



City Commission Agenda

for

March 15, 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

Made in Montana Week

NEIGHBORHOOD COUNCILS

1. Swearing In Ceremony, Bonnie M. Haman, Neighborhood Council 6.
2. Miscellaneous reports and announcements.

BOARDS & COMMISSIONS

3. Appointments, Advisory Commission on International Relationships. Reappoint Christina Barksy and appoint one new member for three-year terms through March 31, 2014.
4. Appointments, Golf Advisory Board. Reappoint Steve Vielleaux and appoint two new members for three-year terms through March 31, 2014.
5. Appointments, Parking Advisory Commission. Reappoint Darren Brown and Phil Kiser for three-year terms through April 30, 2014, and appoint one new member to fill the remainder of a three-year term through April 30, 2012.
6. Reappointments, Design Review Board. Reappoint Jule Stuver as an architect member and Bruce Forde for three-year terms through March 31, 2014.
7. Miscellaneous reports and announcements

PUBLIC HEARINGS

8. Res. 9914, Establishing Water, Sewer and Storm Drain Utility Service Rates effective April 1, 2011. Action: Conduct public hearing and adopt or deny Res. 9914. *(Presented by: Jim Rearden and Melissa Kinzler)*
9. West Bank Park Master Plan. Action: Conduct public hearing and adopt or deny Master Plan. *(Presented by: Marty Basta)*

OLD BUSINESS

10. CDBG and HOME Program Proposed Use of Funds. Action: Accept or deny the proposed use of funds for the 2011/2012 Community Development Block Grant Program and HOME Program for inclusion in the Annual Action Plan and set public hearing for April 19, 2011. *(Presented by: Mike Haynes)*
11. Great Falls Animal Shelter Management and Operation Request for Proposals. Action: Authorize the City Manager to begin negotiations for the operation and management of the Great Falls Animal Shelter with either

the Animal Welfare Cooperative or the Animal Pet Association. (**Presented by: Greg Doyon**)

NEW BUSINESS

ORDINANCES/RESOLUTIONS

12. Urban Chickens. (**Presented by: Mike Haynes**)
 - A. Ord. 3066, Amending Title 17 to Permit “Urban Chickens” as an Accessory Use in Certain Residential Zoning Districts. Action: Accept Ord. 3066 on first reading and set public hearing for April 5, 2011.
 - B. Ord. 3067, Amending Title 6, Chapter 8, Section 005 to define “Urban Chickens.” Accept Ord. 3067 on first reading and set public hearing for April 5, 2011.
 - C. Ord. 3069, Amending Title 6 to establish regulations for keeping Chickens. Action: Accept Ord. 3069 on first reading and set public hearing for April 5, 2011.
13. Ord. 3068, Title 17, Chapter 20, of the Official Code of the City of Great Falls, by adding Section 175 Titled “Community Gardens.” Action: Accept Ord. 3068 on first reading and set public hearing for April 5, 2011.
(**Presented by: Mike Haynes**)
14. Tract 1 of Victory Christian Center Tracts. (**Presented by: Mike Haynes**)
 - A. Ord. 3072, Assign City Zoning of R-3 Single Family High Density District. Action: Accept Ord. 3072 on first reading and set public hearing for April 5, 2011.
 - B. Res. 9920, Establish a Conditional Use Permit for a Worship Facility on Tract 1 of Victory Christian Center Tracts. Action: Set public hearing on Resolution 9920 for April 5, 2011.
15. Ord. 3073, to Assign City Zoning to Northview Addition, Phase 6. Action: Accept Ord. 3073 on first reading and set public hearing for April 5, 2011.
(**Presented by: Mike Haynes**)
16. Ord. 3071, Assign City Zoning to Castle Pines Addition, Phase IX. Action: Accept Ord. 3071 on first reading and set public hearing for April 5, 2011.
(**Presented by: Mike Haynes**)

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.*

17. Minutes, March 1, 2011, Commission meeting.
18. Total Expenditures of \$1,352,083 for the period of February 23 through March 9, 2011, to include claims over \$5000, in the amount of \$1,182,390.
19. Contracts list.
20. Grant list.
21. Award construction contract to Tamietti Construction Co. in the amount of \$55,897 for the Historic 10th Street Bridge Coatings, Phase II.

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.)*

22. Miscellaneous reports and announcements.

CITY MANAGER

23. Miscellaneous reports and announcements.

CITY COMMISSION

24. Miscellaneous reports and announcements.

MOTION TO ADJOURN



Item: Appointments to the Advisory Commission on International Relationships
From: City Manager's Office
Initiated By: City Commission
Presented By: City Commission
Action Requested: Reappoint Christina Barksy and appoint one new member to the Advisory Commission on International Relationships.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission reappoint Christina Barksy and appoint _____ to the Advisory Commission on International Relationships to three-year terms through March 31, 2014.”

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

Staff Recommendation: It is recommended that the City Commission reappoint Christina Barksy and appoint one new member to three-year terms through March 31, 2014, to the Advisory Commission on International Relationships.

Background: Christina Barksy was appointed to the ACIR in July of 2008, for a three-year term. Ms. Barksy is eligible for and interested in reappointment.

There has been a vacant seat on the ACIR for some time. Advertising for this position has been ongoing. Announcements were done through the *Great Falls Tribune* and on the City's website. One application has been received at this time.

Purpose

International programs are growing for many reasons. Rapid changes in communications technology, globalization of the marketplace, and political changes in the last decade have all contributed to an increasing awareness these trends will accelerate in the future. Communities, as well as individuals, businesses, and institutions will need to learn to participate in the “global village,” or be left behind economically or in other ways. In order for the City to take a leadership role in nurturing and coordinating some of the international efforts, the Advisory

Commission on International Relationships was created by Ordinance 2788 on November 8, 2000, and amended by Ordinance 2863 on October 21, 2003. The Commission provides support, coordination, and exchange of information for international programs in the community. The Commission consists of nine to eleven members.

Evaluation and Selection Process

Announcements regarding the openings have been in the *Great Falls Tribune* and on the City's Website.

Continuing members of this board are:

Cyndi Baker
Robin Baker
Anders Blewett
Janet McLeod
Natalia Hager
Deborah Hanson
Pamela Haugen
Carol Lindseth
Kay Silk

Citizens interested in serving on this Board:

Sean Johnson

Concurrences: The Advisory Commission on International Relationships recommends the reappointment of Ms. Barksy and the appointment of Mr. Johnson.

Fiscal Impact: Not applicable.

Alternatives: Continue advertising to seek further citizen interest.

Attachments/Exhibits: Board Application; Recommendation email from ACIR Chairperson
(Not available online; on file in City Clerk's Office.)



Item: Appointments to the Golf Advisory Board

From: City Manager's Office

Initiated By: City Commission

Presented By: City Commission

Action Requested: Reappoint one member and appoint two new members to the Golf Advisory Board for three-year terms.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission reappoint Steve Vielleaux as the Non-league member for a three-year term through March 31, 2014, and appoint _____ as the Men's Golf Association member, and _____ as the Malmstrom Golf Association member to the Golf Advisory Board for three-year terms beginning April 1, 2011, through March 31, 2014.”

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

Staff Recommendation: It is recommended that the City Commission reappoint Steve Vielleaux as the non-league member and appoint one Men's Golf Association member and one Malmstrom Golf Association member to the Golf Advisory Board for three-year terms through March 31, 2014.

Background: The terms of Thom Babinecz (Malmstrom) and Fidelis “Fid” Fitterer (Men's Association) expire on March 31, 2011. Mr. Babinecz and Mr. Fitterer are not eligible for reappointment. Therefore, it is necessary to appoint two members to fill their seats on the Board. Steve Vielleaux was appointed as a non-league member in April of 2008. Mr. Vielleaux is interested in and eligible for reappointment.

Purpose

The Golf Advisory Board is comprised of five members with representation from the City Men's Golf Associations, City Women's Golf Associations, Malmstrom Golf Association, and two Non-league golfers. The Board advises the City Commission regarding the operation of municipal golf courses. Members must reside within the City limits.

Evaluation and Selection Process

Advertising was done in the *Great Falls Tribune* and on the City of Great Falls Website.

Continuing members of this board are:

Lonnie Yingst – Non-league

Cam Cherry – Women’s Association

Citizens interested in serving on this board and what position eligible for:

Kevin O’Connell – Men’s Golf Association

William David Nelson – Malmstrom Golf Association

Concurrences: The Golf Advisory Board, at their February 28, 2011, meeting recommended Kevin O’Connell for the Men’s Association member and William David Nelson for the Malmstrom League representative.

Fiscal Impact: Not applicable.

Alternatives: Advertise to seek other citizen interest.

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



Item: Appointments to the Parking Advisory Commission

From: City Manager's Office

Initiated By: City Commission

Presented By: City Commission

Action Requested: Reappoint two members and appoint one new member to the Parking Advisory Commission

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission reappoint Darren Brown and Phil Kiser for three-year terms through April 30, 2014, and appoint _____ to fill the remainder of a three-year term through April 30, 2012, to the Parking Advisory Commission.”

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

Staff Recommendation: Staff recommends that Darren Brown and Phil Kiser be reappointed for three-year terms through April 30, 2014, that one member be appointed to the Parking Advisory Commission to fill the remainder of a three-year term.

Background: Darren Brown and Phil Kiser were appointed to the Parking Advisory Commission in December of 2008. Both Mr. Brown and Mr. Kiser are eligible for reappointment. Jose “Marty” Martinez resigned from the Commission; therefore, it is necessary to appoint one member to fill the remainder of his term.

Purpose.

