



City Commission Agenda

for

April 19, 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

Fair Housing Month

NEIGHBORHOOD COUNCILS

1. Miscellaneous reports and announcements from Neighborhood Councils.

BOARDS & COMMISSIONS

2. Reappointment, Library Board. Reappoint Judy Riesenbergh to the Library Board for a five-year term through June 30, 2016.
3. Reappointments, Historic Preservation Advisory Commission. Reappoint Ryan Forde and Bob Milford for three-year terms through April 30, 2014.
4. Miscellaneous reports and announcements from Boards and Commissions.

PUBLIC HEARINGS

5. 2011/2012 CDBG and HOME Annual Action Plan. Action: Conduct public hearing and schedule action on the Final Annual Action Plan for May 3, 2011.
(Presented by: Mike Haynes)

OLD BUSINESS

6. Ord. 3069, Amending Title 6 to establish regulations for keeping Chickens, all pertaining to the Official Code of the City of Great Falls. Action: Adopt or deny Ord. 3069. *(Presented by: Michael Haynes)*

NEW BUSINESS

7. Professional Services Agreement, Municipal Building Energy Audit. Action: Approve or deny Agreement with Morrison Maierle, Inc. for a fee not to exceed \$68,872. *(Presented by: Mike Haynes)*
8. Military Entryway Signage. Action: Authorize the City Manager to spend funded contingency funds in an amount not to exceed \$25,000 to construct military entryway signage. *(Presented by: Mayor Winters)*

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, April 5, 2011, Commission meeting.
10. Total Expenditures of \$1,918,222 for the period of March 31 through April 13, 2011, to include claims over \$5000, in the amount of \$1,684,031.
11. Contracts list.
12. Lien Release list.
13. Grant list.

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.)*

14. Miscellaneous reports and announcements.

CITY MANAGER

15. Miscellaneous reports and announcements from the City Manager.

CITY COMMISSION

16. Miscellaneous reports and announcements from the City Commission.

MOTION TO ADJOURN



Item: Reappointment to the Library Board

From: City Manager's Office

Initiated By: City Commission

Presented By: City Commission

Action Requested: Reappoint one member to the Library Board for a five-year term through June 30, 2016.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission reappoint Judy Riesenbergs to the Library Board for a five-year term through June 30, 2016.”

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 Judy Riesenbergs to the Library Board for a five-year term through June 30, 2016.

Background: Judy Riesenbergs was appointed to the Library Board in June of 2006. Ms. Riesenbergs is eligible for and interested in reappointment.

Purpose

The Library Board is comprised of five members who are appointed by the City Commission. The Board oversees the Library policies and operations including book policies and service to the City, County, and pathfinder Federation of Libraries. Members serve for five-year terms, but no more than two full terms in succession, exclusive of time served on any unexpired term.

Evaluation and Selection Process

No advertising was done since both members are eligible for and interested in reappointment.

Continuing members of this board are:

Bunny Albers
Mary Brinkley
Dea Nowell
Mitch Tropila

Concurrences: The Library Board unanimously recommended Judy Riesenberg be reappointed to the Board.

Fiscal Impact: Not applicable.

Alternatives: Continue advertising to seek further citizen input.

Attachments/Exhibits:

Library Board Recommendation email (Not available online; on file in City Clerk's Office.)



Item: Reappointments to the Historic Preservation Advisory Commission

From: City Manager's Office

Initiated By: City Commission

Presented By: City Commission

Action Requested: Reappoint two members to the Historic Preservation Advisory Commission.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission reappoint Ryan Forde and Bob Milford to three-year terms through April 30, 2014, to the Historic Preservation Advisory Commission.”

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 Ryan Forde and Bob Milford to the Historic Preservation Advisory Commission for three-year terms through April 30, 2014.

Background: Ryan Forde was appointed to the Historic Preservation Advisory Commission in August of 2008 for a three-year term. Bob Milford was appointed in July of 2008 for a three-year term. Both Mr. Forde and Mr. Milford are interested in and eligible for reappointment.

Purpose

HPAC members must have the following qualifications: All members must have a demonstrated interest, competence, or knowledge in historic preservation and must have expertise/qualifications in history, planning, archaeology, architecture, architectural history, historic archaeology, or other history preservation-related disciplines such as cultural geography or cultural anthropology. Ownership of property nominated to the National Register of Historic Places may be substituted for professional expertise/qualifications. The HPAC consists of nine members -- four appointed by the City Commission, four appointed by the County Commission and the ninth member with professional architectural expertise chosen by a majority of the eight other members.

Evaluation and Selection Process

No advertising was done since both members are eligible for and interested in reappointment.

Continuing members of this board are:

Gerald Clark
Jerry McKinney
Carol Bradley (County)
Carol Bronson (County)
Warren Harding (County)
Kelly Parks (County)
Ken Sievert (HPAC)

Concurrences: The Historic Preservation Advisory Commission recommends reappointment.

Fiscal Impact: Not applicable.

Alternatives: Advertise to seek other citizen interest.

Attachments/Exhibits: None.



Item: Public Hearing - 2011/2012 CDBG and HOME Annual Action Plan
From: Mike Haynes, AICP, Planning and Community Development Director
Initiated By: Wendy Thomas, AICP, Planning and Community Deputy Director
Presented By: Mike Haynes, AICP Planning and Community Development Director
Action Requested: Conduct public hearing

Public Hearing:

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

Suggested Motion:

1. Commissioner moves:

“I move to close the public hearing and schedule action on the Final Annual Action Plan for May 3, 2011.”

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

Staff recommends the City Commission conduct the public hearing to receive citizen input regarding the proposed Annual Action Plan required by the U.S. Department of Housing & Urban Development (HUD), including the proposed use of 2011/2012 Community Development Block Grant (CDBG) and HOME Investment Partnership program funds. The Commission will then consider the public input when they take final action on May 3, 2011.

Background:

The Consolidated Plan is a five year planning and reporting document which was approved by City Commission in May, 2010. This Plan includes a community needs assessment, housing market analysis, strategic plan and an annual action plan submitted each year. The Annual Action Plan portion of the Consolidated Plan includes the proposed use of CDBG and HOME funds for the approaching fiscal year.

Community Development Block Grant and HOME Grant project applications were received in January, 2011. The Community Development Council reviewed the applications and made recommendations for the proposed use of funds to the City Commission on March 15, 2011. The

City Commission accepted the proposed use of funds and set the public hearing for April 19, 2011. At this time, we are awaiting word from HUD on funding amounts for FY 2011/2012 CDBG and HOME funds. Based on the funding amount, the allocations may vary; however, the CDC recommendations to the City Commission provided for such a contingency.

Significant Impacts

HUD regulations require one public hearing be held on the proposed Annual Action Plan which includes the use of the 2011/2012 CDBG and HOME funds, in order for the City to secure federal grant dollars.

Citizen Participation

The Proposed Annual Action Plan is being made available to the citizens of Great Falls for review and comment for a 30 day period which began March 30, 2011, and continues through April 28, 2011. A copy of the Proposed Annual Action Plan is available for review at the City CDBG/HOME and Neighborhood Council Office in the Civic Center Room 4, the Great Falls Public Library, and the City of Great Falls web page.

Workload Impacts

Not applicable

Purpose

The purpose of the public hearing is to provide a forum to allow the citizens of Great Falls the opportunity to express their views on the proposed use of CDBG and HOME Program dollars and each program's policies and performance.

Project Work Scope

Not applicable

Evaluation and Selection Process

The Commission will be asked to give consideration to citizen comments received during the public hearing before approving the Annual Action Plan. At the May 3, 2011 Commission meeting, following the required 30-day public comment period, the City Commission must accept or amend the proposed Annual Action Plan and authorize submittal of the Plan which HUD must receive on or before May 15, 2011.

Conclusion

The public hearing provides citizens an important opportunity for input regarding the proposed HUD Annual Action Plan for 2011/2012.

Concurrences: The Community Development Council reviewed the applications and made funding recommendations included in the proposed Annual Action Plan to the City Commission on March 15, 2011.

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

Alternatives: The hearing is required for the City to be awarded 2011-2012 CDBG and HOME funding.

Attachments/Exhibits: CDBG and HOME Program Proposed Use of Funds

**2011/2012 PROPOSED USE OF FEDERAL GRANT FUNDS
COMMUNITY DEVELOPMENT BLOCK GRANT
April 18, 2011**

Affordable Housing

	<u>Requested</u>	<u>Proposed</u>
<p>GREAT FALLS CITY PLANNING & COMMUNITY DEVELOPMENT – REHABILITATION SPECIALIST Provision of rehab counseling, loan processing, inspections and construction monitoring for all CDBG-funded City revolving loan housing programs for low income people</p>	\$63,600	\$63,600
<p>GREAT FALLS CITY PLANNING & COMMUNITY DEVELOPMENT – WATER & SEWER LOAN PROGRAM Funds to expand citywide no interest/low interest loan program for low income homeowners and property owners who provide rental units which remain affordable to low income households to construct or replace water and sewer lines</p>	\$60,000	\$44,925
<p>NEIGHBORHOOD HOUSING SERVICES, INC. Revolving loan fund to provide down payment assistance, new construction, purchase and rehabilitation of houses and other activities addressing neighborhood revitalization activities in their CBDO-designated neighborhoods</p>	\$150,000	\$112,152

Economic Development

<p>GREAT FALLS DEVELOPMENT AUTHORITY Expand revolving loan fund to provide gap financing to existing and start-up businesses to create new jobs for persons from low to moderate income households, agency located at 300 Central Avenue</p>	\$50,000	\$0
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Public Facility Improvements

<p>UPPER & LOWER RIVER ROAD WATER & SEWER DISTRICT Phase 4 of multi-phase project to extend city water and sewer mains, project site 31st Avenue South between Upper River Road and 4th Street South and 32nd Avenue South between 3rd Street and 4th Street South</p>	\$332,000	\$332,000
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Public Service Activities

	<u>Requested</u>	<u>Proposed</u>
<p>AREA VIII AGENCY ON AGING Purchase food for Meals on Wheels, a citywide home delivery meal program for seniors who are handicapped or unable to prepare meals</p>	\$20,000	\$20,000
<p>CASA-CAN CHILDREN’S ADVOCATE NETWORK Purchase laptop computer and volunteer training materials and provide continuing education and training conference expenses to expand volunteer program located at 415 2nd Avenue North which provides advocates for abused and neglected children in the legal system Fund laptop computer (\$1,200), volunteer training materials (\$700) and continuing education (\$500)</p>	\$5,300	\$2,400
<p>CASCADE COUNTY LAW CLINIC Purchase copier/scanner, desktop computer and laptop computer for agency which provides assistance in civil matters of family law to low income people, agency located at 401 3rd Avenue North Fund copier/scanner (\$4,450) and laptop computer (\$750)</p>	\$6,350	\$5,200
<p>CHILD CARE SOLUTIONS MONTANA Provide child care scholarships for low to moderate income families, agency located at 202 2nd Avenue South</p>	\$15,000	\$13,125
<p>FARM IN THE DELL MONTANA Purchase gardening supplies, tools and equipment to develop vocational programming in greenhouse work, gardening, compost production, farming and animal husbandry for low to moderate income developmentally disabled adults living in Great Falls</p>	\$5,036	\$5,036
<p>GREAT FALLS SENIOR CITIZENS CENTER Purchase food and equipment for on-site meal program for the elderly administered in facility located at 1004 Central Avenue All funding to go toward purchase of food</p>	\$10,000	\$10,000
<p>HANDS, INC. Provide child care scholarships for children from low income families, program offered at all Great Falls elementary schools</p>	\$30,000	\$8,909

	<u>Requested</u>	<u>Proposed</u>
PARIS GIBSON SQUARE	\$8,400	\$4,150
Purchase two potter's wheels, adaptive equipment and art class supplies to provide art class programming at museum located at 1400 1 st Avenue North Fund VSA Program supplies (\$2,100), \$1,000 in adaptive equipment and 1 pottery wheel (\$1,050) which will be restricted for 1 year to use by people with LMI only		
QUALITY LIFE CONCEPTS, INC.	\$16,180	\$16,180
Purchase equipment (scanner software, shredder, utility trailer, riding lawn mower, two push mowers, leaf blower) to expand work services program for developmentally disabled adults located at 215 Smelter Avenue Northeast		
RURAL DYNAMICS, INC.	\$15,000	\$15,000
Provide credit counseling service scholarships for low to moderate income people, agency located at 2022 Central Avenue		
YOUNG PARENTS EDUCATION CENTER	\$20,000	\$20,000
Provide day care scholarships and emergency housing scholarships for very low to low income teen or young adult parents completing high school or GED programs, programs located at alternative high school at 2400 Central Avenue		
<i>Administration</i>		
CDBG PROGRAM ADMINISTRATION	\$201,400	\$168,169
General oversight, promotion, financial accountability, monitoring, reporting, and coordination of the CDBG program including activities to further fair housing and the Continuum of Care for Homelessness		
TOTAL CDBG FUNDING REQUESTED	\$1,007,000	
UNPROGRAMMED FUNDING		\$0
TOTAL CDBG FUNDING RECOMMENDATION		\$840,845
TOTAL ANTICIPATED CDBG GRANT		\$840,845
TOTAL AVAILABLE CDBG GRANT FUNDS		\$840,845

**2011/2012 PROPOSED USE OF FEDERAL GRANT FUNDS
HOME INVESTMENT PARTNERSHIP PROGRAM**

	<u>Requested</u>	<u>Proposed</u>
NEIGHBORHOOD HOUSING SERVICES, INC.	\$395,000	\$344,654
Owners in Partnership XIX—construct and rehabilitate single family houses and provide down payment and closing cost assistance for low income home buyers on citywide basis		
HOME PROGRAM ADMINISTRATION	\$43,800	\$40,800
General oversight, management, promotion, financial accountability, monitoring and coordination of the HOME program		
TOTAL HOME FUNDING REQUESTED	\$438,800	
TOTAL HOME FUNDING RECOMMENDATION		\$385,454
TOTAL ANTICIPATED HOME GRANT		\$385,454
TOTAL AVAILABLE HOME FUNDS		\$385,454



Item: Ordinance 3069 Amending Title 6 to establish regulations for keeping Chickens, all pertaining to the Official Code of the City of Great Falls

From: Mike Haynes, AICP, Planning and Community Development Director

Initiated By: Planning and Community Development Department

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

Action Requested: City Commission (adopt/deny) Ordinance 3069

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (adopt/deny) Ordinance 3069.”

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

Background: At the April 5, 2011 Commission Meeting the City Commission voted on Ordinance 3069 with amendments. While that action failed, no action was made on the original ordinance.

Tonight the Commission will be addressing Ordinance 3069 as originally drafted. The public hearing was held at the April 5th meeting and was closed.

Proposed Draft Ordinances: In the spring/summer of 2010 the City Manager, at the request of the City Commission, directed the Planning and Community Development Department to draft an Urban Chicken Ordinance for consideration. In late 2010, the City Commission directed Staff to present the Ordinance to the Planning Advisory Board for their recommendation to the City Commission. In preparation for the drafting of the Ordinance, the Planning and Community Development Department coordinated with Animal Control, researched the pros and cons of Urban Chickens and reviewed ordinances adopted by other communities. Should the City Commission determine that keeping Urban Chickens be allowed in residential zoning districts other than R-1 within the City of Great Falls, the Planning and Community Development Department recommends Ordinances 3066, 3067 and 3069.

Concurrences: Representatives from the City's Police Department and Animal Control have been involved throughout the review process for this project. The Police Department has concerns regarding the regulation of Urban Chickens and has noted that there are no current facilities at the Animal Shelter to keep chickens should they get loose and be impounded. Also, the cost of inspections, licensing and enforcement is a concern for Animal Control.

Fiscal Impact: Allowing Urban Chickens will place an additional burden on Animal Control, who will be responsible for regulating Urban Chickens. Based on initial input, to accommodate chickens within the shelter three coops will need to be constructed or purchased in addition to feed, straw, grit and other material/supplies needed to house and feed the chickens that may be taken in to the shelter in a safe and humane environment. The cost for basic housing of the chickens will be approximately \$1300, monthly maintenance for 6 chickens would be \$60, plus the cost of personnel time needed to tend the chickens.

If the City Commission ultimately adopts Ordinance 3069 to allow Urban Chickens prior to the effective date of the Ordinance the Police Department will bring forward a Resolution to propose fees for inspection, licensing and enforcement.

Alternatives: The City Commission could deny Ordinance 3069.

Exhibits:

Ordinance 3069 with attachments

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)



Item: Professional Services Agreement: Municipal Building Energy Audit Contract, O.F. 1621

From: Planning and Community Development Department

Initiated By: Chris Imhoff, DOE Stimulus Grant Administrator

Presented By: Mike Haynes, Planning and Community Development Director

Action Requested: Approve Municipal Building Energy Audit Contract

Suggested Motion:

I. Commissioner moves:

“I move the City Commission approve the attached professional services agreement for a fee not to exceed \$68,872.00 with Morrison Maierle, Inc. for the Municipal Building Energy Audit Contract, O.F. 1621, and authorize the City Manager to execute the agreement.”

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

Staff Recommendation: Approve the professional services agreement.

Background: The City Commission accepted a Department of Energy (DOE) Energy Efficiency and Conservation Block Grant on November 17, 2009, in the amount of \$570,100 to complete seven projects. One of the projects to be funded is an energy audit of City municipal buildings to provide a report detailing each building's energy usage and options for reducing energy consumption and reducing energy costs. The buildings selected for the energy audit are the Civic Center, Police Station, Library, Fire Station #1, Fire Station #2, and the Central Garage.

Significant Impacts

The energy audit of these six buildings should identify measures to increase energy efficiency, reduce energy consumption, and reduce energy costs through immediate and longer term efficiency improvements in these City-owned buildings.

Purpose

The purpose of an energy study is to provide the City with important information regarding the energy efficiency, operating conditions, and physical condition of the buildings and the major energy using systems contained therein. The energy study will provide the City general direction to assist in prioritizing energy conservation measures, and maintenance or replacement of

components in order to maximize energy efficiency of the facility. The study will also provide information for making decisions on whether a renovation project should be funded, i.e. sufficient energy savings to pay for the cost of the renovations.

Project Work Scope

Energy audits will be completed on the Civic Center, Police Station, Library, Fire Station #1, Fire Station #2, and the Central Garage.

Evaluation and Selection Process

A request for qualifications (RFQ) was generated by the Energy Audit Committee (EAC) utilizing information from the Montana Department of Environmental Quality and standard formatting of the City of Great Falls. The RFQ was advertised in the Great Falls Tribune on February 6 and 20, 2011. A walk through of the buildings was held on March 2 and an informational meeting was held on March 11. The City received ten proposals by the March 21, 2011 deadline. The EAC carefully reviewed the proposals and scored them. On March 31, the committee met to review scores, and Morrison Maierle was chosen based on receiving the highest score.

Workload Impacts

City Planning and Community Development personnel would be involved with the administration of DOE funds for this project. During the audit process, City employees may be interviewed regarding the temperature comfort and air delivery and circulation in different areas of buildings. Building system maintenance personnel will be questioned regarding system functionality. The City will provide utility billing information for the six buildings, as well as building plans and elevations.

