mike Witsoe, 510 11th Street South, commented he was happy to see this private developer project progressing. He inquired what infrastructure would cost the public.

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

Motion carried 5-0.

7. **ORDINANCE 3077, TO ASSIGN CITY ZONING TO A TRACT OF LAND LEGALLY DESCRIBED AS LOT 1-A, BLOCK 17, NE¼ SECTION 3, T20N, R3E, P.M. (11TH STREET NORTHWEST AND VALLEY VIEW DRIVE.**

Planning and Community Development Director Mike Haynes reported that this is a request to set a public hearing for July 5, 2011 to consider Ordinance 3077 that would establish a zoning of R-2 (Single-Family Medium Density) upon annexation, for one undeveloped residential lot that is now an unincorporated enclave in the Valley View neighborhood.

At a public hearing held on May 10, 2011 the Planning Advisory Board/Zoning Commission recommended that the City Commission approve annexation and assigning R-2 zoning to the subject property.

Commissioner Jolley moved, seconded by Commissioner Jones, that the City Commission accept Ordinance 3077 on first reading and set a public hearing for July 5, 2011.

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

Motion carried 5-0.

CONSENT AGENDA

8. Minutes, May 17, 2011, Commission meeting.
9. Total Expenditures of \$1,694,683 for the period of May 12 through June 1, 2011, to include claims over \$5,000, in the amount of \$1,399,203.
10. Contracts list.
11. Lien release list.
12. Approve exception to the Housing Loan Policy to allow a loan to M & L Rentals to rehab 8 units at 426 Central Avenue in the amount of \$150,000 at 0% interest.
13. Approve purchase of 245 tons of CRS-2P chipseal emulsion from Montana Refining Company, Inc. in the amount of \$124,950.
14. Award construction contract to United Materials of Great Falls, Inc. in the amount of \$135,480 for the 21st Avenue NE Drainage Improvements. **OF 1573.6**
15. Approve final payment to Phillips Construction LLC and the State Miscellaneous Tax Division in the amount of \$19,341.37. **OF 1590**
16. Award bid from DPC Industries Inc. in the amount of \$614.80 per ton for the purchase of liquid chlorine for FY 2011/12.
17. Award bid from Thatcher Company in the amount of \$320.95 per dry ton for the purchase of liquid aluminum sulfate for FY 2011/12.
18. Award bid from DPC Industries Inc. in the amount of \$1.50 per pound for the purchase of anhydrous ammonia for FY 2011/12.

Commissioner Burow moved, seconded by Commissioner Jolley, that the City Commission approve the Consent Agenda, with the exception of Item 12 for additional discussion.

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

With regard to Item 12, Commissioner Burow expressed concern of setting precedent by allowing an exception to the loan program.

Mr. Haynes explained that staff was strongly in favor of additional façade improvements that will make a significant difference to the building when it is rehabbed. Staff proposed the use of revolving loan dollars for the residential component of the project to free up dollars to make other improvements, specifically the facade. The percentage is standard, but exceeds the typical maximum of \$100,000. With regard to exceptions setting precedent, Mr. Haynes commented that each request would come before the Commission for consideration on a case-by-case basis.

In response to Commissioner Bronson, Mr. Haynes explained that the source of funding is a revolving loan fund established through past CDBG funds. The loans that are made are covered by the payments received. There is no fiscal impact to the City.

In response to Commissioner Jolley, Mr. Haynes commented he would have to check on the length of the loan.

Commissioner Bronson further explained that the policy provides that the maximum amount can be exceeded with a recommendation from the loan committee subject to a review by the Commission.

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

Cyndi Baker, 500 Montana Avenue NW, inquired why it was a low use fund and what was the balance of the fund?

Mr. Haynes guessed that about \$350,000 comes into, and is expended out of, the fund each year. Compliance with the CDBG requirements is a condition of the loans.

Brett Doney, Great Falls Development Authority, residing at 3048 Delmar Drive, commented in support of the project, and applauded the Planning and Community Development Department.

In response to Mayor Winters' inquiry, Commissioner Burow noted that he was fine with Item 12 on the Consent Agenda as the policy already has a provision addressing exceptions.

Mike Witsoe, 2612 1st Avenue South, inquired about prior year's costs with regard to Items 13, 16, 17 and 18.

Commissioners noted that the information inquired about was contained in the agenda reports, and was also available on the City's website.

Concerning Items 16-18, Public Works Director Jim Rearden responded that two of the three prices are less than the prior year. Regarding Item 13, the State of Montana went through the competitive bid process and, per statute and purchasing agreement, the procurement contracts are available to the City.

Ron Gessaman, 1006 36th Avenue NE, inquired if the payment for legal services in Item 9 was for Mr. Murphy and was responded to affirmatively. He requested an Animal Shelter update later during the meeting.

In response to Mr. Gessaman's inquiries regarding Items 10(G) and (H), Mr. Doyon commented that a base value needs to be established in order to discuss potential sale or lease options.

In response to Mr. Gessaman's inquiry regarding Item 10(I) and the building being privately owned, Mr. Haynes commented that the funds that will be used will be primarily grant funds with a small amount of un-programmed CDBG funds to perform the work. Staff has been working with the Rocky Mountain Building property owners to encourage partnerships and to get that building restored and reused.

Motion carried 5-0.

PETITIONS AND COMMUNICATIONS

19. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Mayor Winters opened the meeting to Petitions and Communications.

- A. Alma Winberry**, 423 15th Street South, inquired if the Commission was going to put the referendum concerning chickens on the ballot.

Commissioner Bronson responded that this Commission appointed a subcommittee. That committee has not yet made a recommendation to the Commission.

- B. Aart Dolman**, 3016 Central Avenue, expressed that the five minute rule does not give citizens the opportunity to explore their ideas. He finds it aggravating that citizens' suggestions do not receive Commission comments of appreciation. Specifically, at the previous meeting, he was disappointed that the Commission did not approach him about the thoughts he expressed on how to counter the SME complaint and consider bankruptcy. Mr. Dolman further found it strange that the Commissioners did not object to what he felt was negative behavior by the Chair in response to Mr. Gessaman at last night's ECP Board meeting.

Mayor Winters responded that the Commission is respectful and does thank citizens for their comments. Respect has not always been reciprocated back to the Commission. With regard to the ECP Board meeting, the comments made to the Chairman were threatening.

- C. Cyndi Baker**, 500 Montana Avenue NW, commented that she has witnessed a great deal of disrespect from persons commenting at the podium during the past year.
- D. Judy Tankink**, 3620 9th Avenue North, feels there are enough laws and ordinances in place for the large vehicle issue and that those laws should be enforced. She briefly reviewed City Codes currently in place that address vehicles, parking and penalties.
- E. John Hubbard**, 615 7th Avenue South, discussed accountability with regard to ECP issues.
- F. Cleve Loney**, Representative of House District 25, commended the City Commission for its poise and patience.
- G. Tom Crane**, 1027 4th Avenue North, expressed safety concerns about his neighbor dismantling a recreational vehicle in the street. Mr. Crane was asked to provide the address to staff after this

meeting to follow up.

- H. Stuart Lewin**, 615 3rd Avenue North, felt that the ECP rate specialist did an excellent job explaining his recommendations at the ECP Board meeting. He also felt Chairman Jones did a good job keeping the meeting focused. He was concerned about the policy the Board seems to be leaning towards to get out of the electric business at all cost. He feels that is premature and opined that the Board needs to keep as many options available as possible, and to keep customers. The losses will be paid from the taxpayers or from these various entities.
- I. Mike Witsoe**, 510 11th Street South, inquired the status of the Florida group and the Animal Shelter, and the chicken issue. Mr. Witsoe announced that Farmer's Market, Alive@5 and Wednesday concerts at the band shell have started. He also suggested that a "summer freedom pass" be implemented for bus transportation to pools, as well as a pool punch card for children.

CITY MANAGER

20. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

City Manager Greg Doyon reported that staff is monitoring the flooding situation around the Great Falls area. He received a "thank you" letter and expressed kudos to the Great Falls Fire and Police Departments for their rapid response to a fire. In response to comments received tonight regarding ECP, Mr. Doyon clarified that the City had a fixed rate contract which has created the situation in part with the losses and imbalance sales that are occurring through Southern.

CITY COMMISSION

21. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

In response to inquiries, Commissioner Burow provided a status update of the improvements made at the Animal Shelter, and noted that the City is no longer in discussions with the Florida group.

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 June 7, 2011, be adjourned at 8:53 p.m.**

Motion carried 5-0.

Mayor Winters

City Clerk



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

PRESENTED BY: Fiscal Services Director

ACTION REQUESTED: Approval with Consent Agenda

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

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

ACCOUNTS PAYABLE CHECK RUNS FROM JUNE 2 - JUNE 15, 2011	1,763,954.33
MUNICIPAL COURT ACCOUNT CHECK RUN FOR JUNE 1 - JUNE 8, 2011	4,955.00
WIRE TRANSFERS FROM JUNE 2 - 8, 2011	1,019,072.66
WIRE TRANSFERS FROM JUNE 9 - 15, 2011	<u>51,673.48</u>
TOTAL: \$	<u><u>2,839,655.47</u></u>

GENERAL FUND

OTHER ADMIN		
MOULTON BELLINGHAM PC	LEGAL FEES 4/6/2011 THROUGH 4/30/2011 CITY LEGAL MATTERS (GE)(GBM)	5,503.00
POLICE		
MT DEPT OF JUSTICE CENTRAL SERV	CRIMINAL JUSTICE INFORMATION NETWORK SERVICES (SPLIT AMONG FUNDS)	2,236.69
COOL GUY GEAR LLC	11 PROTECTIVE VESTS	8,195.00
FIRE		
BIG TEE	SCBA PARTS/COMPATIBILITY W/EXISTING EQUIPMENT	14,232.50
PCS MOBILE	MOUNTING BRACKETS & HARDWARE FOR TUFFBOOK TERMINALS IN FRONT LINE APPARATUS	9,693.00
PARK & RECREATION		
WILLIAMSON FENCING	FENCE REPAIR - CMR TENNIS COURTS FENCE PARTS/CONCRETE/EQUIPMENT	7,142.80

SPECIAL REVENUE FUND

TAX INCREMENT

GREAT FALLS BUSINESS IMPROVEMENT DISTRICT	TREE TRIMMING & REPLACEMENT FOR DOWNTOWN BID	13,343.88
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PLANNING

GREAT FALLS TRANSIT DISTRICT	SECOND QUARTER FTA SECTION 5303 FUNDS	20,941.04
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FEDERAL BLOCK GRANTS

CENTRAL PLUMBING & HEATING INC	PMT 2 HVAC PROJECT @ BOYS & GIRLS CLUB BUILDING CDBG	16,167.50
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ENTERPRISE FUNDS

WATER

PHILLIPS CONSTRUCTION	PMT 1 OF 1556 11TH ST N STORM MAIN & WATER MAIN EXTENSION/REPLACEMENT (SPLIT AMONG FUNDS)	13,458.55
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SEWER

VEOLIA WATER NORTH AMERICA	MONTHLY WWTP OPERATION CONTRACT	246,806.34
VEOLIA WATER NORTH AMERICA	MONTHLY CONTRACTED CAPITAL IMPROVEMENTS	12,500.00
PHILLIPS CONSTRUCTION	PMT 1 OF 1556 11TH ST N STORM MAIN & WATER MAIN EXTENSION/REPLACEMENT (SPLIT AMONG FUNDS)	14,986.77
NCI ENGINEERING COMPANY	PMT 2 OF 1457.5 LIFT STATION 10, 12 AND 25 CAN REPLACEMENTS AND MISC IMPROVE	18,317.00
MT DEPT OF ENVIRONMENTAL QUALITY	BALANCE OF 2010 ANNUAL PERMIT FEE	11,344.00
NCI ENGINEERING COMPANY	OF 1374.5 LIFT STATION AND WTP REHAB PROJECT	6,091.21

SANITATION

TRI STATE TRUCK & EQUIPMENT	1 TANDEM AXLE TRUCK W/SIDELOAD REFUSE PACKER	219,540.00
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ELECTRIC

SOUTHERN DORSEY & WHITNEY LLP	PMT OF ENERGY SUPPLY EXPENSE APR 11	935,151.87
	PMT 19 OF 24 BOND COUNSEL SERVICES INCURRED PRIOR TO OCT 2007 NOW DUE	6,581.02

SAFETY SERVICES

MT DEPT OF JUSTICE CENTRAL SERV	CRIMINAL JUSTICE INFORMATION NETWORK SERVICES (SPLIT AMONG FUNDS)	12,806.94
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PARKING

APCOA/STANDARD PARKING	JUNE 2011 COMPENSATION	25,339.82
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SWIM POOLS

PACIFIC ELASTOMERS	REPAIR PAD AT WATER PARK FLOW RIDER WITH NEW PAD WHERE NEEDED	20,725.00
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ENTERPRISE FUNDS (CONTINUED)

RECREATION

CENTRAL FLOOR COVERING INC	INSTALL ARMSTRONG FLOORING UPSTAIRS AT COMMUNITY RECREATION CENTER	5,904.00
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CIVIC CENTER EVENTS

MISS LINDA'S SCHOOL OF DANCE	SEUSSICA 11-103 CASH OUT	9,994.81
GREAT FALLS SYMPHONY ASSOC INC	GFSO CLUB SWING 11-54 CASH OUT	13,630.00

INTERNAL SERVICES FUND

HEALTH & BENEFITS

BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS JUNE 1 - 6, 2011	82,715.29
BLUE CROSS/BLUE SHIELD	ADMIN, REINS, COBRA JUNE 2011	51,673.48
BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS JUNE 7 - 13, 2011	150,677.64

INSURANCE & SAFETY

MONTANA MUNICIPAL INTERLOCAL	APRIL 2011 GENERAL LIABILITY	5,766.88
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INFORMATION TECHNOLOGY

QWEST INTERPRISE AMERICA INC	NETVANTA 5000 SERVICES MODULE AND CHASSIS	6,223.00
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CENTRAL GARAGE

MOUNTAIN VIEW CO-OP	FUEL	31,177.91
WHITESIDE CHEVROLET OLDS INC	SIX 2011 CHEVY IMPALA POLICE CARS	126,000.00

TRUST AND AGENCY

PAYROLL CLEARING

STATE TREASURER	MONTANA TAXES	38,370.00
ICMA RETIREMENT TRUST	EMPLOYEE CONTRIBUTIONS	11,896.94
FIREFIGHTER RETIREMENT	FIREFIGHTER RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	43,798.21
STATEWIDE POLICE RESERVE FUND	POLICE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	53,083.96
PUBLIC EMPLOYEE RETIREMENT	PUBLIC EMPLOYEE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	98,688.76
1ST INTERSTATE BANK	FEDERAL TAXES, FICA & MEDICARE	176,171.48
AFLAC	EMPLOYEE CONTRIBUTIONS	12,182.24
LABORERS INTERNATIONAL UNION	EMPLOYEE CONTRIBUTIONS	19,543.70
WESTERN CONF OF TEAMSTERS	EMPLOYEE CONTRIBUTIONS	14,586.89
MONTANA OE - CI TRUST FUND	EMPLOYEE CONTRIBUTIONS	16,355.02

UTILITY BILLS

NORTHWESTERN ENERGY	SLD CHARGES MAY 2011	71,541.64
NORTHWESTERN ENERGY	APRIL 2011 CHARGES	13,736.39
QWEST	MAY 2011 911 CHARGES	5,829.51
ENERGY WEST	MAY 2011 CHARGES	28,578.43

CLAIMS OVER \$5000 TOTAL:		\$ <u>2,729,230.11</u>
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City of Great Falls

Check Details Report (Date: 06/15/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2210-64-631-43690	215064	ADVANTAGE/THOMCO	5396	I11-005099	\$ 200.00
2210-64-621-49320	215348	L'HEUREUX PAGE WERNER PC	2986	I11-005582	\$ 77.00

5735-64-646-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 152.73
					Fund(2210) Total\$277.00
5735-64-646-42290	215295	CRESCENT ELECTRIC SUPPLY CO	405	I11-005510	\$ 96.97

2251-71-711-43350	215066	AMERICAN PLANNING ASSOCIATION	12381	I11-005011	\$ 205.00
					Fund(5735) Total\$249.70
2251-71-711-42190	215076	BROKEN WHEEL GALLERY	4199	I11-004773	\$ 78.75
2251-71-711-43330	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 28.00
2251-71-711-43330	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 42.00
2251-71-711-43330	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 28.00
2251-71-711-43330	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 42.00
2251-71-711-43330	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 21.00
2251-71-711-43330	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 28.00
2251-71-711-43330	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 49.00
2251-71-711-43330	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 28.00
2251-71-711-43330	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 21.00
2251-71-711-43330	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 49.00
2251-71-711-43350	215095	COOPER, JANA	13575	I11-005248	\$ 325.00
2251-71-711-47830	215132	GREAT FALLS TRANSIT DISTRICT	4123	I11-005002	\$ 20,941.04
2251-71-711-43810	215164	MASTERCARD PROCESSING CENTER	8270	I11-004822	\$ 895.00
2251-71-711-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004787	\$ 27.50
2251-71-711-43590	215216	SIEVERT ELLEN	9796	I11-004862	\$ 137.27
2251-71-711-43590	215246	WICKS DOUG	6030	I11-004780	\$ 2,000.00
2251-71-711-43590	215301	DOUBLE G ENGRAVING & AWARDS	5178	I11-005424	\$ 206.45
2251-71-711-42190	215314	FEDERAL EXPRESS CORPORATION	127	I11-005276	\$ 183.76
2251-71-711-43310	215328	GREAT FALLS TRIBUNE	77	I11-005352	\$ 98.20
2251-71-711-43310	215328	GREAT FALLS TRIBUNE	77	I11-005352	\$ 76.23
2251-71-711-43310	215328	GREAT FALLS TRIBUNE	77	I11-005352	\$ 98.20

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2251-71-711-43310	215328	GREAT FALLS TRIBUNE	77	I11-005352	\$ 96.60

				Fund(2251) Total	\$25,705.00
2405-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 844.93

				Fund(2405) Total	\$844.93
2404-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 77.03

				Fund(2404) Total	\$77.03
2403-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 249.63

				Fund(2403) Total	\$249.63
2402-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 160.20