The Parking Advisory Commission is comprised of five members appointed by the City Commission. The Commission advises the City Commission, City Manager, and Planning and Community Development Staff on matters related to parking issues within the Parking Districts.

Evaluation and Selection Process

Announcements regarding the opening were placed in the *Great Falls Tribune* and on the City's Website. One application was received from Charles Bruckner. Mr. Bruckner currently serves on the Park and Recreation Board. Resolution 9910, adopted by the City Commission on February 15, 2011, states, “Citizens may not serve on two or more boards simultaneously unless

authorized by the City Commission.” There is not a scheduling conflict, as the Park and Recreation Board meets on the 2nd Monday of each month, and the Parking Advisory Board meets on the 3rd Monday of each month.

Continuing member of this board is:

David Campbell
Charles Fulcher

Citizens interested in serving on this Board:

Charles Bruckner

Concurrences: Not applicable.

Fiscal Impact: Not applicable.

Alternatives: Continue advertising to seek further citizen interest.

Attachments/Exhibits: Board Application; emails (Not available online; on file in City Clerk’s Office.)



Item: Reappointments to the Design Review Board

From: City Manager's Office

Initiated By: City Commission

Presented By: City Commission

Action Requested: Reappoint two members to the Design Review Board for three-year terms through March 31, 2014.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission reappoint Jule Stuver as an architect member and Bruce Forde to the Design Review Board for three-year terms through March 31, 2014.”

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

Staff Recommendation: It is recommended that the City Commission reappoint Jule Stuver as an architect member and Bruce Forde to the Design Review Board for three-year terms through March 31, 2014.

Background: Jule Stuver was appointed to the Design Review Board in May of 2008 as an architect member. Bruce Forde was also appointed in May of 2008. Both Mr. Stuver and Mr. Forde are eligible for and interested in reappointment.

Purpose

Ordinance 2722 was approved at the March 18, 1997, Commission meeting which amended Titles 2 and 15 of the Official Codes of the City of Great Falls and established the Design Review Board. The adoption of Ord. 2923 in September of 2005, the Land Development Code, re-established the Design Review Board.

The purpose of the Board is to further promote the health, safety and general welfare of the City. The Board has the authority and responsibility to review specified types of development proposals to ensure that the design and aesthetics conform to the review criteria contained in Title 17. The Board's composition should achieve a diversity of expertise, background, and interest. The Land Development Code states that it is preferred the board include two architects

and three individuals chosen for their demonstrated interest in and expertise in design or community aesthetics.

Members must reside in the City of Great Falls.

Evaluation and Selection Process

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

Continuing members of this board are:

Mary Offerdal Klette

Todd Humble

Jean Price

Fiscal Impact: Not applicable.

Attachments: None.



Item: Resolution 9914, Establishing Water, Sewer and Storm Drain Utility Service Rates effective April 1, 2011

From: Melissa Kinzler, Fiscal Services Director

Initiated By: Public Works and Fiscal Services

Presented By: Jim Rearden, Public Works Director & Melissa Kinzler, Fiscal Services 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 the City Commission (adopt/deny) Resolution 9914 Establishing Water, Sewer and Storm Drain Utility Service Rates to include increases of 5%, 7.5% and 0% respectively to become effective April 1, 2011.”

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

Staff Recommendation: Staff recommends the City Commission conduct the public hearing and adopt Resolution 9914 to establish water, sewer, and storm drain utility service rates effective April 1, 2011.

Background: Each year, staff reviews and analyzes the financial needs of the water, sewer, and storm drain funds. The review projects the funding needed for day to day operations which includes operations at the Water and Wastewater Treatment plants and delivery systems. The review also projects five years of needed capital improvements. The projected capital improvements are obtained using the water, sewer and storm drain capital improvements plans. An extensive review of these plans is done on an annual basis by the Public Works Department. From this review, staff has determined that rate increases are needed.

Adjustments in utility rates are necessary to provide adequate revenue to finance the capital improvements program, meet debt service coverage requirements and to maintain appropriate reserves. The five year capital improvement program for the Water Fund projects at least \$30 million will be needed for capital improvements. The improvements needed include water main replacements, transmission main/river crossings, tank repairs/additional water tanks, treatment plant repairs and improvements and improvements in low pressure areas.

The five year capital improvement program for the Sewer Fund projects at least \$15 million will be needed for capital improvements. The majority of these improvements relate directly to required permit improvements (upgrades) at the Waste Water Treatment Plant. The upgrades at the treatment plant include UV disinfection, mixing zone/facility plan updates, flow meters, diffusers, and aeration/nitrification. Other needed improvements include sewer main lining, upsizing and capacity issues, refurbishment of large diameter gravity mains, and the North Great Falls master plan.

Staff is recommending 5% increases in water rates, 7.5% in sanitary sewer rates, and no increase in storm drain rates.

An informal policy of the City of Great Falls has been to have moderate annual increases to service rates as opposed to sporadic large increases. The average annual service rate and fee increase for the 10 year period 2001-2010 is 3.15% for water, 5.23% for sewer and 3.22% for storm drain

The water rate changes also apply to Fire Hydrant charges. Fire hydrants are integral to the water system as a whole, and are included as a monthly charge within the rate structure rather than a once a year special assessment.

Also included in the fee increases are one time charges such as water and sewer connections and tapping fees. These fees do not have any impact upon monthly water and sewer bills.

Concurrences: Representatives from Public Works and Fiscal Services worked together throughout the process. The increased rate request was presented to the City Manager on January 27, 2011, and to the City Commission on February 1, 2011 at a City Commission Work Session. The public hearing was set at the February 15, 2011 City Commission meeting.

Fiscal Impact: Comparisons of current versus proposed charges, rate and fee structures are attached. With the proposed rates beginning April 1, 2011 the average residential utility bill will increase approximately 5.41%, or \$2.43. This is derived from 5% increases in water rates, 7.5% in sanitary sewer rates, and no increase in storm drain rates.

Alternatives: The City Commission could choose to deny Resolution 9914, and utility service rates would remain at the existing rates.

Attachments/Exhibits: A. Current versus proposed service rates
B. Resolution 9914 w/ Appendix A

RESOLUTION 9914
ESTABLISHING WATER, SEWER, AND STORM DRAIN SERVICE RATES

A RESOLUTION TO ESTABLISH WATER, SEWER, AND STORM DRAIN SERVICE RATES IN ACCORDANCE WITH 13.02.040 OCCGF, EFFECTIVE APRIL 1, 2011

WHEREAS:

The City Commission of the City of Great Falls, met and conducted the hearing in the regular session on Tuesday, March 15, 2011 at the Civic Center, Great Falls, Montana, at 7:00 p.m. and did consider the cost of operation, equipment, facilities, debt service, and capital improvements for the Water, Sewer, and Storm Drain systems;

13.02.040 OCCGF states: "All rates or fees for use of the utility systems or for permits, licenses, connections or inspections shall be defined by resolution and approved by the City Commission. . ."

NOW, THEREFORE:

The City Commission of the City of Great Falls does hereby establish water, sewer, and storm drain service rates for City customers as follows:

Water, Sewer, and Storm Drain Utility Service Rates as shown in Appendix A

Passed by the Commission of the City of Great Falls, Montana, on this 15th day of March, 2011.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

**CITY OF GREAT FALLS, MONTANA
RESOLUTION 9914, Appendix A
pg 1 of 2
effective 4/1/2011**

Combined Water & Sewer	Quantity Charges CCF / Mo.		Monthly Service Charges												
			Not Meter Based	Meter Based - Service Line Size (inches)									see 6" if "na"		
	1st 300	Over 300		(3/4") 0.75	1	1.25	1.50	2	3	4	6	8	10	12	
RESIDENTIAL WATER															
	2011	5.00%													
	2011	Regular Residential	0.98	1.64	5.05	5.38	9.75	9.75	12.35	32.93	47.67	96.06	144.61	204.49	301.75
	2011	Low Income Residential (90 % of Regular Residential)	0.87	1.47	4.54	4.84	8.79	8.79	11.11	29.64	42.90	86.47	130.14	184.04	271.57
		Fire Hydrant													
	2011	Monthly			1.80	2.06	5.71	5.71	7.90	25.03	37.38	77.74			
	2011	Annual			21.60	24.72	68.52	68.52	94.80	300.36	448.56	932.88			
SEWER															
	2010	7.50%													
	2011	7.50%													
	2011	Regular Residential	1.41	2.33	6.55										
	2011	Low Income Residential (90 % of Regular Residential)	1.27	2.10	5.89										
COMMERCIAL WATER															
	2011	5.00%													
	2011	Regular Commercial	1.22	1.22	5.05	5.38	9.75	9.75	12.35	32.93	47.67	96.06	144.61	204.49	301.75
	2011	Black Eagle	1.26	1.26							2 - 8" meters @		144.61		
	2011	Malmstrom AFB	1.40	1.40					1 - 4" plus 1 - 10" meter		47.67	plus		204.49	
	2011	Raw Water	0.21	0.21											
		Fire Hydrant													
	2011	Monthly			1.80	2.06	5.71	5.71	7.90	25.03	37.38	77.74			
	2011	Annual			21.60	24.72	68.52	68.52	94.80	300.36	448.56	932.88			
		Fire Lines													
	2011	Monthly			na	na	na	na	1.92	2.92	4.51	8.03	10.89		28.02
	2011	Annual			na	na	na	na	23.10	35.06	54.18	96.40	130.66		336.21
SEWER															
	2011	7.50%													
	2011	Regular Commercial	2.00	2.00	6.55										
	2011	Black Eagle	2.00	2.00	6.55										
	2011	Malmstrom AFB	1.74	1.74	6.55										
	2011	ADM	**	**	**										
PRE-TREATMENT SEWER CHARGES															
	2011	7.50%													
	2011	Regular Charges	0.97	0.97	6.55										
	2011	BOD > 0 mg/L	per pound		0.412										
	2011	TSS > 0 mg/L	per pound		0.282										
SEWER EXTRA STRENGTH CHARGES															
	2011	7.50%													
		BOD > 200 mg/L													
	2011	Regular Commercial inc Malmstrom AFB & Black Eagle	per pound		0.412										
		TSS > 250 mg/L													
	2011	Regular Commercial inc Malmstrom AFB & Black Eagle	per pound		0.282										
STORM DRAIN															
	2011	0.00%													
	A	Single Family Res.	Sq Ft Cap		15,000										
	2011	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0003959604	0.0003959604								
	B	Multiple Residential	Sq Ft Cap		0										
	2011	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0004949505	0.0004949505								
	C	Commercial	Sq Ft Cap		0										
	2011	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0006434357	0.0006434357								
	D	Heavy Commercial	Sq Ft Cap		0										
	2011	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0008909109	0.0008909109								
	E	Unimproved Areas	Sq Ft Cap		10,000										
	2011	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0000989901	0.0000989901								