Concurrences: The Fiscal Services Risk Specialist and Public Works engineers agree with the award.

Fiscal Impact: The energy audit will be funded with DOE Energy Efficiency and Conservation Block Grant funds. The DOE requires that the project must be under contract by April 30, 2011 or the funds will be lost.

Alternatives: The City Commission could vote to deny award of the professional services agreement. In this case, the available funds will be lost.

Attachments/Exhibits: Professional Services Agreement; Bid Tab
(Professional Services Agreement not available online; on file in the City Clerk's Office.)

CITY OF GREAT FALLS
P.O. BOX 5021
GREAT FALLS, MT 59403

BID TABULATION SUMMARY
Energy Audit for City Municipal Buildings
O.F. 1621

Project Number 271001
Bids Taken at Civic Center
Date: March 21, 2011
Tabulated By: Chris Imhoff

	Name & Address of Bidder	Acknowledge Addendum #1	Acknowledge Addendum #2	Affidavit of Non-Collusion	Certificate of Non-Segregated Facilities	Certificate of Compliance with Insurance Req.	Total Bid is for all buildings unless noted
1	CTA, Inc. 219 2nd Avenue South Great Falls, MT 59405	X	X	X	X	X	\$68,872.00
2	GPD, PC 524 First Ave. S. Great Falls, MT 59401	X	X	X	X	X	\$68,872.00
3	Energy and Sustainable Design Consultants, Inc. 1128 Noblewood Drive Billings, Montana 59101	X	X	X	X	X	\$66,000.00
4	Consulting Design Solutions, Inc. 7540 Churchill Road Manhattan, MT 59741	X	X	X	X	X	\$58,700.00
5	JE Engineering 1320 Rhodes Draw Kalispell, Montana 59901	X	X	X	X	X	\$68,872.00
6	L'Heureux Page Werner 15 Fifth Street South Great Falls, MT 59401	X	X	X	X	X	\$68,870.00
7	D C Engineering 123 W. Spruce St. Missoula, Mt 59802	X	X	X	X	X	\$68,872.00 buildings 1-4 complete audit buildings 5 & 6 partial audit
8	WTR Consulting Engineers 204 East Lyndale Helena, MT 59601	X	X	X	X	X	\$62,272.00
9	Morrison Maierle, Inc. PO Box 8057 Kalispell, MT 59904	X	X	X	X	X	\$68,872.00
10	Ameresco, Inc. 9780 Mt. Pyramid Court Suite 280 Englewood, CO 80112	X	X	X	X	X	\$43,970.00



Item: Military Entryway Signage for the City of Great Falls

From: City Manager's Office

Initiated By: City Commission

Presented By: Mayor Michael Winters

Action Requested: Authorize the City Manager to spend funded contingency funds for the construction of military entryway signage.

Suggested Motion:

1. Commissioner moves:

"I move the City Commission authorize the City Manager to spend funded contingency funds in an amount not to exceed \$25,000 to construct military entryway signage."

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

Staff Recommendation: Staff recommends that the City Commission authorize the City Manager to spend funded contingency funds for military entryway signage.

Background: The City of Great Falls issued a call for designs for military entryway signage in January and received five proposals. The signage will honor the military personnel and installations in the Great Falls community. It will also convey to residents and visitors the importance of our community's military heritage. The military entryway signage will read - "Proud Home of Malmstrom Air Force Base & Montana Air National Guard."

The selected design was created by Great Falls resident, Tyson Nimmick. His design incorporates two circles and a swooping arch to represent the shape of jet thrusters and the movement of the aircraft, which have proudly flown over Great Falls for many years. The structure is made of steel and masonry and will be supported on concrete footings.

Staff has estimated that the fabrication, construction and installation can be performed for approximately \$25,000. If approved, the first sign will be located in close proximity to 10th Avenue South and 57th Street South. Local non-profit groups have indicated an interest in contributing towards the military entryway signage project. Those who are interested are encouraged to contact the City Manager's Office.

If approved, the next steps in the process include soliciting bids from contractors with the contract appearing on a contracts list for approval at a future Commission Meeting. Once approved the actual fabrication, construction and installation of the signage can begin.

Fiscal Impact: There are funds available for this project in funded contingency funds.

Alternatives: The City Commission could choose to not fund this project.

Attachments/Exhibits:

1. Military Entryway Sign Design



Proud home of
Malmstrom Air Force Base & Montana Air National Guard

Regular City Commission Meeting

Mayor Winters presiding

CALL TO ORDER: 7:00 PM

PLEDGE OF ALLEGIANCE – Knights of Columbus

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, Chief Prosecutor, Directors of Fiscal Services, Park and Recreation, Planning and Community Development, Public Works, Executive Director of the Housing Authority, Police Chief and the Acting City Clerk.

PROCLAMATIONS: Mayor Winters read proclamations for Arbor Day and Montana Indian Education Days.

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

NEIGHBORHOOD COUNCILS

1. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

There were no miscellaneous reports and announcements from Neighborhood Council representatives.

BOARDS & COMMISSIONS

2. INTRODUCTION OF NEW MEMBERS.

Mayor Winters introduced Sean Johnson, Advisory Commission on International Relationships, and David Nelson, Golf Advisory Board.

3. RECOGNITION OF OUTGOING MEMBERS.

Mayor Winters thanked Fid Fitterer and Thomas Babinecz for their service on the Golf Advisory Board.

4. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

There were no miscellaneous reports and announcements from members of boards and commissions.

PUBLIC HEARINGS

5. VICTORY CHRISTIAN CENTER.

A. RESOLUTION 9918, TO ANNEX.

- B. **ORDINANCE 3072, ASSIGN ZONING CLASSIFICATION OF R-3 SINGLE-FAMILY HIGH DENSITY.**
- C. **RESOLUTION 9920, CONDITIONAL USE PERMIT FOR A WORSHIP FACILITY.**

Planning and Community Development Director Mike Haynes reported that this public hearing is to consider annexation, zoning and a conditional use permit (CUP) pertaining to the proposed new Victory Christian Center to be built at 13th Street South and 29th Avenue South just south of the Castle Pines residential subdivision.

On February 22, 2011, the Planning Advisory Board/Zoning Commission recommended annexing the ±13.59 acre subject property into the City; assigning R-3 (single-family, high-density) zoning to the property consistent with Castle Pines subdivision to the north; approving a conditional use permit to allow a worship facility in the R-3 zoning district; and approving a minor subdivision of one lot into two lots. The property owner proposes a three-phase development of the property to ultimately include a sanctuary, theater, fellowship hall, offices, gym and classrooms, with restrooms and other ancillary facilities. The plan is also to provide an outdoor sports and recreation area on the proposed ±3.46 acre Tract 2 at the east end of the property. The CUP will apply only to Tract 1. There is no plan submitted yet for Phase 2.

Mr. Haynes further reported that there are escrowed funds from the Castle Pines project to extend 13th Street South to the north boundary of the subject property and Victory Christian will be responsible for other roadway and utility extensions to serve the property and the on-site improvements, and that Neighborhood Council 6 expressed concerns regarding traffic and water pressure but is in support of the proposed development.

Mayor Winters declared the public hearing open.

No one spoke in opposition to Resolutions 9918 and 9920 and Ordinance 3072.

Speaking in support of Resolutions 9918 and 9920 and Ordinance 3072 were:

Marty Erdman, P.O. Box 1415.

Robin Baker, Chair NC 6, expressed concerns about infrastructure, being informed no money was in the escrowed account, parking and traffic on 13th Street South. Ms. Baker commented that NC 6 did give its approval. However, what was preliminarily presented to the council was not what was presented at this meeting. At the request of Mayor Winters, Ms. Baker provided her written questions to Mr. Haynes for him to respond to her in writing.

Mayor Winters declared the public hearing closed.

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission adopt Resolution 9918, and approve the Minor Plat and Annexation Agreement all pertaining to Victory Christian Center Tracts.

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

Motion carried 5-0.

Commissioner Jones moved, seconded by Commissioner Bronson, that the City Commission adopt Ordinance 3072.

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

Motion carried 5-0.

Commissioner Jones moved, seconded by Commissioner Bronson, that the City Commission adopt Resolution 9920.

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

Motion carried 5-0.

6. FINAL PLAT OF NORTHVIEW ADDITION, PHASE 5.

A. RESOLUTION 9915, TO ANNEX.

B. ORDINANCE 3070, ASSIGNS ZONING CLASSIFICATION OF “PUD” PLANNING UNIT DEVELOPMENT DISTRICT.

Planning and Community Development Director Mike Haynes reported that this is the public hearing to consider three actions pertaining to the ±3.276 acre proposed Northview Addition Subdivision Phase 5 that will comprise five single-family lots on the north side of 37th Avenue NE, and six condominium units on the south side of said Avenue.

On May 25, 2010, the Planning Advisory Board/Zoning Commission recommended approval of the annexation, initial zoning and final plat for Northview Addition Subdivision Phase 5 consistent with previous phases of the project.

Mayor Winters declared the public hearing open.

No one spoke in opposition to or in support of Resolution 9915 and Ordinance 3070.

Mayor Winters declared the public hearing closed.

Commissioner Burow moved, seconded by Commissioner Jolley, that the City Commission adopt Resolution 9915 and approve the Final Plat and Annexation Agreement all pertaining to Northview Addition, Phase 5.

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

Motion carried 5-0.

Commissioner Bronson moved, seconded by Commissioner Burow, that the City Commission adopt Ordinance 3070.

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

Motion carried 5-0.

(Acting City Clerk note: the sign-in sheets for Resolution 9915 and Ordinance 3070 were removed from the Commission Chambers by someone at this Commission meeting.)

7. FINAL PLAT OF NORTHVIEW ADDITION, PHASE 6.

A. RESOLUTION 9919, TO ANNEX.

B. ORDINANCE 3073, ASSIGNS ZONING CLASSIFICATION OF “PUD” PLANNED UNIT DEVELOPMENT DISTRICT.

Planning and Community Development Director Mike Haynes reported that this is the public hearing to consider three actions pertaining to the ±1.59 acre proposed Northview Addition Subdivision Phase 6 that will comprise six single-family lots, three lots on either side of the extended 40th Avenue NE.

On February 22, 2011, the Planning Advisory Board/Zoning Commission recommended annexing the ±1.59 acre subject property into the City and assigning PUD (Planned Unit Development) zoning to the property.

Mayor Winters declared the public hearing open.

No one spoke in opposition to or in support of Resolution 9919 and Ordinance 3073.

Mayor Winters declared the public hearing closed.

Commissioner Jones moved, seconded by Commissioner Burow, that the City Commission adopt Resolution 9919 and approve the Final Plat and Annexation Agreement all pertaining to Northview Addition, Phase 6.

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

Motion carried 5-0.

Commissioner Burow moved, seconded by Commissioner Jolley, that the City Commission adopt Ordinance 3073.

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

Motion carried 5-0.

8. **CASTLE PINES ADDITION, PHASE IX.**
 - A. **RESOLUTION 9916, TO ANNEX.**
 - B. **RESOLUTION 9917, TO ANNEX.**
 - C. **ORDINANCE 3071, ASSIGNS ZONING CLASSIFICATION OF R-3 SINGLE-FAMILY HIGH DENSITY.**

Planning and Community Development Director Mike Haynes reported that this is the public hearing to consider four actions pertaining to the ±3.137 acre proposed Castle Pines Addition Subdivision Phase 9 that will comprise 11 single-family lots fronting the extended 13th Street South and 29th Avenue South. Resolution 9916 is to annex the proposed future right-of-way of 13th Street South and 29th Avenue South and one residential lot simultaneously with the final plat; Resolution 9917 is to annex the remaining 10 residential lots that will be sold to NeighborWorks for its “self-help” program after the 10 homes are constructed; Final plat and annexation agreement pertaining to Castle Pines Phase 9; and, Ordinance 3071 is to assign R-3 (single-family, high-density) zoning to the property upon annexation.

On February 22, 2011, the Planning Advisory Board/Zoning Commission recommended approval of the annexation/initial zoning/final plat and major subdivision for Castle Pines Subdivision Phase 9 consistent with previous phases of the project.

Mayor Winters declared the public hearing open.

No one spoke in opposition to or in support of Resolutions 9916 and 9917 and Ordinance 3071.

Mayor Winters declared the public hearing closed.

Commissioner Jolley moved, seconded by Commissioner Bronson, that the City Commission adopt Resolution 9916.

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

Motion carried 5-0.

Commissioner Jolley moved, seconded by Commissioner Jones, that the City Commission adopt Resolution 9917.

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

Motion carried 5-0.

Commissioner Jolley moved, seconded by Commissioner Bronson, that the City Commission approve the Final Plat and Annexation Agreement all pertaining to Castle Pines Addition, Phase IX.

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

Motion carried 5-0.

Commissioner Jolley moved, seconded by Commissioner Bronson, that the City Commission adopt Ordinance 3071.

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

Motion carried 5-0.

9. **ORDINANCE 3068, REVISIONS TO TITLE 17, CHAPTER 20 OF THE OFFICIAL CODE OF THE CITY OF GREAT FALLS BY ADDING SECTION 175 TITLED COMMUNITY GARDENS.**

Planning and Community Development Director Mike Haynes reported that Ordinance 3068 pertains to amending the Land Development Code for Community Gardens. The issue of Community Gardens, zoning and the conditional use process arose last summer during discussions regarding the Pea Pods Community Garden now established at 901 3rd Avenue North. Out of those discussions came a directive that Planning Staff review regulations regarding Community Gardens and possibly propose code amendments to simplify establishing Community Gardens which it was generally agreed are beneficial to City neighborhoods. The result of this process is proposed Ordinance 3068 that would liberalize where Community Gardens may be established and most importantly allow Community Gardens to be established in residential neighborhoods without a Conditional Use Permit.

Mayor Winters declared the public hearing open.

No one spoke in opposition to Ordinance 3068.

Speaking in support of Ordinance 3068 were:

Maranna Dean, 601 Riverwood Court; **Amy Grisak**, 2809 Wells Fargo Drive; **Star Shine**, 1200 32nd Street South #50; **Mike Witsoe**, 2612 1st Avenue South; **Keern Haslem**, 806 7th Avenue North; **Jim Weber**, 701 4th Avenue North; **Richard Liebert**, 289 Boston Coulee Road; **Justin Konan**, 1523 Colorado Avenue; and **Stuart Lewin**, 615 3rd Avenue North.

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

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission adopt Ordinance 3068.

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

Commissioner Bronson noted that Ordinance 3068 began as an initiative of this Commission a year ago in response to the difficulties faced by the organizers of Pea Pods. He commended Mike

Haynes and his staff, and recognized the individuals that spoke tonight that represent a number of organizations in the community actively promoting community gardens.

Motion carried 5-0.

(Acting City Clerk note: due to the sign-in sheets for Ordinance 3068 being removed from the Commission Chambers by someone at this Commission meeting, correct spelling of names and addresses of persons commenting at this public hearing could not be verified.)

10. **URBAN CHICKENS.**

A. **ORDINANCE 3066, AMENDING TITLE 17 TO PERMIT URBAN CHICKENS AS AN ACCESSORY USE IN CERTAIN RESIDENTIAL ZONING DISTRICTS.**

B. **ORDINANCE 3067, TO DEFINE URBAN CHICKENS.**

C. **ORDINANCE 3069, AMENDING TITLE 6 TO ESTABLISH REGULATIONS FOR KEEPING CHICKENS.**

Planning and Community Development Director Mike Haynes reported that this public hearing is to consider Ordinances 3066, 3067 and 3069 pertaining to Urban Chickens. Ordinance 3066 relates to proposed amendments to Title 17, Zoning Code, that would allow Urban Chickens to be kept as an accessory use in the R-2, R-3, R-5, R-6 and R-9 zoning districts subject to special standards. The Planning Advisory Board, acting as the Zoning Commission, considered these amendments on February 22, 2011, and recommended by a vote of 4 to 3 that the City Commission not adopt Ordinance 3066 based on their finding that the keeping of Urban Chickens is not appropriate or desirable in the City of Great Falls. Ordinance 3067 comprises an amendment to the definition of livestock to exclude Urban Chickens and a new definition for Urban Chickens. Ordinance 3069 comprises a new Chapter 12 (Chickens), that would establish specific requirements for licensing, limits on maximum number of chickens kept, setback requirements for coops, and standards for keeping of chickens pertaining to fencing, shelter, sanitation, food and water. If the Commission ultimately adopts these Ordinances, the Police Department will bring a Resolution to set fees for inspections, licensing and violations to the Commission before the Ordinances take effect.

Staff recommendation is to adopt Ordinances 3066, 3067 and 3069 if the Commission finds that keeping of chickens is appropriate in residential areas outside the R-1 zoning district in the city, or to deny the three Ordinances if the keeping of chickens is found not to be appropriate.

Mayor Winters noted the number of hours spent drafting these ordinances, and the number of comments and correspondence received regarding this issue. Mayor Winters declared the public hearing open.

Speaking in opposition to Ordinances 3066, 3067 and 3069 were:

Curt Ammondson, 1400 1st Street South; **Bob Deming**, 802 Sandpiper Drive; **Sally Mcmillan**, 1815 8th Avenue North; **Knud Grosen**, 13 Prospect Drive; **Karen Grove**, 1816 1st Avenue North; **Betty Ammondson**, 1400 1st Street South; **Nick Bourdeau**, 49 Prospect Drive; **Henry Nemec**, 108 13th Avenue South; and **Jerry Dailey**, 2812 4th Avenue North.

Written correspondence in opposition to urban chickens was received from **Fred Rauch II**, Chairman, on behalf of Neighborhood Council 1, **Maria Mathews**, 2737 Carmel Drive, **Diana and Dick Anderson**, no address provided, and **Nora Gray**, 2114 3rd Avenue North.

Speaking in support of Ordinances 3066, 3067 and 3069 were:

Dr. Cheryl Reichert, 51 Prospect Drive; **Emil Neumann**, 1309 Avenue B NW; **Justin Konan**, 1523 Colorado Avenue; **Alma Winberry**, 423 15th Street South; **David Stratton**, 2120 3rd Street South; **Mike Kerry**, on behalf of his father, **Thomas Kerry**, no address provided; **Heidi Kaululaau**, 704 Riverview Drive East; **Lynn Evans**, 2 Cree Way; **Anitra Hall**, 3508 14th Avenue South; **Laura Lynn**, 620 7th Street North; **Lori Fay**, 308 Riverview 4 West; **Keern Haslem**, 806 7th Avenue North; **Linda Mathisen**, 1905 17th Avenue South; **Charles Bocock**, 51 Prospect Drive; **Eric Bakly**, 1413 27th Avenue South; **Liz Rice**, 1704 Central Avenue; **Jim Pankratz**, 4001 Ox Bow Road; **Pat Sullivan**, 108 25th Street North; **Reed Fournier** and **Shawn Varner**, attend Valley View Elementary School; **Edward Varner**, 1225 Buena Drive; **Channing Hartelius**, 825 4th Avenue North; **Andrea Deligdish**, 3016 Central Avenue; **Mark Grabofsky**, 3515 8th Avenue South; **Erik Bakley**, on behalf of his daughters, **Melissa** and **Emily Bakley**, 1413 27th Avenue South, provided written letters in support; **Arlyne Reichert**, 1409 4th Avenue South; **Richard Liebert**, 289 Boston Coulee Road; **Mary Quint**, 904 24th Avenue SW; **Christianna Varner**, 1225 Buena Drive; **Delores Brower**, 124 17th Avenue NW; **Stuart Lewin**, 615 3rd Avenue North; **Cyndi Baker**, 500 Montana Avenue NW; **Ray Herigon**, 601 34th Street NW; **Coleen Palmer**, 3815 4th Avenue South; **Austin** and **Anika Hammat**, 1132 18th Avenue SW; and **Mike Witsoe**, 2612 1st Avenue South.