				Fund(2402) Total	\$160.20
6065-15-268-43110	215145	INNOVATIVE POSTAL SERVICE INC	7796	I11-004802	\$ 158.47
6065-15-264-43110	215145	INNOVATIVE POSTAL SERVICE INC	7796	I11-005183	\$ 16.04
6065-15-264-43210	215145	INNOVATIVE POSTAL SERVICE INC	7796	I11-005183	\$ 4.56
6065-15-268-43110	215145	INNOVATIVE POSTAL SERVICE INC	7796	I11-005246	\$ 32.29
6065-15-268-43110	215145	INNOVATIVE POSTAL SERVICE INC	7796	I11-005247	\$ 189.16
6065-15-268-43110	215145	INNOVATIVE POSTAL SERVICE INC	7796	I11-005249	\$ 403.69
6065-15-268-43110	215145	INNOVATIVE POSTAL SERVICE INC	7796	I11-005250	\$ 70.27
6065-15-268-43110	215145	INNOVATIVE POSTAL SERVICE INC	7796	I11-005251	\$ 174.53
6065-15-264-43590	215159	LAQUINTA INNS & SUITES GTF	11343	I11-005186	\$ 83.39
6065-00-000-21400	215190	ONLINE RESOUCES CORPORATION	13523	I11-005233	\$ 59.35
6065-15-264-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-005180	\$ 79.50
6065-15-211-43410	215202	QWEST	81	I11-005181	\$ 44.38
6065-15-268-43590	215207	RICK'S DELIVERY LLC	13373	I11-005197	\$ 820.00
6065-15-268-43590	215207	RICK'S DELIVERY LLC	13373	I11-005197	\$ 49.20
6065-15-268-43110	215236	USPS GF	7340	I11-005179	\$ 1,070.00
6065-15-262-42130	215293	COMSTOR INFORMATION MANAGEMENT INC	10173	I11-005350	\$ 50.70
6065-15-211-43690	215295	CRESCENT ELECTRIC SUPPLY CO	405	I11-005608	\$ 63.95
6065-15-264-43590	215318	GARDA CL NORTHWEST INC	12759	I11-005604	\$ 910.11
6065-15-264-43110	215338	INNOVATIVE POSTAL SERVICE INC	7796	I11-005594	\$ 92.31

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6065-15-264-43210	215338	INNOVATIVE POSTAL SERVICE INC	7796	I11-005594	\$ 38.33
6065-15-264-43110	215338	INNOVATIVE POSTAL SERVICE INC	7796	I11-005596	\$ 118.76
6065-15-264-43210	215338	INNOVATIVE POSTAL SERVICE INC	7796	I11-005596	\$ 22.42
6065-15-264-43110	215338	INNOVATIVE POSTAL SERVICE INC	7796	I11-005598	\$ 244.04
6065-15-264-43210	215338	INNOVATIVE POSTAL SERVICE INC	7796	I11-005598	\$ 30.86
6065-15-264-43110	215338	INNOVATIVE POSTAL SERVICE INC	7796	I11-005599	\$ 25.40
6065-15-264-43210	215338	INNOVATIVE POSTAL SERVICE INC	7796	I11-005599	\$ 7.32
6065-15-264-43110	215338	INNOVATIVE POSTAL SERVICE INC	7796	I11-005600	\$ 2,423.45
6065-15-264-43210	215338	INNOVATIVE POSTAL SERVICE INC	7796	I11-005600	\$ 787.29
6065-15-211-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005603	\$ 36.65
6065-15-261-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005603	\$ 60.99
6065-15-262-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005603	\$ 12.30
6065-15-263-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005603	\$ 24.35
6065-15-263-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005603	\$ 109.68

6060-21-151-43410	215203	QWEST COMMUNICATIONS COMPANY LLC	9903	Fund(6065) Total I11-005046	\$8,313.74 \$ 446.81

5740-00-000-21400	215060	MISS LINDAS SCHOOL OF DANCE	9151	Fund(6060) Total I11-004735	\$446.81 \$ 9,994.81
5740-00-000-21400	215131	GREAT FALLS SYMPHONY ASSOC INC	299	I11-004933	\$ 13,630.00
5740-00-000-21480	215297	Debra Janes	12731	I11-005492	\$ 185.75
5740-64-691-42290	215321	GLACIER STATE ELECTRIC SUPPLY	67	I11-005486	\$ 20.20
5740-00-000-21400	215327	GREAT FALLS SYMPHONY ASSOC INC	299	I11-005341	\$ 1,255.00
5740-64-691-43710	215341	Joel Ethridge	12731	I11-005498	\$ 16.32
5740-64-693-43980	215370	NATIONAL LAUNDRY	388	I11-005316	\$ 124.82
5740-64-693-43980	215370	NATIONAL LAUNDRY	388	I11-005490	\$ 121.52
5740-64-691-43415	215432	VERIZON WIRELESS	10858	I11-005336	\$ 38.91

2855-21-311-43590	215112	FALLS SIGN SERVICE	365	Fund(5740) Total I11-005031	\$25,387.33 \$ 120.00
2855-21-324-43590	215150	JJ'S BAKERY	13478	I11-005035	\$ 440.00

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2855-21-318-43950	215164	MASTERCARD PROCESSING CENTER	8270	I11-005267	\$ 103.97
2855-21-391-43590	215240	VERIZON WIRELESS	10858	I11-005066	\$ 357.07
2855-21-318-43690	215328	GREAT FALLS TRIBUNE	77	I11-005354	\$ 18.70
2855-21-311-43590	215355	MASTERCARD PROCESSING CENTER	8270	I11-005443	\$ 50.73
2855-21-311-43590	215364	MONTANA WASTE SYSTEMS INC	8467	I11-005489	\$ 53.00
2855-21-311-43590	215364	MONTANA WASTE SYSTEMS INC	8467	I11-005489	\$ 53.00
2855-21-318-43415	215432	VERIZON WIRELESS	10858	I11-005268	\$ 146.25
2855-21-391-43590	215432	VERIZON WIRELESS	10858	I11-005268	\$ 1,735.62
2855-21-391-43590	215432	VERIZON WIRELESS	10858	I11-005268	\$ -108.48
2855-21-391-43590	215432	VERIZON WIRELESS	10858	I11-005268	\$ 67.78
2855-21-318-43415	215432	VERIZON WIRELESS	10858	I11-005315	\$ 74.54

2409-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 10.24
					Fund(2855) Total\$3,112.18

2850-21-313-43410	215202	QWEST	81	I11-004849	\$ 5,829.51
					Fund(2409) Total\$10.24
2850-21-313-43410	215202	QWEST	81	I11-005040	\$ 43.16
2850-21-313-43410	215202	QWEST	81	I11-005041	\$ 86.32
2850-21-313-43410	215202	QWEST	81	I11-005042	\$ 31.54
2850-21-313-43410	215202	QWEST	81	I11-005043	\$ 51.85
2850-21-313-43410	215248	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I11-005319	\$ 343.95
2850-21-313-43410	215248	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I11-005321	\$ 93.74
2850-21-313-43410	215248	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I11-005322	\$ 93.74
2850-21-313-43410	215248	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I11-005324	\$ 105.00

2408-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 231.39
					Fund(2850) Total\$6,678.81

2407-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 286.55
					Fund(2408) Total\$231.39

2406-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 4.31
					Fund(2407) Total\$286.55

					Fund(2406) Total\$4.31

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2220-61-611-43320	215075	BRODART COMPANY	92	I11-004872	\$ 257.26
2220-61-611-43320	215075	BRODART COMPANY	92	I11-004873	\$ 43.44
2220-61-611-43320	215075	BRODART COMPANY	92	I11-004875	\$ 674.04
2220-61-611-43320	215075	BRODART COMPANY	92	I11-004876	\$ 84.52
2220-61-611-43320	215075	BRODART COMPANY	92	I11-004877	\$ 130.20
2220-61-611-43320	215075	BRODART COMPANY	92	I11-005087	\$ 10.29
2220-61-611-43320	215075	BRODART COMPANY	92	I11-005088	\$ 17.83
2220-61-611-43320	215075	BRODART COMPANY	92	I11-005089	\$ 963.04
2220-61-611-43320	215075	BRODART COMPANY	92	I11-005090	\$ 20.06
2220-61-611-43320	215075	BRODART COMPANY	92	I11-005091	\$ 10.64
2220-61-611-43320	215075	BRODART COMPANY	92	I11-005092	\$ 49.94
2220-61-611-43320	215083	CASCADE COURIER	4227	I11-005093	\$ 25.00
2220-61-611-42390	215163	MASCO JANITORIAL SUPPLY	198	I11-004657	\$ 197.68
2220-61-611-42390	215163	MASCO JANITORIAL SUPPLY	198	I11-004658	\$ 50.60
2220-61-611-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 747.14
2220-61-611-43320	215280	BRODART COMPANY	92	I11-005479	\$ 123.28
2220-61-611-43320	215280	BRODART COMPANY	92	I11-005480	\$ 157.49
2220-61-611-43320	215280	BRODART COMPANY	92	I11-005481	\$ 304.88
2220-61-611-43320	215280	BRODART COMPANY	92	I11-005482	\$ 79.08
2220-61-611-43630	215296	DAVIS BUSINESS MACHINES	293	I11-005503	\$ 217.00
2220-61-611-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 3,300.39
2220-61-611-42390	215354	MASCO JANITORIAL SUPPLY	198	I11-005410	\$ 62.00
2220-61-611-42390	215354	MASCO JANITORIAL SUPPLY	198	I11-005419	\$ 938.00
2220-61-611-42390	215354	MASCO JANITORIAL SUPPLY	198	I11-005500	\$ 44.55
2220-61-611-42390	215370	NATIONAL LAUNDRY	388	I11-005501	\$ 18.40
2220-61-611-42190	215389	PROPERTY & SUPPLY BUREAU ST OF MT	621	I11-005415	\$ 401.79
2220-61-611-42120	215389	PROPERTY & SUPPLY BUREAU ST OF MT	621	I11-005415	\$ 229.46
2220-61-611-43410	215390	QWEST	81	I11-005418	\$ 200.32
2220-61-611-43620	215392	RON HALL SPRINKLERS INC	953	I11-005502	\$ 277.93
2220-61-611-43412	215405	SOFTWORX INC	5124	I11-005420	\$ 188.00

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2220-61-611-42120	215406	STAPLES CREDIT PLAN-2414	8657	I11-005405	\$ 44.98

				Fund(2220) Total	\$9,869.23
2221-61-613-43320	215068	BARNES & NOBLE BOOKSELLERS INC	5643	I11-005095	\$ 15.99
2221-61-613-43320	215068	BARNES & NOBLE BOOKSELLERS INC	5643	I11-005095	\$ 15.99
2221-61-613-43320	215068	BARNES & NOBLE BOOKSELLERS INC	5643	I11-005095	\$ 123.86
2221-61-613-43320	215075	BRODART COMPANY	92	I11-004872	\$ 774.66
2221-61-613-43320	215075	BRODART COMPANY	92	I11-004872	\$ 24.76
2221-61-613-43320	215075	BRODART COMPANY	92	I11-004874	\$ 22.50
2221-61-613-43320	215075	BRODART COMPANY	92	I11-004876	\$ 155.11
2221-61-613-43320	215075	BRODART COMPANY	92	I11-005087	\$ 244.59
2221-61-613-43320	215075	BRODART COMPANY	92	I11-005088	\$ 145.20
2221-61-613-43320	215075	BRODART COMPANY	92	I11-005090	\$ 79.50
2221-61-613-43320	215075	BRODART COMPANY	92	I11-005091	\$ 54.10
2221-61-613-43320	215122	GALE GROUP	2250	I11-005094	\$ 401.17
2221-61-613-43320	215264	BAKER & TAYLOR INC	4335	I11-005483	\$ 24.72
2221-61-613-43320	215265	BARNES & NOBLE BOOKSELLERS INC	5643	I11-005484	\$ 20.76
2221-61-613-43320	215265	BARNES & NOBLE BOOKSELLERS INC	5643	I11-005484	\$ 108.63
2221-61-613-43320	215265	BARNES & NOBLE BOOKSELLERS INC	5643	I11-005484	\$ 29.57
2221-61-613-43320	215280	BRODART COMPANY	92	I11-005479	\$ 300.32
2221-61-613-43320	215280	BRODART COMPANY	92	I11-005480	\$ 309.51

				Fund(2221) Total	\$2,850.94
5410-31-588-42190	215099	DATA NORTHWEST	4583	I11-004821	\$ 81.00
5410-31-584-43630	215182	NATIONAL LAUNDRY	388	I11-004824	\$ 10.74
5410-31-585-43630	215182	NATIONAL LAUNDRY	388	I11-004824	\$ 10.74
5410-31-588-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 74.99
5410-31-584-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004661	\$ 8.24
5410-31-585-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004661	\$ 8.24
5410-31-584-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004662	\$ 9.65
5410-31-585-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004662	\$ 9.65
5410-31-588-43410	215202	QWEST	81	I11-005228	\$ 34.16

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5410-31-584-43410	215202	QWEST	81	I11-005228	\$ 34.16
5410-31-585-43410	215202	QWEST	81	I11-005228	\$ 34.16
5410-31-584-43415	215240	VERIZON WIRELESS	10858	I11-005104	\$ 44.40
5410-31-585-43415	215240	VERIZON WIRELESS	10858	I11-005104	\$ 44.41
5410-31-588-43415	215240	VERIZON WIRELESS	10858	I11-005104	\$ 9.86
5410-31-584-43415	215240	VERIZON WIRELESS	10858	I11-005288	\$ 16.46
5410-31-585-43415	215240	VERIZON WIRELESS	10858	I11-005288	\$ 16.46
5410-31-588-43415	215240	VERIZON WIRELESS	10858	I11-005288	\$ 26.21
5410-31-585-42290	215272	BIG R STORES (CSWW INC)	40	I11-005504	\$ 85.84
5410-31-584-42290	215272	BIG R STORES (CSWW INC)	40	I11-005504	\$ 85.83
5410-31-584-42290	215273	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-005367	\$ 33.63
5410-31-584-42290	215273	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-005505	\$ 3.53
5410-31-585-42290	215273	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-005505	\$ 3.52
5410-31-584-43630	215281	BUG DOCTOR	10435	I11-005444	\$ 11.25
5410-31-585-43630	215281	BUG DOCTOR	10435	I11-005444	\$ 11.25
5410-31-585-43410	215298	DEX MEDIA WEST INC	11442	I11-005442	\$ 81.31
5410-31-588-43410	215298	DEX MEDIA WEST INC	11442	I11-005442	\$ 18.07
5410-31-584-43410	215298	DEX MEDIA WEST INC	11442	I11-005442	\$ 81.32
5410-31-588-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 229.45
5410-31-584-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005448	\$ 10.12
5410-31-585-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005448	\$ 10.12
5410-16-513-49410	215425	TRI STATE TRUCK & EQUIPMENT INC	266	I11-005421	\$ 219,540.00
5410-31-584-43410	215436	WCS TELECOM	11222	I11-005533	\$ 3.59
5410-31-585-43410	215436	WCS TELECOM	11222	I11-005533	\$ 3.59
5410-31-588-43410	215436	WCS TELECOM	11222	I11-005533	\$ 0.79

2890-24-411-43890	215343	K-MART	10	Fund(5410) Total I11-005362	\$220,686.74 \$ 35.37
2890-24-411-42260	215349	LAB SAFETY SUPPLY	639	I11-005381	\$ 141.95
2890-24-411-42260	215349	LAB SAFETY SUPPLY	639	I11-005383	\$ 764.15
2890-24-411-42260	215349	LAB SAFETY SUPPLY	639	I11-005385	\$ 45.28

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2890-24-411-42120	215355	MASTERCARD PROCESSING CENTER	8270	I11-005393	\$ 1,460.68
2890-24-411-42140	215355	MASTERCARD PROCESSING CENTER	8270	I11-005393	\$ 2,375.32

2940-71-742-43590	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 7.00
					Fund(2890) Total\$4,822.75
2940-71-742-43590	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 7.00
2940-71-742-49310	215086	CENTRAL PLUMBING & HEATING INC	839	I11-005034	\$ 16,167.50
2940-71-742-43590	215100	DAVE'S SHEET METAL INC	3659	I11-005229	\$ 1,708.00
2940-71-742-49310	215102	DICK OLSON CONSTRUCTION INC	7847	I11-005013	\$ 1,213.74
2940-71-742-47330	215113	FAMILY CONNECTIONS	11103	I11-005008	\$ 1,192.70
2940-71-742-47330	215121	FUSION ARCHITECTURE & DESIGN PC	12988	I11-005038	\$ 205.00
2940-71-742-43590	215128	GREAT FALLS LUMBER	3486	I11-005232	\$ 17.46
2940-71-742-47330	215158	KROPF CONTRACTING LLC	13449	I11-005012	\$ 1,375.00
2940-71-742-49310	215177	MT DEPT OF REVENUE 1% WITHHOLDING	136	I11-005023	\$ 12.26
2940-71-742-49310	215177	MT DEPT OF REVENUE 1% WITHHOLDING	136	I11-005030	\$ 163.31
2940-71-741-43415	215240	VERIZON WIRELESS	10858	I11-004964	\$ 22.57
2940-71-742-47330	215311	FAMILY CONNECTIONS	11103	I11-005301	\$ 1,337.40

2414-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 793.74
					Fund(2940) Total\$23,428.94

2413-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 256.37
					Fund(2414) Total\$793.74

2416-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004905	\$ 8,104.62
					Fund(2413) Total\$256.37

2415-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 70.90
					Fund(2416) Total\$8,104.62

2410-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 20.47
					Fund(2415) Total\$70.90

2412-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 655.06
					Fund(2410) Total\$20.47

2411-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 212.42
					Fund(2412) Total\$655.06

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				Fund(2411) Total	\$212.42
6052-00-000-10100	0	CITY OF GREAT FALLS HEALTH	5319	I11-005130	\$ 212,929.00
6052-15-267-34198	0	CITY OF GREAT FALLS HEALTH	5319	I11-005130	\$ -212,929.00
6052-15-267-45130	215289	CITY COUNTY HEALTH DEPARTMENT	312	I11-005496	\$ 744.00
6052-15-267-43690	215381	PETTY CASH/ARTIS KRISTA	108	I11-005715	\$ 25.87

				Fund(6052) Total	\$769.87
6050-15-266-45110	215329	HAAS & WILKERSON HOLDINGS INC	2909	I11-005574	\$ 185.00
6050-15-266-45125	215360	MONTANA MUNICIPAL INTERLOCAL AUTHOR	316	I11-005495	\$ 5,766.88
6050-15-266-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005603	\$ 12.30

				Fund(6050) Total	\$5,964.18
5315-31-575-49310	215089	CITY OF GREAT FALLS FISCAL	2616	I11-004681	\$ 101.40
5315-31-575-43580	215110	ENERGY LABORATORIES INC	813	I11-005161	\$ 884.00
5315-31-575-43580	215110	ENERGY LABORATORIES INC	813	I11-005162	\$ 884.00
5315-31-575-49310	215177	MT DEPT OF REVENUE 1% WITHHOLDING	136	I11-005165	\$ 0.00
5315-31-575-49310	215196	PHILLIPS CONSTRUCTION	9122	I11-005163	\$ 0.00
5315-31-575-42360	215222	STEEL ETC	9522	I11-005207	\$ 45.00
5315-31-575-43412	215237	UTILITIES UNDERGROUND LOCATION CTR	3566	I11-005160	\$ 564.18
5315-31-575-43412	215237	UTILITIES UNDERGROUND LOCATION CTR	3566	I11-005160	\$ -61.32