**Pending Negotiations

CITY OF GREAT FALLS, MONTANA

RESOLUTION 9914, Appendix A

pg 2 of 2

effective 4/1/2011

WATER **SEWER**
2011 5.00% 2011 7.50%

Water Service Line Size (inches)

	(3/4") 0.75	1.00	1.25	1.50	2.00	3.00	4.00	6.00	8.00	10.00	12.00
CONNECTION FEES											
WATER											
2011	\$ 352	\$ 391	\$ -	\$ 476	\$ 515	\$ 775	\$ 995	\$ 1,542	\$ 2,578	\$ -	\$ 5,168

Fee shall be ADDED TO: General Plumbing Permit for extension to new buildings; or, Inspection Permits for larger diameter pipe.

SEWER

Single Family Residential	2011	\$ 198										
Commercial & Multi Family Units	2011	\$ 198	\$ 370	\$ -	\$ 726	\$ 1,524	\$ 2,904	\$ 5,233	\$ 7,562	\$ 11,600	\$ 16,041	\$ 22,317

Connection Fees are for connection of service line to WATER AND SEWER mains, and do not include installation or general plumbing permits.

There is no fee to connect to the STORM SEWER SYSTEM.

Call City of Great Falls Community Development for more information @ 406-771-1180

Inspections and the associated fees are for the inspection and approval of all water and sewer service work and connections under OCCGF, Title 13

Call City of Great Falls Engineering for more information @ 406-771-1258

Where one meter serves one multi-purpose development, either mobile home, multiple family housing units, local business, commercial, industrial, residential use zones or variance, the connection charge will be based upon the size of the water tap. If there is no water tap, the charge will be based upon the the sewage being discharged on the same ratio as for other sewer connections.

TAPPING FEES (Water)

Fee for any new or replacement tap being made on a water main.

1 to 5 taps Fee per Tap:	2011	\$ 378	\$ 397	\$ -	\$ 599	\$ 755
6 or more Fee per Tap:	2011	\$ 338	\$ 371	\$ -	\$ 599	\$ 755

INCLUDED in this fee is installation of a corporation stop on the main, and furnishing of corporation stop, curb stop and box.

NOT INCLUDED, and to be BILLED EXTRA, is the cost of saddles, clamps and other extraneous fitting required for the tap.

TURN ON/OFF

Flat fee of :	2011	\$ 35	After Hours	2011	\$ 60
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WATER TREATMENT PLANT (WTP)

Laboratory Fees	Akalinity	Hardness	pH	Specific Conductance	Total Coliform & E. coli. P/A	Total Coliform & E. coli. MPN	Turbidity	HPC
2011	\$ 19	\$ 26	\$ 10	\$ 10	\$ 21	\$ 25	\$ 10	\$ 30

WASTEWATER TREATMENT PLANT (WWTP)

Industrial Discharge Permit Application Fees (Based upon Wastewater Discharge Quantity)

Gallons per Day (GPD)	10,001 to 25,000	25,001 to 100,000	Over 100,000	+PLUS	per 100,000 GPD, or portion thereof
0 to 10,000	2011 \$ 103	\$ 166	\$ 213	\$ 213	\$ 63

Hauled Waste Disposal Fees

0 to 100 Gallons	2011	No Charge	Disposal of wastes from holding tanks of privately owned recreational vehicles must be discharged directly from the recreational vehicle and must not exceed 100 gallons
	2011	\$ 20	per 1,000 gallons, or portion thereof, for hauled waste. A minimum charge for 1000 gallons will be levied for each load delivered.

Additional Fees

Additional fees may be charged for necessary testing prior to acceptance of wastes classified as non-domestic or industrial in nature.

CITY OF GREAT FALLS, MONTANA

Current Rates vs. Proposed Rates

Combined Water & Sewer		Quantity Charges CCF / Mo.		Monthly Service Charges											
				Not Meter Based	Meter Based - Service Line Size (inches)										
					(3/4") 0.75	1	1.25	1.50	2	3	4	6	see 6" if "na"		
1st 300	Over 300											8	10	12	
RESIDENTIAL WATER															
	2010														
	2011														
	2010 Regular Residential	0.93	1.56		4.81	5.12	9.29	9.29	11.76	31.36	45.40	91.49	137.72	194.75	287.38
	2011 Regular Residential	0.98	1.64		5.05	5.38	9.75	9.75	12.35	32.93	47.67	96.06	144.61	204.49	301.75
	2010 Low Income Residential	0.83	1.40		4.32	4.61	8.37	8.37	10.58	28.23	40.86	82.35	123.94	175.28	258.64
	2011 Low Income Residential (90 % of Regular Residential)	0.87	1.47		4.54	4.84	8.79	8.79	11.11	29.64	42.90	86.47	130.14	184.04	271.57
Fire Hydrant															
	2010 Monthly				1.71	1.96	5.44	5.44	7.52	23.84	35.60	74.04			
	2011 Monthly				1.80	2.06	5.71	5.71	7.90	25.03	37.38	77.74			
	2010 Annual				20.49	23.52	65.25	65.25	90.29	286.06	427.19	888.52			
	2011 Annual				21.60	24.72	68.52	68.52	94.80	300.36	448.56	932.88			
SEWER															
	2010														
	2011														
	2010 Regular Residential	1.31	2.17	6.09											
	2011 Regular Residential	1.41	2.33	6.55											
	2010 Low Income Residential	1.18	1.95	5.48											
	2011 Low Income Residential (90 % of Regular Residential)	1.27	2.10	5.89											
COMMERCIAL WATER															
	2010														
	2011														
	2010 Regular Commercial	1.16	1.16		4.81	5.12	9.29	9.29	11.76	31.36	45.40	91.49	137.72	194.75	287.38
	2011 Regular Commercial	1.22	1.22		5.05	5.38	9.75	9.75	12.35	32.93	47.67	96.06	144.61	204.49	301.75
	2010 Black Eagle	1.20	1.20								2 - 8" meters @	137.72			
	2011 Black Eagle	1.26	1.26								2 - 8" meters @	144.61			
	2010 Malmstrom AFB	1.33	1.33					1 - 4" plus 1 - 10" meter		45.40	plus		194.75		
	2011 Malmstrom AFB	1.40	1.40					1 - 4" plus 1 - 10" meter		47.67	plus		204.49		
	2010 Raw Water	0.20	0.20												
	2011 Raw Water	0.21	0.21												
Fire Hydrant															
	2010 Monthly				1.71	1.96	5.44	5.44	7.52	23.84	35.60	74.04			
	2011 Monthly				1.80	2.06	5.71	5.71	7.90	25.03	37.38	77.74			
	2010 Annual				20.49	23.52	65.25	65.25	90.29	286.06	427.19	888.52			
	2011 Annual				21.60	24.72	68.52	68.52	94.80	300.36	448.56	932.88			
Fire Lines															
	2010 Monthly				na	na	na	na	1.83	2.78	4.30	7.65	10.37		26.68
	2011 Monthly				na	na	na	na	1.92	2.92	4.51	8.03	10.89		28.02
	2010 Annual				na	na	na	na	22.00	33.39	51.60	91.81	124.44		320.20
	2011 Annual				na	na	na	na	23.10	35.06	54.18	96.40	130.66		336.21
SEWER															
	2010														
	2011														
	2010 Regular Commercial	1.86	1.86	6.09											
	2011 Regular Commercial	2.00	2.00	6.55											
	2010 Black Eagle	1.86	1.86	6.09											
	2011 Black Eagle	2.00	2.00	6.55											
	2010 Malmstrom AFB	1.62	1.62	6.09											
	2011 Malmstrom AFB	1.74	1.74	6.55											
	2010 ADM	1.11	1.11	4.75											
	2011 ADM	**	**	**											

** Pending negotiations.

CITY OF GREAT FALLS, MONTANA
Current Fees vs. Proposed Fees
 pg 2 of 3

WATER	SEWER
2010 5.00%	2010 7.50%
2011 5.00%	2011 7.50%

PRE-TREATMENT SEWER CHARGES

2010	7.50%
2011	7.50%
2010 Regular Charges	
2011 Regular Charges	
2010 BOD > 0 mg/L	
2011 BOD > 0 mg/L	
2010 TSS > 0 mg/L	
2011 TSS > 0 mg/L	

Quantity Charges CCF / Mo.		Not Meter Based
0.90	0.90	6.09
0.97	0.97	6.55
per pound		0.383
per pound		0.412
per pound		0.262
per pound		0.282

SEWER EXTRA STRENGTH CHARGES

2010	7.50%
2011	7.50%
BOD > 200 mg/L	
2010 Regular Commercial	
2011 Regular Commercial	
inc Malmstrom AFB & Black Eagle	
TSS > 250 mg/L	
2010 Regular Commercial	
2011 Regular Commercial	
inc Malmstrom AFB & Black Eagle	

Water Service Line Size (inches)

	(3/4")												
		0.75	1.00	1.25	1.50	2.00	3.00	4.00	6.00	8.00	10.00	12.00	
CONNECTION FEES													
WATER													
2010	\$335	\$372	\$0	\$453	\$490	\$738	\$948	\$1,469	\$2,455	\$0	\$4,922		
2011	\$352	\$391	\$0	\$476	\$515	\$775	\$995	\$1,542	\$2,578	\$0	\$5,168		

Fee shall be ADDED TO: General Plumbing Permit for extension to new buildings; or, Inspection Permits for larger diameter pipe.