Mayor Winters called a recess at 9:17 p.m. The meeting reconvened at 9:22 p.m.

Continuation of speakers in support of Ordinances 3066, 3067 and 3069 were:

Pat Herigon, 601 34th Street NW; **Mary Thibaudeau**, P.O. Box 1823; and **Meagan Varner**, 1225 Buena Drive.

Written correspondence in support of urban chickens was received from **Arlyne Reichert**, 1409 4th Avenue South, **Jim Forzley**, no address provided, and **Ron and Kathy Gessaman**, 1006 36th Avenue NE.

Mayor Winters declared the public hearing closed.

Commissioner Bronson commented that he consulted with Mr. Haynes. He requested that he proceed with Ordinance 3069 first as it is the substantive ordinance change. Depending on the vote on Ordinance 3069, action on the other two ordinances may be a moot point.

Commissioner Bronson moved, seconded by Commissioner Jolley, that the City Commission adopt Ordinance 3069 with the following amendments:

1) **New Section 2 and 3 of Section 6.12.030:**

2. **Notice to Neighbors:** The applicant shall notify all adjacent property owners, inclusive of those separated by rights of way, of the application for the Urban Chicken license. For the purposes of this section, the Animal Control Officer shall provide a form to the applicant

indicating the relevant properties. The applicant must disclose to the owners of the adjacent properties the number of chickens the applicant proposes to raise, and information demonstrating compliance with the shelter and distance requirements of this Chapter. The applicant shall submit the completed form to the Agency as part of the application, and the form shall be maintained as part of the applicant's file.

3. Notice to Neighborhood Council: The applicant is also encouraged, but not required, to notify the Neighborhood Council in the area in which the applicant's property is located.

2) New Section 6.12.110:

Nuisance Control and Abatement: Licensees under this Chapter shall not allow any chickens to be a nuisance to neighbors, including but 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 6.12.030(B)(5) above.

3) New Section 6.12.120:

No Slaughter Within Public View: No chickens shall be slaughtered within the public view.

4) New numbered Section with grammatical changes:

~~6.12.110~~ 6.12.130 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.

Commissioner Bronson explained why he proposed the amendments to Ordinance 3069.

Commissioner Jolley inquired and was informed by Commissioner Bronson that a certified letter was sufficient in providing notice.

Commissioner Jones commented that the added notice provision meant nothing.

Commissioner Jolley expressed that it encouraged neighbors to have a discussion.

Commissioner Burow concurred with Commissioner Jones. He suggested this issue be put on the ballot to let the voters decide. In response to the discussion about property rights, Commissioner

Burow commented that certain rights are given up as part of living in a city.

Mayor Winters commented that he would like to see a compromise. He noted the calls and emails he received were overwhelmingly in opposition to having chickens within the City limits.

Commissioner Jones noted that the City of Great Falls does currently allow chickens. There was a blue ribbon committee that rewrote the animal ordinance in 2007. At that time there were special zones, or larger lots, to accommodate chickens. No one came before the Commission at that time and disagreed. He noted that he doesn't support Commissioner Bronson's amendments; there needs to be "teeth" in this Ordinance, not just dialog between neighbors. He also noted the calls and emails received regarding this subject.

Commissioner Jolley noted that she supports Commissioner Bronson's amendments. She pointed out that in 2007 the word "poultry" was added to the definition of livestock. There was no discussion about that one word addition.

Mayor Winters commented his greatest fear is the fact every time government takes away a privilege you won't get it back. If it was on the ballot, all voices would be heard.

Commissioner Bronson noted his research on this matter and commented that neighbor consent would be too onerous. In response to discussion about putting this matter on the ballot, Commissioner Bronson opined that the Commission is elected to make difficult judgments. These decisions should be made by the elected representatives of the people.

Mayor Winters called for the vote on Commissioner Bronson's motion on Ordinance 3069.

Motion failed 2-3 (Mayor Winters and Commissioners Burow and Jones dissenting).

Commissioner Jolley moved that the City Commission adopt Ordinance 3066.

Motion failed for lack of a second.

Commissioner Jolley moved that the City Commission adopt Ordinance 3067.

Motion failed for lack of a second.

(Acting City Clerk note: due to the sign-in sheets for Ordinances 3066, 3067 and 3069 being removed from the Commission Chambers by someone at this Commission meeting, correct spelling of names and addresses of persons commenting at this public hearing could not be verified.)

Mayor Winters called a recess at 10:07 p.m. The meeting reconvened at 10:12 p.m.

OLD BUSINESS

11. GREAT FALLS ANIMAL SHELTER MANAGEMENT AND OPERATION REQUEST FOR PROPOSALS.

City Manager Greg Doyon reported that the City Commission directed staff to issue a request for proposals (RFP) to operate the animal shelter and animal control operations. The purpose of the RFP was to consider proposals for shelter management and animal control operations through the

use of a third party provider.

The Commission expressed concerns about the City's handling of shelter operations. Specifically, the Commission was concerned about operating costs, building maintenance (physical plant), fees, community relations, staff turnover and the amount of euthanasia occurring at the facility. There was a hope that retaining an outside group to operate the shelter would be more efficient, cost effective and better for certain types of programming.

The City issued its first RFP on October 18, 2010, and no responses were received. Feedback from both the Commission and the public was that the RFP was too onerous. A second, scaled-back RFP was issued on January 17, 2011. The City received responses from the Animal Welfare Reform Cooperative (ARC) and the American Pet Association (APA). Both proposers were asked to make a presentation to the Commission and answer questions at a Work Session March 15, 2011, and respond in writing to questions prepared by staff based on their proposals.

The second RFP did not include the option of providing Animal Control Services. The City, under the direction of the Police Department, will continue to perform those functions.

If the Commission directs staff to begin negotiations, the process may take a month to six weeks and may involve additional Commission direction/intervention. It is important to note that subcontracting does not take the City out of the animal shelter business entirely. While it does shift the responsibility to a third-party provider, the public will still expect the City to address any concerns arising from shelter operations.

As staff begins the negotiation process, there are important things to include and take into account. The City will be required to negotiate a conflict resolution process into the agreement regarding policy and funding. By having an outside provider, the City will lose a certain amount of control over certain aspects of the shelter. These policy differences could equate to cost increases for the City. The City should also cap any contracted amount by the rate of inflation used by the City calculating its own property tax cap. Finally, the subcontractor must perform to the satisfaction of the community as stated in the agreement.

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission authorize the City Manager to begin negotiations for the operation and management of the Great Falls Animal Shelter with the Animal Pet Association (APA), subject to the following conditions:

- 1) That the APA work with the City and local welfare organizations and animal welfare enthusiasts to develop a volunteer program for the purpose of enhancing Shelter services and operations;**
- 2) That the City Manager negotiate a conflict resolution process into the Operation and Management Agreement; and**
- 3) That any final agreement incorporate a cap for the contracted amount by the rate of inflation used by the City for calculating its own property tax cap.**

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

Commissioner Bronson commented he was impressed with both proposals. The APA offered the City a smaller budget for operation and proposed a mechanism by which public dollar contributions could be reduced over time. He emphasized the importance of developing a volunteer program.

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

Pam Hendrickson, 1321 5th Avenue North, noted that she has been involved with homeless dog rescues for the past 10 years, and was here to advocate for volunteer programs at the Animal Shelter. She opined that the current management of the Shelter was inhumane. Ms. Hendrickson compared the two proposals, and spoke in support of the Animal Welfare Cooperative.

Nora Norum, 1410 Country Home Lane, one of the founders of the Animal Welfare Reform Cooperative (ARC), noted that ARC members contacted nine out of the 10 references listed on the APA's website. They were informed that they had never heard of the APA; the only experience they had with the APA was the pet retrieval tag system; and one woman refused to talk to them about the APA. If an organization has been in practice for 20 years, she believes they should have an abundance of references, not just a handful that don't pan out. The APA's assertions regarding donations are not based on any kind of market research or study. ARC's proposal did not make any statements that they could not base in reality. She urged the Commission to reconsider and choose a local group.

Christian Cornelius, 1122 4th Avenue NW, urged the Commission to get a volunteer program back at the Shelter.

Cyndi Baker, 500 Montana Avenue NW, spoke in support of the local group as having a vested interest in this community.

Linda Metzger, 32 Windy Ridge Lane, concurred with the prior speakers' comments.

Lora Faulk, 616 Joshua Street, also concurred with the prior comments, and noted that there needs to be a change with the current Shelter management. If the local group was chosen, she would spend her extra time volunteering at the Shelter.

Mike Witsoe, 2612 1st Avenue South, discussed adopting Persian cats and being a volunteer at the Animal Shelter in his past. Mr. Witsoe urged the Commission to trust the local group.

Written correspondence was received from **Linda Say**, 2807 16th Avenue South, in support of a hands-on volunteer program, and **Pam Hendrickson**, 1321 5th Avenue North and **Jody Voegel**, no address provided, in support of volunteer programs and the Animal Welfare Reform Cooperative.

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

Motion carried 3-2 (Mayor Winters and Commissioner Jolley dissenting).

Commissioner Jolley commented that she also checked the APA's website and informed Mr. Doyon that there are some things that need to be investigated.

Mr. Doyon responded that concerns will be followed up on. If there are problems, he will let the Commission know and provide alternatives.

Commissioner Bronson pointed out that the action tonight was for staff to begin negotiations. There are no guarantees that an agreement will be reached.

With regard to Item 10, **Channing Hartelius**, 825 4th Avenue North, made a point of parliamentary procedure. He noted that Commissioner Bronson's amendments were defeated. Action should have been taken then on the main motion. Having the impression that the urban chicken ordinance is defeated is not the case. The only vote was on the amendments of Commissioner Bronson. Still before the Commission would be the actual ordinance as it exists.

Commissioner Bronson responded that in normal parliamentary procedure that would be the case. However, the way he framed the motion, that may not be true.

NEW BUSINESS

ORDINANCES/RESOLUTIONS

12. **ORDINANCE 3074, REZONES LOTS 1A1 AND 1B2, MOUNT OLIVET ADDITION, SECTION 17, TOWNSHIP 20 NORTH, RANGE 4 EAST, P.M.M. (THE GRANDVIEW AT BENEFIS).**

Planning and Community Development Director Mike Haynes reported that Ordinance 3074 pertains to a proposed rezoning to accommodate the proposed Grandview at Benefis project in the medical district located at 29th Street South and 18th Avenue South.

On April 22, 2011, the Planning Advisory Board/Zoning Commission recommended approval of rezoning ±42.9 acres of the subject project from PLI Public Lands and Institutional to PUD Planning Unit Development. The project, when complete, will provide a continuum of care to include independent living units, assisted living units, special care units for the memory impaired, a nursing home, an adult daycare program, and services and accessory uses.

The staff recommendation for rezoning to PUD is subject to 14 conditions of approval. Staff was notified today that Benefis has some concerns regarding some of the conditions, but does want to proceed to the public hearing that will be scheduled for May 3, 2011. In the meantime, staff will endeavor to work with the applicant to resolve any outstanding issues.

Benefis has presented to Neighborhood Councils 5 and 6 where concerns were expressed about traffic circulation, parking, drainage, storm water and dust control during construction.

Commissioner Bronson moved, seconded by Commissioners Burow and Jones, that the City Commission accept Ordinance 3074 on first reading and set a public hearing for May 3, 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

13. Minutes, March 15, 2011, Commission meeting.
14. Total Expenditures of \$3,864,881 for the period of March 10-30, 2011, to include claims over \$5,000, in the amount of \$3,509,356.
15. Contracts list.
16. Grant list.
17. Approve Consultant Services Agreement Addendum 2 with Thomas, Dean and Hoskins, Inc. in the amount of \$23,969 for additional construction oversight and related design on the Bay Drive Bike/Ped Path Phase II project. **OF 1126.9**
18. Approve Construction Contract Award to Western Municipal Construction, Inc. in the amount of \$560,210 for the Valeria Way Storm Main Replacement, Phase I. **OF 1463**
19. Approve Final Payment to James Talcott Construction, Inc. and the State Miscellaneous Tax Division in the amount of \$15,185 for the Lift Station #15 Bar Screen Replacement. **OF 1374.6**

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

Due to Mayor Winters' dry throat, Mayor Pro Tempore Jones asked if there was any discussion amongst the Commissioners or inquiries from the public. Hearing none, Mayor Pro Tempore Jones called for the vote.

Motion carried 5-0.

PETITIONS AND COMMUNICATIONS

20. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Mayor Winters opened the meeting to Petitions and Communications.

- A. **Richard Liebert**, 289 Boston Coulee Road, thanked the City for sponsoring the Earth Day celebration to be held April 16th in the Civic Center. He believes volunteerism to be essential. He encouraged staff to perform due diligence in the Animal Shelter operations and management. Regarding Item 10, Mr. Liebert expressed that there is room to negotiate without putting this matter on the ballot.

CITY MANAGER

21. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

City Manager Greg Doyon reported that he appreciated the opportunity to go on a Bosslift last Saturday. He appreciated the opportunity to witness the efforts of some of our employees that are

also committed to serving in the National Guard. He thanked the men and women that serve our country.

CITY COMMISSION

22. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

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

ADJOURNMENT

There being no further business to come before the regular Commission meeting, **Commissioner Jolley moved, seconded by Commissioner Bronson, that the regular meeting of April 5, 2011, be adjourned at 10:57 p.m.**

Motion carried 5-0.

Mayor Winters

Acting City Clerk

Minutes Approved: April 19, 2011



Agenda # 10
 Commission Meeting Date: April 19, 2011

**CITY OF GREAT FALLS
 COMMISSION AGENDA REPORT**

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 MARCH 31 - APRIL 13, 2011	915,743.58
MUNICIPAL COURT ACCOUNT CHECK RUN FOR MARCH 24 - 31, 2011	97,345.01
MUNICIPAL COURT ACCOUNT CHECK RUN FOR APRIL 1 - 8, 2011	5,415.00
WIRE TRANSFERS FROM MARCH 31 - APRIL 6, 2011	64,377.11
WIRE TRANSFERS FROM APRIL 7 - 13, 2011	<u>835,341.27</u>
TOTAL: \$	<u><u>1,918,221.97</u></u>

GENERAL FUND

POLICE

HUTCHINSON ELECTRIC LLC	SHELTER ELECTRIC WORK	5,678.34
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SPECIAL REVENUE FUND

POLICE SPECIAL REVENUE

MDE INC	FIELD TRAINING OFFICER SOFTWARE & 5 YEARS OF MAINTENANCE	21,420.00
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STREET DISTRICT

UNITED MATERIALS OF GREAT FALLS	ASPHALT	8,887.50
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FEDERAL BLOCK GRANTS

ROBINSON CONSTRUCTION CO	PMT #1 & #2 ADA BATHROOM RENOVATION AT COMMUNITY FOOD BANK	31,491.69
HOME RENOVATIONS	FINAL PAY ENERGY UPGRADES 1523 20TH AVE S	10,450.00

ENTERPRISE FUNDS

SEWER

JAMES TALCOTT CONSTRUCTION INC	FINAL PMT OF 1374.6 LIFT STATION #15 IMPROVEMENTS	15,033.15
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ENTERPRISE FUNDS (CONT.)

ELECTRIC

SOUTHERN PMT OF ENERGY SUPPLY EXPENSE MAR 11 650,000.00

DORSEY & WHITNEY LLP PMT 17 OF 24 BOND COUNSEL SERVICES
INCURRED PRIOR TO OCT 2007 NOW DUE 6,581.02

CIVIC CENTER EVENTS

K & J CONVENTION SERVICES LLC MADE IN MONTANA EXHIBITOR BOOTHS
AND SERVICES 7,288.50

INTERNAL SERVICES FUND

HEALTH & BENEFITS

BLUE CROSS/BLUE SHIELD HEALTH INS CLAIMS MAR 29 - APR 4, 2011 64,377.11

BLUE CROSS/BLUE SHIELD HEALTH INS CLAIMS APR 5 - APR 11, 2011 135,211.41

BLUE CROSS/BLUE SHIELD ADMIN, REINS, COBRA APRIL 2011 51,408.94

INSURANCE & SAFETY

MONTANA MUNICIPAL INTERLOCAL MARCH 2011 GENERAL LIABILITY 5,429.89

INFORMATION TECHNOLOGY

HEWLETT PACKARD CO SERVER TO HOUSE A REDUNDANT DATA
BASE FOR BUSINESS SYSTEM 5,851.14

CENTRAL GARAGE

MOUNTAIN VIEW CO-OP FUEL 52,640.84

TRUST AND AGENCY

COURT TRUST MUNICIPAL COURT

CITY OF GREAT FALLS FINES & FORFEITURES COLLECTIONS 73,017.01

CASCADE COUNTY TREASURER FINES & FORFEITURES COLLECTIONS 12,844.00

VICTIM WITNESS ASSISTANCE SERV FINES & FORFEITURES SURCHARGES 6,605.00

PAYROLL CLEARING

STATE TREASURER MONTANA TAXES 36,551.00

ICMA RETIREMENT TRUST EMPLOYEE CONTRIBUTIONS 11,876.39

FIREFIGHTER RETIREMENT FIREFIGHTER RETIREMENT EMPLOYEE &
EMPLOYER CONTRIBUTIONS 43,617.36

STATEWIDE POLICE RESERVE FUND POLICE RETIREMENT EMPLOYEE &
EMPLOYER CONTRIBUTIONS 53,616.87

PUBLIC EMPLOYEE RETIREMENT PUBLIC EMPLOYEE RETIREMENT 95,043.73

EMPLOYEE & EMPLOYER CONTRIBUTIONS

1ST INTERSTATE BANK FEDERAL TAXES, FICA & MEDICARE 166,236.23

AFLAC EMPLOYEE CONTRIBUTIONS 12,072.22

LABORERS INTERNATIONAL UNION EMPLOYEE CONTRIBUTIONS 16,620.45

WESTERN CONF OF TEAMSTERS EMPLOYEE CONTRIBUTIONS 13,025.40

MONTANA OE - CI TRUST FUND EMPLOYEE CONTRIBUTIONS 16,457.70

UTILITY BILLS

ENERGY WEST MARCH 2011 CHARGES 54,698.19

CLAIMS OVER \$5000 TOTAL: \$ 1,684,031.08

City of Great Falls

Check Details Report (Date: 04/13/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5310-31-565-42330	213784	GLACIER STATE ELECTRIC SUPPLY	67	I11-002241	\$ 4.10
5310-31-564-49320	213797	JAMES TALCOTT CONSTRUCTION INC	2836	I11-002148	\$ 15,033.15
5310-31-564-49320	213827	MT DEPT OF REVENUE 1% WITHHOLDING	136	I11-002150	\$ 151.85
5310-31-565-42120	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002263	\$ 22.00
5310-31-565-43630	213855	SERVICEMASTER ALL PURPOSE CLEANING	2730	I11-001995	\$ 212.75
5310-31-565-43415	213878	VERIZON WIRELESS	10858	I11-002201	\$ 123.98