				Fund(5315) Total	\$2,417.26
2510-64-634-42210	215119	FLOWER FARM INC	13570	I11-004987	\$ 176.53
2510-64-634-43350	215146	INT'L SOCIETY OF ARBORICULTURE	4357	I11-005170	\$ 100.00
2510-64-634-43415	215240	VERIZON WIRELESS	10858	I11-005223	\$ 28.43
2510-64-635-43415	215240	VERIZON WIRELESS	10858	I11-005223	\$ 22.57
2510-64-635-42220	215243	WARNE CHEMICAL & EQUIPMENT CO	5380	I11-005164	\$ 1,388.40
2510-64-634-42390	215251	ACE HARDWARE	4876	I11-005615	\$ 61.97
2510-64-634-42210	215251	ACE HARDWARE	4876	I11-005625	\$ 19.96
2510-64-634-42390	215272	BIG R STORES (CSWW INC)	40	I11-005616	\$ 19.98
2510-64-634-42215	215272	BIG R STORES (CSWW INC)	40	I11-005617	\$ 6.99
2510-64-634-42330	215320	GERBERS OF MONTANA INC	66	I11-005619	\$ 11.23

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2510-64-634-43210	215347	KRTV COMMUNICATIONS INC	455	I11-005544	\$ 216.67
2510-64-634-42390	215387	POWER PRO EQUIPMENT CO	8197	I11-005469	\$ 38.80
2510-64-634-42330	215387	POWER PRO EQUIPMENT CO	8197	I11-005470	\$ 313.10
2510-64-634-42330	215387	POWER PRO EQUIPMENT CO	8197	I11-005622	\$ 3.60

2417-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	Fund(2510) Total\$2,408.23 \$ 1,308.65

1000-15-282-42190	215061	410 CENTRAL AVENUE LLC	3702	I11-005202	Fund(2417) Total\$1,308.65 \$ 200.00
1000-21-341-42290	215063	ACE HARDWARE	4876	I11-005025	\$ 88.82
1000-21-341-42290	215063	ACE HARDWARE	4876	I11-005026	\$ 38.44
1000-21-341-42290	215063	ACE HARDWARE	4876	I11-005027	\$ -17.98
1000-21-314-42390	215063	ACE HARDWARE	4876	I11-005028	\$ 13.99
1000-21-314-43640	215077	CAPITAL COMMUNICATIONS	13091	I11-005262	\$ 120.00
1000-21-341-43590	215079	CAREER QUEST	13466	I11-005033	\$ 508.40
1000-21-341-43590	215079	CAREER QUEST	13466	I11-005241	\$ 492.00
1000-21-341-43590	215079	CAREER QUEST	13466	I11-005241	\$ 541.20
1000-00-000-21461	215080	Carina Baumann	12646	I11-005156	\$ 35.00
1000-21-391-43590	215081	CASCADE COUNTY / MONTANA EXPOPARK	6392	I11-005239	\$ 1,381.00
1000-21-391-43590	215081	CASCADE COUNTY / MONTANA EXPOPARK	6392	I11-005240	\$ 1,381.00
1000-00-000-21421	215087	Charleen Henderson	12707	I11-005237	\$ 15.00
1000-21-314-42330	215088	CHIEF SUPPLY INC	8140	I11-005029	\$ 539.37
1000-00-000-21421	215093	Conrad Veterinary Hospital Inc	12707	I11-005059	\$ 15.00
1000-21-311-42240	215094	COOL GUY GEAR LLC	13237	I11-004861	\$ 8,195.00
1000-00-000-21422	215097	Crystal Gillen	12707	I11-004996	\$ 200.00
1000-21-311-43630	215101	DAVIS BUSINESS MACHINES	293	I11-005063	\$ 448.60
1000-21-314-43630	215109	ECOLAB PEST ELIMINATION	4334	I11-005015	\$ 96.00
1000-21-311-43110	215115	FEDERAL EXPRESS CORPORATION	127	I11-005067	\$ 125.84
1000-00-000-12400	215117	FLANNERY, DEANA	13574	I11-005275	\$ 233.48
1000-21-341-42290	215118	FLEET SUPPLY COMPANY	64	I11-005024	\$ 22.90

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-14-171-43520	215123	GARLINGTON, LOHN & ROBINSON PLLP	13531	I11-004978	\$ 448.50
1000-00-000-21461	215126	Glenda Winterrowd	12646	I11-005225	\$ 35.00
1000-15-285-43521	215130	GREAT FALLS PRE-RELEASE SERVICES IN	4851	I11-005196	\$ 1,872.83
1000-00-000-12400	215135	GROVE CLOYD A	1115	I11-005274	\$ 687.82
1000-21-341-42290	215138	HILLS PET NUTRITION SALES INC	12934	I11-005064	\$ 364.00
1000-00-000-21461	215139	Holy Spirit	12646	I11-005226	\$ 50.00
1000-21-326-42240	215142	IDENTITY SCREENPRINTING & EMB	9468	I11-005060	\$ 20.00
1000-21-326-42240	215142	IDENTITY SCREENPRINTING & EMB	9468	I11-005061	\$ 131.50
1000-00-000-21421	215143	INDIAN HAMMER VETERINARY SVC	8699	I11-004994	\$ 15.00
1000-21-341-42290	215149	JIM CLIFT DESIGN INC	12752	I11-005036	\$ 646.95
1000-00-000-21422	215151	Joan Duncan	12707	I11-005062	\$ 100.00
1000-64-633-42290	215152	JOHNSON MADISON LUMBER INC	9	I11-005083	\$ 63.90
1000-64-633-42290	215152	JOHNSON MADISON LUMBER INC	9	I11-005084	\$ 10.69
1000-00-000-21421	215153	Juan Rodriguez	12707	I11-005000	\$ 15.00
1000-21-321-42290	215154	K-MART	10	I11-005265	\$ 10.00
1000-21-321-42290	215154	K-MART	10	I11-005266	\$ 25.00
1000-00-000-21422	215155	Kathleen Johnson	12707	I11-005236	\$ 200.00
1000-00-000-21461	215156	KAYTE HOWELL	12646	I11-004991	\$ 50.00
1000-21-311-42290	215160	LEHRKINDS INC	6173	I11-005037	\$ 224.00
1000-00-000-21422	215161	Lester Gray	12707	I11-005235	\$ 100.00
1000-21-323-42250	215164	MASTERCARD PROCESSING CENTER	8270	I11-005047	\$ 7.00
1000-21-314-42310	215164	MASTERCARD PROCESSING CENTER	8270	I11-005047	\$ 79.05
1000-21-323-42250	215164	MASTERCARD PROCESSING CENTER	8270	I11-005047	\$ 34.65
1000-21-324-43790	215164	MASTERCARD PROCESSING CENTER	8270	I11-005047	\$ 30.78
1000-21-315-43790	215164	MASTERCARD PROCESSING CENTER	8270	I11-005047	\$ 25.00
1000-64-633-43810	215164	MASTERCARD PROCESSING CENTER	8270	I11-005096	\$ 250.00
1000-21-327-42290	215164	MASTERCARD PROCESSING CENTER	8270	I11-005267	\$ 37.45
1000-21-327-42290	215164	MASTERCARD PROCESSING CENTER	8270	I11-005267	\$ 4.77
1000-21-327-42290	215164	MASTERCARD PROCESSING CENTER	8270	I11-005267	\$ 40.00
1000-21-327-42290	215164	MASTERCARD PROCESSING CENTER	8270	I11-005267	\$ 69.18

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-21-391-43590	215164	MASTERCARD PROCESSING CENTER	8270	I11-005267	\$ 28.93
1000-21-341-42350	215165	MATTHEWS INTERNATIONAL	13418	I11-005032	\$ 642.33
1000-14-173-43520	215168	MOULTON BELLINGHAM PC	13512	I11-004976	\$ 5,503.00
1000-21-311-43590	215175	MT DEPT OF JUSTICE CENTRAL SERVICES	11377	I11-004863	\$ 1,538.50
1000-21-325-43590	215175	MT DEPT OF JUSTICE CENTRAL SERVICES	11377	I11-004863	\$ 580.53
1000-21-315-43590	215175	MT DEPT OF JUSTICE CENTRAL SERVICES	11377	I11-004863	\$ 117.66
1000-21-311-43790	215179	MT SHERIFFS & PEACE OFFICERS HELENA	12728	I11-005254	\$ 160.00
1000-21-341-42290	215180	MWI VETERINARY SUPPLY CO	12981	I11-005019	\$ 496.25
1000-21-314-43620	215182	NATIONAL LAUNDRY	388	I11-005264	\$ 130.57
1000-64-633-42210	215185	NORTHWEST PIPE FITTINGS INC	142	I11-005086	\$ 79.28
1000-21-323-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 15.25
1000-21-341-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 154.47
1000-64-622-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 49.28
1000-64-633-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 338.84
1000-21-311-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 636.89
1000-24-411-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 652.84
1000-64-621-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 336.04
1000-64-633-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 68.67
1000-00-000-21422	215188	OJ Mortensen	12707	I11-005014	\$ 200.00
1000-00-000-21421	215189	Olive Stenlund	12707	I11-005058	\$ 15.00
1000-00-000-21412	215193	PEOPLE'S PARK & REC FOUNDATION GF	13109	I11-005243	\$ 57.00
1000-21-311-42290	215194	PETTY CASH/ GROVE CLOYD	12335	I11-005269	\$ 29.78
1000-21-315-43750	215194	PETTY CASH/ GROVE CLOYD	12335	I11-005269	\$ 8.38
1000-21-315-43750	215194	PETTY CASH/ GROVE CLOYD	12335	I11-005269	\$ 24.30
1000-21-311-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004859	\$ 379.90
1000-15-282-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-005192	\$ 43.00
1000-21-314-42390	215199	PROBUILD	25	I11-005018	\$ 40.15
1000-64-633-42410	215199	PROBUILD	25	I11-005085	\$ 19.99
1000-15-282-43410	215202	QWEST	81	I11-005188	\$ 49.72
1000-00-000-21421	215205	Raths Veterinary Service	12707	I11-004997	\$ 15.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-21-314-42290	215206	REEVES COMPANY INC	9606	I11-005261	\$ 96.63
1000-00-000-21461	215208	Robert Haffner	12646	I11-005150	\$ 50.00
1000-00-000-21422	215209	Rochelle Coffey	12707	I11-004995	\$ 200.00
1000-00-000-21461	215212	SAMANTHA IRONSHIRT	12646	I11-004992	\$ 50.00
1000-00-000-21421	215218	SKYLINE VETERINARY CLINIC	87	I11-005238	\$ 15.00
1000-24-411-42120	215221	STAPLES CREDIT PLAN-922	12447	I11-004678	\$ 26.75
1000-00-000-21411	215224	TD LAND DEVELOPMENT LLC	6928	I11-005287	\$ 91.44
1000-14-171-43410	215240	VERIZON WIRELESS	10858	I11-004977	\$ 155.91
1000-64-633-43415	215240	VERIZON WIRELESS	10858	I11-005168	\$ 125.09
1000-64-633-43415	215240	VERIZON WIRELESS	10858	I11-005171	\$ 125.09
1000-64-633-43415	215240	VERIZON WIRELESS	10858	I11-005178	\$ 125.09
1000-64-621-43415	215240	VERIZON WIRELESS	10858	I11-005223	\$ 135.77
1000-21-341-42290	215241	VETERINARY SERVICE INC	13011	I11-005021	\$ 1,244.80
1000-00-000-21461	215244	Wendy Salley	12646	I11-005082	\$ 70.00
1000-00-000-21422	215247	Zachary Coleman	12707	I11-004998	\$ 200.00
1000-24-411-43620	215249	A T KLEMENS INC	84	I11-005326	\$ 305.37
1000-24-411-43620	215249	A T KLEMENS INC	84	I11-005327	\$ 74.50
1000-00-000-21422	215250	Aaron Gray	12707	I11-005298	\$ 200.00
1000-21-341-42290	215251	ACE HARDWARE	4876	I11-005313	\$ 239.98
1000-24-411-42310	215251	ACE HARDWARE	4876	I11-005329	\$ 16.98
1000-24-411-42310	215251	ACE HARDWARE	4876	I11-005330	\$ 13.78
1000-24-411-42230	215251	ACE HARDWARE	4876	I11-005331	\$ 10.99
1000-24-411-42410	215251	ACE HARDWARE	4876	I11-005332	\$ 27.97
1000-24-411-42330	215251	ACE HARDWARE	4876	I11-005333	\$ 2.29
1000-21-391-43590	215252	ADVANCED MULTIMEDIA SOLUTIONS INC	13247	I11-005302	\$ 49.95
1000-64-633-43590	215253	ALARM SERVICE INC	177	I11-005562	\$ 50.00
1000-21-341-42110	215254	ALLEGRA PRINT & IMAGING OF GREAT FA	173	I11-005309	\$ 140.38
1000-21-341-42110	215254	ALLEGRA PRINT & IMAGING OF GREAT FA	173	I11-005311	\$ 44.37
1000-21-341-42110	215254	ALLEGRA PRINT & IMAGING OF GREAT FA	173	I11-005312	\$ 522.19
1000-21-341-43590	215258	ANIMAL MEDICAL CLINIC	506	I11-005314	\$ 836.50

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1000-21-322-42290	215259	ANIMAL MEDICAL CLINIC	506	I11-005494	\$ 53.75
1000-00-000-21421	215260	April Brackett	12707	I11-005293	\$ 15.00
1000-14-192-42120	215262	AV CAPTURE ALL INC	13517	I11-005278	\$ 199.00
1000-00-000-21421	215267	BELT VALLEY ANIMAL HOSPITAL	9976	I11-005290	\$ 15.00
1000-21-312-43560	215268	BENEFIS HEALTH SYSTEM (TESTING)	6751	I11-005493	\$ 300.00
1000-00-000-12400	215269	BENNETT JAMIE	13012	I11-005636	\$ 580.00
1000-24-411-42330	215275	BIG TEE	13177	I11-005372	\$ 14,232.50
1000-14-111-42290	215277	BOYD COFFEE COMPANY	3264	I11-005280	\$ 156.76
1000-64-633-43590	215281	BUG DOCTOR	10435	I11-005593	\$ 36.00
1000-64-621-43590	215281	BUG DOCTOR	10435	I11-005593	\$ 42.00
1000-21-341-42290	215282	CAMPBELL PET COMPANY	3842	I11-005305	\$ 479.40
1000-21-341-42290	215282	CAMPBELL PET COMPANY	3842	I11-005306	\$ 797.41
1000-24-411-43640	215283	CAPITAL COMMUNICATIONS	13091	I11-005292	\$ 201.50
1000-24-411-43640	215283	CAPITAL COMMUNICATIONS	13091	I11-005294	\$ 393.00
1000-24-411-43640	215283	CAPITAL COMMUNICATIONS	13091	I11-005295	\$ 393.00
1000-21-311-43410	215285	CARR SHERYL	1302	I11-005364	\$ 54.35
1000-00-000-21422	215288	Charles Parcell	12707	I11-005300	\$ 200.00
1000-00-000-21422	215291	Clinton Goodwin	12707	I11-005485	\$ 200.00
1000-64-621-43350	215292	COGSWELL AGENCY	164	I11-005541	\$ 86.00
1000-64-622-43690	215295	CRESCENT ELECTRIC SUPPLY CO	405	I11-005555	\$ 79.14
1000-21-311-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 1,504.22
1000-21-341-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 854.34
1000-24-411-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 2,982.32
1000-64-621-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 1,118.71
1000-64-622-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 110.88
1000-64-633-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 992.13
1000-14-192-42120	215307	EVCO SOUND AND ELECTRONICS	13480	I11-005279	\$ 2,975.00
1000-00-000-21421	215308	EVERGREEN VETERINARY CLINIC	12964	I11-005291	\$ 30.00
1000-64-622-42290	215309	EVERSON VICKI	12002	I11-005561	\$ 18.99
1000-64-622-42290	215309	EVERSON VICKI	12002	I11-005563	\$ 122.72