SEWER

Single Family Residential

2010	\$ 184
2011	\$ 198

Commercial & Multi Family Units

2010	\$ 184	\$ 344	\$ -	\$ 675	\$ 1,418	\$ 2,701	\$ 4,868	\$ 7,034	\$ 10,791	\$ 14,922	\$ 20,760
2011	\$ 198	\$ 370	\$ -	\$ 726	\$ 1,524	\$ 2,904	\$ 5,233	\$ 7,562	\$ 11,600	\$ 16,041	\$ 22,317

Connection Fees are for connection of service line to WATER AND SEWER mains, and do not include installation or general plumbing permits.

There is no fee to connect to the STORM SEWER SYSTEM.

Call City of Great Falls Community Development for more information @ 406-771-1180

Inspections and the associated fees are for the inspection and approval of all water and sewer service work and connections under OCCGF, Title 13

Call City of Great Falls Engineering for more information @ 406-771-1258

Where one meter serves one multi-purpose development, either mobile home, multiple family housing units, local business, commercial, industrial, residential use zones or variance, the connection charge will be based upon the size of the water tap. If there is no water tap, the charge will be based upon the the sewage being discharged on the same ratio as for other sewer connections.

TAPPING FEES (Water)

Fee for any new or replacement tap being made on a water main.

1 to 5 taps	Fee per Tap:
2010	\$ 360
2011	\$ 378

6 or more taps	Fee per Tap:
2010	\$ 322
2011	\$ 338

INCLUDED in this fee is installation of a corporation stop on the main, and furnishing of corporation stop, curb stop and box. NOT INCLUDED, and to be BILLED EXTRA, is the cost of saddles, clamps and other extraneous fitting required for the tap.

TURN ON/OFF

Flat fee of:	2010 \$ 35	2010 \$ 60
	2011 \$ 35	2011 \$ 60

WATER TREATMENT PLANT (WTP)

Laboratory Fees

	Akalinity	Hardness	pH	Specific Conductance	Total Coliform & E. coli. P/A	Total Coliform & E. coli. MPN	Turbidity	HPC
2010	\$ 19	\$ 26	\$ 10	\$ 10	\$ 21	\$ 25	\$ 10	\$ 30
2011	\$ 19	\$ 26	\$ 10	\$ 10	\$ 21	\$ 25	\$ 10	\$ 30

WASTEWATER TREATMENT PLANT (WWTP)

Industrial Discharge Permit Application Fees (Based upon Wastewater Discharge Quantity)

Gallons per Day (GPD)

	0 to 10,000	10,001 to 25,000	25,001 to 100,000	Over 100,000	+PLUS	per 100,000 GPD, or portion thereof
2010	\$ 96	\$ 154	\$ 198	\$ 198	\$ 59	
2011	\$ 103	\$ 166	\$ 213	\$ 213	\$ 63	

Hauled Waste Disposal Fees

0 to 100 Gallons

2010	No Charge	Disposal of wastes from holding tanks of privately owned recreational vehicles must be discharged directly from the recreational vehicle and must not exceed 100 gallons
2011	No Charge	Disposal of wastes from holding tanks of privately owned recreational vehicles must be discharged directly from the recreational vehicle and must not exceed 100 gallons
2010	\$ 20	per 1,000 gallons, or portion thereof, for hauled waste or all other discharges.
2011	\$ 20	per 1,000 gallons, or portion thereof, for hauled waste. A minimum charge for 1000 gallons will be levied for each load delivered.

Additional Fees

Additional fees may be charged for necessary testing prior to acceptance of wastes classified as non-domestic or industrial in nature.

CITY OF GREAT FALLS, MONTANA
Current Fees vs. Proposed Fees
pg 3 of 3

STORM DRAIN

2010 **0.00%**
2011 **0.00%**

A	Single Family Res.		Sq Ft Cap	15,000		
2010	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0003959604	0.0003959604
2011	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0003959604	0.0003959604
B	Multiple Residential		Sq Ft Cap	0		
2010	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0004949505	0.0004949505
2011	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0004949505	0.0004949505
C	Commercial		Sq Ft Cap	0		
2010	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0006434357	0.0006434357
2011	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0006434357	0.0006434357
D	Heavy Commercial		Sq Ft Cap	0		
2010	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0008909109	0.0008909109
2011	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0008909109	0.0008909109
E	Unimproved Areas		Sq Ft Cap	10,000		
2010	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0000989901	0.0000989901
2011	Base	1.3198680000	1.3198680000	Per Sq Ft	0.0000989901	0.0000989901

**PUBLIC NOTICE
PUBLIC HEARING ON RESOLUTION 9914
TO ESTABLISH WATER, SEWER, AND STORM DRAIN
UTILITY SERVICE RATES**

The City of Great Falls is proposing to raise water and sewer utility service rates, effective April 1, 2011. The increases are necessary to meet bonded debt coverage, to keep up with inflation, to cover the cost of service, and provide for necessary capital improvements.

Residential customers typically have a 1" meter and use 1,250 cubic feet of water per month with a winter average of 573 cubic feet of water per month. A typical residential customer would see rate increases as follows:

***A water bill will increase 5% or approximately \$1.24, from \$24.75 to \$25.99 per month;**

***A sewer bill will increase 7.5% or approximately \$1.19, from \$15.95 to \$17.14 per month; and**

***A storm drain bill will not increase, remaining at \$4.27.**

These monthly bills include base service charges of \$5.38 for water, \$2.06 for fire hydrant, \$6.55 for sewer, and \$1.32 for storm drain

The metered water rates would increase:

From \$0.93 to \$0.98 per hundred cubic feet for the first 300 cubic feet per month, and from \$1.56 to \$1.64 per hundred cubic feet for all water over 300 cubic feet per month.

The sewer rates would increase:

From \$1.31 to \$1.41 per hundred cubic feet for the first 300 cubic feet per month, and from \$2.17 to \$2.33 per hundred cubic feet for all water over 300 cubic feet per month.

The storm drain rates would not increase.

Commercial customers would see rate increases of 5% for all water services and 7.5% for sanitary sewer services.

The public hearing will be held on March 15, 2011 at 7:00 p.m. in the Civic Center Commission Chambers, 2 Park Drive. Please mail any comments to City Clerk, City of Great Falls, PO Box 5021, Great Falls, MT 59403

For further information, contact a Utilities Customer Service Representative at 727-7660 or in Room 104 of the Civic Center, 8:00 am to 5:00 pm



Item: West Bank Master Plan

Initiated By: Park & Recreation Department

Prepared & Presented By: Marty Basta, Park and Recreation Director

Action Requested: Conduct Public Hearing to Consider Adoption of the West Bank Park Master Plan

Public Hearing:

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

Suggested Motion:

1. Commission moves:

“I move the City Commission (adopt/deny) the West Bank Park Master Plan.”

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

Staff Recommendation: Staff recommends that the City Commission adopt the West Bank Park Master Plan.

Background: On December 2, 2002, the City Commission approved a contract with Landmark Landscape Architects to design improvements for West Bank Park. During the environmental assessment process of the design improvements, it was discovered that propane storage tanks in the vicinity of West Bank Park would require mitigation prior to any construction expenditures in the Park. Housing and Urban Development (HUD) was a source of funding for the project. HUD regulations prohibit expenditures of Federal funds on projects located within the blast area of hazardous substances. Mitigation measures ranging from burying to relocating the tanks were estimated to cost from \$200,000 to \$300,000 at that time. It was agreed to by the City’s project team to forgo the mitigation measures due to the available budgeted funds and the desire to use funds on public improvements rather than for mitigation. It was agreed the construction funds proposed for the West Bank Park improvements would be diverted to improvements at Elk’s Riverside Park. The initial master planning work for West Bank Park would be the only HUD grant funds expended for West Bank Park.

On March 20, 2007 the City Commission passed Ordinance 2967 establishing the Great Falls West Bank Urban Renewal Plan including a Tax Increment Financing provision. West Bank Park is included in the Renewal Plan and Tax Increment District. The West Bank Urban Renewal Plan states “The Missouri River and the associated West Bank Park are the defining features of the West Bank Urban Renewal District. Not only do these resources make the area more attractive for investment and overall community renewal, but they are intrinsic to the quality of life in the City of Great Falls and the surrounding region. They offer scenic and recreational opportunities for both residents and visitors to Great Falls.”