5710-10-031-46320	213607	DORSEY & WHITNEY LLP (MINNESOTA)	3104	Fund(5310) Total I11-001888	\$15,819.83 \$ 6,581.02

5711-64-673-42290	213574	ACE HARDWARE	4876	Fund(5710) Total I11-001807	\$6,581.02 \$ 17.97
5711-64-673-42350	213597	CONSOLIDATED ELECTRICAL DIST INC	52	I11-001714	\$ 2.01
5711-64-673-42220	213623	HAWKINS INC WATER	6715	I11-001771	\$ 696.46
5711-64-673-42350	213641	MASCO JANITORIAL SUPPLY	198	I11-001808	\$ 38.97
5711-64-671-43420	213654	NORTHWESTERN ENERGY	82	I11-001811	\$ 18.93
5711-64-671-42390	213675	SMITH EQUIPMENT CO	2317	I11-001772	\$ 11.50
5711-64-671-42350	213732	BIG R STORES (CSWW INC)	40	I11-001932	\$ 4.99
5711-64-671-43610	213739	BUG DOCTOR	10435	I11-002084	\$ 42.00
5711-64-671-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 361.75
5711-64-673-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 4,482.01
5711-64-675-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 180.00
5711-64-673-43810	213785	HEART BEAT TRAINING CENTER TINA	9752	I11-002010	\$ 66.50
5711-64-671-43810	213785	HEART BEAT TRAINING CENTER TINA	9752	I11-002010	\$ 66.50
5711-64-673-43810	213785	HEART BEAT TRAINING CENTER TINA	9752	I11-002042	\$ 19.00
5711-64-671-43810	213785	HEART BEAT TRAINING CENTER TINA	9752	I11-002042	\$ 19.00
5711-64-671-42350	213799	JOHNSON MADISON LUMBER INC	9	I11-002055	\$ 5.43
5711-64-673-42290	213799	JOHNSON MADISON LUMBER INC	9	I11-002100	\$ 17.90
5711-64-673-43590	213806	LACY & EBELING ENGINEERING INC	663	I11-001951	\$ 1,635.50
5711-64-673-42350	213813	MASCO JANITORIAL SUPPLY	198	I11-002056	\$ 15.90
5711-64-673-42350	213813	MASCO JANITORIAL SUPPLY	198	I11-002099	\$ 115.95

City of Great Falls

Check Details Report (Date: 04/13/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5711-64-673-43420	213839	NORTHWESTERN ENERGY	82	I11-001882	\$ 361.43
5711-64-675-43420	213839	NORTHWESTERN ENERGY	82	I11-002021	\$ 7.10
5711-64-673-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-001909	\$ 0.50
5711-64-673-43415	213878	VERIZON WIRELESS	10858	I11-002124	\$ 28.08
5711-64-673-42290	213880	Water Gear Inc.	12646	I11-001908	\$ 100.60
5711-64-673-43810	213884	YMCA OF THE USA	11099	I11-001991	\$ 100.00
5711-64-671-43810	213884	YMCA OF THE USA	11099	I11-001991	\$ 100.00

				Fund(5711) Total	\$8,515.98
2251-71-711-42190	213659	PETTY CASH/ARTIS KRISTA	108	I11-001746	\$ 20.00
2251-71-711-42190	213659	PETTY CASH/ARTIS KRISTA	108	I11-001746	\$ 5.99
2251-71-711-43630	213680	SUPERIOR BUSINESS EQUIPMENT CO INC	6345	I11-001880	\$ 17.40
2251-71-711-43590	213700	WICKS DOUG	6030	I11-001778	\$ 2,000.00
2251-71-711-42190	213814	MASTERCARD PROCESSING CENTER	8270	I11-001917	\$ 13.48

				Fund(2251) Total	\$2,056.87
5210-31-555-42330	213574	ACE HARDWARE	4876	I11-001634	\$ 6.49
5210-31-555-42290	213587	BIG R STORES (CSWW INC)	40	I11-001636	\$ 29.99
5210-31-555-42290	213597	CONSOLIDATED ELECTRICAL DIST INC	52	I11-001638	\$ 12.47
5210-31-556-42370	213600	DANA KEPNER COMPANY INC BILLINGS	4982	I11-001666	\$ 400.00
5210-00-000-21430	213615	FREUDENBERG, HOLLY & JAMES	1679	I11-001801	\$ 69.00
5210-31-555-42290	213618	GLACIER STATE ELECTRIC SUPPLY	67	I11-001641	\$ 64.70
5210-31-555-42290	213618	GLACIER STATE ELECTRIC SUPPLY	67	I11-001644	\$ -55.38
5210-31-555-42330	213618	GLACIER STATE ELECTRIC SUPPLY	67	I11-001646	\$ 8.59
5210-00-000-21430	213624	HEBNER, KATHERINE	1679	I11-001800	\$ 11.00
5210-31-556-42290	213628	INDUSTRIAL TOWEL & COVER SUPPLY CO	104	I11-001293	\$ 90.74
5210-31-555-43690	213637	KENCO ENTERPRISES INC	7497	I11-001647	\$ 41.50
5210-31-555-43690	213637	KENCO ENTERPRISES INC	7497	I11-001648	\$ 41.50
5210-31-555-43690	213637	KENCO ENTERPRISES INC	7497	I11-001649	\$ 41.50
5210-31-555-43690	213637	KENCO ENTERPRISES INC	7497	I11-001651	\$ 24.00
5210-31-555-43690	213637	KENCO ENTERPRISES INC	7497	I11-001652	\$ 41.50
5210-31-555-42290	213641	MASCO JANITORIAL SUPPLY	198	I11-001653	\$ 92.20

City of Great Falls

Check Details Report (Date: 04/13/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5210-31-553-42290	213642	MASTERCARD PROCESSING CENTER	8270	I11-001654	\$ 25.88
5210-31-556-43790	213647	MSAWWA/MWEA CONFERENCE	605	I11-001925	\$ 150.00
5210-31-553-43590	213649	MT DEPT OF PUBLIC HEALTH & HUMAN	6874	I11-001627	\$ 21.00
5210-31-555-42290	213651	NATIONAL LAUNDRY	388	I11-001657	\$ 121.11
5210-31-555-43420	213654	NORTHWESTERN ENERGY	82	I11-001811	\$ 71.02
5210-31-555-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001659	\$ 41.98
5210-31-553-42290	213672	RYANS CASH & CARRY	191	I11-001662	\$ 20.01
5210-31-555-42290	213675	SMITH EQUIPMENT CO	2317	I11-001663	\$ 53.60
5210-31-555-42410	213687	TOOL BOX INC	2886	I11-001664	\$ 7.84
5210-31-556-43412	213694	UTILITIES UNDERGROUND LOCATION CTR	3566	I11-001712	\$ 167.06
5210-31-556-43412	213694	UTILITIES UNDERGROUND LOCATION CTR	3566	I11-001712	\$ -24.82
5210-31-555-43310	213717	ADVANCED LITHO PRINTING	88	I11-002208	\$ 4,523.00
5210-31-556-42290	213733	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-002231	\$ 20.90
5210-31-555-42290	213733	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-002245	\$ 36.65
5210-31-555-42290	213737	BRODY CHEMICAL	6891	I11-002212	\$ 63.69
5210-31-555-42290	213737	BRODY CHEMICAL	6891	I11-002214	\$ 99.74
5210-31-555-43690	213739	BUG DOCTOR	10435	I11-002314	\$ 50.00
5210-31-555-42380	213751	CLEARWATER TECHNOLOGIES INC	8017	I11-002215	\$ 525.95
5210-31-555-42380	213751	CLEARWATER TECHNOLOGIES INC	8017	I11-002217	\$ 515.49
5210-31-555-42380	213751	CLEARWATER TECHNOLOGIES INC	8017	I11-002270	\$ -140.00
5210-31-555-42290	213753	COLUMBIA PAINT & COATINGS	50	I11-002219	\$ 13.89
5210-31-555-42290	213754	CONSOLIDATED ELECTRICAL DIST INC	52	I11-002220	\$ 6.76
5210-31-555-42290	213754	CONSOLIDATED ELECTRICAL DIST INC	52	I11-002221	\$ 137.00
5210-31-555-42390	213756	CRESCENT ELECTRIC SUPPLY CO	405	I11-002223	\$ 2.62
5210-31-555-42390	213756	CRESCENT ELECTRIC SUPPLY CO	405	I11-002227	\$ 109.10
5210-31-556-42370	213758	DANA KEPNER COMPANY INC BILLINGS	4982	I11-002233	\$ 138.00
5210-31-555-42220	213768	DPC INDUSTRIES INC	301	I11-002228	\$ 3,526.80
5210-31-555-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 9,203.73
5210-31-555-42330	213775	FASTENAL COMPANY	7664	I11-002230	\$ 25.63
5210-31-553-42290	213777	FISHER SCIENTIFIC	3154	I11-002294	\$ 39.88

City of Great Falls

Check Details Report (Date: 04/13/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5210-31-555-42290	213781	GENERAL DISTRIBUTING CO	65	I11-002295	\$ 47.46
5210-31-555-42290	213781	GENERAL DISTRIBUTING CO	65	I11-002296	\$ 35.96
5210-31-556-42290	213784	GLACIER STATE ELECTRIC SUPPLY	67	I11-002252	\$ 50.00
5210-00-000-21430	213790	HUDSON, DEB	1679	I11-002098	\$ 21.41
5210-31-556-42290	213794	INDUSTRIAL TOWEL & COVER SUPPLY CO	104	I11-002253	\$ 30.05
5210-31-556-42290	213799	JOHNSON MADISON LUMBER INC	9	I11-002255	\$ 3.38
5210-31-556-42290	213799	JOHNSON MADISON LUMBER INC	9	I11-002256	\$ 85.80
5210-31-555-42290	213813	MASCO JANITORIAL SUPPLY	198	I11-002304	\$ 34.27
5210-31-555-43590	213816	MCGURRAN PRECISION PAINTING	13336	I11-002306	\$ 3,500.00
5210-31-555-42290	213830	NAPA AUTO PARTS OF GREAT FALLS	68	I11-002309	\$ 11.37
5210-31-555-42330	213830	NAPA AUTO PARTS OF GREAT FALLS	68	I11-002310	\$ 37.99
5210-31-555-42390	213837	NORTHERN HYDRAULICS INC	2387	I11-002312	\$ 60.00
5210-31-556-42370	213838	NORTHWEST PIPE FITTINGS INC	142	I11-002257	\$ 15.60
5210-31-556-42370	213838	NORTHWEST PIPE FITTINGS INC	142	I11-002258	\$ 70.20
5210-31-556-42360	213838	NORTHWEST PIPE FITTINGS INC	142	I11-002259	\$ 433.85
5210-31-556-42290	213838	NORTHWEST PIPE FITTINGS INC	142	I11-002260	\$ 39.99
5210-31-556-42290	213838	NORTHWEST PIPE FITTINGS INC	142	I11-002261	\$ 17.10
5210-31-555-42410	213838	NORTHWEST PIPE FITTINGS INC	142	I11-002313	\$ 92.79
5210-31-555-43420	213839	NORTHWESTERN ENERGY	82	I11-001882	\$ 6,596.78
5210-31-555-43420	213839	NORTHWESTERN ENERGY	82	I11-002021	\$ 23.38
5210-31-555-43690	213840	OFFICE CENTER INC (THE)	2499	I11-002320	\$ 50.00
5210-31-556-42120	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002262	\$ 21.99
5210-31-555-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002315	\$ 24.84
5210-31-556-42290	213847	PROBUILD	25	I11-002264	\$ 16.77
5210-31-556-42410	213847	PROBUILD	25	I11-002265	\$ 16.99
5210-31-555-42290	213847	PROBUILD	25	I11-002316	\$ 149.75
5210-31-555-43690	213849	RAILROAD MANAGEMENT CO III LLC	12579	I11-002318	\$ 109.81
5210-31-556-43630	213855	SERVICEMASTER ALL PURPOSE CLEANING	2730	I11-001995	\$ 362.25
5210-31-556-43110	213857	SHIP-IT	137	I11-002266	\$ 16.64

City of Great Falls

Check Details Report (Date: 04/13/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5210-31-556-43110	213857	SHIP-IT	137	I11-002267	\$ 24.22
5210-31-555-43110	213857	SHIP-IT	137	I11-002319	\$ 14.92
5210-31-555-42220	213867	THATCHER COMPANY OF MONTANA	2003	I11-002322	\$ 4,600.52
5210-31-555-42330	213871	TOOL BOX INC	2886	I11-002324	\$ 9.30
5210-31-556-42290	213876	UTILITY SPECIALTIES INC	5992	I11-002268	\$ 759.22
5210-31-555-43415	213878	VERIZON WIRELESS	10858	I11-002201	\$ 155.76
5210-31-556-43415	213878	VERIZON WIRELESS	10858	I11-002201	\$ 78.77

2320-71-761-43430	213770	ENERGY WEST RESOURCES INC	83	Fund(5210) Total I11-002075	\$38,092.44 \$ 308.71

Fund(2320) Total					\$308.71
5010-64-652-43420	213654	NORTHWESTERN ENERGY	82	I11-001811	\$ 26.08
5010-64-654-43420	213654	NORTHWESTERN ENERGY	82	I11-001811	\$ 60.42
5010-64-653-42290	213716	ACE HARDWARE	4876	I11-002157	\$ 62.43
5010-64-653-43510	213719	ALARM SERVICE INC	177	I11-001537	\$ 50.00
5010-64-653-43510	213719	ALARM SERVICE INC	177	I11-002067	\$ 50.00
5010-64-651-43510	213719	ALARM SERVICE INC	177	I11-002073	\$ 50.00
5010-64-651-43620	213739	BUG DOCTOR	10435	I11-002084	\$ 35.00
5010-64-653-43620	213739	BUG DOCTOR	10435	I11-002084	\$ 50.00
5010-64-653-42290	213748	CENTRAL LOCK & KEY PLUS SAFE INC	3805	I11-002142	\$ 7.00
5010-64-653-42190	213767	DOUBLE G ENGRAVING & AWARDS	5178	I11-002004	\$ 47.25
5010-64-651-42190	213767	DOUBLE G ENGRAVING & AWARDS	5178	I11-002004	\$ 47.25
5010-64-651-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 99.71
5010-64-652-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 195.12
5010-64-653-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 609.74
5010-00-000-15121	213798	JC GOLF ACCESSORIES	12640	I11-002184	\$ 2,683.12
5010-00-000-15121	213834	NIKE USA INC	12676	I11-002195	\$ 515.40
5010-64-654-43420	213839	NORTHWESTERN ENERGY	82	I11-002021	\$ 134.88
5010-64-652-43420	213839	NORTHWESTERN ENERGY	82	I11-002087	\$ 138.78
5010-64-654-43420	213839	NORTHWESTERN ENERGY	82	I11-002087	\$ 32.19
5010-64-653-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002146	\$ 33.15

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5010-64-651-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002146	\$ 33.14
5010-00-000-15121	213870	TITLEIST	6713	I11-002190	\$ 1,581.88
5010-00-000-15121	213870	TITLEIST	6713	I11-002192	\$ 745.36
5010-00-000-15121	213870	TITLEIST	6713	I11-002194	\$ 158.28
5010-64-651-43415	213878	VERIZON WIRELESS	10858	I11-002124	\$ 37.21
5010-64-652-43415	213878	VERIZON WIRELESS	10858	I11-002124	\$ 45.22
5010-64-653-43415	213878	VERIZON WIRELESS	10858	I11-002124	\$ 37.22
5010-64-654-43415	213878	VERIZON WIRELESS	10858	I11-002124	\$ 45.22
5010-64-653-42290	213882	WESTERN GOLF INC	10376	I11-002187	\$ 562.90

				Fund(5010) Total	\$8,173.95
6065-00-000-21400	213552	Sharon Fox	12645	I11-001779	\$ 500.00
6065-15-264-43110	213629	INNOVATIVE POSTAL SERVICE INC	7796	I11-001743	\$ 11.46
6065-15-264-43210	213629	INNOVATIVE POSTAL SERVICE INC	7796	I11-001743	\$ 3.32
6065-15-268-43110	213629	INNOVATIVE POSTAL SERVICE INC	7796	I11-001810	\$ 67.64
6065-15-268-43110	213629	INNOVATIVE POSTAL SERVICE INC	7796	I11-001812	\$ 49.22
6065-15-268-43110	213629	INNOVATIVE POSTAL SERVICE INC	7796	I11-001813	\$ 146.75
6065-15-268-43110	213629	INNOVATIVE POSTAL SERVICE INC	7796	I11-001814	\$ 56.92
6065-15-268-43110	213629	INNOVATIVE POSTAL SERVICE INC	7796	I11-001816	\$ 66.29
6065-15-211-43320	213642	MASTERCARD PROCESSING CENTER	8270	I11-001748	\$ 18.98
6065-15-211-43320	213642	MASTERCARD PROCESSING CENTER	8270	I11-001749	\$ -17.94
6065-15-263-43810	213642	MASTERCARD PROCESSING CENTER	8270	I11-001750	\$ 85.00
6065-15-261-43790	213642	MASTERCARD PROCESSING CENTER	8270	I11-001752	\$ 339.10
6065-15-261-43790	213642	MASTERCARD PROCESSING CENTER	8270	I11-001752	\$ 616.50
6065-15-261-43790	213642	MASTERCARD PROCESSING CENTER	8270	I11-001752	\$ 333.00
6065-15-264-42190	213659	PETTY CASH/ARTIS KRISTA	108	I11-001745	\$ 6.98
6065-15-211-42120	213659	PETTY CASH/ARTIS KRISTA	108	I11-001746	\$ 8.94
6065-15-263-42190	213659	PETTY CASH/ARTIS KRISTA	108	I11-001746	\$ 22.99
6065-15-211-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001742	\$ 8.79
6065-15-264-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001780	\$ 3,850.51
6065-15-211-43410	213663	QWEST	81	I11-001741	\$ 44.44