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1000-24-411-43640	215319	GENERAL DISTRIBUTING CO	65	I11-005325	\$ 38.44
1000-64-622-42520	215322	GRAVES DIANA	12660	I11-005558	\$ 132.00
1000-64-622-42520	215324	GREAT FALLS HISTORIC TROLLEY	10469	I11-005564	\$ 4,150.00
1000-64-622-42290	215325	GREAT FALLS PAPER & SUPPLY CO	549	I11-005560	\$ 28.65
1000-24-411-43720	215331	HESTER STEVE	11732	I11-005638	\$ 295.88
1000-00-000-21400	215339	JENNA RITCHIE	3702	I11-005583	\$ 80.00
1000-00-000-21422	215340	Jessica Burger	12707	I11-005297	\$ 200.00
1000-00-000-21461	215344	Kara Mayernik-Smith	12646	I11-005514	\$ 35.00
1000-00-000-21422	215345	KAREN TOWNSEND	12707	I11-005487	\$ 200.00
1000-64-633-42290	215346	KOIS BROTHERS EQUIPMENT CO	643	I11-005601	\$ 1,500.00
1000-64-633-43210	215347	KRTV COMMUNICATIONS INC	455	I11-005544	\$ 216.64
1000-24-412-42260	215349	LAB SAFETY SUPPLY	639	I11-005387	\$ 695.30
1000-00-000-21461	215353	Mark Wilmarth	12646	I11-005392	\$ 55.00
1000-24-411-43640	215355	MASTERCARD PROCESSING CENTER	8270	I11-005393	\$ 575.00
1000-21-341-42310	215355	MASTERCARD PROCESSING CENTER	8270	I11-005443	\$ 29.05
1000-21-326-42190	215355	MASTERCARD PROCESSING CENTER	8270	I11-005491	\$ 37.49
1000-21-341-42290	215355	MASTERCARD PROCESSING CENTER	8270	I11-005520	\$ 14.00
1000-21-341-43790	215355	MASTERCARD PROCESSING CENTER	8270	I11-005520	\$ 1,251.68
1000-64-621-43590	215355	MASTERCARD PROCESSING CENTER	8270	I11-005552	\$ 0.50
1000-24-411-43720	215356	MCCAMLEY RANDALL	1528	I11-005639	\$ 284.94
1000-24-411-42230	215358	MONTANA BROOM & BRUSH COMPANY	7828	I11-005337	\$ 247.98
1000-24-411-42230	215358	MONTANA BROOM & BRUSH COMPANY	7828	I11-005338	\$ 140.50
1000-24-411-42230	215358	MONTANA BROOM & BRUSH COMPANY	7828	I11-005360	\$ -15.00
1000-24-411-43350	215362	MONTANA STATE FIRE CHIEFS ASSOC	1299	I11-005342	\$ 50.00
1000-21-341-43790	215368	NATIONAL ANIMAL CONTROL ASSOCIATION	13051	I11-005525	\$ 1,050.00
1000-64-621-43420	215372	NORTHWESTERN ENERGY	82	I11-005310	\$ 20.47
1000-64-633-43420	215372	NORTHWESTERN ENERGY	82	I11-005683	\$ 173.76
1000-24-411-43630	215374	OFFICE CENTER INC (THE)	2499	I11-005339	\$ 90.06
1000-64-621-45320	215374	OFFICE CENTER INC (THE)	2499	I11-005539	\$ 233.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-14-112-45920	215375	Opportunity Link	12645	I11-005370	\$ 500.00
1000-24-411-42230	215376	OREILLY AUTO PARTS	12052	I11-005289	\$ 10.98
1000-64-633-43590	215378	PATTE ROY	12306	I11-005522	\$ 400.00
1000-24-411-42390	215379	PCS MOBILE	13327	I11-005271	\$ 9,693.00
1000-24-411-42390	215379	PCS MOBILE	13327	I11-005272	\$ 438.00
1000-14-171-43110	215381	PETTY CASH/ARTIS KRISTA	108	I11-005715	\$ 54.15
1000-15-282-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005531	\$ -31.45
1000-15-282-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005542	\$ 134.47
1000-15-282-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005543	\$ 28.50
1000-14-171-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005588	\$ 43.86
1000-64-621-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005618	\$ 22.98
1000-64-621-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005620	\$ 303.99
1000-64-621-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005621	\$ -166.99
1000-24-411-42220	215386	PLAZA UNITED PHARMACY	7938	I11-005359	\$ 1,147.00
1000-21-321-42290	215386	PLAZA UNITED PHARMACY	7938	I11-005488	\$ 337.44
1000-21-314-42390	215388	PROBUILD	25	I11-005304	\$ 29.56
1000-24-411-42390	215388	PROBUILD	25	I11-005357	\$ 20.57
1000-24-411-42390	215388	PROBUILD	25	I11-005358	\$ 3.78
1000-64-622-43412	215390	QWEST	81	I11-005566	\$ 148.65
1000-24-411-42230	215394	RYANS CASH & CARRY	191	I11-005308	\$ 13.57
1000-64-622-42520	215396	SAL DESIGNS	4647	I11-005565	\$ 72.00
1000-24-411-42220	215399	SCOTT RON	8851	I11-005361	\$ 104.78
1000-24-411-43110	215400	SHIP-IT	137	I11-005317	\$ 209.86
1000-24-411-43110	215400	SHIP-IT	137	I11-005318	\$ 13.73
1000-24-411-43110	215400	SHIP-IT	137	I11-005320	\$ 20.99
1000-24-411-43590	215402	SIMPSON DR DAVID	13004	I11-005401	\$ 1,200.00
1000-24-411-43590	215402	SIMPSON DR DAVID	13004	I11-005401	\$ 1,200.00
1000-24-411-43640	215404	SMITH EQUIPMENT CO	2317	I11-005340	\$ 25.00
1000-24-412-42140	215409	STEPHENS PUBLISHING CO	2056	I11-005373	\$ 2,235.48
1000-15-283-43520	215412	SUTTON & DUBOIS PLLC	13474	I11-005549	\$ 120.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-00-000-12400	215415	THOMAS, LOIS	13579	I11-005637	\$ 842.76
1000-24-411-43590	215422	TR HAYES & ASSOCIATES	13549	I11-005371	\$ 195.00
1000-24-411-43640	215428	UNIFIRE POWER BLOWERS INC	12415	I11-005328	\$ 22.61
1000-21-341-42290	215429	UNISAFE INC	13310	I11-005307	\$ 2,337.60
1000-21-311-43415	215432	VERIZON WIRELESS	10858	I11-005268	\$ 33.01
1000-21-312-43415	215432	VERIZON WIRELESS	10858	I11-005268	\$ 165.20
1000-21-314-43415	215432	VERIZON WIRELESS	10858	I11-005268	\$ 138.27
1000-21-315-43415	215432	VERIZON WIRELESS	10858	I11-005268	\$ 688.08
1000-21-324-43415	215432	VERIZON WIRELESS	10858	I11-005268	\$ 47.01
1000-21-325-43415	215432	VERIZON WIRELESS	10858	I11-005268	\$ 66.02
1000-21-341-43412	215432	VERIZON WIRELESS	10858	I11-005268	\$ 212.91
1000-14-111-43415	215432	VERIZON WIRELESS	10858	I11-005281	\$ 123.02
1000-14-112-43415	215432	VERIZON WIRELESS	10858	I11-005281	\$ 61.51
1000-24-411-43415	215432	VERIZON WIRELESS	10858	I11-005365	\$ 23.58
1000-24-412-43415	215432	VERIZON WIRELESS	10858	I11-005365	\$ 23.27
1000-24-461-43415	215432	VERIZON WIRELESS	10858	I11-005365	\$ 170.43
1000-24-411-43415	215432	VERIZON WIRELESS	10858	I11-005368	\$ 170.08
1000-24-412-43415	215432	VERIZON WIRELESS	10858	I11-005368	\$ 51.01
1000-24-461-43415	215432	VERIZON WIRELESS	10858	I11-005368	\$ 102.02
1000-15-282-43410	215434	VISION NET INC	11369	I11-005546	\$ 249.00
1000-64-621-42190	215435	WARDEN PAPER CO	1922	I11-005516	\$ 429.90
1000-24-411-43410	215436	WCS TELECOM	11222	I11-005369	\$ 37.33
1000-21-341-43590	215437	WESTSIDE ANIMAL CLINIC	3378	I11-005363	\$ 16.00
1000-00-000-21421	215438	WESTSIDE ANIMAL CLINIC	3378	I11-005296	\$ 45.00
1000-64-633-43590	215440	WILLIAMSON FENCING	133	I11-005519	\$ 7,142.80
1000-00-000-21422	215442	Zach Hagen	12707	I11-005299	\$ 200.00
1000-24-411-42220	215443	ZOLL MEDICAL CORP	10314	I11-005323	\$ 151.50

2419-31-536-43690	215111	ENTERPRISE ELECTRIC INC	2370	Fund(1000) Total I11-004938	\$111,091.78 \$ 387.70
2419-10-051-43420	215186	NORTHWESTERN ENERGY	82	I11-004911	\$ 58,189.73

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount

				Fund(2419) Total	\$58,577.43
6010-31-513-42320	215069	BEARING SALES INC	37	I11-005187	\$ 7.94
6010-00-000-15110	215071	BIG R STORES (CSWW INC)	40	I11-005044	\$ 54.34
6010-31-513-42320	215073	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-004886	\$ 107.46
6010-31-513-42320	215073	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-004887	\$ 96.52
6010-31-513-42290	215074	BREEN OIL COMPANY	10408	I11-004882	\$ 6.00
6010-31-513-43620	215096	CRESCENT ELECTRIC SUPPLY CO	405	I11-005077	\$ 23.75
6010-31-513-42320	215104	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-004751	\$ 10.89
6010-31-513-42320	215104	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-004888	\$ 158.96
6010-31-513-42320	215104	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-004889	\$ 28.00
6010-31-513-42320	215104	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-004929	\$ 292.99
6010-31-513-42320	215104	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005190	\$ -34.00
6010-31-513-42320	215104	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005191	\$ 236.57
6010-31-513-42320	215104	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005194	\$ 119.36
6010-31-513-42320	215104	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005195	\$ 141.98
6010-31-513-42290	215118	FLEET SUPPLY COMPANY	64	I11-005200	\$ 11.85
6010-31-513-42290	215124	GENERAL DISTRIBUTING CO	65	I11-004930	\$ 36.87
6010-31-513-42320	215141	I STATE TRUCK CENTER INC	11353	I11-004750	\$ 53.30
6010-31-513-42320	215141	I STATE TRUCK CENTER INC	11353	I11-004932	\$ 91.66
6010-31-513-42320	215162	LITHIA OF GREAT FALLS INC	11378	I11-004745	\$ 44.06
6010-31-513-42320	215162	LITHIA OF GREAT FALLS INC	11378	I11-005182	\$ 73.65
6010-00-000-15110	215162	LITHIA OF GREAT FALLS INC	11378	I11-005349	\$ 70.20
6010-00-000-15120	215169	MOUNTAIN VIEW CO-OP	972	I11-005348	\$ 24,415.30
6010-31-513-42320	215181	NAPA AUTO PARTS OF GREAT FALLS	68	I11-004743	\$ 41.94
6010-31-513-42320	215181	NAPA AUTO PARTS OF GREAT FALLS	68	I11-004744	\$ 6.24
6010-31-513-42320	215181	NAPA AUTO PARTS OF GREAT FALLS	68	I11-004883	\$ 7.76
6010-31-513-42320	215181	NAPA AUTO PARTS OF GREAT FALLS	68	I11-004884	\$ 27.18
6010-31-513-42320	215181	NAPA AUTO PARTS OF GREAT FALLS	68	I11-004885	\$ 91.52
6010-31-513-42320	215181	NAPA AUTO PARTS OF GREAT FALLS	68	I11-004928	\$ 31.69
6010-00-000-15110	215181	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005045	\$ 4.14

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-00-000-15110	215181	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005257	\$ 115.46
6010-31-513-45390	215182	NATIONAL LAUNDRY	388	I11-004326	\$ 49.61
6010-31-513-45390	215182	NATIONAL LAUNDRY	388	I11-004741	\$ 85.57
6010-31-513-45390	215182	NATIONAL LAUNDRY	388	I11-004742	\$ 28.01
6010-31-513-45390	215182	NATIONAL LAUNDRY	388	I11-005227	\$ 75.19
6010-31-513-45390	215182	NATIONAL LAUNDRY	388	I11-005231	\$ 57.03
6010-31-513-42320	215185	NORTHWEST PIPE FITTINGS INC	142	I11-004896	\$ 29.56
6010-31-513-42290	215191	OREILLY AUTO PARTS	12052	I11-004923	\$ 19.98
6010-31-513-42290	215191	OREILLY AUTO PARTS	12052	I11-004924	\$ 25.98
6010-31-513-42290	215191	OREILLY AUTO PARTS	12052	I11-004926	\$ -25.98
6010-00-000-15110	215191	OREILLY AUTO PARTS	12052	I11-005258	\$ 533.96
6010-00-000-15110	215191	OREILLY AUTO PARTS	12052	I11-005259	\$ 39.95
6010-31-513-42320	215192	PACIFIC STEEL	22	I11-004897	\$ 239.66
6010-31-513-42320	215192	PACIFIC STEEL	22	I11-004898	\$ 42.41
6010-31-513-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004661	\$ 16.49
6010-31-513-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004662	\$ 19.30
6010-31-513-42320	215199	PROBUILD	25	I11-004747	\$ 12.81
6010-31-513-43640	215200	Procraft Carstar	12649	I11-005075	\$ 94.50
6010-31-513-43410	215202	QWEST	81	I11-005228	\$ 102.47
6010-31-513-42320	215210	ROCKY MOUNTAIN TRUCK SERVICE INC	9846	I11-004934	\$ 537.45
6010-31-513-42290	215217	SIX ROBBLEES INC	21	I11-004746	\$ 284.49
6010-31-513-42320	215217	SIX ROBBLEES INC	21	I11-004899	\$ 71.76
6010-31-513-42320	215219	SMITH EQUIPMENT CO	2317	I11-005203	\$ 639.18
6010-31-513-42410	215220	SNAP ON TOOLS EBERT	6940	I11-005076	\$ 92.00
6010-31-513-42320	215223	SUPERIOR TIRE INC	10829	I11-004748	\$ 120.00
6010-31-513-42320	215223	SUPERIOR TIRE INC	10829	I11-004900	\$ 108.00
6010-31-513-42320	215227	TIRE FACTORY	9864	I11-005184	\$ 39.00
6010-31-513-42320	215228	TITAN MACHINERY INC	75	I11-004749	\$ 178.55
6010-31-513-42320	215228	TITAN MACHINERY INC	75	I11-004901	\$ 13.80
6010-31-513-42320	215229	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I11-004935	\$ 85.28

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-00-000-15110	215229	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I11-005260	\$ 128.48
6010-31-513-42320	215233	UNITED PARCEL SERVICE INC	6169	I11-004936	\$ 8.42
6010-31-513-42290	215238	VALLEY MOTOR SUPPLY CO INC	71	I11-004129	\$ -40.13
6010-31-513-42410	215238	VALLEY MOTOR SUPPLY CO INC	71	I11-004488	\$ 8.17
6010-00-000-15110	215238	VALLEY MOTOR SUPPLY CO INC	71	I11-005347	\$ 167.62
6010-31-513-43415	215240	VERIZON WIRELESS	10858	I11-005288	\$ 107.79
6010-16-513-49410	215245	WHITESIDE CHEVROLET OLDS INC	13507	I11-004975	\$ 21,000.00
6010-16-513-49410	215245	WHITESIDE CHEVROLET OLDS INC	13507	I11-005001	\$ 21,000.00
6010-16-513-49410	215245	WHITESIDE CHEVROLET OLDS INC	13507	I11-005004	\$ 21,000.00
6010-16-513-49410	215245	WHITESIDE CHEVROLET OLDS INC	13507	I11-005006	\$ 21,000.00
6010-16-513-49410	215245	WHITESIDE CHEVROLET OLDS INC	13507	I11-005007	\$ 21,000.00
6010-16-513-49410	215245	WHITESIDE CHEVROLET OLDS INC	13507	I11-005009	\$ 21,000.00
6010-16-513-49410	215245	WHITESIDE CHEVROLET OLDS INC	13507	I11-005010	\$ -94.50
6010-31-513-42320	215251	ACE HARDWARE	4876	I11-005414	\$ 3.98
6010-31-513-42320	215251	ACE HARDWARE	4876	I11-005416	\$ 11.49
6010-31-513-42290	215251	ACE HARDWARE	4876	I11-005416	\$ 49.92
6010-31-513-42320	215256	AMERICAN WELDING & GAS INC (VALLEY)	72	I11-005198	\$ -8.60
6010-31-513-42290	215256	AMERICAN WELDING & GAS INC (VALLEY)	72	I11-005711	\$ 32.37
6010-16-513-42330	215261	AUTO TRIM DESIGN	599	I11-005449	\$ 570.00
6010-31-513-42320	215266	BEARING SALES INC	37	I11-005682	\$ -10.98
6010-31-513-42320	215266	BEARING SALES INC	37	I11-005684	\$ 10.98
6010-31-513-42320	215271	BEST OIL DISTRIBUTING	8163	I11-005685	\$ 550.00
6010-31-513-42290	215272	BIG R STORES (CSWW INC)	40	I11-005427	\$ 0.58
6010-31-513-42410	215272	BIG R STORES (CSWW INC)	40	I11-005427	\$ 24.99
6010-31-513-42290	215272	BIG R STORES (CSWW INC)	40	I11-005686	\$ 104.93
6010-31-513-42290	215273	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-005505	\$ 7.05
6010-31-513-42320	215274	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-005687	\$ 5.10
6010-31-513-42320	215274	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-005688	\$ 8.68
6010-31-513-42320	215274	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-005689	\$ 35.04

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-31-513-42320	215276	BISON MOTOR CO INC	42	I11-005690	\$ 291.59
6010-31-513-43630	215281	BUG DOCTOR	10435	I11-005444	\$ 22.50
6010-31-513-43640	215284	CARNAHAN TOWING & REPAIR INC	3263	I11-005681	\$ 125.00
6010-31-513-42320	215290	CITY MOTOR CO INC	267	I11-005374	\$ 81.02
6010-31-513-42320	215299	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005406	\$ 275.99
6010-31-513-42320	215299	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005407	\$ 126.49
6010-31-513-42320	215299	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005409	\$ 82.21
6010-31-513-42320	215299	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005411	\$ -30.00
6010-31-513-42320	215299	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005412	\$ 16.79
6010-31-513-42320	215299	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005691	\$ 390.06
6010-31-513-42320	215299	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005692	\$ 52.79
6010-31-513-42320	215299	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005693	\$ -84.00
6010-31-513-42320	215299	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005694	\$ 84.88
6010-31-513-42320	215299	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-005695	\$ 272.07
6010-31-513-42290	215313	FASTENERS INC	62	I11-005438	\$ 85.94
6010-31-513-42320	215317	FLEET SUPPLY COMPANY	64	I11-005417	\$ 23.50
6010-31-513-42320	215317	FLEET SUPPLY COMPANY	64	I11-005696	\$ 32.85
6010-31-513-42290	215317	FLEET SUPPLY COMPANY	64	I11-005697	\$ 32.07
6010-31-513-43210	215328	GREAT FALLS TRIBUNE	77	I11-005354	\$ 21.20
6010-31-513-43210	215328	GREAT FALLS TRIBUNE	77	I11-005354	\$ 21.20
6010-31-513-42320	215333	HOVEN EQUIPMENT COMPANY	2095	I11-005430	\$ 3.98
6010-31-513-42320	215335	I STATE TRUCK CENTER INC	11353	I11-005395	\$ 22.00
6010-31-513-42320	215335	I STATE TRUCK CENTER INC	11353	I11-005397	\$ 283.08
6010-31-513-42320	215335	I STATE TRUCK CENTER INC	11353	I11-005399	\$ 44.80
6010-31-513-42320	215335	I STATE TRUCK CENTER INC	11353	I11-005400	\$ 44.80
6010-31-513-42320	215335	I STATE TRUCK CENTER INC	11353	I11-005698	\$ 322.61
6010-31-513-42320	215350	LITHIA OF GREAT FALLS INC	11378	I11-005669	\$ 47.77
6010-31-513-42320	215361	MONTANA RADIATOR WORKS	13223	I11-005422	\$ 138.00
6010-00-000-15120	215366	MOUNTAIN VIEW CO-OP	972	I11-005499	\$ 6,762.61
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005377	\$ 39.48