The guiding principles to the Plan are:

- The plan for the West Bank Urban Renewal District should foster economic development and job creation.
- The improvement of the overall environmental quality of the West Bank Urban Renewal District is critical.
- Protection and enhancement of the West Bank Park and the Missouri River, which form the eastern boundary of the District, are key in the redevelopment of the West Bank Urban Renewal District.

The West Bank Urban Renewal Plan lists seven goals; goal number 4 is directly related to West Bank Park:

Goal #4

Maintain and improve West Bank Park within the West Bank Urban Renewal District

Strategies:

- Prepare and implement a park improvement plan that addresses:
 - Pedestrian and vehicular access
 - Vegetation and habitat
 - Trail & pedestrian use within the park
 - Connections to the River’s Edge Trail system
 - Maintenance
 - Implementation of tools and resources
- Work with adjacent property owners and developers to address Park access, visual integration with adjoining developers/uses, and maintenance.

The Parks and Recreation Department advertized regionally for proposals from qualified consultants to update the West Bank Park Master Plan. Much of the work conducted in the 2002 plan is still valid and have been be applied to the Plan update.

Seven consulting firms from around the region submitted proposals. Proposals were opened on December 11, 2009 and reviewed by a selection committee made up of City staff and a Park Advisory Board member. Submittals were independently scored and, of the seven submittals, CTA Architects was the unanimous choice of the selection committee. Contract negotiations were conducted between CTA and City staff based on services requested by the City for the Master Plan update. Services provided by CTA include:

1. Base Information/Data Collection
2. Key Informant Interviews
3. Conduct a Survey
4. Town Hall Meeting
5. Steering Committee Meeting

6. Design Charrette
7. Draft Master Plan
8. Present Draft and Revise as Necessary
9. Present Master Plan at a Public Meeting
10. Fundraising

The West Bank Park Master Plan process began in June of 2010. The focus throughout the process has been to encourage public participation through programming meetings, survey's, and design charrettes.

On January 18, 2011 the final West Bank Park Master Plan was presented to the City Commission at a work session by staff and CTA Architects. Some of the elements recommended in the Master Plan include an amphitheatre, improved trails, improved site amenities, a natural playground for children, a non-motorized boat launch, and a beach volleyball court for young adults. Phase One of the Plan would provide for the basic park infrastructure including roadways, parking, signage, irrigation, and landscaping. Some of the other amenities would be provided in subsequent phases.

Concurrences: On Monday February 14, 2011, the Park and Recreation Advisory Board voted unanimously to recommend that the City Commission adopt the West Bank Park Master Plan.

Fiscal Impact: If the City Commission adopts the West Bank Park Master Plan, staff will work with CTA Architects to pursue funding for the proposed park improvements. Potential funding sources identified within the Plan include State, Federal and private grants. In addition, Tax Increment Funds, a PPL Recreation Fund Grant and cash donations have been received towards the implementation of the Master Plan. Local service clubs have also expressed interest in supporting the implementation of the plan through volunteer efforts.

Alternatives: The City Commission could deny the adoption of the West Bank Park Master Plan.



Item: CDBG and HOME Program Proposed Use of Funds and Public Hearing Date for HUD Required 2011/2012 Annual Action Plan

From: Mike Haynes, Planning and Community Development Department Director

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

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

Action Requested: Accept proposed use of CDBG and HOME funds and Set Public Hearing for the 2011/2012 Annual Action Plan for April 19, 2011

Suggested Motion:

1. Commissioner moves:

“I move to accept the proposed use of funds for the 2011/2012 Community Development Block Grant Program and HOME Program for inclusion in the Annual Action Plan and set the public hearing for April 19, 2011.”

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

Staff Recommendation:

Staff recommends the City Commission (1) accept recommendations for funding the 2011/2012 Community Development Block Grant projects; (2) accept funding recommendations for the 2011/2012 HOME program projects; and, (3) set a public hearing date for the proposed Annual Action Plan on April 19, 2011.

Background:

CDBG and HOME programs are federal programs administered by US Department of Housing and Urban Development (HUD) to help fund local community development programs including affordable housing, anti-poverty and community infrastructure projects. The primary goal of these programs is to assist low and moderate income (LMI) persons in their respective communities. State and local governments receive funding from HUD based on a formula derived from population and housing statistics.

HUD rules require that larger cities and urban counties or “Entitlement Communities” submit a five-year Consolidated Plan, and an Annual Action Plan that establishes yearly community goals for the use of CBDG funds and hold public meetings each year to determine community needs and establish funding priorities.

If the 112th Congress does not significantly change federal CDBG funding levels, staff anticipates that the City of Great Falls will receive approximately \$1,007,000 in (CDBG) funds for the upcoming 2011/2012 funding cycle. To date, Congress has only passed a series of continuing Resolutions to fund the Federal government. The final funding levels for CDBG and HOME will be a part of the Federal Budget as approved by Congress and the President. Until a budget is approved, the level of funding for CDBG and HOME will not be known but it is widely expected that funding will be cut significantly.

Given the fact that the Community Development Council (CDC) must meet and make recommendations on funding local projects and programs prior to final federal funding commitments, the only reasonable course of action a local government can take is to assume that funding will be maintained and make later adjustments if necessary. Thus, the remainder of this agenda report is based on the assumption that CDBG funding will be essentially unchanged from 2010/2011 to 2011/2012.

Citizen Participation

The Proposed Annual Action Plan will be made available to the citizens of Great Falls for review and comment for a 30 day period beginning March 30, 2011, continuing through April 28, 2011. The public hearing on April 19, 2011 is a forum to allow the citizens of Great Falls the opportunity to express their views on the proposed Action Plan and the proposed use of federal CDBG and HOME Program dollars and on each program's policies and performance.

Workload Impacts

Administrative responsibilities will result from the acceptance and use of the CDBG and HOME funds.

Purpose

HUD requires that a public hearing be held regarding the proposed use of CDBG and HOME funds presented in the 2011/2012 Annual Action Plan for upcoming funding year.

Project Work Scope

Not applicable

Evaluation and Selection Process

The 2011/2012 Annual Action Plan outlines the schedule for setting funding priorities, reviewing applications and approving funding recommendations is determined and maintained accordingly. In order to receive 2011/2012 CDBG and HOME funds, the City Commission must officially adopt the Annual Action Plan and submit it to HUD by May 15, 2011.

Community Development Block Grant project grant proposals were received by Staff on or before January 28, 2011. The applications were reviewed by Staff for compliance with HUD regulations and City Commission adopted policies for the allocation of CDBG funds. If the applications passed these thresholds they were complied and sent on to the Community Development Council (CDC) for scoring.

The Community Development Council (CDC) is a 10-member citizen advisory board appointed by the City Commission to review applications for CDBG funds and develop and present funding recommendations to the City Commission. The CDC met on February 22-23 to hear oral presentations by public service, housing and economic development applicants. On March 7, 2011, the CDC formulated its funding allocation recommendations which are attached to this report. The CDC made two recommendations, one based on full funding and the second based on an anticipated 20% cut to CDBG funding. The full funding recommendation is attached to this report. If CDBG funding is reduced, the amended funding recommendations will be brought before the City Commission for approval. The Commission should note that the CDC did not recommend funding of the economic development grant. The CDC based this recommendation on the CDBG policies the City Commission adopted on January 4, 2011 that state:

The City Commission will not fund proposals from agencies/ departments whose last fiscal year or older CDBG funded projects will not be 75% complete by March 31st of the current year, unless a special public purpose exists for waiving the policy.

The HOME Program project proposals were also received on January 28, 2011. HOME Program funding recommendations will be presented to the City Commission by staff during the City Commission meeting on March 15, 2011. The City Commission will make final funding decisions on the HOME and the CDBG proposals at the May 3, 2011, City Commission meeting.

The schedule for 2011 is as follows: City Commission will consider CDC funding recommendations on March 15, 2011. A public hearing on the proposed 2011/2012 Annual Action Plan will be held on April 19, 2011, with final approval by the City Commission scheduled for May 3, 2011.

Conclusion

The public hearing provides the citizens of Great Falls an important opportunity to comment on the proposed HUD 2011/2012 Annual Action Plan including projects recommended for funding during the 2011/2012 program year.

Concurrences: Not applicable

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

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

Attachments/Exhibits:

CDBG and HOME Program proposed use of funds
CDC Meeting Minutes of March 7, 2011

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

Affordable Housing

	<u>Requested</u>	<u>Proposed</u>
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	\$63,600	\$63,600
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	\$60,000	\$60,000
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	\$150,000	\$148,950

Economic Development

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	\$50,000	\$0
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Public Facility Improvements

UPPER & LOWER RIVER ROAD WATER & SEWER DISTRICT Phase 4 of multi-phase project to extend city water and sewer mains, project site 31 st Avenue South between Upper River Road and 4 th Street South and 32 nd Avenue South between 3 rd Street and 4 th Street South	\$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	\$15,000
<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	\$30,000

	<u>Requested</u>	<u>Proposed</u>
<p>PARIS GIBSON SQUARE Purchase two potter's wheels, adaptive equipment and art class supplies to provide art class programming at museum located at 1400 1st 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</p>	\$8,400	\$4,150
<p>QUALITY LIFE CONCEPTS, INC. 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</p>	\$16,180	\$16,180
<p>RURAL DYNAMICS, INC. Provide credit counseling service scholarships for low to moderate income people, agency located at 2022 Central Avenue</p>	\$15,000	\$15,000
<p>YOUNG PARENTS EDUCATION CENTER 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</p>	\$20,000	\$20,000
<i>Administration</i>		
<p>CDBG PROGRAM ADMINISTRATION 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</p>	\$201,400	\$201,400
TOTAL CDBG FUNDING REQUESTED	\$1,008,266	
UNPROGRAMMED FUNDING		\$58,713
TOTAL CDBG FUNDING RECOMMENDATION		\$1,007,629
TOTAL ANTICIPATED CDBG GRANT		\$1,007,629
TOTAL AVAILABLE CDBG GRANT FUNDS		\$1,007,269

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

	<u>Requested</u>	<u>Proposed</u>
NEIGHBORHOOD HOUSING SERVICES, INC. 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	\$395,000	\$394,216
HOME PROGRAM ADMINISTRATION General oversight, management, promotion, financial accountability, monitoring and coordination of the HOME program	\$43,800	\$43,800
TOTAL HOME FUNDING REQUESTED	\$438,800	
TOTAL HOME FUNDING RECOMMENDATION		\$438,016
TOTAL ANTICIPATED HOME GRANT		\$438,016
TOTAL AVAILABLE HOME FUNDS		\$438,016



Community Development Council (CDC) Meeting Minutes

March 7, 2011

Great Falls Civic Center, Rainbow Room

Shannon Hoiland called the meeting to order at 6:20 p.m. and took roll call.