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6065-15-211-43690	213753	COLUMBIA PAINT & COATINGS	50	I11-002070	\$ 192.22
6065-15-211-43630	213760	DAVIS BUSINESS MACHINES	293	I11-002273	\$ 60.87
6065-15-261-43630	213760	DAVIS BUSINESS MACHINES	293	I11-002273	\$ 60.87
6065-15-262-43630	213760	DAVIS BUSINESS MACHINES	293	I11-002273	\$ 24.35
6065-15-263-43630	213760	DAVIS BUSINESS MACHINES	293	I11-002273	\$ 24.35
6065-15-264-43630	213760	DAVIS BUSINESS MACHINES	293	I11-002273	\$ 48.70
6065-15-264-43590	213780	GARDA CL NORTHWEST INC	12759	I11-002072	\$ 902.54
6065-15-263-43320	213783	GFOA GOV FINANCE OFFICERS ASSOCIATI	382	I11-002307	\$ 20.00
6065-15-264-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-001842	\$ 9.96
6065-15-264-43210	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-001842	\$ 2.96
6065-15-264-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002044	\$ 199.09
6065-15-264-43210	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002044	\$ 25.46
6065-15-264-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002045	\$ 1,113.97
6065-15-264-43210	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002045	\$ 806.76
6065-15-268-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002272	\$ 42.73
6065-15-268-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002283	\$ 153.35
6065-15-268-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002285	\$ 27.22
6065-15-268-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002288	\$ 170.01
6065-15-268-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002290	\$ 100.87
6065-15-268-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002292	\$ 135.57
6065-15-264-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002298	\$ 18.75
6065-15-264-43210	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002298	\$ 5.36
6065-15-264-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002299	\$ 202.96
6065-15-264-43210	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002299	\$ 25.96
6065-15-264-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002300	\$ 2,271.02
6065-15-264-43210	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002300	\$ 759.29
6065-15-264-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002301	\$ 2,391.56
6065-15-264-43210	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002301	\$ 788.14
6065-15-264-43110	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002302	\$ 6.49
6065-15-264-43210	213795	INNOVATIVE POSTAL SERVICE INC	7796	I11-002302	\$ 1.86

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6065-15-262-43790	213814	MASTERCARD PROCESSING CENTER	8270	I11-002077	\$ 398.00
6065-15-211-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002046	\$ 4.58
6065-15-261-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002046	\$ 7.63
6065-15-262-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002046	\$ 1.54
6065-15-263-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002046	\$ 3.05
6065-15-264-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002046	\$ 13.72
6065-15-268-43590	213851	RICK'S DELIVERY LLC	13373	I11-002048	\$ 820.00
6065-15-268-43590	213851	RICK'S DELIVERY LLC	13373	I11-002048	\$ 32.80

2440-31-536-43690	213691	UNITED ELECTRIC LLC	12906	Fund(6065) Total I11-001763	\$18,093.45 \$ 1,235.12

5740-64-692-42290	213608	DOUBLE G ENGRAVING & AWARDS	5178	Fund(2440) Total I11-001721	\$1,235.12 \$ 241.80
5740-64-692-43590	213609	ELITE SECURITY SERVICES LLC	12204	I11-001887	\$ 1,528.25
5740-64-691-43110	213612	FEDERAL EXPRESS CORPORATION	127	I11-001904	\$ 6.40
5740-64-693-45390	213617	GEMBERLING JOHN	6037	I11-001885	\$ 100.00
5740-00-000-21400	213621	GREAT FALLS SYMPHONY ASSOC INC	299	I11-001722	\$ 4,759.00
5740-64-692-42290	213673	SARGENT JUDY	10423	I11-001720	\$ 23.92
5740-64-691-42190	213676	STAPLES ADVANTAGE	13227	I11-001889	\$ 198.99
5740-64-692-42190	213676	STAPLES ADVANTAGE	13227	I11-001894	\$ 42.28
5740-64-691-42190	213676	STAPLES ADVANTAGE	13227	I11-001894	\$ 28.48
5740-64-691-43415	213695	VERIZON WIRELESS	10858	I11-001899	\$ 38.97
5740-64-691-42290	213799	JOHNSON MADISON LUMBER INC	9	I11-001524	\$ 6.75
5740-64-692-45390	213800	K & J CONVENTION SERVICES LLC	1859	I11-001719	\$ 7,288.50
5740-64-691-43340	213821	MISSOULIAN	140	I11-002207	\$ 130.00
5740-64-693-43975	213831	NATIONAL LAUNDRY	388	I11-002205	\$ 185.57
5740-64-691-43640	213873	TRIANGLE PIANO SERVICE	5189	I11-002204	\$ 247.50

2855-21-318-43950	213642	MASTERCARD PROCESSING CENTER	8270	Fund(5740) Total I11-001642	\$14,826.41 \$ 126.98
2855-21-318-43950	213642	MASTERCARD PROCESSING CENTER	8270	I11-001642	\$ -12.00
2855-21-318-43415	213695	VERIZON WIRELESS	10858	I11-001841	\$ 135.84

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2855-21-391-43590	213695	VERIZON WIRELESS	10858	I11-001841	\$ 1,353.22
2855-21-391-43590	213695	VERIZON WIRELESS	10858	I11-001841	\$ -72.42
2855-21-391-49410	213817	MDE INC	13544	I11-001753	\$ 21,420.00
2855-21-391-43590	213878	VERIZON WIRELESS	10858	I11-002071	\$ 357.09
2855-21-318-43415	213878	VERIZON WIRELESS	10858	I11-002074	\$ 74.63

2398-71-727-43630	213680	SUPERIOR BUSINESS EQUIPMENT CO INC	6345	I11-001880	\$ 17.40
					Fund(2855) Total\$23,383.34
2398-71-727-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001917	\$ 13.49

					Fund(2398) Total\$30.89
2520-31-531-43620	213579	B & B HEATING - AIR CONDITIONING	392	I11-001926	\$ 192.50
2520-31-531-43690	213591	CALVERTS OVERHEAD DOOR SERVICE	11134	I11-001782	\$ 3,095.00
2520-31-531-43560	213593	CHEMNET CONSORTIUM INC (THE)	11998	I11-001526	\$ 99.00
2520-31-531-42290	213614	FLEET SUPPLY COMPANY	64	I11-001785	\$ 57.90
2520-31-536-42290	213619	GREAT FALLS PAPER & SUPPLY CO	549	I11-001884	\$ 14.90
2520-31-531-42290	213619	GREAT FALLS PAPER & SUPPLY CO	549	I11-001884	\$ 14.90
2520-31-531-43630	213651	NATIONAL LAUNDRY	388	I11-001922	\$ 21.29
2520-31-536-42420	213652	NEWMAN SIGNS INC	2968	I11-001886	\$ 2,375.00
2520-31-536-42420	213653	NORMONT EQUIPMENT CO	15	I11-001883	\$ 272.00
2520-31-531-43420	213654	NORTHWESTERN ENERGY	82	I11-001811	\$ 50.00
2520-31-536-43420	213654	NORTHWESTERN ENERGY	82	I11-001811	\$ 283.61
2520-31-536-43410	213663	QWEST	81	I11-001890	\$ 50.91
2520-31-531-43410	213663	QWEST	81	I11-001890	\$ 50.91
2520-31-531-42390	213693	UNITED MATERIALS OF GREAT FALLS INC	121	I11-001338	\$ 49.87
2520-31-531-42290	213716	ACE HARDWARE	4876	I11-002282	\$ 47.88
2520-31-536-43630	213733	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-002278	\$ 5.27
2520-31-531-42290	213733	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-002278	\$ 5.28
2520-31-536-43630	213739	BUG DOCTOR	10435	I11-002225	\$ 11.25
2520-31-531-43630	213739	BUG DOCTOR	10435	I11-002225	\$ 11.25
2520-31-531-43590	213744	CASCADE COUNTY CLERK & RECORDER	130	I11-002321	\$ 14.00
2520-31-531-43590	213744	CASCADE COUNTY CLERK & RECORDER	130	I11-002321	\$ 7.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2520-31-531-43590	213744	CASCADE COUNTY CLERK & RECORDER	130	I11-002321	\$ 7.00
2520-31-531-43590	213744	CASCADE COUNTY CLERK & RECORDER	130	I11-002321	\$ 7.00
2520-31-536-42290	213753	COLUMBIA PAINT & COATINGS	50	I11-001140	\$ -58.78
2520-31-531-42290	213753	COLUMBIA PAINT & COATINGS	50	I11-001335	\$ 49.47
2520-31-536-42420	213762	DELL MARKETING LP	12222	I11-002053	\$ 1,283.25
2520-31-536-42420	213762	DELL MARKETING LP	12222	I11-002064	\$ 41.99
2520-31-536-42430	213784	GLACIER STATE ELECTRIC SUPPLY	67	I11-002271	\$ 25.75
2520-31-531-42290	213799	JOHNSON MADISON LUMBER INC	9	I11-001337	\$ 7.95
2520-31-531-42390	213801	K & K TRUCKING INC	10681	I11-002280	\$ 800.00
2520-31-531-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001907	\$ 6.62
2520-31-536-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001907	\$ 6.62
2520-31-531-42390	213835	NORMAN G JENSEN INC	5696	I11-001963	\$ 195.00
2520-31-531-43420	213839	NORTHWESTERN ENERGY	82	I11-002021	\$ 17.66
2520-31-531-42290	213847	PROBUILD	25	I11-002083	\$ 12.97
2520-31-536-43630	213855	SERVICEMASTER ALL PURPOSE CLEANING	2730	I11-001995	\$ 68.00
2520-31-531-43630	213855	SERVICEMASTER ALL PURPOSE CLEANING	2730	I11-001995	\$ 374.00
2520-31-531-42390	213874	UNITED MATERIALS OF GREAT FALLS INC	121	I11-002102	\$ 764.80
2520-31-531-42390	213874	UNITED MATERIALS OF GREAT FALLS INC	121	I11-002103	\$ 3,231.50
2520-31-531-42390	213874	UNITED MATERIALS OF GREAT FALLS INC	121	I11-002140	\$ 8,887.50
2520-31-531-42390	213874	UNITED MATERIALS OF GREAT FALLS INC	121	I11-002141	\$ 4,847.50
2520-31-531-42390	213874	UNITED MATERIALS OF GREAT FALLS INC	121	I11-002143	\$ 1,616.00
2520-31-531-42390	213874	UNITED MATERIALS OF GREAT FALLS INC	121	I11-002144	\$ 4,543.49
2520-31-531-42390	213874	UNITED MATERIALS OF GREAT FALLS INC	121	I11-002293	\$ 4,847.50
2520-31-531-43415	213878	VERIZON WIRELESS	10858	I11-002201	\$ 186.65
2520-31-536-43415	213878	VERIZON WIRELESS	10858	I11-002201	\$ 125.31

2220-61-611-43210	213575	ADVANCED LITHO PRINTING	88	Fund(2520) Total I11-001711	\$38,624.47 \$ 720.00
2220-61-611-43320	213589	BRODART COMPANY	92	I11-001669	\$ 72.53
2220-61-611-43320	213589	BRODART COMPANY	92	I11-001670	\$ 18.96

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2220-61-611-43320	213589	BRODART COMPANY	92	I11-001787	\$ 79.79
2220-61-611-43210	213589	BRODART COMPANY	92	I11-001787	\$ 8.50
2220-61-611-43320	213589	BRODART COMPANY	92	I11-001788	\$ 117.63
2220-61-611-43320	213589	BRODART COMPANY	92	I11-001791	\$ 74.46
2220-61-611-43320	213589	BRODART COMPANY	92	I11-001792	\$ 15.76
2220-61-611-43210	213589	BRODART COMPANY	92	I11-001792	\$ 17.50
2220-61-611-43320	213589	BRODART COMPANY	92	I11-001793	\$ 29.60
2220-61-611-43320	213589	BRODART COMPANY	92	I11-001803	\$ 77.16
2220-61-611-43210	213589	BRODART COMPANY	92	I11-001803	\$ 15.00
2220-61-611-43630	213602	DAVIS BUSINESS MACHINES	293	I11-001775	\$ 217.00
2220-61-611-43630	213602	DAVIS BUSINESS MACHINES	293	I11-001776	\$ 7.51
2220-61-611-43620	213613	FIRE APPLIANCE AND SUPPLY INC	428	I11-001821	\$ 358.00
2220-61-611-42390	213641	MASCO JANITORIAL SUPPLY	198	I11-001709	\$ 57.00
2220-61-611-43350	213642	MASTERCARD PROCESSING CENTER	8270	I11-001718	\$ -212.00
2220-61-611-42190	213642	MASTERCARD PROCESSING CENTER	8270	I11-001718	\$ 10.48
2220-61-611-42140	213642	MASTERCARD PROCESSING CENTER	8270	I11-001718	\$ 78.75
2220-61-611-42120	213642	MASTERCARD PROCESSING CENTER	8270	I11-001718	\$ 64.41
2220-61-611-42120	213642	MASTERCARD PROCESSING CENTER	8270	I11-001718	\$ 25.45
2220-61-611-42120	213642	MASTERCARD PROCESSING CENTER	8270	I11-001718	\$ 49.95
2220-61-611-42190	213642	MASTERCARD PROCESSING CENTER	8270	I11-001718	\$ 26.23
2220-61-611-42190	213662	PROPERTY & SUPPLY BUREAU ST OF MT	621	I11-001774	\$ 49.55
2220-61-611-43410	213663	QWEST	81	I11-001819	\$ 149.76
2220-61-611-42190	213677	STAPLES CREDIT PLAN-2414	8657	I11-000731	\$ 31.96
2220-61-611-42190	213677	STAPLES CREDIT PLAN-2414	8657	I11-000731	\$ 27.98
2220-61-611-42120	213677	STAPLES CREDIT PLAN-2414	8657	I11-000731	\$ 47.98
2220-61-611-43320	213683	The Big Sandy Mountaineer	12978	I11-001668	\$ 38.00
2220-61-611-42190	213697	WARDEN PAPER CO	1922	I11-001773	\$ 67.50
2220-61-611-43320	213736	BRODART COMPANY	92	I11-001935	\$ 62.64
2220-61-611-43320	213736	BRODART COMPANY	92	I11-001936	\$ 134.09
2220-61-611-43320	213736	BRODART COMPANY	92	I11-001937	\$ 18.16

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2220-61-611-43210	213736	BRODART COMPANY	92	I11-001938	\$ 10.00
2220-61-611-43320	213736	BRODART COMPANY	92	I11-001940	\$ 18.16
2220-61-611-43320	213736	BRODART COMPANY	92	I11-001941	\$ 75.36
2220-61-611-43210	213736	BRODART COMPANY	92	I11-001941	\$ 15.00
2220-61-611-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 4,251.26
2220-61-611-43420	213839	NORTHWESTERN ENERGY	82	I11-001882	\$ 715.37
2220-61-611-43320	213850	Rattlesnake Productions	12978	I11-001934	\$ 89.95

					Fund(2220) Total\$7,732.39
2221-61-613-43320	213580	BAKER & TAYLOR INC	4335	I11-001786	\$ 41.34
2221-61-613-43320	213581	BARNES & NOBLE BOOKSELLERS INC	5643	I11-001671	\$ 29.95
2221-61-613-43320	213581	BARNES & NOBLE BOOKSELLERS INC	5643	I11-001672	\$ 158.18
2221-61-613-43320	213581	BARNES & NOBLE BOOKSELLERS INC	5643	I11-001672	\$ 13.59
2221-61-613-43945	213581	BARNES & NOBLE BOOKSELLERS INC	5643	I11-001710	\$ 13.15
2221-61-613-43320	213589	BRODART COMPANY	92	I11-001669	\$ 57.83
2221-61-613-43320	213589	BRODART COMPANY	92	I11-001669	\$ 29.14
2221-61-613-43320	213589	BRODART COMPANY	92	I11-001787	\$ 25.46
2221-61-613-43320	213589	BRODART COMPANY	92	I11-001787	\$ 97.16
2221-61-613-43320	213589	BRODART COMPANY	92	I11-001788	\$ 185.57
2221-61-613-43320	213589	BRODART COMPANY	92	I11-001788	\$ 42.56
2221-61-613-43320	213589	BRODART COMPANY	92	I11-001789	\$ 24.50
2221-61-613-43320	213589	BRODART COMPANY	92	I11-001790	\$ 41.44
2221-61-613-43320	213589	BRODART COMPANY	92	I11-001792	\$ 137.63
2221-61-613-43320	213589	BRODART COMPANY	92	I11-001805	\$ 67.28
2221-61-613-43320	213589	BRODART COMPANY	92	I11-001805	\$ 12.72
2221-61-613-43320	213589	BRODART COMPANY	92	I11-001806	\$ 22.46
2221-61-613-43945	213665	RECORDED BOOKS LLC	10204	I11-001708	\$ 33.00
2221-61-613-43320	213736	BRODART COMPANY	92	I11-001935	\$ 43.09
2221-61-613-43320	213736	BRODART COMPANY	92	I11-001935	\$ 25.52
2221-61-613-43320	213736	BRODART COMPANY	92	I11-001936	\$ 99.54
2221-61-613-43320	213736	BRODART COMPANY	92	I11-001938	\$ 59.82

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2221-61-613-43320	213736	BRODART COMPANY	92	I11-001939	\$ 25.50

2394-71-728-42290	213582	BATTERY WAREHOUSE	1010	I11-001738	\$ 29.95
					Fund(2221) Total\$1,286.43
2394-71-728-43630	213680	SUPERIOR BUSINESS EQUIPMENT CO INC	6345	I11-001880	\$ 17.41
2394-71-728-43415	213695	VERIZON WIRELESS	10858	I11-001822	\$ 351.43
2394-71-728-43415	213695	VERIZON WIRELESS	10858	I11-001846	\$ 209.59
2394-71-728-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001917	\$ 13.49
2394-71-728-43790	213856	SHEETS CHARLES	3781	I11-002357	\$ 177.70

6070-31-521-43630	213602	DAVIS BUSINESS MACHINES	293	I11-001660	\$ 89.32
					Fund(2394) Total\$799.57
6070-31-521-43790	213605	DOBBS DAVID	6586	I11-001575	\$ 91.23
6070-31-521-43110	213611	FEDERAL EXPRESS CORPORATION	127	I11-001764	\$ 249.59
6070-31-521-42290	213619	GREAT FALLS PAPER & SUPPLY CO	549	I11-001884	\$ 29.79
6070-31-521-43810	213648	MT DEPT OF ENVIRONMENTAL QUALITY WA	6873	I11-001766	\$ 40.00
6070-31-521-43630	213651	NATIONAL LAUNDRY	388	I11-001767	\$ 15.30
6070-31-521-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001655	\$ 8.55
6070-31-521-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001658	\$ 30.10
6070-31-521-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001843	\$ 24.98
6070-31-521-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001844	\$ 121.45
6070-31-521-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001845	\$ 38.10
6070-31-521-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001923	\$ 5.34
6070-31-521-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001924	\$ 11.67
6070-31-521-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001929	\$ 6.29
6070-31-521-42190	213661	PROBUILD	25	I11-001931	\$ 30.98
6070-31-521-43410	213663	QWEST	81	I11-001837	\$ 157.53
6070-31-521-43412	213663	QWEST	81	I11-001839	\$ 43.22
6070-31-521-42190	213664	RADIO SHACK CORPORATION	1223	I11-001930	\$ 10.99
6070-31-521-49310	213670	ROCKY MOUNTAIN WINDOW TREATMENTS	13492	I11-001706	\$ 717.00
6070-31-521-43590	213674	SELBYS ESSCO	707	I11-001747	\$ 170.18