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005379	\$ 75.13
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005380	\$ 46.84
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005382	\$ 4.42
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005384	\$ -47.86
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005386	\$ 18.12
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005670	\$ 10.60
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005671	\$ 23.15
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005672	\$ 1.70
6010-31-513-42290	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005673	\$ 77.44
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005674	\$ 41.94
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005675	\$ 53.80
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005676	\$ -27.78
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005677	\$ 38.27
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005678	\$ 18.30
6010-31-513-42320	215367	NAPA AUTO PARTS OF GREAT FALLS	68	I11-005680	\$ 12.81
6010-31-513-42320	215369	NATIONAL COATINGS & SUPPLIES	13264	I11-005437	\$ 34.70
6010-31-513-45390	215370	NATIONAL LAUNDRY	388	I11-005663	\$ 85.57
6010-31-513-42320	215376	OREILLY AUTO PARTS	12052	I11-005664	\$ 22.53
6010-31-513-42290	215376	OREILLY AUTO PARTS	12052	I11-005665	\$ 119.94
6010-31-513-42320	215376	OREILLY AUTO PARTS	12052	I11-005666	\$ 15.72
6010-31-513-42320	215376	OREILLY AUTO PARTS	12052	I11-005667	\$ 60.18
6010-31-513-43355	215381	PETTY CASH/ARTIS KRISTA	108	I11-005715	\$ 45.00
6010-31-513-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005448	\$ 20.23
6010-31-513-42320	215384	Pirce RV Supercenter	12649	I11-005700	\$ 31.30
6010-31-513-42320	215387	POWER PRO EQUIPMENT CO	8197	I11-005701	\$ 12.00
6010-31-513-42320	215395	SAFETY VISION INC	6319	I11-005702	\$ 172.28
6010-31-513-42320	215395	SAFETY VISION INC	6319	I11-005703	\$ 383.12
6010-31-513-42320	215404	SMITH EQUIPMENT CO	2317	I11-005433	\$ 13.40
6010-31-513-42320	215404	SMITH EQUIPMENT CO	2317	I11-005434	\$ 4.90
6010-31-513-42320	215404	SMITH EQUIPMENT CO	2317	I11-005699	\$ 10.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-31-513-42320	215408	STEEL ETC	9522	I11-005432	\$ 22.77
6010-31-513-42320	215411	SUPERIOR TIRE INC	10829	I11-005423	\$ 237.91
6010-31-513-42320	215411	SUPERIOR TIRE INC	10829	I11-005425	\$ 128.20
6010-31-513-42320	215411	SUPERIOR TIRE INC	10829	I11-005704	\$ 83.40
6010-31-513-42320	215411	SUPERIOR TIRE INC	10829	I11-005705	\$ 68.30
6010-31-513-42320	215413	SWAINS SPRING SERVICE	288	I11-005389	\$ 58.72
6010-31-513-42320	215417	TIRE FACTORY	9864	I11-005375	\$ 39.00
6010-31-513-42320	215418	TITAN MACHINERY INC	75	I11-005429	\$ 423.04
6010-31-513-42320	215420	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I11-005403	\$ 353.92
6010-31-513-42320	215420	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I11-005404	\$ 1,769.35
6010-31-513-42320	215423	TRACTOR & EQUIPMENT CO	69	I11-005706	\$ 1,721.11
6010-31-513-42320	215423	TRACTOR & EQUIPMENT CO	69	I11-005707	\$ -1,411.74
6010-31-513-42320	215423	TRACTOR & EQUIPMENT CO	69	I11-005708	\$ -67.66
6010-31-513-42320	215423	TRACTOR & EQUIPMENT CO	69	I11-005709	\$ 36.10
6010-31-513-42320	215423	TRACTOR & EQUIPMENT CO	69	I11-005710	\$ -36.10
6010-31-513-42320	215425	TRI STATE TRUCK & EQUIPMENT INC	266	I11-005436	\$ 57.87
6010-31-513-42320	215431	VALLEY MOTOR SUPPLY CO INC	71	I11-005668	\$ 46.64
6010-31-513-43410	215436	WCS TELECOM	11222	I11-005533	\$ 7.03

6080-71-761-42350	215065	Alpine Heating & Air	12726	Fund(6010) Total I11-004776	\$172,219.86 \$ 29.00
6080-71-761-42290	215096	CRESCENT ELECTRIC SUPPLY CO	405	I11-005017	\$ 15.96
6080-71-761-42290	215096	CRESCENT ELECTRIC SUPPLY CO	405	I11-005020	\$ 158.52
6080-71-761-42290	215185	NORTHWEST PIPE FITTINGS INC	142	I11-005022	\$ 29.18
6080-71-761-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 58.05
6080-71-761-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 1,554.66
6080-71-761-43415	215240	VERIZON WIRELESS	10858	I11-004964	\$ 22.61
6080-71-761-42410	215251	ACE HARDWARE	4876	I11-005577	\$ 34.96
6080-71-761-42350	215257	ANDERSON GLASS-DOORS-WINDOWS INC	5449	I11-005431	\$ 77.41
6080-71-761-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 3,426.11
6080-71-761-42350	215355	MASTERCARD PROCESSING CENTER	8270	I11-005578	\$ 43.38

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6080-71-761-42290	215358	MONTANA BROOM & BRUSH COMPANY	7828	I11-005273	\$ 778.40
6080-71-761-43420	215372	NORTHWESTERN ENERGY	82	I11-005683	\$ 71.20
6080-71-761-42290	215381	PETTY CASH/ARTIS KRISTA	108	I11-005715	\$ 4.34

					Fund(6080) Total\$6,303.78
5310-31-565-42330	215069	BEARING SALES INC	37	I11-004701	\$ 66.96
5310-31-565-42290	215070	BEST OIL DISTRIBUTING	8163	I11-004713	\$ 108.00
5310-31-565-42330	215090	CLEARWATER TECHNOLOGIES INC	8017	I11-004706	\$ 74.12
5310-31-565-42290	215096	CRESCENT ELECTRIC SUPPLY CO	405	I11-004698	\$ 77.28
5310-31-565-42290	215129	GREAT FALLS PAPER & SUPPLY CO	549	I11-004724	\$ 187.95
5310-31-565-42290	215144	INDUSTRIAL TOWEL & COVER SUPPLY CO	104	I11-004704	\$ 90.74
5310-31-565-42290	215144	INDUSTRIAL TOWEL & COVER SUPPLY CO	104	I11-004705	\$ 30.05
5310-31-564-45420	215171	MT DEPT OF ENVIRONMENTAL QUALITY WA	6873	I11-004947	\$ 11,344.00
5310-31-565-49310	215177	MT DEPT OF REVENUE 1% WITHHOLDING	136	I11-005165	\$ 151.38
5310-31-564-49320	215183	NCI ENGINEERING COMPANY	12508	I11-004979	\$ 18,317.00
5310-31-564-49320	215183	NCI ENGINEERING COMPANY	12508	I11-004980	\$ 0.00
5310-31-595-49310	215183	NCI ENGINEERING COMPANY	12508	I11-004980	\$ 6,091.21
5310-31-594-49320	215183	NCI ENGINEERING COMPANY	12508	I11-004980	\$ 0.00
5310-31-565-42390	215185	NORTHWEST PIPE FITTINGS INC	142	I11-005209	\$ 8.60
5310-31-565-43415	215195	PETTY CASH/STRENDING DEE	420	I11-005159	\$ 10.00
5310-31-565-49310	215196	PHILLIPS CONSTRUCTION	9122	I11-005163	\$ 14,986.77
5310-31-565-42330	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004714	\$ 26.95
5310-31-565-42260	215215	SHINING MOUNTAIN IMAGES INC	6767	I11-004715	\$ 388.20
5310-31-565-42410	215230	TOOL BOX INC	2886	I11-004726	\$ 222.63
5310-31-565-42410	215230	TOOL BOX INC	2886	I11-004727	\$ 59.95
5310-31-564-43590	215239	VEOLIA WATER NORTH AMERICA	11147	I11-004737	\$ 10,949.25
5310-31-564-43590	215239	VEOLIA WATER NORTH AMERICA	11147	I11-004737	\$ 235,857.09
5310-31-564-49410	215239	VEOLIA WATER NORTH AMERICA	11147	I11-004737	\$ 12,500.00
5310-31-565-43415	215240	VERIZON WIRELESS	10858	I11-005288	\$ 137.43
5310-31-565-43630	215281	BUG DOCTOR	10435	I11-005444	\$ 90.00

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5310-31-565-42120	215407	STAPLES CREDIT PLAN-922	12447	I11-005366	\$ 99.99
5310-31-565-43410	215436	WCS TELECOM	11222	I11-005533	\$ 7.04

5710-10-031-46320	215106	DORSEY & WHITNEY LLP (MINNESOTA)	3104	I11-005245	\$ 6,581.02
5710-32-195-43790	215107	DOYON GREGORY T	12958	I11-005277	\$ 224.40
5710-32-195-43790	215164	MASTERCARD PROCESSING CENTER	8270	I11-005224	\$ 220.28
5710-32-195-43790	215164	MASTERCARD PROCESSING CENTER	8270	I11-005224	\$ 88.39
5710-32-195-43790	215381	PETTY CASH/ARTIS KRISTA	108	I11-005715	\$ 24.00

5711-64-671-42350	215091	COLUMBIA PAINT & COATINGS	50	I11-005151	\$ 45.55
5711-64-673-42350	215096	CRESCENT ELECTRIC SUPPLY CO	405	I11-005152	\$ 112.25
5711-64-673-42350	215096	CRESCENT ELECTRIC SUPPLY CO	405	I11-005153	\$ 112.25
5711-64-673-42350	215096	CRESCENT ELECTRIC SUPPLY CO	405	I11-005154	\$ 372.71
5711-64-671-42330	215116	FERGUSON ENTERPRISES INC #3201	8915	I11-005155	\$ 20.23
5711-64-671-42220	215136	HAWKINS INC WATER	6715	I11-005157	\$ 4,962.38
5711-64-671-42350	215152	JOHNSON MADISON LUMBER INC	9	I11-005220	\$ 46.35
5711-64-673-42350	215163	MASCO JANITORIAL SUPPLY	198	I11-005222	\$ 105.37
5711-64-673-42290	215164	MASTERCARD PROCESSING CENTER	8270	I11-005172	\$ 177.73
5711-64-671-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 49.12
5711-64-673-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 358.28
5711-64-673-43415	215240	VERIZON WIRELESS	10858	I11-005223	\$ 29.19
5711-64-671-42350	215251	ACE HARDWARE	4876	I11-005468	\$ 32.94
5711-64-673-42350	215272	BIG R STORES (CSWW INC)	40	I11-005467	\$ 59.98
5711-64-671-42520	215278	BREEN OIL COMPANY	10408	I11-005609	\$ 24.00
5711-64-673-43610	215281	BUG DOCTOR	10435	I11-005593	\$ 42.00
5711-64-671-43610	215281	BUG DOCTOR	10435	I11-005593	\$ 45.00
5711-64-671-43340	215287	CENTRAL MONTANA RADIO NETWORK	12339	I11-005571	\$ 24.00
5711-64-671-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 309.50
5711-64-673-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 3,796.31
5711-64-675-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 180.00

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5711-64-671-42350	215312	FASTENAL COMPANY	7664	I11-005478	\$ 58.96
5711-64-671-42350	215315	FERGUSON ENTERPRISES INC #3201	8915	I11-005567	\$ 63.20
5711-64-671-42220	215319	GENERAL DISTRIBUTING CO	65	I11-005413	\$ 80.12
5711-64-671-42220	215330	HAWKINS INC WATER	6715	I11-005568	\$ 26.57
5711-64-673-42220	215330	HAWKINS INC WATER	6715	I11-005568	\$ 13.29
5711-64-675-42220	215330	HAWKINS INC WATER	6715	I11-005568	\$ 13.28
5711-64-675-42220	215330	HAWKINS INC WATER	6715	I11-005569	\$ 15.21
5711-64-673-42220	215330	HAWKINS INC WATER	6715	I11-005569	\$ 15.21
5711-64-671-42220	215330	HAWKINS INC WATER	6715	I11-005569	\$ 30.42
5711-64-671-43340	215332	Hometown Values	12646	I11-005572	\$ 250.00
5711-64-673-42290	215343	K-MART	10	I11-005394	\$ 32.00
5711-64-671-42290	215343	K-MART	10	I11-005394	\$ 167.53
5711-64-673-43340	215347	KRTV COMMUNICATIONS INC	455	I11-005544	\$ 108.33
5711-64-671-43340	215347	KRTV COMMUNICATIONS INC	455	I11-005544	\$ 108.34
5711-64-673-42350	215354	MASCO JANITORIAL SUPPLY	198	I11-005591	\$ 117.36
5711-64-671-42520	215363	MONTANA VENDING INC	8447	I11-005612	\$ 2,954.15
5711-64-671-42330	215365	MOSCH ELECTRIC MOTORS INC	118	I11-005408	\$ 144.25
5711-64-675-43420	215372	NORTHWESTERN ENERGY	82	I11-005310	\$ 7.18
5711-64-675-43420	215372	NORTHWESTERN ENERGY	82	I11-005683	\$ 7.34
5711-64-671-43640	215377	PACIFIC ELASTOMERS	11939	I11-005575	\$ 20,725.00
5711-64-671-42520	215380	PEPSI COLA OF GREAT FALLS	178	I11-005466	\$ 1,953.36
5711-64-671-42520	215380	PEPSI COLA OF GREAT FALLS	178	I11-005613	\$ -15.00
5711-64-671-42520	215380	PEPSI COLA OF GREAT FALLS	178	I11-005614	\$ 296.50
5711-64-671-42520	215394	RYANS CASH & CARRY	191	I11-005611	\$ 27.72
5711-64-671-42290	215397	SAMS CLUB	4909	I11-005398	\$ 158.82
5711-64-671-42520	215398	SCHEERS WHOLESALE INC	12310	I11-005459	\$ 948.20
5711-64-671-42290	215401	SHOPKO PROPERTIES LLC	30	I11-005402	\$ 23.95
5711-64-671-42520	215427	UDDER DISTRIBUTING INC	13044	I11-005460	\$ 786.45
5711-64-673-42190	215433	VERMONT SYSTEMS INC	12294	I11-005507	\$ 155.00
5711-64-673-43810	215441	YMCA OF THE USA	11099	I11-005589	\$ 59.50

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5711-64-671-43810	215441	YMCA OF THE USA	11099	I11-005589	\$ 59.50

2310-15-211-47890	215323	GREAT FALLS BUSINESS	502	Fund(5711) Total I11-005610	\$40,296.88 \$ 13,343.88

5210-31-556-42290	215071	BIG R STORES (CSWW INC)	40	Fund(2310) Total I11-004699	\$13,343.88 \$ 112.25
5210-31-556-42410	215071	BIG R STORES (CSWW INC)	40	I11-004700	\$ 262.86
5210-31-556-42260	215072	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-004712	\$ 45.20
5210-31-555-42390	215084	CASCADE MACHINE & SUPPLY	12753	I11-005049	\$ 112.50
5210-31-555-42390	215084	CASCADE MACHINE & SUPPLY	12753	I11-005050	\$ 17.00
5210-31-555-42140	215091	COLUMBIA PAINT & COATINGS	50	I11-004916	\$ 15.89
5210-31-556-43560	215092	COMMUNITY HEALTH CARE CENTER	7277	I11-004728	\$ 66.00
5210-31-556-43560	215092	COMMUNITY HEALTH CARE CENTER	7277	I11-005174	\$ 66.00
5210-31-556-42370	215098	DANA KEPNER COMPANY INC BILLINGS	4982	I11-005175	\$ 101.36
5210-31-556-42370	215098	DANA KEPNER COMPANY INC BILLINGS	4982	I11-005176	\$ 277.50
5210-31-556-42370	215098	DANA KEPNER COMPANY INC BILLINGS	4982	I11-005177	\$ 3,324.00
5210-31-556-42370	215098	DANA KEPNER COMPANY INC BILLINGS	4982	I11-005185	\$ 773.50
5210-31-556-42370	215098	DANA KEPNER COMPANY INC BILLINGS	4982	I11-005210	\$ 324.24
5210-31-556-42340	215103	DICKMAN EXCAVATION	870	I11-004937	\$ 487.54
5210-31-553-43590	215110	ENERGY LABORATORIES INC	813	I11-004917	\$ 82.00
5210-31-556-42290	215114	FASTENAL COMPANY	7664	I11-004697	\$ 15.72
5210-31-555-42390	215114	FASTENAL COMPANY	7664	I11-004918	\$ 15.93
5210-31-556-42290	215124	GENERAL DISTRIBUTING CO	65	I11-004695	\$ 43.50
5210-31-556-42290	215125	GLACIER STATE ELECTRIC SUPPLY	67	I11-004693	\$ 116.30
5210-31-556-42290	215125	GLACIER STATE ELECTRIC SUPPLY	67	I11-005189	\$ 14.00
5210-31-556-42290	215129	GREAT FALLS PAPER & SUPPLY CO	549	I11-005193	\$ 340.36
5210-31-556-42360	215137	HD SUPPLY WATERWORKS LTD	10091	I11-005199	\$ 591.90
5210-31-556-42290	215144	INDUSTRIAL TOWEL & COVER SUPPLY CO	104	I11-005204	\$ 30.05
5210-31-555-42390	215147	INTERMOUNTAIN THERMAL VISION	12729	I11-005048	\$ 2,385.00
5210-31-556-42290	215152	JOHNSON MADISON LUMBER INC	9	I11-004691	\$ 13.95
5210-31-555-43690	215157	KENCO ENTERPRISES INC	7497	I11-004942	\$ 24.00

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5210-31-555-43690	215157	KENCO ENTERPRISES INC	7497	I11-004943	\$ 41.50
5210-31-555-43690	215157	KENCO ENTERPRISES INC	7497	I11-004944	\$ 41.50
5210-31-555-43690	215157	KENCO ENTERPRISES INC	7497	I11-004945	\$ 41.50
5210-31-555-43690	215157	KENCO ENTERPRISES INC	7497	I11-004946	\$ 41.50
5210-31-555-42390	215167	MOSCH ELECTRIC MOTORS INC	118	I11-005052	\$ 157.25
5210-31-553-43590	215172	MT DEPT OF ENVIRONMENTAL QUALITY WA	6873	I11-004948	\$ 594.00
5210-31-553-43590	215173	MT DEPT OF ENVIRONMENTAL QUALITY WA	6873	I11-004949	\$ 42.00
5210-31-556-49310	215174	MT DEPT OF ENVIRONMENTAL QUALITY WA	6873	I11-005098	\$ 986.25
5210-31-553-43590	215176	MT DEPT OF PUBLIC HEALTH & HUMAN	6874	I11-004709	\$ 2,010.00
5210-31-556-49310	215177	MT DEPT OF REVENUE 1% WITHHOLDING	136	I11-005165	\$ 135.95
5210-31-556-42390	215181	NAPA AUTO PARTS OF GREAT FALLS	68	I11-004711	\$ 7.46
5210-31-555-42290	215182	NATIONAL LAUNDRY	388	I11-005051	\$ 117.36
5210-31-556-42360	215185	NORTHWEST PIPE FITTINGS INC	142	I11-004702	\$ 17.10
5210-31-556-42360	215185	NORTHWEST PIPE FITTINGS INC	142	I11-004707	\$ 663.61
5210-31-555-42390	215185	NORTHWEST PIPE FITTINGS INC	142	I11-004722	\$ 15.44
5210-31-555-42390	215185	NORTHWEST PIPE FITTINGS INC	142	I11-004950	\$ 104.76
5210-31-555-42390	215185	NORTHWEST PIPE FITTINGS INC	142	I11-004951	\$ 610.45
5210-31-555-42390	215185	NORTHWEST PIPE FITTINGS INC	142	I11-005053	\$ 4.26
5210-31-556-42360	215185	NORTHWEST PIPE FITTINGS INC	142	I11-005206	\$ 524.40
5210-31-556-42360	215185	NORTHWEST PIPE FITTINGS INC	142	I11-005208	\$ 1,582.14
5210-31-555-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 39.12
5210-31-555-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 7,323.18
5210-31-555-43690	215187	OFFICE CENTER INC (THE)	2499	I11-004957	\$ 50.00
5210-31-556-43735	215195	PETTY CASH/STRENDING DEE	420	I11-005159	\$ 24.24
5210-31-556-49310	215196	PHILLIPS CONSTRUCTION	9122	I11-005163	\$ 13,458.55
5210-31-555-42390	215199	PROBUILD	25	I11-005054	\$ 12.37
5210-31-555-42390	215199	PROBUILD	25	I11-005055	\$ 2.94
5210-31-556-43735	215201	PROSPECTOR RESTAURANT BE	6520	I11-004999	\$ 9.60