Roll Call	
Community Development Council Members:	
<input checked="" type="checkbox"/>	Tina Cubbage
<input type="checkbox"/>	Darren Fike
<input checked="" type="checkbox"/>	Shannon Hoiland
<input checked="" type="checkbox"/>	Steve Hurin
<input type="checkbox"/>	Carrie Koppy
<input type="checkbox"/>	Aaron Kueffler
<input checked="" type="checkbox"/>	Susan McCord
<input checked="" type="checkbox"/>	Robert Rudeseal
<input type="checkbox"/>	Maria Valandra, chair
<input checked="" type="checkbox"/>	Sandie Wright

Others Present:

Chris Imhoff, City of Great Falls (City) Planning & Community Development Department, CDBG/HOME grant administrator

Wendy Thomas, City Planning & Community Development Department, deputy director

Melanie Lattin, City Planning & Community Development Department, grants assistant

A. Approval of Previous Meeting Minutes

Susan McCord made a motion to approve the minutes from the February 22, 2011, and February 23, 2011, CDC meetings, Steve Hurin seconded the motion and the minutes were unanimously approved as written.

B. Public Comment (agenda items)

No members of the public were present.

C. CDC Discussion

Chris Imhoff reminded the group that while determining their CDBG funding recommendations they should work within the parameters of knowing the City Commission had: (1) acted to allocate \$332,000 to the Upper & Lower River Road Water & Sewer District (ULRRWSD) public facility project; and, (2) adopted percentages for the allocation of funding for the upcoming year that should be adhered

to as closely as possible. Those percentages include 20% for administration and 15% for public services projects.

In response to a question of whether the CDC can choose to not fund a project at any level, the members were informed they have that option and that if they choose to exercise it, they should be able to present their reasoning for such a decision to the City Commission when they give their funding recommendation presentation. The CDC was further informed if there is money remaining after they have decided the funding levels for all proposed projects, that money would go into the un-programmed funds account and be used in the next funding cycle or at the discretion of the Grants Administrator in coordination with the City Manager or City Commission in accord with the City's HUD Consolidated Plan.

The CDC questioned staff regarding their ability to recommend allocating more money for a project than the agency requested on the application. It was discussed that this has not been done in the past and it was a precedent the group did not wish to set.

The CDC was aware of the need to consider the possibility of several different scenarios of CDBG funding reduction, dependent on what Congress passes in the next several weeks. Chris Imhoff noted the possibility of a 10%, 20%, or 63% reduction in funding has been suggested. The CDC decided it would determine funding recommendations for two situations: 1) receiving the same level of funding as the previous year, and 2) receiving a 20% reduction in funding compared to last year.

1. If the same level of funding as last year is received

The group chose to start discussing specific projects in the Economic Development and Affordable Housing categories.

Great Falls Development Authority: The CDC noted the applicant has not spent any of its 2010/2011 allocation. The City Commission policy is to not fund any projects that are not 75% completed by March 31 unless there are extenuating circumstances. The CDC noted the needs of the community are so great and questioned if they could justify funding a project that has not used its funds from the previous year. It was clarified the GFDA revolving loan fund was designed to create jobs for low income people. The possibility that the existing loan fund of \$50,000 may not be large enough to make the loans was discussed. Consensus was reached to not fund the project at any level.

City Water & Sewer Loan Program: Program funds are used to install or repair lines from the city main to the house. Habitat for Humanity refers many people to this program. The aspects of the project which are appealing is that it is a revolving loan fund so will help people into the future and it directly benefits low income people. For the upcoming year the funds would be used to install new lines as part of the ongoing ULRRWSD project. In the future the program funds could be used anywhere in the city limits. Consensus was reached to fund at full amount.

GF City Rehabilitation Specialist: Consensus was reached to fund at the full amount requested.

Neighborhood Housing Services: The application is to fund a revolving loan program with a proven track record of helping people with low to moderate incomes. CDBG funding is the agency's only truly flexible funding source. Consensus was reached to fund with the remaining funds left in the affordable housing category (a minimal reduction compared to the requested amount).

The CDC determined that once the City Rehabilitation Specialist project has been funded at 100% (\$63,600), the remainder of the money in the Affordable Housing category should go to the City Water & Sewer Program at 28.6% (\$60,000) and to Neighborhood Housing Services at 71.4% (\$148,950) of the remaining funds. These two percentages are proportionate to the amount the agencies requested.

The CDC started the discussion of the applications in the Public Service category by querying if all members present were in agreement to fully fund the five highest ranked projects at the amount requested. Consideration was given to whether any of the agencies noted during their presentations that a project could be accomplished with less funding than requested.

Agency on Aging: Consensus was fund at full amount.

Young Parents Education Center: Consensus was to fund at full amount.

CASA-CAN: The request for funding conference expenses for volunteers was questioned. The presenter had noted that paid attendance at out of town conferences was given to reward and show appreciation for the volunteers. CASA-CAN has no requirement that volunteers share the information learned with those who did not attend. The CDC noted that most conferences are taped and provide the option of purchasing videotapes. Although the CDC thinks the volunteers do excellent work and their service is valuable, the cost of the conferences was not seen as directly benefiting low income people. Consensus was to fund training materials, continuing education and a computer but not the conference fees of \$2,900.

Farm in the Dell: Consensus was to fund at full amount.

Quality Life Concepts: Consensus was to fund at full amount.

Rural Dynamics: Lengthy discussion was held questioning the nature of the scholarships and whether CDBG funds would go toward paying salaries rather than directly benefitting low income people. The CDC members want funding to benefit low income people and think it is important all applications for proposed projects clearly delineate specifically how many low income people will be assisted. The CDC supports the City Commission CDBG policy of not funding staff salaries for private non-profit agencies. As requested, Rural Dynamics provided additional information after the

presentation that clarified the intended use of CDBG funds. Initially, there was a charge for a consultation but as the program developed funding was secured so no fee had to be charged. However, the funding is no longer available and they will now have to re-institute a fee. The CDC recognized Rural Dynamics as a gateway agency, just like the Agency on Aging, helping people network to fill needs beyond the services the particular agency provides.

Great Falls Senior Citizens Center: The application reflects the agency would leverage CDBG funds at 100%. Some concern was expressed about the fact that people of all income levels can eat there. It was noted the people pay for their meals and this money goes back to the agency's operational budget to buy more food and to keep the Senior Center open. Consensus was to fund at full amount but with all the money going toward purchasing food and not for equipment or other supplies.

HANDS: The CDC discussed the financial information submitted with the application. It was noted no information was included about their foundation. This information had been provided in previous applications. The agency has many funding sources. Consensus was to fund at some level but to discuss the remaining projects and then return to this project to set the level.

Child Care Solutions: This agency serves a different clientele than HANDS and Young Parents. It was noted that the availability of "Safe Place" child care scholarships provides an incentive to help parents return to work. Most members thought the "Safe Place" scholarships do not have another funding source and would not be able to provide that program without CDBG funds.

Cascade County Law Clinic: At the presentation the agency said they could reduce the requested amount by \$500 as they can do without a desktop computer and the cost of the Canon scanner system could be reduced to \$4,450. Consensus was to fund at \$5,200 (\$4,450 for the scanner and \$750 for the laptop computer).

Paris Gibson Square: Programming does not serve only low income people or seniors. The agency has done income surveying for only three months. If a class is for seniors only there is no fee; if the class is open to the whole community there is a fee. Concern was expressed whether the equipment would serve a certain clientele. Consensus was to fund purchase of 1 pottery wheel (\$2,100) with the caveat it must be restricted to use by handicapped, disabled or low income people for one year, \$1,000 for adaptive equipment and \$2,100 for VSA program supplies. The CDC strongly recommended the agency do income surveying throughout the year before applying next year so they will have income information.

The discussion returned to Child Care Solutions and HANDS. Although one member continued to have reservations about Child Care Solutions, it was determined to fund both agencies at the full amount requested.

Consensus was reached that the remaining funding from the unfunded Great Falls Development Authority application (\$50,000) and from the three Public Service projects, which were reduced by \$8,713, should go into un-programmed funding.

2. If a 20% reduction from the level of last year's funding is received

The CDC then discussed what level of funding to recommend if a 20% reduction in funding actually transpired.

The ULRRW&SD project must be funded at the full amount (\$332,000).

20% of the funding would go to CDBG program administration.

No funding would be recommended in the Economic Development category.