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6070-31-521-42290	213674	SELBYS ESSCO	707	I11-001765	\$ 352.31
6070-31-521-43630	213733	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-002278	\$ 10.55
6070-31-521-43630	213739	BUG DOCTOR	10435	I11-002225	\$ 22.50
6070-31-521-42190	213748	CENTRAL LOCK & KEY PLUS SAFE INC	3805	I11-002303	\$ 4.00
6070-31-521-49310	213803	KENCO ENTERPRISES INC	7497	I11-002095	\$ 1,205.13
6070-31-521-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001907	\$ 13.25
6070-31-521-43810	213824	MSAWWA/MWEA CONFERENCE	605	I11-001946	\$ 150.00
6070-31-521-43810	213824	MSAWWA/MWEA CONFERENCE	605	I11-001946	\$ 150.00
6070-31-521-43810	213824	MSAWWA/MWEA CONFERENCE	605	I11-001946	\$ 150.00
6070-31-521-43810	213824	MSAWWA/MWEA CONFERENCE	605	I11-001946	\$ 150.00
6070-31-521-43810	213824	MSAWWA/MWEA CONFERENCE	605	I11-001946	\$ 150.00
6070-31-521-43810	213824	MSAWWA/MWEA CONFERENCE	605	I11-001946	\$ 150.00
6070-31-521-43350	213826	MT DEPT OF ENVIRONMENTAL QUALITY WA	6873	I11-002326	\$ 30.00
6070-31-521-43350	213826	MT DEPT OF ENVIRONMENTAL QUALITY WA	6873	I11-002327	\$ 30.00
6070-31-521-43630	213831	NATIONAL LAUNDRY	388	I11-002049	\$ 4.16
6070-31-521-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002325	\$ 7.65
6070-31-521-43630	213855	SERVICEMASTER ALL PURPOSE CLEANING	2730	I11-001995	\$ 578.00
6070-31-521-43415	213878	VERIZON WIRELESS	10858	I11-002201	\$ 274.86

				Fund(6070) Total	\$5,174.02
5410-31-584-43620	213579	B & B HEATING - AIR CONDITIONING	392	I11-001926	\$ 96.25
5410-31-585-43620	213579	B & B HEATING - AIR CONDITIONING	392	I11-001926	\$ 96.25
5410-31-584-42390	213584	BENCH INDUSTRIES	13185	I11-001942	\$ 950.00
5410-31-585-43560	213593	CHEMNET CONSORTIUM INC (THE)	11998	I11-001526	\$ 49.50
5410-31-585-43560	213593	CHEMNET CONSORTIUM INC (THE)	11998	I11-001581	\$ 49.50
5410-31-585-43412	213603	DEX MEDIA WEST INC	11442	I11-001943	\$ 81.31
5410-31-588-43412	213603	DEX MEDIA WEST INC	11442	I11-001943	\$ 18.07
5410-31-584-43412	213603	DEX MEDIA WEST INC	11442	I11-001943	\$ 81.32
5410-31-584-42390	213614	FLEET SUPPLY COMPANY	64	I11-001881	\$ 6.32
5410-31-585-42290	213619	GREAT FALLS PAPER & SUPPLY CO	549	I11-001884	\$ 14.90

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5410-31-584-42290	213619	GREAT FALLS PAPER & SUPPLY CO	549	I11-001884	\$ 14.90
5410-31-584-43630	213651	NATIONAL LAUNDRY	388	I11-001922	\$ 10.64
5410-31-585-43630	213651	NATIONAL LAUNDRY	388	I11-001922	\$ 10.64
5410-31-584-43410	213663	QWEST	81	I11-001890	\$ 33.94
5410-31-585-43410	213663	QWEST	81	I11-001890	\$ 33.94
5410-31-588-43410	213663	QWEST	81	I11-001890	\$ 33.94
5410-31-585-42410	213732	BIG R STORES (CSWW INC)	40	I11-002246	\$ 74.55
5410-31-584-42290	213732	BIG R STORES (CSWW INC)	40	I11-002246	\$ 78.30
5410-31-585-42290	213732	BIG R STORES (CSWW INC)	40	I11-002246	\$ 78.30
5410-31-584-42410	213732	BIG R STORES (CSWW INC)	40	I11-002246	\$ 105.21
5410-31-584-42290	213733	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-002278	\$ 5.27
5410-31-585-42290	213733	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-002278	\$ 5.28
5410-31-584-43630	213739	BUG DOCTOR	10435	I11-002225	\$ 11.25
5410-31-585-43630	213739	BUG DOCTOR	10435	I11-002225	\$ 11.25
5410-31-585-43560	213749	CHEMNET CONSORTIUM INC (THE)	11998	I11-002167	\$ 148.50
5410-31-588-43560	213749	CHEMNET CONSORTIUM INC (THE)	11998	I11-002167	\$ 49.50
5410-31-588-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 385.34
5410-31-585-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001907	\$ 6.62
5410-31-584-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001907	\$ 6.62
5410-31-584-43630	213855	SERVICEMASTER ALL PURPOSE CLEANING	2730	I11-001995	\$ 187.00
5410-31-585-43630	213855	SERVICEMASTER ALL PURPOSE CLEANING	2730	I11-001995	\$ 187.00
5410-31-584-43415	213878	VERIZON WIRELESS	10858	I11-002198	\$ 45.18
5410-31-585-43415	213878	VERIZON WIRELESS	10858	I11-002198	\$ 45.20
5410-31-588-43415	213878	VERIZON WIRELESS	10858	I11-002198	\$ 10.04
5410-31-584-43415	213878	VERIZON WIRELESS	10858	I11-002201	\$ 13.58
5410-31-585-43415	213878	VERIZON WIRELESS	10858	I11-002201	\$ 13.59
5410-31-588-43415	213878	VERIZON WIRELESS	10858	I11-002201	\$ 30.09

Fund(5410) Total					\$3,079.09
6075-31-511-43790	213647	MSAWWA/MWEA CONFERENCE	605	I11-001925	\$ 150.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6075-31-511-43420	213654	NORTHWESTERN ENERGY	82	I11-001811	\$ 10.67
6075-31-511-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001275	\$ 16.25
6075-31-511-42140	213733	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-002231	\$ 21.40
6075-31-511-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 8,578.49
6075-31-511-43420	213839	NORTHWESTERN ENERGY	82	I11-001882	\$ 1,124.56
6075-31-511-43415	213878	VERIZON WIRELESS	10858	I11-002201	\$ 76.32

2890-24-411-42260	213778	FLEET SUPPLY COMPANY	64	I11-002122	\$ 34.95
2890-24-411-42260	213802	K-MART	10	I11-002200	\$ 20.99

Fund(6075) Total					\$9,977.69
5720-21-313-42290	213608	DOUBLE G ENGRAVING & AWARDS	5178	I11-001755	\$ 18.00
5720-21-313-43415	213695	VERIZON WIRELESS	10858	I11-001841	\$ 33.02
5720-21-313-43417	213711	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I11-002019	\$ 343.95
5720-21-313-43417	213711	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I11-002020	\$ 93.74
5720-21-313-43417	213711	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I11-002068	\$ 93.74
5720-21-313-43417	213711	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I11-002069	\$ 105.00
5720-21-313-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 1,002.75
5720-21-313-43420	213839	NORTHWESTERN ENERGY	82	I11-001882	\$ 141.28

Fund(2890) Total					\$55.94
5725-71-725-42290	213573	A TO Z LOCK & KEY	1849	I11-001739	\$ 94.95
5725-71-725-43590	213639	LIGGETT CONSTRUCTION	3764	I11-001735	\$ 2,907.50
5725-71-725-43590	213639	LIGGETT CONSTRUCTION	3764	I11-001737	\$ 2,010.00
5725-71-725-43420	213654	NORTHWESTERN ENERGY	82	I11-001811	\$ 683.92
5725-71-725-42190	213655	OFFICE CENTER INC (THE)	2499	I11-001823	\$ 42.25
5725-71-725-43630	213680	SUPERIOR BUSINESS EQUIPMENT CO INC	6345	I11-001880	\$ 17.40
5725-71-725-43620	213715	A TO Z LOCK & KEY	1849	I11-001914	\$ 209.95
5725-71-725-43620	213771	ENTERPRISE ELECTRIC INC	2370	I11-001916	\$ 1,098.20
5725-71-725-42190	213814	MASTERCARD PROCESSING CENTER	8270	I11-001917	\$ 13.49
5725-71-725-43420	213839	NORTHWESTERN ENERGY	82	I11-001882	\$ 555.68

Fund(5720) Total					\$1,831.48

Fund(5725) Total					\$7,633.34

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2940-71-742-47330	213572	A T KLEMENS INC	84	I11-001723	\$ 184.94
2940-71-742-43590	213625	HOME RENOVATIONS	12142	I11-001804	\$ 10,450.00
2940-71-741-42290	213659	PETTY CASH/ARTIS KRISTA	108	I11-001745	\$ 13.47
2940-71-741-42290	213659	PETTY CASH/ARTIS KRISTA	108	I11-001745	\$ 26.73
2940-71-741-42290	213659	PETTY CASH/ARTIS KRISTA	108	I11-001745	\$ 7.99
2940-71-742-47330	213669	ROBINSON CONSTRUCTION CO	13545	I11-001777	\$ 21,188.52
2940-71-741-43630	213680	SUPERIOR BUSINESS EQUIPMENT CO INC	6345	I11-001880	\$ 17.40
2940-71-741-43415	213695	VERIZON WIRELESS	10858	I11-001822	\$ 22.62
2940-71-742-43590	213744	CASCADE COUNTY CLERK & RECORDER	130	I11-002321	\$ 21.00
2940-71-742-47330	213774	FAMILY CONNECTIONS	11103	I11-002085	\$ 1,485.95
2940-71-743-47330	213832	NEIGHBORWORKS GREAT FALLS	530	I11-001921	\$ 643.98
2940-71-742-47330	213842	PARIS GIBSON SQUARE INC	4590	I11-001920	\$ 1,125.70
2940-71-742-47330	213852	ROBINSON CONSTRUCTION CO	13545	I11-001950	\$ 10,303.17
2940-71-742-47330	213885	YOUNG PARENTS EDUCATION CENTER INC	2123	I11-001952	\$ 1,507.41

				Fund(2940) Total	\$46,998.88
5730-64-642-43210	213577	ALLEGRA PRINT & IMAGING OF GREAT FA	173	I11-001830	\$ 149.25
5730-64-662-42290	213635	K-MART	10	I11-001715	\$ 13.99
5730-64-662-42290	213635	K-MART	10	I11-001770	\$ 26.81
5730-64-662-42230	213641	MASCO JANITORIAL SUPPLY	198	I11-001769	\$ 145.50
5730-64-662-42230	213641	MASCO JANITORIAL SUPPLY	198	I11-001809	\$ 16.50
5730-64-662-42290	213642	MASTERCARD PROCESSING CENTER	8270	I11-001768	\$ 69.93
5730-64-662-43590	213667	RESULTS (BENEFIS HEALTH SYSTEMS)	13483	I11-001716	\$ 600.00
5730-64-642-47420	213701	1ST PLACE	12646	I11-002000	\$ 100.00
5730-64-642-47420	213702	1ST PLACE	12646	I11-001997	\$ 200.00
5730-64-642-47420	213703	1ST PLACE	12646	I11-002001	\$ 100.00
5730-64-642-47420	213704	1ST PLACE	12646	I11-001996	\$ 200.00
5730-64-642-47420	213705	1ST PLACE	12646	I11-001966	\$ 1,500.00
5730-64-642-47420	213706	1ST PLACE	12646	I11-001983	\$ 1,500.00
5730-64-642-47420	213707	2ND PLACE	12646	I11-001988	\$ 750.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5730-64-642-47420	213708	2ND PLACE	12646	I11-001999	\$ 100.00
5730-64-642-47420	213709	2ND PLACE	12646	I11-001985	\$ 750.00
5730-64-642-47420	213710	2ND PLACE	12646	I11-001998	\$ 100.00
5730-64-642-47420	213712	3RD PLACE	12646	I11-001992	\$ 500.00
5730-64-642-47420	213713	3RD PLACE	12646	I11-001994	\$ 500.00
5730-64-662-43590	213719	ALARM SERVICE INC	177	I11-002080	\$ 50.00
5730-64-642-42290	213732	BIG R STORES (CSWW INC)	40	I11-002093	\$ 65.93
5730-64-662-43590	213739	BUG DOCTOR	10435	I11-002084	\$ 30.00
5730-64-642-47420	213757	CROWN AWARDS INC	10998	I11-002182	\$ 170.00
5730-64-662-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 1,385.35
5730-64-642-43340	213807	LAMAR COMPANIES (THE)	8380	I11-002183	\$ 1,212.00
5730-64-642-43340	213810	LIVELY TIMES	6370	I11-002168	\$ 48.00
5730-64-661-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001910	\$ 111.82
5730-64-661-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001911	\$ 118.60
5730-64-661-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001912	\$ 149.28
5730-64-661-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001913	\$ 497.22
5730-64-642-43940	213818	MELLINGER TROY	9712	I11-001953	\$ 100.00
5730-64-662-43420	213839	NORTHWESTERN ENERGY	82	I11-001882	\$ 564.75
5730-64-662-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-001986	\$ 46.46
5730-64-662-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-001987	\$ -46.46
5730-64-662-43415	213878	VERIZON WIRELESS	10858	I11-002124	\$ 46.72

				Fund(5730) Total	\$11,871.65
6055-14-181-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002193	\$ 10.32
6055-14-181-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002196	\$ 139.98

				Fund(6055) Total	\$150.30
7910-00-000-20902	0	1ST INTERSTATE BANK	5320	I11-001871	\$ 83,206.33
7910-00-000-20905	0	1ST INTERSTATE BANK	5320	I11-001872	\$ 83,029.90
7910-00-000-20947	0	CITY OF GREAT FALLS HEALTH	5319	I11-001870	\$ 211,964.00
7910-00-000-10100	0	CITY OF GREAT FALLS HEALTH	5319	I11-001870	\$ -211,964.00
7910-00-000-20908	0	FIREFIGHTER RETIREMENT SYS	4271	I11-001866	\$ 43,617.36

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7910-00-000-20944	0	ICMA RETIREMENT TRUST-457	4245	I11-001852	\$ 11,876.39
7910-00-000-20945	0	NATIONWIDE RETIREMENT SOLUTIONS	13276	I11-001879	\$ 3,184.96
7910-00-000-20907	0	PUBLIC EMPLOYEE RETIREMENT SYS	4273	I11-001868	\$ 95,043.73
7910-00-000-20906	0	STATEWIDE POLICE RESERVE FUND	4272	I11-001867	\$ 53,616.87
7910-00-000-20915	213553	8TH DISTRICT ELECTRICAL	4256	I11-001084	\$ 702.00
7910-00-000-20915	213553	8TH DISTRICT ELECTRICAL	4256	I11-001861	\$ 755.82
7910-00-000-20953	213554	AFLAC	6735	I11-001873	\$ 4,802.83
7910-00-000-20955	213554	AFLAC	6735	I11-001874	\$ 5,749.88
7910-00-000-20958	213554	AFLAC	6735	I11-001875	\$ 375.34
7910-00-000-20959	213554	AFLAC	6735	I11-001876	\$ 1,144.17
7910-00-000-20941	213555	IAFF LOCAL #8 INT'L ASSOC FIRE FIG	4299	I11-001869	\$ 1,830.00
7910-00-000-20935	213556	IAM & AW LOCAL #88	4249	I11-001855	\$ 185.00
7910-00-000-20920	213557	IAM NATIONAL PENSION FUND	9514	I11-001104	\$ 598.40
7910-00-000-20920	213557	IAM NATIONAL PENSION FUND	9514	I11-001877	\$ 652.80
7910-00-000-20937	213558	IBEW LOCAL 233	4251	I11-001080	\$ 342.32
7910-00-000-20937	213558	IBEW LOCAL 233	4251	I11-001857	\$ 168.76
7910-00-000-20917	213559	IBPAT PENSION FUND	4269	I11-001090	\$ 202.40
7910-00-000-20917	213559	IBPAT PENSION FUND	4269	I11-001865	\$ 220.80
7910-00-000-20950	213560	LINCOLN NATIONAL LIFE INS CO	11479	I11-001105	\$ 718.47
7910-00-000-20950	213560	LINCOLN NATIONAL LIFE INS CO	11479	I11-001878	\$ 1,584.84
7910-00-000-20933	213561	LIUNA LOCAL 1686	4242	I11-001850	\$ 26.00
7910-00-000-20912	213562	LIUNA NATIONAL (INDUSTRIAL)	4248	I11-001078	\$ 7,868.85
7910-00-000-20912	213562	LIUNA NATIONAL (INDUSTRIAL)	4248	I11-001854	\$ 8,751.60
7910-00-000-20914	213563	MONTANA CHAPTER NECA INC	4255	I11-001083	\$ 314.59
7910-00-000-20914	213563	MONTANA CHAPTER NECA INC	4255	I11-001860	\$ 337.51
7910-00-000-20916	213564	MONTANA OE - CI TRUST FUND	4257	I11-001085	\$ 7,821.61
7910-00-000-20916	213564	MONTANA OE - CI TRUST FUND	4257	I11-001862	\$ 8,636.09
7910-00-000-20949	213565	MONTANA POLICE PROTECTIVE ASSO	4258	I11-001863	\$ 2,835.00
7910-00-000-20904	213566	MT STATE TREASURER PAYROLL	4244	I11-001851	\$ 36,551.00
7910-00-000-20934	213567	PAINTERS LOCAL 260	4247	I11-001077	\$ 69.80

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7910-00-000-20932	213568	PLUMBERS & FITTERS LOCAL 41	4237	I11-001070	\$ 565.55
7910-00-000-20932	213568	PLUMBERS & FITTERS LOCAL 41	4237	I11-001847	\$ 399.56
7910-00-000-20910	213569	PPNPF PLUMBERS & PIPEFITTERS	4239	I11-001072	\$ 1,716.00
7910-00-000-20910	213569	PPNPF PLUMBERS & PIPEFITTERS	4239	I11-001849	\$ 1,888.25
7910-00-000-20922	213570	UNITED FUND	4264	I11-001864	\$ 469.44
7910-00-000-20913	213571	WESTERN CONF OF TEAMSTERS	4254	I11-001082	\$ 6,151.80
7910-00-000-20913	213571	WESTERN CONF OF TEAMSTERS	4254	I11-001859	\$ 6,873.60

6052-00-000-10100	0	CITY OF GREAT FALLS HEALTH	5319	Fund(7910) Total I11-001870	\$484,885.62 \$ 211,964.00
6052-15-267-34198	0	CITY OF GREAT FALLS HEALTH	5319	I11-001870	\$ -211,964.00
6052-15-267-45130	213595	CITY COUNTY HEALTH DEPARTMENT	312	I11-001927	\$ 65.00

6050-15-266-43630	213760	DAVIS BUSINESS MACHINES	293	Fund(6052) Total I11-002273	\$65.00 \$ 24.35
6050-15-266-42260	213814	MASTERCARD PROCESSING CENTER	8270	I11-002062	\$ 275.95
6050-15-266-45125	213822	MONTANA MUNICIPAL INTERLOCAL AUTHOR	316	I11-002027	\$ 5,429.89
6050-15-266-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002046	\$ 1.54