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5210-31-556-43735	215201	PROSPECTOR RESTAURANT BE	6520	I11-004999	\$ 10.60
5210-31-555-42390	215219	SMITH EQUIPMENT CO	2317	I11-004952	\$ 10.00
5210-31-555-42390	215219	SMITH EQUIPMENT CO	2317	I11-005056	\$ 56.95
5210-31-555-42190	215222	STEEL ETC	9522	I11-004953	\$ 92.00
5210-31-555-42220	215225	THATCHER COMPANY OF MONTANA	2003	I11-004956	\$ 4,608.33
5210-31-555-49320	215226	THOMAS DEAN & HOSKINS INC	119	I11-004696	\$ 485.40
5210-31-556-42410	215230	TOOL BOX INC	2886	I11-004703	\$ 33.90
5210-31-555-42410	215230	TOOL BOX INC	2886	I11-004739	\$ 86.80
5210-31-555-42410	215230	TOOL BOX INC	2886	I11-005057	\$ 68.40
5210-31-555-42140	215235	USA BLUEBOOK	9656	I11-004958	\$ 102.95
5210-31-555-42140	215235	USA BLUEBOOK	9656	I11-004958	\$ 203.70
5210-31-555-42140	215235	USA BLUEBOOK	9656	I11-004958	\$ 18.49
5210-31-555-42140	215235	USA BLUEBOOK	9656	I11-005234	\$ 109.18
5210-31-555-43415	215240	VERIZON WIRELESS	10858	I11-005288	\$ 179.20
5210-31-556-43415	215240	VERIZON WIRELESS	10858	I11-005288	\$ 78.40
5210-31-555-43320	215255	AMERICAN WATER WORKS ASSOC	200	I11-005451	\$ 53.03
5210-31-555-42390	215256	AMERICAN WELDING & GAS INC (VALLEY)	72	I11-005455	\$ 42.57
5210-31-555-43410	215263	AVAYA INC	6776	I11-005454	\$ 183.63
5210-31-555-42390	215266	BEARING SALES INC	37	I11-005462	\$ 50.60
5210-31-555-42390	215266	BEARING SALES INC	37	I11-005463	\$ 16.53
5210-31-555-42410	215266	BEARING SALES INC	37	I11-005464	\$ 89.75
5210-31-555-42390	215266	BEARING SALES INC	37	I11-005465	\$ 9.68
5210-31-555-42410	215266	BEARING SALES INC	37	I11-005465	\$ 27.37
5210-31-555-42390	215266	BEARING SALES INC	37	I11-005640	\$ 14.72
5210-31-555-43690	215270	BENTLEY SYSTEMS INC	11592	I11-005506	\$ 240.00
5210-31-555-42220	215273	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-005641	\$ 40.85
5210-31-555-42390	215274	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-005508	\$ 18.62
5210-31-555-42390	215274	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-005642	\$ 134.24
5210-31-555-43690	215281	BUG DOCTOR	10435	I11-005509	\$ 50.00

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5210-31-555-42390	215294	CONSOLIDATED ELECTRICAL DIST INC	52	I11-005511	\$ 50.00
5210-31-555-42290	215294	CONSOLIDATED ELECTRICAL DIST INC	52	I11-005512	\$ 27.60
5210-31-555-42390	215294	CONSOLIDATED ELECTRICAL DIST INC	52	I11-005643	\$ 27.52
5210-31-555-42330	215295	CRESCENT ELECTRIC SUPPLY CO	405	I11-005644	\$ 456.59
5210-31-553-43590	215303	EMSL ANALYTICAL INC	10927	I11-005515	\$ 105.00
5210-31-553-43590	215304	ENERGY LABORATORIES INC	813	I11-005517	\$ 82.00
5210-31-553-43590	215304	ENERGY LABORATORIES INC	813	I11-005518	\$ 82.00
5210-31-553-43590	215304	ENERGY LABORATORIES INC	813	I11-005521	\$ 622.00
5210-31-553-43590	215304	ENERGY LABORATORIES INC	813	I11-005523	\$ 1,212.00
5210-31-553-43590	215304	ENERGY LABORATORIES INC	813	I11-005654	\$ 172.00
5210-31-553-43590	215304	ENERGY LABORATORIES INC	813	I11-005655	\$ 82.00
5210-31-555-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 5,868.62
5210-00-000-21430	215306	ERGISH, BRENN A M & DOUGLAS L	1679	I11-005586	\$ 175.61
5210-31-555-42390	215312	FASTENAL COMPANY	7664	I11-005656	\$ 5.26
5210-31-555-42390	215313	FASTENERS INC	62	I11-005524	\$ 82.31
5210-31-553-42290	215316	FISHER SCIENTIFIC	3154	I11-005658	\$ 194.71
5210-31-553-42290	215316	FISHER SCIENTIFIC	3154	I11-005659	\$ 67.98
5210-31-555-42290	215319	GENERAL DISTRIBUTING CO	65	I11-005526	\$ 45.10
5210-31-555-42290	215319	GENERAL DISTRIBUTING CO	65	I11-005527	\$ 35.96
5210-31-555-43310	215328	GREAT FALLS TRIBUNE	77	I11-005353	\$ 112.60
5210-31-553-42290	215337	IDEXX DISTRIBUTION INC	12119	I11-004925	\$ 498.65
5210-00-000-21430	215352	MADSON, TERRANCE	1679	I11-005585	\$ 19.22
5210-00-000-21430	215357	MCCARVEL, DANIEL	1679	I11-005587	\$ 58.34
5210-31-555-43420	215372	NORTHWESTERN ENERGY	82	I11-005310	\$ 10.64
5210-31-555-43420	215372	NORTHWESTERN ENERGY	82	I11-005683	\$ 685.32
5210-31-553-42290	215382	PETTY CASH/DEB MCNEESE	13558	I11-005632	\$ 29.15
5210-31-555-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005528	\$ 47.91
5210-31-555-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005529	\$ 109.70
5210-31-555-42290	215387	POWER PRO EQUIPMENT CO	8197	I11-005530	\$ 8.50
5210-00-000-21430	215393	ROOD, JOHN J	1679	I11-005584	\$ 201.56

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5210-31-553-43110	215400	SHIP-IT	137	I11-005534	\$ 66.11
5210-00-000-21482	215403	SLETTEN CONSTRUCTION COMPANY	149	I11-005633	\$ 500.00
5210-31-555-42390	215404	SMITH EQUIPMENT CO	2317	I11-005545	\$ 231.00
5210-31-555-42390	215408	STEEL ETC	9522	I11-005537	\$ 18.03
5210-31-555-42390	215410	STROBELS RENTALS INC	32	I11-005540	\$ 40.00
5210-31-555-42220	215414	THATCHER COMPANY OF MONTANA	2003	I11-005547	\$ 4,572.51
5210-31-555-42220	215414	THATCHER COMPANY OF MONTANA	2003	I11-005548	\$ 4,603.66
5210-31-555-42410	215421	TOOL BOX INC	2886	I11-005551	\$ 60.80
5210-31-555-42390	215424	TREASURE STATE SEED INC	2763	I11-005553	\$ 480.00
5210-31-556-43410	215436	WCS TELECOM	11222	I11-005533	\$ 7.04
5210-31-555-42390	215440	WILLIAMSON FENCING	133	I11-005557	\$ 379.87

				Fund(5210) Total	\$67,567.74
2320-71-761-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 148.26

				Fund(2320) Total	\$148.26
5010-64-653-43355	215178	MT DEPT OF REVENUE LIQUOR DIV	2229	I11-005100	\$ 400.00
5010-64-651-43355	215178	MT DEPT OF REVENUE LIQUOR DIV	2229	I11-005101	\$ 400.00
5010-64-652-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 28.09
5010-64-654-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 843.51
5010-64-651-43415	215240	VERIZON WIRELESS	10858	I11-005223	\$ 40.79
5010-64-652-43415	215240	VERIZON WIRELESS	10858	I11-005223	\$ 45.14
5010-64-653-43415	215240	VERIZON WIRELESS	10858	I11-005223	\$ 40.79
5010-64-654-43415	215240	VERIZON WIRELESS	10858	I11-005223	\$ 45.14
5010-64-653-42230	215251	ACE HARDWARE	4876	I11-005634	\$ 53.98
5010-64-651-42230	215251	ACE HARDWARE	4876	I11-005634	\$ 53.98
5010-64-653-43510	215253	ALARM SERVICE INC	177	I11-005556	\$ 50.00
5010-64-651-43510	215253	ALARM SERVICE INC	177	I11-005559	\$ 50.00
5010-64-653-43620	215281	BUG DOCTOR	10435	I11-005593	\$ 50.00
5010-64-651-43620	215281	BUG DOCTOR	10435	I11-005593	\$ 35.00
5010-64-653-42290	215300	DOORS & HARDWARE UNLIMITED INC	6731	I11-005628	\$ 45.00
5010-64-651-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 43.39

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5010-64-652-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 94.48
5010-64-653-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 237.81
5010-64-654-43640	215310	FALLS CONSTRUCTION COMPANY	1549	I11-005624	\$ 160.00
5010-64-654-43640	215312	FASTENAL COMPANY	7664	I11-005595	\$ 100.53
5010-64-653-42330	215317	FLEET SUPPLY COMPANY	64	I11-005631	\$ 3.50
5010-64-653-43210	215347	KRTV COMMUNICATIONS INC	455	I11-005544	\$ 108.34
5010-64-651-43210	215347	KRTV COMMUNICATIONS INC	455	I11-005544	\$ 108.34
5010-64-653-42230	215354	MASCO JANITORIAL SUPPLY	198	I11-005629	\$ 54.66
5010-64-651-42230	215354	MASCO JANITORIAL SUPPLY	198	I11-005630	\$ 49.98
5010-64-651-42230	215370	NATIONAL LAUNDRY	388	I11-005626	\$ 25.13
5010-64-653-42230	215370	NATIONAL LAUNDRY	388	I11-005627	\$ 90.84
5010-00-000-15121	215371	NIKE USA INC	12676	I11-005535	\$ 405.00
5010-00-000-15121	215371	NIKE USA INC	12676	I11-005536	\$ 675.00
5010-00-000-15121	215371	NIKE USA INC	12676	I11-005538	\$ 450.00
5010-64-654-43420	215372	NORTHWESTERN ENERGY	82	I11-005310	\$ 309.31
5010-00-000-15121	215419	TITLEIST	6713	I11-005554	\$ 206.60
5010-64-651-42190	215433	VERMONT SYSTEMS INC	12294	I11-005507	\$ 554.00
5010-64-653-42190	215433	VERMONT SYSTEMS INC	12294	I11-005507	\$ 554.05
5010-64-652-42220	215439	WILBUR-ELLIS COMPANY	1652	I11-005597	\$ 552.84
5010-64-654-42220	215439	WILBUR-ELLIS COMPANY	1652	I11-005602	\$ 200.00
5010-64-654-42220	215439	WILBUR-ELLIS COMPANY	1652	I11-005602	\$ 144.00
5010-64-654-42220	215439	WILBUR-ELLIS COMPANY	1652	I11-005602	\$ 88.50

2525-10-211-47850	215127	GREAT FALLS BUSINESS	502	Fund(5010) Total I11-005201	\$7,397.72 \$ 1,783.06

2398-71-727-43210	215145	INNOVATIVE POSTAL SERVICE INC	7796	Fund(2525) Total I11-004989	\$1,783.06 \$ 100.43
2398-71-727-42290	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004787	\$ 27.50
2398-71-727-42290	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004789	\$ 27.75

2520-31-531-42290	215071	BIG R STORES (CSWW INC)	40	Fund(2398) Total I11-004825	\$155.68 \$ 39.98

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2520-31-536-42410	215071	BIG R STORES (CSWW INC)	40	I11-004960	\$ 299.99
2520-31-531-42290	215071	BIG R STORES (CSWW INC)	40	I11-005103	\$ 106.87
2520-31-536-42430	215078	CAPITAL TRAFFIC PRODUCTS	13564	I11-004940	\$ 120.00
2520-31-536-42430	215078	CAPITAL TRAFFIC PRODUCTS	13564	I11-004940	\$ 1,400.00
2520-31-536-42435	215091	COLUMBIA PAINT & COATINGS	50	I11-004733	\$ 498.60
2520-31-531-43690	215108	Dusty's Sprinklers	12649	I11-004736	\$ 175.00
2520-31-536-42290	215114	FASTENAL COMPANY	7664	I11-004734	\$ 15.80
2520-31-531-42290	215118	FLEET SUPPLY COMPANY	64	I11-005147	\$ 16.41
2520-31-531-43735	215140	HOWARDS PIZZA INC	7269	I11-004762	\$ 10.50
2520-31-536-42290	215144	INDUSTRIAL TOWEL & COVER SUPPLY CO	104	I11-004939	\$ 11.13
2520-31-536-42410	215167	MOSCH ELECTRIC MOTORS INC	118	I11-004961	\$ 20.00
2520-31-531-43630	215182	NATIONAL LAUNDRY	388	I11-004824	\$ 21.49
2520-31-531-43420	215186	NORTHWESTERN ENERGY	82	I11-004920	\$ 65.40
2520-31-531-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 36.15
2520-31-536-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 220.00
2520-31-531-43735	215195	PETTY CASH/STRENDING DEE	420	I11-005159	\$ 10.28
2520-31-536-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004661	\$ 8.24
2520-31-531-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004661	\$ 8.24
2520-31-536-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004662	\$ 9.65
2520-31-531-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004662	\$ 9.65
2520-31-531-42290	215198	POWER PRO EQUIPMENT CO	8197	I11-004962	\$ 55.90
2520-31-531-42410	215198	POWER PRO EQUIPMENT CO	8197	I11-004963	\$ 299.95
2520-31-531-42290	215199	PROBUILD	25	I11-005143	\$ 6.49
2520-31-536-43410	215202	QWEST	81	I11-004732	\$ 46.16
2520-31-531-43410	215202	QWEST	81	I11-005228	\$ 102.48
2520-31-531-42290	215219	SMITH EQUIPMENT CO	2317	I11-005145	\$ 25.00
2520-31-536-42435	215231	U. S. Striper	12649	I11-005105	\$ 138.49
2520-31-531-42390	215232	UNITED MATERIALS OF GREAT FALLS INC	121	I11-004827	\$ 46.26
2520-31-531-42390	215232	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005065	\$ 37.70
2520-31-531-42390	215232	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005069	\$ 188.50

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2520-31-531-42390	215232	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005070	\$ 538.04
2520-31-531-42390	215232	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005078	\$ 277.75
2520-31-531-42390	215232	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005079	\$ 280.28
2520-31-531-42390	215232	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005080	\$ 707.00
2520-31-531-42390	215232	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005081	\$ 353.50
2520-31-531-42390	215232	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005140	\$ 557.81
2520-31-531-42390	215232	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005141	\$ 98.32
2520-31-531-42390	215232	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005252	\$ 378.75
2520-31-531-42390	215232	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005253	\$ 2,435.53
2520-31-536-43640	215233	UNITED PARCEL SERVICE INC	6169	I11-004936	\$ 6.55
2520-31-531-42290	215234	UPS STORE (THE)	12046	I11-004826	\$ 9.82
2520-31-531-43415	215240	VERIZON WIRELESS	10858	I11-005288	\$ 202.25
2520-31-536-43415	215240	VERIZON WIRELESS	10858	I11-005288	\$ 125.74
2520-31-531-42290	215272	BIG R STORES (CSWW INC)	40	I11-005646	\$ 55.91
2520-31-531-42290	215273	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-005367	\$ 108.52
2520-31-536-42290	215273	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-005505	\$ 3.52
2520-31-531-42290	215273	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-005505	\$ 3.53
2520-31-536-43590	215281	BUG DOCTOR	10435	I11-005444	\$ 11.25
2520-31-531-43630	215281	BUG DOCTOR	10435	I11-005444	\$ 11.25
2520-31-536-42290	215317	FLEET SUPPLY COMPANY	64	I11-005440	\$ 14.73
2520-31-531-49310	215326	GREAT FALLS SAND & GRAVEL INC	99	I11-005532	\$ 1,212.00
2520-31-531-49310	215328	GREAT FALLS TRIBUNE	77	I11-005355	\$ 499.80
2520-31-531-42390	215334	HUSKY OIL MARKETING COMPANY	11038	I11-005450	\$ 4,401.30
2520-31-536-43790	215355	MASTERCARD PROCESSING CENTER	8270	I11-005581	\$ 495.00
2520-31-531-43420	215372	NORTHWESTERN ENERGY	82	I11-005310	\$ 17.66
2520-31-536-43420	215372	NORTHWESTERN ENERGY	82	I11-005683	\$ 25.71
2520-31-531-43590	215373	NTL ENGINEERING & GEOSCIENCE	3546	I11-005351	\$ 95.00
2520-31-531-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005345	\$ 7.49
2520-31-536-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005448	\$ 10.12
2520-31-531-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005448	\$ 10.12

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2520-31-536-42290	215388	PROBUILD	25	I11-005441	\$ 8.37
2520-31-536-42410	215421	TOOL BOX INC	2886	I11-005645	\$ 1.50
2520-31-531-42390	215430	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005346	\$ 514.97
2520-31-531-42390	215430	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005452	\$ 515.38
2520-31-531-42390	215430	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005453	\$ 404.00
2520-31-531-42390	215430	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005576	\$ 277.75
2520-31-531-42390	215430	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005647	\$ 875.18
2520-31-531-42390	215430	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005648	\$ 513.63
2520-31-531-42390	215430	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005650	\$ 202.00
2520-31-531-42390	215430	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005651	\$ 176.75
2520-31-531-42390	215430	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005652	\$ 3,567.17
2520-31-531-42390	215430	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005653	\$ 1,033.69
2520-31-531-42390	215430	UNITED MATERIALS OF GREAT FALLS INC	121	I11-005657	\$ 2,544.83
2520-31-531-43410	215436	WCS TELECOM	11222	I11-005533	\$ 10.94
2520-31-536-43410	215436	WCS TELECOM	11222	I11-005533	\$ 12.20