In the Affordable Housing category, the City Rehabilitation Specialist should be funded at 100% (\$63,600), the City Water & Sewer Program should receive \$35,578 and Neighborhood Housing Services should receive \$88,822. The last two amounts are based on proportionate share reduction of the funding —28.6% and 71.4%, respectively—allocated in the 100% funding recommendation option above.

The only change in the Public Services category would be a lesser amount recommended to HANDS (\$8,909) and Child Care Solutions (\$13,125). It was seen that giving more to Child Care Solutions would allow them to serve seven low income families and that HANDS has alternative funding resources.

It was not determined for certain who would be presenting the recommendations at the City Commission meeting on March 15 at 7 p.m. Maria Valandra was not present and Susan McCord has a board meeting that night. Shannon Hoiland will check her schedule and contact Chris Imhoff.

The CDC was thanked for their service.

D. Public Comment (any public matter not on agenda but within agency jurisdiction)

No members of the public were present.

E. Adjournment

The meeting was adjourned at 9:00 p.m.

Minutes approved: March 14, 2011



Item: Ordinance 3066 Amending Title 17 to Permit “Urban Chickens” as an Accessory Use in Certain Residential Zoning Districts, Ordinance 3067 to define Urban Chickens, and Ordinance 3069 Amending Title 6 to establish regulations for keeping Chickens.

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: Accept Ordinance 3066, Ordinance 3067 and Ordinance 3069 on first reading and set the public hearings for April 5, 2011.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (accept/deny) Ordinance 3066 on first reading and set the public hearing for April 5, 2011.”

And;

“I move that the City Commission (accept/deny) Ordinance 3067 on first reading and set the public hearing for April 5, 2011.”

And;

“I move that the City Commission (accept/deny) Ordinance 3069 on first reading and set the public hearing for April 5, 2011.”

2. Mayor calls for a second, discussion, inquiries from the public, and calls the vote on each motion separately.

Recommendation: At the conclusion of a public hearing held February 22, 2011, the Planning Advisory Board, acting as the Zoning Commission, passed a motion by a vote of 4 to 3 recommending the City Commission **deny** Ordinance 3066 - Amendment to Title 17, Chapter 20, Exhibit 20-2 Accessory Uses by District and Title 17, Chapter 20, Article 7, Special Standards for Accessory Uses. These amendments, if adopted, would allow Urban Chickens as a

permitted accessory use in the R-2, R-3, R-5, R-6 and R-9 residential zoning districts subject to meeting special standards in Sec.17.20.7.110 Urban Chickens, City Code. Sec. 17.20.7.110 in turn refers to specific regulations in Title 6, Chapter 12 Urban Chickens (in companion Ordinance 3069). Ordinance 3067 clearly defines Urban Chickens in order to provide clarity to the amendments contained Ordinance 3066 and 3069.

Staff made no recommendation to the Planning Advisory Board, instead asking the Board to recommend approval of Ordinance 3066 if they determined Urban Chickens should be allowed in residential zoning districts outside the R-1 (Single-family suburban) zoning district or recommend denial of Ordinance 3066 if they determined Urban Chickens should not be allowed.

Twenty-five citizens spoke as proponents of Urban Chickens, five spoke in opposition and two provided general comment.

Background: Cities throughout the U.S. now allow Urban Chickens to be kept in residential neighborhoods. Most of these communities have adopted strict regulations in an effort to allow residents to keep a limited number of chickens while seeking to ensure minimal impact on the neighbors. This trend follows a growing interest in production of green, sustainable, organic and locally-grown foods. There are now hundreds of cities in the U.S. that permit Urban Chickens including Missoula and Bozeman.

The primary benefit of keeping chickens is for a supply of fresh, chemical-free, home-grown eggs. Adult hens (18-20 weeks) generally lay one egg per day. According to Urban Chicken proponents there are added benefits from the generation of nitrogen-rich chicken waste for compost and chemical-free pest-control due to chicken's appetite for insects.

Opponents claim chickens smell, are noisy, and attract pests and predators. They also point to the issue of enforcement. Of course, the regulations that cities apply to Urban Chickens are intended to avoid the conditions that draw such complaints, but of course some violations and complaints are inevitable.

Existing Code: Title 6, Chapter 8 Animals was amended by Ordinance #2933 on January 16, 2007, based upon recommendations of the Blue Ribbon Committee for Animal Control Issues. Those amendments focused primarily on domestic pets, pet registration, leash laws, exposure to rabies, impoundment procedures and duties of Animal Control. No amendments were made at that time relative to chickens.

The definition of "livestock" in Section 6.08.005 is:

"Livestock" means cattle, sheep, swine, poultry, ostriches, emus, goats, horses, mules and llamas.

Poultry is not currently specifically defined in the City Code. Poultry is defined by Random House Dictionary as domesticated fowl raised chiefly for meat, eggs or feathers. Fowl may include ducks, geese, turkeys and chickens. Based on these definitions chickens are considered a livestock animal, therefore they may only be kept in the R-1 Residential Suburban Zoning District per City Code Subsection 6.8.1140B that states (underline added):

It is unlawful for any firm, person or corporation owning or having control of any goats, cattle, swine, or sheep to keep the same within the corporate limits of the City, except to bring the same to market for commercial or exhibition purposes, and when brought therein for that purpose the same shall be kept

and cared for by the owner or person in charge thereof at such place as directed by the Chief of Police. It is unlawful to keep livestock, as defined in Section 6.08.005, within the corporate limits of the City with the exception of suburban districts, as defined in Title 17. In suburban districts livestock must be kept within fences or secured in such a manner which prevents them from running at large. Veterinarian's premises are exempt from this provision.

Per City Code chickens may now only be kept subject to the provisions of City Code Subsection 6.8.1140B in the R-1 Suburban Residential zoning district which comprises large lot homes generally located along the Sun River and some recently-annexed properties on Lower River Road.

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 the attached draft Ordinances be adopted.

The proposed amendments would not affect the right of large-lot property owners in the R-1 zoning district to conduct agriculture, horticulture and nursery operations on their property as well as keep chickens and other livestock subject to the requirements of City Code Subsection 6.8.1140B.

In addition, it would allow property owners in other residential zoning districts the right to keep a limited number of female chickens, subject to strict regulation, if the properties upon which the chickens shall be kept are of sufficient size and adequate configuration to accommodate a chicken coop (consisting of a chicken house and a secure outdoor enclosure) and meet the minimum setback requirements of a coop from property lines and neighboring homes.

Specifically, the draft Ordinances comprise:

Amendment to Title 17 Land Development Code, to add "Urban Chickens" to the list of Accessory Uses in Exhibit 20-2 Accessory Uses By District. Urban Chickens will be a permitted accessory use in the R-2, R-3, R-5, R-6, and R-9 residential zoning districts subject to meeting the special standards in 17.20.7.110. The special standards in 17.20.7.110 refer to the proposed regulations in Title 6, Chapter 12 Urban Chickens. Finally, there is an amendment to the definition of "livestock" and the addition of a definition of "urban chickens" to create consistency throughout the various titles within the City Code. A quick summary of the regulations in Title 6 Chapter 12 is provided below:

1. No more than 6 female chickens may be kept, and no roosters over the age of 3 months may be kept.
2. A covered, predator proof chicken coop (consisting of a chicken house and secure outdoor enclosure) must be provided and kept in sanitary condition.
3. Chickens must be kept in their coop from sunset to sunrise and must be confined to the owner's yard during daylight hours.

4. Coops must be set back at least 15 feet from any property line and 30 feet from any neighboring house.
5. Chicken keepers must be licensed and inspected by Animal Control, and the license must be renewed annually.
6. Violations may result in impoundment of the chickens, revocation of licenses, or in the case of animal abuse or neglect, court action.

The City Commission, with ample input from the community, will have an opportunity to weigh input from proponents and opponents of Urban Chickens and determine if an amendment to City Code to allow chickens in residential zoning districts outside the R-1 residential suburban district will, on balance, be beneficial or detrimental to the community.

Throughout this process City staff has received numerous emails, letters and calls in support of, and in opposition to, Urban Chickens. City staff has also received packets of information in support of, and in opposition to, Urban Chickens including various reports, articles and editorials on the benefits of Urban Chickens, the experiences of other communities that allow Urban Chickens, health risks associated with raising chickens, avian diseases, etc. All those documents are on file and available for review in Room 112, Civic Center.

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 for 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 the Ordinances to allow Urban Chickens, prior to the effective date of the Ordinances the Police Department will bring forward a Resolution to propose fees for inspection, licensing and enforcement.

Alternatives: The City Commission could deny Ordinance 3066, Ordinance 3067 and Ordinance 3069 on first reading and not set a public hearing.

Attachments/Exhibits: Ordinance 3066
Ordinance 3067
Ordinance 3069

Cc: Corky Grove, Police Chief
Patty Cadwell, Neighborhood and Youth Council Coordinator

ORDINANCE 3066

AN ORDINANCE AMENDING
TITLE 17 CHAPTER 20
OF THE OFFICIAL CODE OF THE CITY OF GREAT FALLS,
REGULATING THE KEEPING OF 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 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 Exhibit 20-2 of the Official Code of the City of Great Falls (OCCGF) Title 17, Chapter 20 Land Development Code be amended as depicted in Exhibit A which adds the Keeping of Chickens as an accessory land use in the City of Great Falls.