2510-64-635-43560	213593	CHEMNET CONSORTIUM INC (THE)	11998	Fund(6050) Total I11-001526	\$5,731.73 \$ 49.50
2510-64-635-43690	213689	TREE MAN (THE)	6862	I11-001818	\$ 896.00
2510-64-635-42330	213696	VERMEER ROCKY MOUNTAIN INC	2612	I11-001713	\$ 32.50
2510-64-634-42330	213696	VERMEER ROCKY MOUNTAIN INC	2612	I11-001713	\$ 32.51
2510-64-634-42220	213732	BIG R STORES (CSWW INC)	40	I11-001933	\$ 14.99
2510-64-635-42290	213808	LAWSON PRODUCTS INC	6589	I11-001984	\$ 82.99
2510-64-634-42290	213808	LAWSON PRODUCTS INC	6589	I11-001984	\$ 82.99
2510-64-634-43415	213878	VERIZON WIRELESS	10858	I11-002124	\$ 22.60
2510-64-635-43415	213878	VERIZON WIRELESS	10858	I11-002124	\$ 22.60

2945-71-751-43790	213642	MASTERCARD PROCESSING CENTER	8270	Fund(2510) Total I11-001724	\$1,236.68 \$ 530.80

Fund(2945) Total					\$530.80

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6030-15-212-42190	213659	PETTY CASH/ARTIS KRISTA	108	I11-001746	\$ 19.27
6030-15-213-42310	213659	PETTY CASH/ARTIS KRISTA	108	I11-001746	\$ 13.00
6030-15-212-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001781	\$ 8.69
6030-15-212-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001783	\$ 46.00
6030-15-212-43415	213695	VERIZON WIRELESS	10858	I11-001784	\$ 118.76
6030-15-213-43415	213695	VERIZON WIRELESS	10858	I11-001784	\$ 19.39
6030-15-212-43412	213735	BRESNAN COMMUNICATIONS DALLAS	10740	I11-002110	\$ 56.45
6030-15-214-42120	213762	DELL MARKETING LP	12222	I11-002064	\$ 386.10
6030-15-214-42120	213786	HEWLETT-PACKARD COMPANY	5771	I11-002054	\$ 5,851.14
6030-15-214-42120	213814	MASTERCARD PROCESSING CENTER	8270	I11-002057	\$ 153.00
6030-15-213-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002050	\$ 109.14
6030-15-212-42110	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002051	\$ 113.97
6030-15-212-42190	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002052	\$ 14.24

				Fund(6030) Total	\$6,909.15
1000-00-000-21422	213578	Ashlee Lincoln	12707	I11-001621	\$ 200.00
1000-00-000-21421	213583	BELT VALLEY ANIMAL HOSPITAL	9976	I11-001616	\$ 30.00
1000-21-341-43590	213585	BEST FRIENDS ANIMAL HOSPITAL PC	9117	I11-001836	\$ 35.00
1000-00-000-21421	213586	BEST FRIENDS ANIMAL HOSPITAL PC	9117	I11-001838	\$ 90.00
1000-00-000-12400	213590	CALVERT DALE	7674	I11-001906	\$ 478.52
1000-21-341-43590	213592	CASCADE COUNTY / MONTANA EXPOPARK	6392	I11-001633	\$ 2,650.00
1000-00-000-21422	213594	Christine Tomsheck	12707	I11-001833	\$ 200.00
1000-00-000-21421	213596	Conrad Veterinary Hospital Inc	12707	I11-001619	\$ 15.00
1000-00-000-21421	213598	COUNTRY HAVEN VETERINARY CLINIC PC	12966	I11-001831	\$ 45.00
1000-21-324-43790	213601	DAVIDSON TRAVEL INC	4813	I11-001637	\$ 712.50
1000-21-311-43630	213602	DAVIS BUSINESS MACHINES	293	I11-001626	\$ 429.63
1000-64-621-45320	213602	DAVIS BUSINESS MACHINES	293	I11-001826	\$ 25.16
1000-00-000-21422	213606	Donna Stallings	12707	I11-001757	\$ 200.00
1000-21-311-43110	213610	FEDERAL EXPRESS CORPORATION	127	I11-001762	\$ 95.95
1000-15-282-43520	213616	GALVEZ ERNESTO A	13412	I11-001955	\$ 60.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-15-285-43521	213620	GREAT FALLS PRE-RELEASE SERVICES IN	4851	I11-001736	\$ 1,872.83
1000-00-000-21421	213622	Harold Olson	12707	I11-001835	\$ 15.00
1000-00-000-21422	213622	Harold Olson	12707	I11-001835	\$ 200.00
1000-00-000-21421	213627	INDIAN HAMMER VETERINARY SVC	8699	I11-001618	\$ 75.00
1000-00-000-21461	213630	Jennifer Buck	12646	I11-001824	\$ 150.00
1000-00-000-21422	213631	Jeremy Allgrunn	12707	I11-001832	\$ 200.00
1000-00-000-21461	213632	Jim Haynes	12646	I11-001820	\$ 100.00
1000-00-000-21422	213633	Jody Briles	12707	I11-001759	\$ 100.00
1000-00-000-21422	213634	John Oldham	12707	I11-001622	\$ 200.00
1000-21-341-45920	213636	Kellers Mobile Veterinary Clinic	12707	I11-001756	\$ 100.00
1000-21-311-42290	213638	LEHRKINDS INC	6173	I11-001829	\$ 242.35
1000-21-341-42190	213642	MASTERCARD PROCESSING CENTER	8270	I11-001840	\$ 90.52
1000-21-341-42290	213642	MASTERCARD PROCESSING CENTER	8270	I11-001840	\$ 342.17
1000-21-341-42290	213642	MASTERCARD PROCESSING CENTER	8270	I11-001840	\$ 349.00
1000-15-281-42190	213642	MASTERCARD PROCESSING CENTER	8270	I11-001970	\$ 114.41
1000-21-341-42350	213643	MATTHEWS INTERNATIONAL	13418	I11-001630	\$ 151.82
1000-21-323-43420	213654	NORTHWESTERN ENERGY	82	I11-001811	\$ 7.86
1000-21-341-43420	213654	NORTHWESTERN ENERGY	82	I11-001811	\$ 162.27
1000-64-622-43420	213654	NORTHWESTERN ENERGY	82	I11-001811	\$ 48.72
1000-64-633-43420	213654	NORTHWESTERN ENERGY	82	I11-001811	\$ 156.79
1000-00-000-12400	213656	OSTERMAN TONY	12980	I11-001905	\$ 243.94
1000-00-000-12400	213657	OTTO DOUGLAS	6478	I11-001928	\$ 861.50
1000-00-000-21422	213658	Patrick Mundy	12707	I11-001834	\$ 200.00
1000-14-112-42190	213659	PETTY CASH/ARTIS KRISTA	108	I11-001745	\$ 44.00
1000-14-112-42190	213659	PETTY CASH/ARTIS KRISTA	108	I11-001745	\$ 7.48
1000-14-111-43590	213659	PETTY CASH/ARTIS KRISTA	108	I11-001745	\$ 12.00
1000-14-114-42120	213659	PETTY CASH/ARTIS KRISTA	108	I11-001745	\$ 2.24
1000-14-173-43520	213659	PETTY CASH/ARTIS KRISTA	108	I11-001746	\$ 120.00
1000-14-114-42290	213659	PETTY CASH/ARTIS KRISTA	108	I11-001746	\$ 11.89
1000-15-281-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001729	\$ 21.65

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-21-315-42290	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001751	\$ 17.25
1000-14-114-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001817	\$ 14.06
1000-15-281-42190	213660	PICKWICK'S OFFICE WORKS INC	367	I11-001954	\$ 128.90
1000-15-282-43410	213663	QWEST	81	I11-001734	\$ 49.78
1000-00-000-21421	213666	Reese Lehnerz	12707	I11-001760	\$ 15.00
1000-00-000-21422	213666	Reese Lehnerz	12707	I11-001760	\$ 100.00
1000-21-012-32330	213668	Robin Henderson	12707	I11-001761	\$ 15.00
1000-21-012-32330	213668	Robin Henderson	12707	I11-001761	\$ 1.00
1000-00-000-21422	213671	Rustin Kraenzel	12707	I11-001758	\$ 200.00
1000-00-000-21461	213682	Tamarjo Schliep	12646	I11-001717	\$ 4.00
1000-21-315-42120	213684	THOMSON WEST	7571	I11-001639	\$ 130.90
1000-14-112-42190	213690	TROPHIES EXPRESS INC	3969	I11-001744	\$ 52.50
1000-14-111-43415	213695	VERIZON WIRELESS	10858	I11-001815	\$ 123.16
1000-14-112-43415	213695	VERIZON WIRELESS	10858	I11-001815	\$ 61.56
1000-21-311-43415	213695	VERIZON WIRELESS	10858	I11-001841	\$ 33.02
1000-21-312-43415	213695	VERIZON WIRELESS	10858	I11-001841	\$ 166.30
1000-21-314-43415	213695	VERIZON WIRELESS	10858	I11-001841	\$ 135.17
1000-21-315-43415	213695	VERIZON WIRELESS	10858	I11-001841	\$ 702.38
1000-21-325-43415	213695	VERIZON WIRELESS	10858	I11-001841	\$ 67.65
1000-21-341-43412	213695	VERIZON WIRELESS	10858	I11-001841	\$ 136.01
1000-21-324-43415	213695	VERIZON WIRELESS	10858	I11-001841	\$ 34.74
1000-21-311-42190	213699	WESTERN OFFICE EQUIPMENT	74	I11-001754	\$ 33.00
1000-21-341-43620	213714	A T KLEMENS INC	84	I11-001975	\$ 224.00
1000-24-411-43620	213714	A T KLEMENS INC	84	I11-002165	\$ 37.50
1000-24-411-42410	213716	ACE HARDWARE	4876	I11-002171	\$ 20.28
1000-24-411-42230	213716	ACE HARDWARE	4876	I11-002189	\$ 12.99
1000-24-411-42410	213716	ACE HARDWARE	4876	I11-002199	\$ 14.97
1000-21-391-43590	213718	ADVANCED MULTIMEDIA SOLUTIONS INC	13247	I11-002058	\$ 49.95
1000-64-633-43590	213719	ALARM SERVICE INC	177	I11-002076	\$ 50.00
1000-00-000-21421	213720	Andrea Baumgardner	12707	I11-001968	\$ 15.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-00-000-21422	213720	Andrea Baumgardner	12707	I11-001968	\$ 200.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002002	\$ 50.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002003	\$ 25.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002005	\$ 174.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002006	\$ 30.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002007	\$ 132.50
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002008	\$ 35.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002009	\$ 25.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002011	\$ 25.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002012	\$ 95.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002013	\$ 37.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002014	\$ 25.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002015	\$ 75.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002016	\$ 7.00
1000-21-341-43590	213721	ANIMAL MEDICAL CLINIC	506	I11-002017	\$ 174.00
1000-21-322-42290	213722	ANIMAL MEDICAL CLINIC	506	I11-001993	\$ 53.75
1000-00-000-21421	213723	ASSOCIATED VETERINARY SERVICES	162	I11-002153	\$ 15.00
1000-00-000-12400	213724	BARNHART, ALISA	13551	I11-002355	\$ 439.51
1000-00-000-12400	213726	BEECROFT JEFFERY D	1101	I11-002356	\$ 2,098.50
1000-21-312-43560	213727	BENEFIS HEALTH SYSTEM (TESTING)	6751	I11-002018	\$ 300.00
1000-00-000-12400	213728	BENNETT JAMIE	13012	I11-002354	\$ 306.34
1000-21-341-45920	213729	BEST FRIENDS ANIMAL HOSPITAL PC	9117	I11-002155	\$ 190.25
1000-21-341-43590	213730	BEST FRIENDS ANIMAL HOSPITAL PC	9117	I11-001964	\$ 21.00
1000-24-411-42260	213733	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-002162	\$ 1,477.00
1000-21-315-43750	213738	BROOKS LARRY	6644	I11-002211	\$ 46.00
1000-64-633-43590	213739	BUG DOCTOR	10435	I11-002084	\$ 36.00
1000-64-621-43590	213739	BUG DOCTOR	10435	I11-002084	\$ 42.00
1000-24-411-43620	213740	CALVERTS OVERHEAD DOOR SERVICE	11134	I11-002174	\$ 495.00
1000-24-411-43620	213740	CALVERTS OVERHEAD DOOR SERVICE	11134	I11-002175	\$ 105.00
1000-24-411-43620	213740	CALVERTS OVERHEAD DOOR SERVICE	11134	I11-002176	\$ 1,175.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-21-314-43640	213741	CAPITAL COMMUNICATIONS	13091	I11-002145	\$ 92.00
1000-21-314-43640	213741	CAPITAL COMMUNICATIONS	13091	I11-002147	\$ 89.50
1000-21-341-43590	213742	CAREER QUEST	13466	I11-002149	\$ 1,195.15
1000-21-311-43410	213743	CARR SHERYL	1302	I11-002065	\$ 54.35
1000-24-412-43210	213745	CASCADE COUNTY PRINT SHOP	8479	I11-002125	\$ 500.00
1000-21-311-43210	213745	CASCADE COUNTY PRINT SHOP	8479	I11-002151	\$ 90.00
1000-24-411-43620	213747	CASCADE ELECTRIC CO INC	46	I11-002206	\$ 2,911.92
1000-00-000-21422	213752	Clint Buck	12707	I11-001972	\$ 200.00
1000-24-411-43620	213753	COLUMBIA PAINT & COATINGS	50	I11-002120	\$ 490.07
1000-21-321-42250	213755	COOL GUY GEAR LLC	13237	I11-002047	\$ 26.95
1000-21-341-43790	213759	DAVIDSON TRAVEL INC	4813	I11-002159	\$ 452.80
1000-21-341-43790	213759	DAVIDSON TRAVEL INC	4813	I11-002160	\$ 452.80
1000-21-341-43790	213759	DAVIDSON TRAVEL INC	4813	I11-002161	\$ 452.80
1000-00-000-21421	213761	Deb Bates	12707	I11-002078	\$ 15.00
1000-00-000-21422	213761	Deb Bates	12707	I11-002078	\$ 200.00
1000-00-000-12400	213763	DILLEY OTIS	10946	I11-002274	\$ 508.91
1000-21-391-43790	213765	DIXON GROUP (THE)	12019	I11-002154	\$ 1,000.00
1000-00-000-21421	213766	Double Arrow Veterinary Clinic	12707	I11-001967	\$ 15.00
1000-24-411-42190	213769	EKLUNDS APPLIANCE & TV INC	547	I11-002186	\$ 219.00
1000-21-311-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 4,010.98
1000-21-341-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 1,501.85
1000-24-411-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 5,432.74
1000-64-621-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 2,513.26
1000-64-622-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 174.04
1000-64-633-43430	213770	ENERGY WEST RESOURCES INC	83	I11-002075	\$ 2,122.90
1000-00-000-21421	213772	EVERGREEN VETERINARY CLINIC	12964	I11-001965	\$ 15.00
1000-64-622-42290	213773	EVERSON VICKI	12002	I11-002169	\$ 19.46
1000-64-622-42520	213773	EVERSON VICKI	12002	I11-002170	\$ 48.00
1000-64-633-42350	213776	FERGUSON ENTERPRISES INC #3201	8915	I11-002185	\$ 107.95
1000-64-633-42290	213778	FLEET SUPPLY COMPANY	64	I11-002173	\$ 49.96

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-00-000-12400	213779	FRENCH CAROL	12613	I11-002275	\$ 259.34
1000-24-411-43640	213781	GENERAL DISTRIBUTING CO	65	I11-002180	\$ 38.44
1000-24-411-42330	213782	GENERAL FIRE APPARATUS INC	13547	I11-002172	\$ 1,470.00
1000-21-341-42290	213787	HILLS PET NUTRITION SALES INC	12934	I11-001979	\$ 70.00
1000-21-341-42290	213787	HILLS PET NUTRITION SALES INC	12934	I11-001980	\$ 105.00
1000-21-341-42290	213787	HILLS PET NUTRITION SALES INC	12934	I11-001981	\$ 56.00
1000-21-341-42290	213787	HILLS PET NUTRITION SALES INC	12934	I11-001982	\$ 28.00
1000-24-411-42240	213788	HOOK-FAST SPECIALTIES INC	4929	I11-002191	\$ 86.33
1000-00-000-12400	213789	HOWEL, KRIS	13550	I11-002353	\$ 572.68
1000-21-341-49220	213792	HUTCHINSON ELECTRIC LLC	11242	I11-002209	\$ 5,678.34
1000-00-000-15121	213793	IDENTITY SCREENPRINTING & EMB	9468	I11-002166	\$ 953.00
1000-00-000-21422	213796	J Constantino	12707	I11-002163	\$ 200.00
1000-64-633-42410	213799	JOHNSON MADISON LUMBER INC	9	I11-001376	\$ 7.58
1000-64-633-42350	213799	JOHNSON MADISON LUMBER INC	9	I11-001426	\$ 10.90
1000-64-633-42350	213799	JOHNSON MADISON LUMBER INC	9	I11-001430	\$ 7.94
1000-64-633-42350	213799	JOHNSON MADISON LUMBER INC	9	I11-001433	\$ -65.28
1000-64-633-42290	213799	JOHNSON MADISON LUMBER INC	9	I11-001434	\$ 24.65
1000-24-411-42330	213799	JOHNSON MADISON LUMBER INC	9	I11-002113	\$ 4.37
1000-24-411-43535	213799	JOHNSON MADISON LUMBER INC	9	I11-002249	\$ 11.80
1000-24-411-43535	213802	K-MART	10	I11-002248	\$ 25.61
1000-21-314-43640	213804	KUSTOM SIGNALS INC	3110	I11-002063	\$ 265.52
1000-21-311-43320	213805	LABOR RELATIONS INFORMATION SYSTEMS	3905	I11-002059	\$ 150.00
1000-21-324-43790	213811	LOCKERBY BRYAN E	1124	I11-002284	\$ 27.05
1000-64-633-42230	213813	MASCO JANITORIAL SUPPLY	198	I11-002178	\$ 168.01
1000-64-633-42290	213813	MASCO JANITORIAL SUPPLY	198	I11-002181	\$ 20.10
1000-21-341-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001990	\$ 239.91
1000-21-341-42230	213814	MASTERCARD PROCESSING CENTER	8270	I11-001990	\$ 109.80
1000-14-192-42120	213814	MASTERCARD PROCESSING CENTER	8270	I11-002060	\$ 30.00
1000-21-327-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-002066	\$ 173.85