					Fund(2520) Total\$27,662.92
2394-71-728-43390	215082	CASCADE COUNTY CLERK & RECORDER	130	I11-005230	\$ 5.00
2394-71-728-42290	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004787	\$ 27.50
2394-71-728-43415	215240	VERIZON WIRELESS	10858	I11-004964	\$ 262.82
2394-71-728-43415	215240	VERIZON WIRELESS	10858	I11-005016	\$ 245.24
2394-71-728-42290	215286	CASCADE COUNTY PRINT SHOP	8479	I11-005428	\$ 30.00
2394-71-728-43390	215359	MONTANA INTERACTIVE LLC	12485	I11-005435	\$ 15.00
2394-71-728-42290	215381	PETTY CASH/ARTIS KRISTA	108	I11-005715	\$ 17.54
2394-71-728-43590	215426	Tryon, Phyllis	12726	I11-005439	\$ 65.00
2394-71-728-42290	215435	WARDEN PAPER CO	1922	I11-005426	\$ 11.47

					Fund(2394) Total\$679.57
6070-31-521-43930	215062	A TO Z LOCK & KEY	1849	I11-005003	\$ 53.70
6070-31-521-42190	215063	ACE HARDWARE	4876	I11-004983	\$ 89.99
6070-31-521-42190	215063	ACE HARDWARE	4876	I11-004984	\$ 16.00
6070-31-521-42190	215063	ACE HARDWARE	4876	I11-004985	\$ 44.64

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6070-31-521-43630	215101	DAVIS BUSINESS MACHINES	293	I11-004982	\$ 98.01
6070-31-521-43630	215105	DLT SOLUTIONS INC	10301	I11-005283	\$ 855.04
6070-31-521-42190	215118	FLEET SUPPLY COMPANY	64	I11-005005	\$ 41.65
6070-31-521-42190	215152	JOHNSON MADISON LUMBER INC	9	I11-005097	\$ 25.79
6070-31-521-43630	215182	NATIONAL LAUNDRY	388	I11-004326	\$ 15.30
6070-31-521-43630	215182	NATIONAL LAUNDRY	388	I11-004742	\$ 20.74
6070-31-521-43630	215182	NATIONAL LAUNDRY	388	I11-005231	\$ 5.87
6070-31-521-42190	215184	NORTHERN SAFETY CO INC	10591	I11-005284	\$ 74.42
6070-31-521-43790	215195	PETTY CASH/STRENDING DEE	420	I11-005159	\$ 81.45
6070-31-521-42190	215195	PETTY CASH/STRENDING DEE	420	I11-005159	\$ 2.40
6070-31-521-43110	215195	PETTY CASH/STRENDING DEE	420	I11-005159	\$ 11.38
6070-31-521-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004981	\$ 109.81
6070-31-521-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-005068	\$ 4.55
6070-31-521-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-005173	\$ 25.29
6070-31-521-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-005285	\$ 14.99
6070-31-521-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-005286	\$ 66.85
6070-31-521-43412	215202	QWEST	81	I11-005072	\$ 43.16
6070-31-521-43410	215202	QWEST	81	I11-005073	\$ 157.35
6070-31-521-42290	215214	SELBYS ESSCO	707	I11-005071	\$ 92.23
6070-31-521-43415	215240	VERIZON WIRELESS	10858	I11-005288	\$ 288.73
6070-31-521-42290	215273	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-005505	\$ 7.05
6070-31-521-43630	215281	BUG DOCTOR	10435	I11-005444	\$ 22.50
6070-31-521-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005356	\$ 13.58
6070-31-521-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005376	\$ 47.53
6070-31-521-43790	215385	PIZZA BARON INC (THE)	13576	I11-005378	\$ 20.00
6070-31-521-43410	215436	WCS TELECOM	11222	I11-005533	\$ 17.37

6075-31-511-42140	215072	BIG SKY FIRE/AFFIRMED MEDICAL	2129	Fund(6070) Total I11-004712	\$2,367.37 \$ 12.95
6075-31-511-43590	215157	KENCO ENTERPRISES INC	7497	I11-005215	\$ 29.00
6075-31-511-43590	215157	KENCO ENTERPRISES INC	7497	I11-005216	\$ 29.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6075-31-511-43590	215157	KENCO ENTERPRISES INC	7497	I11-005217	\$ 29.00
6075-31-511-42290	215166	MONTANA ELASTOMERS	8740	I11-004729	\$ 600.00
6075-31-511-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 9.94
6075-31-511-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 806.64
6075-31-511-43910	215195	PETTY CASH/STRENDING DEE	420	I11-005159	\$ 140.00
6075-31-511-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-005211	\$ 379.90
6075-31-511-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-005212	\$ 5.79
6075-31-511-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-005213	\$ 8.48
6075-31-511-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-005214	\$ 20.97
6075-31-511-43910	215211	RYANS CASH & CARRY	191	I11-004845	\$ 479.60
6075-31-511-43910	215211	RYANS CASH & CARRY	191	I11-005074	\$ -62.38
6075-31-511-43415	215240	VERIZON WIRELESS	10858	I11-005288	\$ 77.69
6075-31-511-43910	215242	WAMBACH KARI	12295	I11-004844	\$ 44.52
6075-31-511-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 2,272.65
6075-31-511-43410	215436	WCS TELECOM	11222	I11-005533	\$ 19.30

					Fund(6075) Total\$4,903.05
2920-88-811-49310	215418	TITAN MACHINERY INC	75	I11-005497	\$ 1,450.00

					Fund(2920) Total\$1,450.00
5720-21-313-43590	215170	MT DEPT OF ADMINISTRATION INFO	6100	I11-005039	\$ 177.00
5720-21-313-43590	215175	MT DEPT OF JUSTICE CENTRAL SERVICES	11377	I11-004863	\$ 12,806.94
5720-21-313-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 159.22
5720-21-313-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-005263	\$ 168.96
5720-21-313-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 376.06
5720-21-313-42190	215383	PICKWICK'S OFFICE WORKS INC	367	I11-005303	\$ 23.54
5720-21-313-43415	215432	VERIZON WIRELESS	10858	I11-005268	\$ 33.11

					Fund(5720) Total\$13,744.83
5725-71-725-43590	215067	APCOA/STANDARD PARKING	374	I11-004596	\$ 25,339.82
5725-71-725-43590	215134	GREENUP LAWN AND SPRINKLERS INC	11268	I11-004988	\$ 365.25
5725-71-725-42120	215164	MASTERCARD PROCESSING CENTER	8270	I11-004986	\$ 456.55
5725-71-725-43420	215186	NORTHWESTERN ENERGY	82	I11-004974	\$ 541.17

City of Great Falls

Check Details Report (Date: 06/15/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5725-71-725-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 475.21
5725-71-725-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004787	\$ 27.50
5725-71-725-42190	215197	PICKWICK'S OFFICE WORKS INC	367	I11-004789	\$ 27.74
5725-71-725-42290	215198	POWER PRO EQUIPMENT CO	8197	I11-004785	\$ 34.90
5725-71-725-43410	215202	QWEST	81	I11-004770	\$ 316.05
5725-71-725-34840	215416	Thormahlen, Jessika	12726	I11-005270	\$ 36.00

5730-64-662-43620	215063	ACE HARDWARE	4876	I11-005219	\$ 19.96
					Fund(5725) Total\$27,620.19
5730-64-662-49220	215085	CENTRAL FLOOR COVERING INC	132	I11-005102	\$ 5,904.00
5730-64-662-43620	215120	FORSYTH PAINT & DECORATING SUPPLY I	989	I11-004959	\$ 55.30
5730-64-642-43210	215133	GREAT FALLS TRIBUNE	77	I11-005242	\$ 124.00
5730-64-662-43590	215148	J & V RESTAURANT & FIRE SUPPLY	6109	I11-005167	\$ 369.00
5730-64-662-43620	215152	JOHNSON MADISON LUMBER INC	9	I11-005221	\$ 27.93
5730-64-662-42350	215154	K-MART	10	I11-005146	\$ 96.21
5730-64-662-42290	215154	K-MART	10	I11-005146	\$ 102.03
5730-64-662-42290	215164	MASTERCARD PROCESSING CENTER	8270	I11-004990	\$ 22.00
5730-64-662-42190	215164	MASTERCARD PROCESSING CENTER	8270	I11-005169	\$ 269.57
5730-64-662-42230	215182	NATIONAL LAUNDRY	388	I11-005166	\$ 30.02
5730-64-662-43420	215186	NORTHWESTERN ENERGY	82	I11-005244	\$ 542.63
5730-64-662-43620	215199	PROBUILD	25	I11-005218	\$ 43.53
5730-64-662-42190	215213	SAMS CLUB	4909	I11-005158	\$ 71.90
5730-64-662-42230	215213	SAMS CLUB	4909	I11-005158	\$ 49.24
5730-64-662-42290	215213	SAMS CLUB	4909	I11-005158	\$ 396.32
5730-64-662-43415	215240	VERIZON WIRELESS	10858	I11-005223	\$ 45.18
5730-64-662-43590	215253	ALARM SERVICE INC	177	I11-005550	\$ 50.00
5730-64-662-43590	215281	BUG DOCTOR	10435	I11-005593	\$ 30.00
5730-64-662-43620	215294	CONSOLIDATED ELECTRICAL DIST INC	52	I11-005446	\$ 349.69
5730-64-662-43620	215294	CONSOLIDATED ELECTRICAL DIST INC	52	I11-005456	\$ 16.20
5730-64-662-43620	215294	CONSOLIDATED ELECTRICAL DIST INC	52	I11-005457	\$ 118.43
5730-64-662-42330	215294	CONSOLIDATED ELECTRICAL DIST INC	52	I11-005458	\$ 13.50

City of Great Falls

Check Details Report (Date: 06/15/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5730-64-662-42350	215294	CONSOLIDATED ELECTRICAL DIST INC	52	I11-005590	\$ 16.87
5730-64-662-43430	215305	ENERGY WEST RESOURCES INC	83	I11-005282	\$ 732.80
5730-64-662-42290	215336	IDENTITY SCREENPRINTING & EMB	9468	I11-005472	\$ 580.50
5730-64-662-42290	215336	IDENTITY SCREENPRINTING & EMB	9468	I11-005473	\$ 270.00
5730-64-662-42290	215336	IDENTITY SCREENPRINTING & EMB	9468	I11-005474	\$ 492.75
5730-64-662-42290	215336	IDENTITY SCREENPRINTING & EMB	9468	I11-005475	\$ 371.25
5730-64-662-42290	215336	IDENTITY SCREENPRINTING & EMB	9468	I11-005476	\$ 930.00
5730-64-662-42290	215336	IDENTITY SCREENPRINTING & EMB	9468	I11-005477	\$ 418.50
5730-64-662-42290	215342	JOHNSON MADISON LUMBER INC	9	I11-005623	\$ 67.50
5730-64-662-42290	215343	K-MART	10	I11-005396	\$ 73.95
5730-64-662-42290	215343	K-MART	10	I11-005607	\$ 238.44
5730-64-662-43210	215347	KRTV COMMUNICATIONS INC	455	I11-005544	\$ 216.67
5730-64-661-43340	215347	KRTV COMMUNICATIONS INC	455	I11-005544	\$ 216.67
5730-64-662-43590	215351	LITTLES LANES	11294	I11-005605	\$ 273.00
5730-64-662-42230	215354	MASCO JANITORIAL SUPPLY	198	I11-005592	\$ 117.04
5730-64-661-42290	215355	MASTERCARD PROCESSING CENTER	8270	I11-005388	\$ 844.74
5730-64-662-42290	215355	MASTERCARD PROCESSING CENTER	8270	I11-005390	\$ 102.90
5730-64-662-42290	215355	MASTERCARD PROCESSING CENTER	8270	I11-005391	\$ 112.27
5730-64-661-42290	215355	MASTERCARD PROCESSING CENTER	8270	I11-005552	\$ 57.54
5730-64-662-43590	215355	MASTERCARD PROCESSING CENTER	8270	I11-005606	\$ 156.00
5730-64-662-42290	215391	RESPOND SYSTEMS	7214	I11-005471	\$ 7.49
5730-64-662-42190	215433	VERMONT SYSTEMS INC	12294	I11-005507	\$ 155.00

				Fund(5730) Total	\$15,198.52
7910-00-000-20902	0	1ST INTERSTATE BANK	5320	I11-005131	\$ 86,905.80
7910-00-000-20905	0	1ST INTERSTATE BANK	5320	I11-005132	\$ 89,265.68
7910-00-000-20947	0	CITY OF GREAT FALLS HEALTH	5319	I11-005130	\$ 212,929.00
7910-00-000-10100	0	CITY OF GREAT FALLS HEALTH	5319	I11-005130	\$ -212,929.00
7910-00-000-20908	0	FIREFIGHTER RETIREMENT SYS	4271	I11-005126	\$ 43,798.21
7910-00-000-20944	0	ICMA RETIREMENT TRUST-457	4245	I11-005111	\$ 11,896.94
7910-00-000-20945	0	NATIONWIDE RETIREMENT SOLUTIONS	13276	I11-005139	\$ 3,416.41

City of Great Falls

Check Details Report (Date: 06/15/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
7910-00-000-20907	0	PUBLIC EMPLOYEE RETIREMENT SYS	4273	I11-005128	\$ 98,688.76
7910-00-000-20906	0	STATEWIDE POLICE RESERVE FUND	4272	I11-005127	\$ 53,083.96
7910-00-000-20915	215040	8TH DISTRICT ELECTRICAL	4256	I11-004428	\$ 637.26
7910-00-000-20915	215040	8TH DISTRICT ELECTRICAL	4256	I11-005120	\$ 756.60
7910-00-000-20953	215041	AFLAC	6735	I11-005133	\$ 4,877.21
7910-00-000-20955	215041	AFLAC	6735	I11-005134	\$ 5,797.52
7910-00-000-20958	215041	AFLAC	6735	I11-005135	\$ 375.34
7910-00-000-20959	215041	AFLAC	6735	I11-005136	\$ 1,132.17
7910-00-000-20941	215042	IAFF LOCAL #8 INT'L ASSOC FIRE FIG	4299	I11-005129	\$ 1,830.00
7910-00-000-20935	215043	IAM & AW LOCAL #88	4249	I11-005114	\$ 185.00
7910-00-000-20920	215044	IAM NATIONAL PENSION FUND	9514	I11-004448	\$ 544.00
7910-00-000-20920	215044	IAM NATIONAL PENSION FUND	9514	I11-005137	\$ 657.05
7910-00-000-20937	215045	IBEW LOCAL 233	4251	I11-004424	\$ 327.85
7910-00-000-20937	215045	IBEW LOCAL 233	4251	I11-005116	\$ 168.38
7910-00-000-20917	215046	IBPAT PENSION FUND	4269	I11-004434	\$ 184.00
7910-00-000-20917	215046	IBPAT PENSION FUND	4269	I11-005125	\$ 220.80
7910-00-000-20938	215047	INT'L BROTHERHOOD TEAMSTERS LOCAL 2	4259	I11-005123	\$ 100.00
7910-00-000-20950	215048	LINCOLN NATIONAL LIFE INS CO	11479	I11-004449	\$ 711.69
7910-00-000-20950	215048	LINCOLN NATIONAL LIFE INS CO	11479	I11-005138	\$ 1,589.93
7910-00-000-20933	215049	LIUNA LOCAL 1686	4242	I11-005109	\$ 599.50
7910-00-000-20912	215050	LIUNA NATIONAL (INDUSTRIAL)	4248	I11-004422	\$ 8,750.50
7910-00-000-20912	215050	LIUNA NATIONAL (INDUSTRIAL)	4248	I11-005113	\$ 10,793.20
7910-00-000-20914	215051	MONTANA CHAPTER NECA INC	4255	I11-004427	\$ 285.70
7910-00-000-20914	215051	MONTANA CHAPTER NECA INC	4255	I11-005119	\$ 336.76
7910-00-000-20916	215052	MONTANA OE - CI TRUST FUND	4257	I11-004429	\$ 7,508.74
7910-00-000-20916	215052	MONTANA OE - CI TRUST FUND	4257	I11-005121	\$ 8,846.28
7910-00-000-20949	215053	MONTANA POLICE PROTECTIVE ASSO	4258	I11-005122	\$ 2,835.00
7910-00-000-20904	215054	MT STATE TREASURER PAYROLL	4244	I11-005110	\$ 38,370.00
7910-00-000-20934	215055	PAINTERS LOCAL 260	4247	I11-004421	\$ 69.80

City of Great Falls

Check Details Report (Date: 06/15/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
7910-00-000-20932	215056	PLUMBERS & FITTERS LOCAL 41	4237	I11-004414	\$ 532.67
7910-00-000-20932	215056	PLUMBERS & FITTERS LOCAL 41	4237	I11-005106	\$ 394.42
7910-00-000-20910	215057	PPNPF PLUMBERS & PIPEFITTERS	4239	I11-004416	\$ 1,560.00
7910-00-000-20910	215057	PPNPF PLUMBERS & PIPEFITTERS	4239	I11-005108	\$ 1,872.00
7910-00-000-20922	215058	UNITED FUND	4264	I11-005124	\$ 464.44
7910-00-000-20913	215059	WESTERN CONF OF TEAMSTERS	4254	I11-004426	\$ 6,473.40
7910-00-000-20913	215059	WESTERN CONF OF TEAMSTERS	4254	I11-005118	\$ 8,113.49

				Fund(7910) Total	\$504,956.46
6030-15-212-43412	215204	QWEST INTERPRISE AMERICA INC	11531	I11-005144	\$ 6,223.00
6030-15-212-43412	215204	QWEST INTERPRISE AMERICA INC	11531	I11-005148	\$ 2,025.00
6030-15-212-43412	215204	QWEST INTERPRISE AMERICA INC	11531	I11-005149	\$ 805.50
6030-15-212-43415	215240	VERIZON WIRELESS	10858	I11-005142	\$ 118.65
6030-15-213-43415	215240	VERIZON WIRELESS	10858	I11-005142	\$ 19.37
6030-15-212-43412	215279	BRESNAN COMMUNICATIONS DALLAS	10740	I11-005343	\$ 56.45
6030-15-212-43630	215296	DAVIS BUSINESS MACHINES	293	I11-005344	\$ 732.55
6030-15-213-42190	215302	ELECTRONIC DATA SOLUTIONS	8535	I11-005579	\$ 76.90
6030-15-212-42120	215355	MASTERCARD PROCESSING CENTER	8270	I11-005580	\$ 910.80
6030-15-212-42120	215355	MASTERCARD PROCESSING CENTER	8270	I11-005580	\$ 1.86
6030-15-212-42120	215355	MASTERCARD PROCESSING CENTER	8270	I11-005580	\$ 0.24
6030-15-214-42120	215355	MASTERCARD PROCESSING CENTER	8270	I11-005580	\$ -180.87

				Fund(6030) Total	\$10,789.45

				Grand Total	\$1,763,954.33

CITY OF GREAT FALLS, MONTANA

AGENDA: 11

COMMUNICATION TO THE CITY COMMISSION

DATE: June 21, 2011

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

PRESENTED BY: Lisa Kunz, City Clerk

ACTION REQUESTED: Ratification of Contracts through the Consent Agenda

MAYOR'S SIGNATURE: _____

CONTRACTS LIST

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	FUND	AMOUNT	PURPOSE
A	Park and Recreation	Great Falls' Original Farmer's Market	06/01/2011 – 09/30/2011	1000-64-661-36100 2510-64-082-36510	\$100 \$150	Use Permit of Whittier Park, Park Drive, and the parking lot behind the Downtowner to conduct the Saturday and Wednesday Markets.
B	Great Falls Police Department	Property Room.Com	07/01/2011 – 06/30/2012		N/A	Auction Services Disposition Agreement to help alleviate the overcrowding in the Evidence Room and provide income for the stored items.

C	Planning and Community Development	Thomas, Dean & Hoskins, Inc.	07/01/2011 – 04/30/2012	Community Transportation Enhancement Program (CTEP)	Not to exceed \$16,400	Consultant Services Agreement for CTEP project, Centene Park Landscape-GTF OF 1618
D	Public Works - Engineering	Thomas, Dean & Hoskins, Inc.	06/2011 – 08/2011	City Street Funds	\$3,000	Agreement for Engineering Services – 25 th Avenue NE Street Improvements, Phase II OF 1615
E	Park and Recreation/ People's Park and Recreation Foundation	Big Sky Fireworks 7893 Hayfield Dr. Helena, MT 59602	07/2011	People's Park and Recreation Foundation	\$15,000	Contract for Services, Pyrotechnic Display – 4 th of July

**CITY OF GREAT FALLS, MONTANA
COMMUNICATION TO THE CITY COMMISSION**

**AGENDA: 12
DATE: June 21, 2011**

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

PRESENTED BY: Lisa Kunz, City Clerk

ACTION REQUESTED: Ratification of Lien Releases through the Consent Agenda

MAYOR’S SIGNATURE: _____

LIEN RELEASES

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	FUND	AMOUNT	PURPOSE
A	Fiscal Services	Jason Nichols (formerly John and Jeri L. Fulbright)	Current	4510-71-721-43590	\$4,928.23	Full Release of Resolution #8976 to Assess the Costs Incurred in the Abatement of a Dangerous Building, W1/2 of Lot 5, Block 127, Great Falls Original. Parcel #36650

B	Fiscal Services	Jason Nichols (formerly Cascade County)	Current	2520-31-531-43590	\$200	Partial Release of Resolution #9280 to Levy and Assess the Cost of Removal and Disposal of Nuisance Weeds, West ½ of Lot 5, Block 127, Great Falls Original. Parcel #36650
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Item: Wadsworth Park Lease Agreement
Initiated By: Park & Recreation Department & Boy Scouts of America
Prepared & Presented By: Marty Basta, Park and Recreation Director
Action Requested: Set a Public Hearing

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission set a public hearing for the Wadsworth Park Lease Agreement for July 5, 2011.”

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

Staff Recommendation: Staff recommends that the City Commission set a public hearing for the Wadsworth Park Lease Agreement for July 5, 2011.

Background: The City of Great Falls first acquired the 240 acre Wadsworth Park property in the late 1800’s. Originally called the Sun River Park, it was later renamed Wadsworth Park after O.F Wadsworth, who had once served as a park commissioner. When the City of Great Falls officially deeded the property to the Board of Park Commissioners in 1967, they authorized the property “to be used as a public park and recreation area to be enjoyed for such purpose by the public generally.”

Though the park remains largely undeveloped to this day, it has enjoyed regular and varied use by a number of recreational user groups. Currently, the park is leased by groups providing such recreational activities as equestrian, archery and dog training. The park’s lake provides access for fishing and non-motorized boating.

Approximately 5 acres of the 240 acre Wadsworth Park was leased for over 30 years by the Sun River Skeet Club for the purpose of promoting community interest in skeet shooting. The Skeet Club constructed a log building, water and sewer systems and power to the property. The Skeet Club has since relocated and the property has been vacant since 2006. The log cabin style building is in need of roof repairs and interior renovation.

Boy Scout representatives met with staff to determine if said property could be leased as a recreational facility for scouting activities. Pursuant to the Official Code of the City of Great

Falls, 3.04.050, the bidding process for lease of property has exceptions that apply to recreational facilities related to special events.

The Boy Scouts have agreed to conduct ordinary day to day maintenance so as to keep the interior and exterior of the premises in a good state of repair. The term of the lease would be for 5 years commencing on July 1, 2011 and continuing through June of 2016 with a 5 year renewal clause. The lessee shall pay the City four hundred fifty dollars (\$450.00) annually.

Concurrences: On August 9, 2010, the Park Advisory Board voted unanimously to recommend that the City Commission approve the proposed lease of Wadsworth Park property to the Boy Scouts of America.

Fiscal Impact: The \$450.00 annual lease payment would be deposited into the Park Trust Fund used for park improvements and matching grants for park amenities.

Alternatives: The alternative would be to deny the lease of Wadsworth Park to the Boy Scouts of America and leave the property vacant or seek another lessee for the property.

Attachments/Exhibits: Lease Agreement

WADSWORTH PARK LEASE AGREEMENT

BETWEEN

THE CITY OF GREAT FALLS AND THE BOY SCOUTS OF AMERICA

This Lease Agreement ("Lease") , made and entered into this _____ day of _____, 2011 by and between the Boy Scouts of America, Great Falls, Montana, hereinafter referred to as "Lessee" and the City of Great Falls, a municipal corporation of the State of Montana, hereinafter referred to as "City";

WHEREAS, the City owns and possesses land, known as Wadsworth Park;

WHEREAS, the City deems it to be in the public interest to promote recreation of all types including lease of a portion of Wadsworth Park in its' park system under the rules and regulations and conditions as hereinafter set forth;

WHEREAS, the Lessee is an organization existing for the purpose of promoting community interest and desires to secure a portion of said Wadsworth Park land for the use by Boy Scouts of America;

WHEREAS, the Parties do hereby covenant and agree as follows:

LEASE HOLD

The City, for and in consideration of the rents to be paid and the covenants to be performed by the Lessee, does hereby demise, lease, and let unto the Club the following described real estate, being a portion of Wadsworth Park, lying and being in the County of Cascade, State of Montana, particularly described as follows:

A track of land situation in a portion of Section Five (5) Township Twenty (20) North, Range Three (3) East, Montana Meridian, beginning at a point on the west mid-section line and also being the southwest corner of Sun River Garden Tracts; thence approximately 2,240 feet east along the south boundary line of said sub-division of land known as Sun River Garden Tracts to a point on the south boundary line of Tract Ten (10); thence south approximately 1,300 feet to the northern boundary line of the west Great Falls flood control and drainage district levee right-of-way approximately 775 feet; thence south to the northern boundary line of the Sun River Road; thence in a westerly direction along the northern boundary line of the Sun River Road to the east bank of the Sun River; thence in a northerly direction along the east bank of the Sun River to the southern boundary line of the west Great Falls flood control and drainage district levee right-of-way; thence in a northeasterly direction along the southern boundary line of the west Great Falls flood control and drainage district levee right-of-way to the point of beginning.

TERMS OF LEASE

The term of this Lease shall be for five years commencing on the 1st day of July, 2011 and continuing through June, 2016, with the right a to renew for an additional five years. This Lease may be terminated with just cause prior to the expiration of the five year term by either Party giving written notice not less than sixty (60) days prior to the annual anniversary date of this lease.

RENTAL

In consideration therefore, the Lessee shall pay the City Four Hundred Fifty Dollars (\$450.00) annually on or before July 1st of each year.

COVENANTS OF LESSEE

The Lessee does hereby covenant and agree with the City that the Lessee will:

1. Use and occupy said premises in a careful and proper manner and keep the ground and building leased free from rubbish and debris of every nature and description whatsoever;
2. Not use or occupy said premises for any unlawful purpose; and will conform to and obey all present and future laws, ordinances, and all rules and regulations of all governmental authorities or agencies, respecting the use and occupation of the premises;
3. Not assign the lease, nor sublet said premises, nor any part thereof, without the written consent of the City;
4. Not use or occupy said premises, or permit the same to be used or occupied, for any purpose deemed extra hazardous on account of fire or otherwise;
5. Make no alterations or additions in or to said premises without the written consent of the City;
6. Permit the City to enter upon the said premises at all reasonable times to examine the condition of same;
7. Pay for the use and maintenance of utility services on the premises, including gas, electricity, water, and sanitation, if applicable;
8. Conduct ordinary day-to-day maintenance so as to keep both the interior and exterior of the premises in a good state of repair; further provided that all maintenance shall be to the satisfaction of the Park and Recreation Director;
9. Lessee agrees to obtain, at its own expense, and to keep in full force and effect during the term of this Lease the following insurance coverage. All policies shall be issued by companies licensed to do business in the State of Montana and having at least an "A" rating in the current Best's Manual. All such policies of insurance shall be endorsed to be primary of all other valid and collectible coverage's maintained by the Lessee with respect to this Lease. All applicable policies will be written on an occurrence basis. Claims made policies are not acceptable and do not constitute compliance with the Lessee's obligation under this paragraph.

- ***Comprehensive General Liability*** – Said coverage shall have limits of not less than \$750,000 per claim, \$1,500,000 per occurrence, combined single limit for bodily injury and property damage.

The Lessee shall name, as additional insured, the City of Great Falls. The Lessee shall furnish to the City of Great Falls **prior to beginning of the Lease**, a certificate of insurance including a copy of the Additional Insured Endorsement as evidence that the required coverage is in effect.

Should Lessee fail to provide such certificate(s) or make other arrangements as required by this Lease, the City of Great Falls may cancel the Lease.

10. Lessee agrees to indemnify, hold harmless and defend the City of Great Falls, its officers, directors, agents, servants and employees ("indemnitees") from and against all liabilities, damages, actions, costs, losses, claims and expenses (including attorney's fees), on account of personal injury, death or damage to or loss of property or profits arising out of or resulting, in whole or in part, from any act, omission, negligence, fault or violation of law or ordinance of permission of Lessee.

Such indemnification by Lessee shall apply unless such damage or injury results solely from the negligence, gross negligence or willful misconduct of the City of Great Falls.

11. Any action in law, suite in equity or judicial proceeding for the enforcement of this Lease or any provision thereof shall be instituted or maintained in the Eighth Judicial District Court,

12. If any provision of this Lease is held invalid or unenforceable, all other provisions shall not be affected. With respect to any provision held invalid or unenforceable, the Parties shall amend or modify this Lease as necessary to effect as closely as possible the Parties' original intent.

13. Agree to leave the premises at the expiration or prior to termination of this lease and any renewal thereof in as good a condition as received, except for ordinary and reasonable wear and tear, damage by the elements and damages whereof the City is compensated by insurance or otherwise.

14. Lessee agrees that the premises shall not be used in any manner that would discriminate against any person or persons on the basis of sex, martial status, age, physical or mental handicap, race, creed, religion, color or national origin.

MUTUAL COVENANTS

It is mutually agreed by and between the City and the Lessee that:

1. If the Lessee shall pay the rental as herein provided and shall keep, observe, and perform all of the other covenants of this lease by Lessee to be kept, performed and observed, Lessee shall and may, peaceably and quietly, have, hold, and enjoy the said premises for the term aforesaid;
2. The premises are a portion of Wadsworth Park, which is owned and held by the City of Great Falls for the use and benefit of the general public, and that should the City determine that said premises are needed for any other purpose whatsoever, to be used by the general public or for public good, the City shall have the right and privilege of canceling and terminating this lease upon giving to Lessee sixty (60) days notice in writing of it's intention so to cancel and terminate this lease;
3. If Lessee shall at any time be in default in the payment of rent herein reserved, or in performance of any of the covenants or provisions of the lease, and Lessee shall fail to remedy such default within ten (10) days after written notice thereof from the City, it shall be lawful for the City to enter upon the premises, and again, repossess and enjoy the same as if this lease had not been made, and thereupon this lease and everything herein contained on the part of the City to be done and performed shall cease and terminate, without prejudice, however, to the right of the City to recover from the Lessee all rent due up to the time of such entry; in the case of any such default and entry by the City, the City may relet said premises for remainder of said term for the highest rent obtainable and may recover from Lessee any deficiency between the amount so obtained and the rent herein reserved.
4. This lease and all the covenants and provisions herein contained, shall inure to the benefit of and be binding upon the successors and assigns of the parties hereto; provided, however, that no assignment by, from, through or under Lessee in violation of any of the provisions hereof shall rest in the assigns any right, title or interest whatsoever.

IN WITNESS WHEREOF, the Parties hereto have caused their hands and seals to be fixed this day and year hereinabove written.

| ATTEST

Lisa A. Kunz, City Clerk

Kyle Roberts, District Executive
Montana Council
Boy Scouts of America

APPROVED AS TO LEGALCONTENT:

820 17th Avenue South
Address

James W. Santoro, City Attorney

Great Falls, MT 59405
City, State, Zip Code

Gregory T. Doyon, City Manager



Item: Contract Award for the Mansfield Theater Sound System Renovation

From: Dona Hughes, Mansfield Events Supervisor

Initiated By: Dona Hughes, Events Supervisor

Presented By: Marty Basta, Park and Recreation Director

Action Requested: Award contract

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission award a contract for the Mansfield Theater Sound System Renovation Project in the amount of \$96,200 to Oswood Construction Company and authorize the City Manager to execute the contract.”

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

Staff Recommendation:

Staff recommends that the City Commission award a contract for the Mansfield Sound System Renovation Project to Oswood Construction Company, and authorize the City Manager to execute the contract.

Background:

The Mansfield Center for the Performing Arts Advisory Board and staff have identified the renovation of the Theater sound system as priority. The goals for the sound system renovation include:

1. To enhance the quality of performances and the theater patron’s experience.
2. To save production costs for presenters/promoters.
3. To broaden facility uses and revenue base by attracting conventions and events.

L’Heureux Page Werner was retained to design the project and prepare bid documents. Bids were opened Friday, June 10, 2011 with two (2) bidders responding. The lowest responsive bid was \$96,200 submitted by Oswood Construction Company.

The Mansfield Center for the Performing Arts (MCPA) at the Great Falls Civic Center was designed in the late 1930s as part of the New Deal Works Progress Administration. Construction began in 1939 and was completed in April 1940. The Theater was designed for

live theater and for screening films. Because the Theater was designed for live performance, and not just film, the structure provides for good acoustics that enhance the unamplified voice or musical instrument. The plaster walls, rising floor, angled non-parallel walls and proscenium thrust all lend themselves to inherent, good sound production.

However, there are some issues that are intrinsic to the room and become more apparent with our aging population. The facility has an almost flat response curve. This results in lower frequencies having more power and overriding other frequencies, making it difficult for the patron/audience to hear certain pitches or spoken words. Equipment called “Bass Traps” will be installed to assist in eliminating this problem. Also at issue is an antiquated speaker system without a console, processor and amplifier which muffles the intelligibility of the spoken and sung word. While not as noticeable in symphonic performances, this issue results in the “muddying” of tonal quality and the loss of some sounds/instrumentation. With today’s baby boomer population aging, and Great Falls’ community comprised of many individuals retiring from vocations such as farming, construction and military equipment operation, it is imperative that the Mansfield Theater upgrade its sound system to serve those with diminished hearing. (See Exhibit A: patron Ron Long’s email.) Additionally, Theater goers are opting out of purchasing tickets due to the poor quality of sound for Broadway performances, amplified concerts and plays. (See Exhibit B: Great Falls Community Concert Association/Larry Gomoll Letter of Support.)

The installation of the sound support equipment would also save our presenters/promoters and other renters costs for the rental of sound equipment from outside vendors. (Like other improvements to the Theater, the sound system would be inclusive in the current Theater rental fee structure.) Savings to renters would be anywhere from \$150 to \$2,000/event. For Great Falls Community Concert Association (GFCCA), this would save more than \$6,000 per season. This savings would enable GFCCA to continue to offer to their audience members (the majority of whom are on fixed incomes) the performing arts at an affordable price; or offer an additional event which would be another rental in the Theater.

The installation of the sound system would also lend a competitive edge to the Mansfield Center for the Performing Arts when bidding on regional conferences and events. The facility could compete for regional conferences with the theater seating capacity of 1,782, the Convention Center with more than 15,000 square feet of floor space, and the 5 additional meeting rooms. However, the Theater’s sound system is a deficit. It does not meet even the basic needs for general meetings, lectures, sermons and performances. With the installation of a sound system, MCPA’s business would be able to increase, spreading the financial burden of rising overhead costs over more events/promoters and assisting in eliminating the need for significant fee increases. It also attracts more out-of-town business to Great Falls, thus contributing to the financial health of area businesses.

The project will be overseen by architect, Tim Peterson, of L’Heureux Page Werner and Dave Dobbs, City Engineer. John Gemberling, Theater Technical Director, will be available as staff consultant.

The scope of work for the renovation of the Mansfield Theater sound system includes the purchase of speakers, subwoofers, bass traps and amplifiers. The installation of the equipment will involve minor construction and wiring.

The bids submitted were evaluated on: 1) the quality of equipment submitted and whether it fulfills the technical requirements for local and national touring shows, 2) attention paid to historic preservation, and 3) price of bid.

The Mansfield Center for the Performing Arts has recommended this project as a high priority project as it will:

- Eliminate costs for the renters
- Increase the quality of the Theater patron's experience and contribute to their continued patronage
- Assist in attracting the outside dollar to our community via the attendees to events
- Attract new business to the facility and thus more earned revenue for the City of Great Falls/Civic Center Events funds

Concurrences:

Refer to Exhibits A, B, C, D, E and F, letters of support submitted from April of 2008 through October of 2010.

Fiscal Impact:

The lowest responsive bid for the sound system renovation is for \$96,200 submitted by Oswood Construction Company. Funding sources are \$4,500 granted from the Montana Arts Council/Cultural Trust Fund and \$91,700 from Civic Center Events funds.

Alternatives:

The alternative is not to install the sound system and continue with user groups renting sound equipment.

Attachments/Exhibits: *[Not available online; on file in City Clerk's Office.]*

Bid Tabulation Summary

Bidders List

Exhibit A: Email from Mr. Ron Long

Exhibit B: Letter of Support from Great Falls Community Concert Association

Exhibit C: Letter of Support from the Great Falls Symphony Association

Exhibit D: Letter of Support from Stan Steen

Exhibit E: Letter of Support from Jennifer Fritz,

Exhibit F: Letter of Support from Gayle Fisher, Executive Director of Russell Country