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-21-324-43790	213814	MASTERCARD PROCESSING CENTER	8270	I11-002066	\$ 363.38
1000-21-324-43790	213814	MASTERCARD PROCESSING CENTER	8270	I11-002066	\$ 15.55
1000-21-327-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-002156	\$ 48.10
1000-24-411-43350	213814	MASTERCARD PROCESSING CENTER	8270	I11-002218	\$ 480.00
1000-24-461-42260	213814	MASTERCARD PROCESSING CENTER	8270	I11-002218	\$ 250.00
1000-24-411-43535	213814	MASTERCARD PROCESSING CENTER	8270	I11-002218	\$ 44.44
1000-24-411-42390	213814	MASTERCARD PROCESSING CENTER	8270	I11-002218	\$ 110.06
1000-24-411-43535	213814	MASTERCARD PROCESSING CENTER	8270	I11-002218	\$ 35.98
1000-24-461-42260	213814	MASTERCARD PROCESSING CENTER	8270	I11-002218	\$ 31.95
1000-24-411-42310	213814	MASTERCARD PROCESSING CENTER	8270	I11-002218	\$ 100.00
1000-24-411-42310	213814	MASTERCARD PROCESSING CENTER	8270	I11-002218	\$ 88.00
1000-24-411-43535	213814	MASTERCARD PROCESSING CENTER	8270	I11-002218	\$ 156.60
1000-24-411-43720	213815	MCCAMLEY RANDALL	1528	I11-002281	\$ 461.13
1000-64-633-43350	213825	MT DEPT OF AGRICULTURE	517	I11-001162	\$ 15.00
1000-21-311-43810	213828	MTLEIRA - MT LAW ENFORCEMENT INFORM	13219	I11-002210	\$ 350.00
1000-21-311-43890	213828	MTLEIRA - MT LAW ENFORCEMENT INFORM	13219	I11-002210	\$ 100.00
1000-21-341-42290	213829	MWI VETERINARY SUPPLY CO	12981	I11-001974	\$ 558.72
1000-24-411-42390	213830	NAPA AUTO PARTS OF GREAT FALLS	68	I11-002106	\$ 5.85
1000-24-411-43535	213830	NAPA AUTO PARTS OF GREAT FALLS	68	I11-002247	\$ 9.98
1000-21-314-43620	213831	NATIONAL LAUNDRY	388	I11-001989	\$ 129.34
1000-21-326-42190	213831	NATIONAL LAUNDRY	388	I11-002061	\$ 35.13
1000-00-000-21421	213833	Nicole Fisher	12707	I11-001969	\$ 15.00
1000-21-311-43420	213839	NORTHWESTERN ENERGY	82	I11-001882	\$ 565.10
1000-24-411-43420	213839	NORTHWESTERN ENERGY	82	I11-001882	\$ 641.61
1000-64-621-43420	213839	NORTHWESTERN ENERGY	82	I11-001882	\$ 350.64
1000-64-633-43420	213839	NORTHWESTERN ENERGY	82	I11-001882	\$ 112.13
1000-64-621-43420	213839	NORTHWESTERN ENERGY	82	I11-002021	\$ 20.47
1000-24-411-43630	213840	OFFICE CENTER INC (THE)	2499	I11-002115	\$ 52.50
1000-64-621-45320	213840	OFFICE CENTER INC (THE)	2499	I11-002158	\$ 124.36

City of Great Falls

Check Details Report (Date: 04/13/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-24-411-43630	213840	OFFICE CENTER INC (THE)	2499	I11-002179	\$ 45.00
1000-21-341-42110	213843	PATRICK & COMPANY	720	I11-001978	\$ 207.00
1000-64-633-43590	213844	PATTE ROY	12306	I11-001945	\$ 400.00
1000-00-000-21421	213845	Pauline LittleOwl	12707	I11-001971	\$ 15.00
1000-24-412-42140	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002086	\$ 119.99
1000-24-411-42130	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002088	\$ 198.99
1000-24-412-42140	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002089	\$ 10.18
1000-24-412-42140	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002090	\$ 13.74
1000-24-412-42110	213846	PICKWICK'S OFFICE WORKS INC	367	I11-002091	\$ 8.29
1000-24-411-43535	213847	PROBUILD	25	I11-002250	\$ 56.97
1000-24-411-43535	213847	PROBUILD	25	I11-002251	\$ 35.00
1000-64-621-43410	213848	QWEST	81	I11-002081	\$ 222.20
1000-64-622-43410	213848	QWEST	81	I11-002177	\$ 148.77
1000-24-411-42230	213853	RYANS CASH & CARRY	191	I11-002109	\$ 22.18
1000-21-315-43320	213854	SAFARILAND LLC	6806	I11-001977	\$ 159.35
1000-24-411-43110	213857	SHIP-IT	137	I11-002164	\$ 18.50
1000-24-411-43590	213858	SIMPSON DR DAVID	13004	I11-002213	\$ 1,200.00
1000-24-411-43590	213858	SIMPSON DR DAVID	13004	I11-002213	\$ 1,200.00
1000-00-000-21421	213860	SKYLINE VETERINARY CLINIC	87	I11-002152	\$ 60.00
1000-21-324-43790	213861	SMAIL BRIAN	11114	I11-002276	\$ 84.00
1000-21-312-42240	213863	STANFORD POLICE & EMERGENCY SUPPLY	11013	I11-001976	\$ 74.92
1000-64-633-43810	213875	University of Georgia	12646	I11-002092	\$ 379.00
1000-24-411-43415	213878	VERIZON WIRELESS	10858	I11-002079	\$ 46.73
1000-24-461-43415	213878	VERIZON WIRELESS	10858	I11-002079	\$ 170.21
1000-24-411-43415	213878	VERIZON WIRELESS	10858	I11-002082	\$ 346.80
1000-24-412-43415	213878	VERIZON WIRELESS	10858	I11-002082	\$ 51.01
1000-24-461-43415	213878	VERIZON WIRELESS	10858	I11-002082	\$ 102.02
1000-64-621-43415	213878	VERIZON WIRELESS	10858	I11-002124	\$ 130.85
1000-24-412-42110	213879	WARDEN PAPER CO	1922	I11-002123	\$ 488.90

City of Great Falls

Check Details Report (Date: 04/13/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-24-411-43410	213881	WCS TELECOM	11222	I11-002197	\$ 36.88
1000-21-311-42190	213883	WESTERN OFFICE EQUIPMENT	74	I11-001973	\$ 22.00
6010-31-513-42290	213574	ACE HARDWARE	4876	I11-001895	\$ 19.95
6010-31-513-42320	213588	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-001896	\$ 43.04
6010-31-513-42320	213588	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-001897	\$ 25.15
6010-31-513-43560	213593	CHEMNET CONSORTIUM INC (THE)	11998	I11-001526	\$ 99.00
6010-00-000-15110	213599	CRESCENT ELECTRIC SUPPLY CO	405	I11-001797	\$ 19.86
6010-31-513-42320	213604	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-001727	\$ 92.48
6010-31-513-42320	213604	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-001728	\$ -7.00
6010-00-000-15110	213604	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-001733	\$ 29.94
6010-31-513-42320	213604	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-001898	\$ 124.99
6010-31-513-42320	213614	FLEET SUPPLY COMPANY	64	I11-001900	\$ 1.20
6010-31-513-42290	213619	GREAT FALLS PAPER & SUPPLY CO	549	I11-001884	\$ 29.79
6010-00-000-15110	213626	HUGHES FIRE EQUIPMENT INC	6714	I11-001798	\$ 323.43
6010-31-513-42320	213640	LITHIA OF GREAT FALLS INC	11378	I11-001891	\$ 9.20
6010-00-000-15110	213644	MIDLAND IMPLEMENT COMPANY INC	106	I11-001795	\$ 642.68
6010-00-000-15110	213644	MIDLAND IMPLEMENT COMPANY INC	106	I11-001796	\$ 19.65
6010-00-000-15120	213646	MOUNTAIN VIEW CO-OP	972	I11-001731	\$ 22,157.80
6010-00-000-15110	213650	NAPA AUTO PARTS OF GREAT FALLS	68	I11-001730	\$ 16.00
6010-00-000-15110	213650	NAPA AUTO PARTS OF GREAT FALLS	68	I11-001794	\$ 677.06
6010-31-513-42320	213650	NAPA AUTO PARTS OF GREAT FALLS	68	I11-001892	\$ 40.75
6010-31-513-42320	213650	NAPA AUTO PARTS OF GREAT FALLS	68	I11-001893	\$ 7.76
6010-31-513-45390	213651	NATIONAL LAUNDRY	388	I11-001725	\$ 84.77
6010-31-513-45390	213651	NATIONAL LAUNDRY	388	I11-001767	\$ 59.52
6010-31-513-43410	213663	QWEST	81	I11-001890	\$ 101.82
6010-31-513-42320	213678	SULLIVANS COMPUTERS & ELECTRONICS	39	I11-001612	\$ 27.50
6010-31-513-43640	213679	SUPERIOR AUTO BODY & TOW	5239	I11-001944	\$ 1,568.10
6010-31-513-42320	213681	SUPERIOR TIRE INC	10829	I11-001901	\$ 13.00
6010-31-513-43640	213681	SUPERIOR TIRE INC	10829	I11-001902	\$ 307.60

Fund(1000) Total\$69,062.95
I11-001895 \$ 19.95

City of Great Falls

Check Details Report (Date: 04/13/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-31-513-42320	213685	TITAN MACHINERY INC	75	I11-001726	\$ 57.01
6010-00-000-15110	213686	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I11-001732	\$ 46.85
6010-31-513-42320	213688	TRACTOR & EQUIPMENT CO	69	I11-001903	\$ 123.20
6010-00-000-15110	213692	UNITED FIRE SERVICE INC	7841	I11-001799	\$ 73.64
6010-31-513-42320	213725	BEARING SALES INC	37	I11-002119	\$ 44.35
6010-00-000-15110	213725	BEARING SALES INC	37	I11-002338	\$ 39.56
6010-00-000-15110	213731	BEST OIL DISTRIBUTING	8163	I11-002337	\$ 477.40
6010-31-513-42290	213733	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-002278	\$ 10.55
6010-31-513-42320	213734	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-002031	\$ 35.00
6010-31-513-43630	213739	BUG DOCTOR	10435	I11-002225	\$ 22.50
6010-31-513-43355	213746	CASCADE COUNTY TREASURER	1239	I11-002033	\$ 22.00
6010-31-513-42320	213750	CITY MOTOR CO INC	267	I11-002108	\$ 74.42
6010-31-513-42320	213764	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-002034	\$ 57.99
6010-31-513-42290	213764	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-002035	\$ 64.20
6010-31-513-42320	213764	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-002036	\$ 23.39
6010-31-513-42320	213764	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-002037	\$ 43.59
6010-31-513-42320	213764	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-002126	\$ 86.67
6010-31-513-42320	213764	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-002127	\$ 20.96
6010-00-000-15110	213764	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-002238	\$ 229.45
6010-31-513-42290	213775	FASTENAL COMPANY	7664	I11-002128	\$ 204.54
6010-31-513-42320	213778	FLEET SUPPLY COMPANY	64	I11-002038	\$ 9.25
6010-31-513-42290	213781	GENERAL DISTRIBUTING CO	65	I11-002039	\$ 17.98
6010-31-513-42290	213781	GENERAL DISTRIBUTING CO	65	I11-002129	\$ 19.35
6010-00-000-15110	213791	HUGHES FIRE EQUIPMENT INC	6714	I11-001962	\$ 452.64
6010-31-513-42290	213809	LITHIA OF GREAT FALLS INC	11378	I11-002111	\$ 11.04
6010-31-513-42290	213814	MASTERCARD PROCESSING CENTER	8270	I11-001907	\$ 13.25
6010-31-513-42320	213814	MASTERCARD PROCESSING CENTER	8270	I11-002024	\$ 183.65
6010-31-513-42320	213819	MIDLAND IMPLEMENT COMPANY INC	106	I11-002130	\$ 10.62
6010-31-513-42320	213820	MILLER AUTO INTERIOR INC	11	I11-002121	\$ 141.00
6010-00-000-15120	213823	MOUNTAIN VIEW CO-OP	972	I11-002235	\$ 30,483.04

City of Great Falls

Check Details Report (Date: 04/13/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-00-000-15110	213830	NAPA AUTO PARTS OF GREAT FALLS	68	I11-001957	\$ 292.36
6010-00-000-15110	213830	NAPA AUTO PARTS OF GREAT FALLS	68	I11-001958	\$ 5.76
6010-31-513-42320	213830	NAPA AUTO PARTS OF GREAT FALLS	68	I11-002026	\$ 245.22
6010-31-513-42320	213830	NAPA AUTO PARTS OF GREAT FALLS	68	I11-002029	\$ 52.57
6010-31-513-42320	213830	NAPA AUTO PARTS OF GREAT FALLS	68	I11-002112	\$ 29.70
6010-31-513-45390	213831	NATIONAL LAUNDRY	388	I11-002022	\$ 74.48
6010-31-513-45390	213831	NATIONAL LAUNDRY	388	I11-002023	\$ 43.53
6010-31-513-45390	213831	NATIONAL LAUNDRY	388	I11-002049	\$ 4.17
6010-00-000-15110	213836	NORMONT EQUIPMENT CO	15	I11-002234	\$ 440.00
6010-00-000-15110	213836	NORMONT EQUIPMENT CO	15	I11-002236	\$ 565.00
6010-31-513-42320	213838	NORTHWEST PIPE FITTINGS INC	142	I11-002131	\$ 36.17
6010-31-513-42320	213838	NORTHWEST PIPE FITTINGS INC	142	I11-002132	\$ -229.86
6010-31-513-42320	213838	NORTHWEST PIPE FITTINGS INC	142	I11-002133	\$ 229.86
6010-31-513-42320	213841	OREILLY AUTO PARTS	12052	I11-002104	\$ 15.98
6010-31-513-42320	213841	OREILLY AUTO PARTS	12052	I11-002105	\$ -15.98
6010-31-513-42290	213841	OREILLY AUTO PARTS	12052	I11-002107	\$ 14.66
6010-31-513-43630	213855	SERVICEMASTER ALL PURPOSE CLEANING	2730	I11-001995	\$ 306.00
6010-00-000-15110	213859	SIX ROBBLEES INC	21	I11-001956	\$ 49.74
6010-31-513-42320	213859	SIX ROBBLEES INC	21	I11-002134	\$ 88.18
6010-31-513-42320	213862	SMITH EQUIPMENT CO	2317	I11-002135	\$ 25.00
6010-00-000-15110	213864	STEVE'S SPORT CENTER	3944	I11-001961	\$ 72.94
6010-31-513-42320	213865	SULLIVANS COMPUTERS & ELECTRONICS	39	I11-002136	\$ 6.60
6010-31-513-43640	213866	SUPERIOR TIRE INC	10829	I11-002040	\$ 15.00
6010-31-513-42320	213866	SUPERIOR TIRE INC	10829	I11-002041	\$ 344.94
6010-31-513-43640	213866	SUPERIOR TIRE INC	10829	I11-002043	\$ 15.00
6010-31-513-42320	213868	TIRE FACTORY	9864	I11-002114	\$ 40.00
6010-31-513-43640	213868	TIRE FACTORY	9864	I11-002116	\$ 30.00
6010-31-513-42320	213868	TIRE FACTORY	9864	I11-002117	\$ 15.00
6010-31-513-42320	213868	TIRE FACTORY	9864	I11-002118	\$ 15.00

City of Great Falls

Check Details Report (Date: 04/13/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-00-000-15110	213869	TITAN MACHINERY INC	75	I11-001960	\$ 1,339.04
6010-00-000-15110	213869	TITAN MACHINERY INC	75	I11-002097	\$ 389.36
6010-31-513-42320	213869	TITAN MACHINERY INC	75	I11-002138	\$ 110.67
6010-31-513-42410	213871	TOOL BOX INC	2886	I11-002030	\$ 37.10
6010-00-000-15110	213872	TRACTOR & EQUIPMENT CO	69	I11-001959	\$ 39.50
6010-31-513-42320	213872	TRACTOR & EQUIPMENT CO	69	I11-002139	\$ 72.48
6010-31-513-42290	213877	VALLEY MOTOR SUPPLY CO INC	71	I11-002025	\$ 11.60
6010-00-000-15110	213877	VALLEY MOTOR SUPPLY CO INC	71	I11-002237	\$ 100.71
6010-31-513-43415	213878	VERIZON WIRELESS	10858	I11-002201	\$ 82.41

					Fund(6010) Total\$64,644.02

					Grand Total\$915,743.58

CITY OF GREAT FALLS, MONTANA

AGENDA: 11

COMMUNICATION TO THE CITY COMMISSION

DATE: April 19, 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	Public Works – Engineering	Woith Engineering, Inc.	04/19/2011 – 12/31/2011	Developer Escrow Funds from Water Tower Park Addition for 14 th St. N.E. and Northview Addition, Phases 2, 3, 4, 5, & 6 for 12 th St. N.E.	\$8,280	Surveying and Engineering Services for 12 th and 14 th Streets N.E. Connections to 36 th Avenue N.E. - OF 1622

B	Park and Recreation	AA Sports, LTD	4/2011	5730-64-642-42290	\$12,570	Ice Breaker Road Race 2011 Timing Professional Services
C	Fiscal	Milliman, Inc.	2011/2012	6052	-Not exceed \$12,000 – 2011 -Not exceed \$4,000 - 2012	Consulting regarding GASB 45

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

**AGENDA: 12
DATE: April 19, 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	Dustin Young (formerly Secretary of Housing & Urban Development)	Current	2520-31-531-43590	\$200	Partial Release of Resolution #9896 for Assessing the Cost of Removal and Disposal of Nuisance Weeds , Lot 3, Block 13, Fairview to Great Falls Addition. Parcel #789200

B	Fiscal Services	Jerald L. Patterson	Current	2510-64-634-43590	\$141.20	Partial Release of Resolution #9354 to Levy and Assess Properties for Unpaid Sewer, Fire, Hydrant, Storm Drain and Sanitation Charges located at 1501 7 th Avenue North, Lot 14, Block 121, GF 3 rd Addition. Parcel #31450
C	Fiscal Services	William E. & Rebecca R. Bowen, III (formerly Secretary of Housing & Urban Development)	Current	2510-64-634-43590	\$33.56	Partial Release of Resolution #9895 to Levy and Assess Properties - Unpaid Utility Services, N56' of Lot 1, Blk. 114, GF 4 th Addition. Parcel #25050.
D	Fiscal Services	Norman & Raymond M. Lutz, Sr. (formerly Harold & Rachael Bennett)	Current	2510-64-634-43590	\$356.47	Partial Release of Resolution #9895 to Levy and Assess Properties - Unpaid Utility Services, Lot 2, Blk. 51, Boston & Great Falls Addition. Parcel #524500.
E	Fiscal Services	Dustin Young (formerly Secretary of Housing & Urban Development)	Current	2510-64-634-43590	\$103.95	Partial Release of Resolution #9895 to Levy and Assess Properties - Unpaid Utility Services, Lot 3, Blk. 13, Fairview to Great Falls. Parcel #789200.

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

**AGENDA: 13
DATE: April 19, 2011**

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

PRESENTED BY: Lisa Kunz, City Clerk

ACTION REQUESTED: Ratification of Grants through the Consent Agenda

MAYOR’S SIGNATURE: _____

GRANTS

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	GRANT AMOUNT REQUESTED	CITY MATCH (INCLUDE FUND MATCH TO BE PAID OUT OF)	PURPOSE
A	Great Falls Police Department	Montana Board of Crime Control	07/01/2011 – 12/31/2012	\$60,802	No matching funds are requested or required.	EUDL – Enforcing Underage Drinking Laws, through enforcement, advertising, education, and coalition collaboration.