APPROVED by the City Commission on first reading _____, 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)

Exhibit A:

Exhibit 20-2. Accessory uses by district

Use	R-1	R-2	R-3	R-5	R-6	R-9	R-10	C-1	C-2	C-3	C-4	C-5	M-1	M-2	PLI	POS	AI	I-1	I-2	Specific Standards
Agriculture, livestock	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	-	-	17.20.7.010
ATM, exterior	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	-	P	P	17.20.7.020
Bed and breakfast	C	C	C	C	C	C	-	C	-	-	-	P	P	P	-	-	-	-	-	17.20.7.030
Fences	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17.20.7.040
Gaming, accessory	-	-	-	-	-	-	-	-	P	P	P	-	-	P	-	-	P	P	P	17.20.7.050
Garage, private	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	P	P	17.20.7.060
Home occupation	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	P	17.20.7.070
Private stable/barn	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17.20.7.080
Residence, accessory	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	-	-	P	P	17.20.7.085
Roadside farmer's market	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17.20.7.090
Storage containers	-	-	-	-	-	-	-	-	P	P	-	-	-	-	-	-	-	P	P	17.20.7.100
Urban Chickens	P	P	P	P	P	P	P	-	-	-	-	-	-	-	-	-	-	-	-	17.20.7.110*

- The use is not permitted in the district

C The use is allowed in the district through the conditional use process

P The use is permitted in the district by right, consistent with the development standards contained in Article 7 of this chapter, as appropriate

* **Specific Standards do not apply to the R-1 zoning district as Agriculture, livestock is a permitted land use**

Article 7

SPECIAL STANDARDS FOR ACCESSORY USES

Sections:

17.20.7.010	Agriculture, livestock	17.20.7.070	Home occupation
17.20.7.020	Automated teller machine, exterior	17.20.7.080	Private stable
17.20.7.030	Bed and breakfast	17.20.7.085	Residence, accessory
17.20.7.040	Fences	17.20.7.090	Roadside farmer's market
17.20.7.050	Gaming, accessory	17.20.7.100	Storage container
17.20.7.060	Garage, private	17.20.7.110	Urban Chickens

17.20.7.110 Urban Chickens

- A. **The keeping of chickens shall be permitted only as an accessory land use to a single family detached residence, within a fenced yard which prohibits said chickens from leaving the yard.**
- B. **Any party(s) keeping chickens as an accessory land use in the R-2, R-3, R-5, R-6, and R-9 zoning districts must meet all of the provisions of Title 6 Chapter 12 OCCGF.**
- C. **The provisions of Title 6 Chapter 12 OCCGF shall not apply to the R-1 zoning district, as Agriculture, livestock uses are permitted in this district.**

ORDINANCE 3067

**AN ORDINANCE OF THE CITY OF GREAT FALLS AMENDING TITLE 6,
CHAPTER 8, SECTION 005 OF THE OFFICIAL CODE OF
THE CITY OF GREAT FALLS**

WHEREAS, Title 6, Chapter 8, Section 005 sets forth definitions pertaining to animals; and

WHEREAS, the word “livestock” is defined therein and includes the word “poultry;” and

WHEREAS, for consistency and clarity within the City Code the definition of “livestock” should be amended; and

WHEREAS, the Title 17, Chapter 20, Article 7, Land Development Code, references the definition of “livestock” and “urban chicken;” and

WHEREAS, for the purpose of curing any ambiguity, it is appropriate to amend the definition of “livestock” and also define the word “urban chicken” therein.

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

Section 1. That Title 6, Chapter 8, Section 005, of the Official Code of the City of Great Falls (OCCGF) be amended as set forth in Exhibit “A,” which removes any language indicated by a strike-out and adds any language which is bolded, and that is attached hereto and, by this reference, made a part hereof.

Section 2. EFFECTIVE DATE. This ordinance shall be effective 30 days after second reading and final adoption.

APPROVED by the City Commission of the City of Great Falls, Montana, on first reading March 15, 2011.

PASSED, APPROVED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on second reading April 5, 2011.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(Seal of the City)

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 hereby certify that I did post, as required by law and as prescribed and directed by the City Commission, Ordinance 3067 in three 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

(Seal of the City)

Lisa Kunz, City Clerk

**Chapter 8
ANIMALS**

Sections:

- 6.8.005 Definitions
- 6.8.010 Conflict of laws
- 6.8.020 Canine unit exception
- 6.8.030 Vaccination required
- 6.8.040 Dog and cat registration
- 6.8.050 Pet registration, agents, reimbursement
- 6.8.060 Tag-collar
- 6.8.070 Number of dogs/cats
- 6.8.080 Multiple animal permit/multiple animal hobby breeder permit
- 6.8.090 Commercial kennel
- 6.8.100 Removal of excrement
- 6.8.100 Rabies—exposure
- 6.8.120 Rabies—emergency control
- 6.8.130 Contagious disease
- 6.8.140 Animals running at-large
- 6.8.150 Nuisance animal
- 6.8.160 Dangerous animal
- 6.8.170 Impounded animals—redemption—disposition
- 6.8.180 Adoption of animals
- 6.8.190 Surrender/crematory fee – dogs and cats
- 6.8.200 Cruelty to animals
- 6.8.210 Provoking animals
- 6.8.220 Abandonment
- 6.8.230 Duty of driver upon striking a pet animal
- 6.8.240 Wild animals
- 6.8.250 Wild animals—license certificate
- 6.8.260 Steel jaw traps or snares
- 6.8.270 Animal control officer—duties
- 6.8.280 Animal control officer—investigative authority
- 6.8.290 Animal control officer—interference prohibited
- 6.8.300 Copies of regulations
- 6.8.310 Violation—order penalties
- 6.8.320 Persons responsible for violation—transfer of registration

6.8.005 Definitions

As used in this chapter, unless the context otherwise indicates, the following terms shall have the meaning ascribed to each:

“Adequate shelter” means a structure designed specifically to shelter an animal, with a roof and three sides free of leaks or openings to the wind and rain, and a fourth side allowing access that is protected from the elements. The structure must be physically located in a dry area allowing the animal dry keeping and access outside the structure to dry ground that is mud free.

"Animal" means any living vertebrate creature, other than human beings, whether wild or domestic including but not limited to all livestock and any domestic pet.

"Animal Control Officer" means any person charged with the duty of enforcement of the City's animal control ordinances. Animal Control Officers shall be peace officers for the limited purpose of animal control. (Ord. 2656, 1992).

"Animal Shelter" means any premise provided for impounding and caring for dogs and other animals. (Ord. 2656, 1992).

“Animal Control Agency” means the agency designated by the City to administer and enforce this Ordinance, the animal shelter and animal control services;

"At large" means off the premises of the owner and not under the immediate, continuous and effective control of its owner or some other competent person.

“Collar” means a restraining or identifying band of leather, metal, nylon, or plastic placed around the neck of an animal.

"Commercial kennel/cattery" means any building, structure, or premise which is used for the business of charging fees for boarding, training, or breeding of animals, exclusive of medical or surgical care, or for quarantine purposes.

“Dangerous Animal” means any animal that:

- A. Has inflicted bodily injury upon or has caused the death of a person or domestic animal; and/or

- B. Has demonstrated tendencies that would cause a reasonable person to believe that the animal may inflict injury upon or cause the death of any person or domestic animal, including but not limited to the following behaviors;
1. Attacked, without provocation, requiring defensive action by any person to prevent bodily injury and/or property damage in a place where such person is conducting himself peaceably and lawfully;
 2. Attacked, without provocation, resulting in an injury to a person in a place where such person is conducting himself peaceably and lawfully;
 3. Attacked, without provocation, resulting in injury or death to other animals unless the other animal is trespassing on the attacking animal owner's property, or injuring or attempting to injure the person, family or property of the owner.
- C. Has engaged in or been trained for animal fighting.

"Hybrid animal" means an animal resulting from the crossbreeding between two different species of animals. These may include, but are not limited to, crosses between wild animal species such as lions, tigers, and wolves. For the purpose of this chapter, a hybrid animal will be considered a wild animal.

"Leash" means a cord, rope, chain, or strap attached to the collar or harness of an animal, and used to lead it or hold it in check.

"License Certificate" for the purpose of this chapter means a certificate issued to an individual who intends to keep or maintain a wild animal on their premises but is not a business.

"Licensing authority" means any designated representative of the City or Animal Control Agency charged with administering the issuance and/or revocation of permits and pet registrations under the provisions of this chapter.

"Livestock" means cattle, sheep, swine, poultry (**except urban chickens**), ostriches, emus, goats, horses, mules and llamas.

"Microchip Implant" means a passive electronic device that is injected into an animal by means of a pre-packaged sterilized implanting device for purposes of identification.

"Multiple Animal Permit" means a permit authorizing a household, individual or family unit to keep, harbor or maintain more than the limited number of dogs and cats permitted by this Chapter.

"Owner" means any person owning or harboring a dog or other animal, who is presumed to be the adult head of the household owning or harboring an animal.

"Pet animal" means any animal sold or kept for the purpose of being kept or domesticated as a household pet. Pet animal includes but is not limited to dogs, cats, birds, rabbits, ferrets, hamsters, guinea pigs, gerbils, rats, mice, non-poisonous arachnids, non-poisonous insects, non-venomous snakes and fish.

"Premises" means a building, group of buildings and/or contiguous parcels of land under the control of a single person and used for a single purpose. Continuous parcels of land separated by a public road are considered to be separate premises. Separate buildings and adjoining buildings in a group of buildings, which are directly accessible to the public and function independently from the others, are separate premises.

"Secure enclosure" means a fence or structure designed to confine an animal in a humane manner.

"Service Animal" means an animal that is individually trained to do work or perform tasks for the benefit of a person with a disability.

"Tether" means a leash or similar device, attached to a well-fitted collar or harness of an animal, and of sufficient strength to restrain and control that animal to which it is attached.

"Urban Chickens" means the keeping of six or fewer female chickens or male chickens under the age of three months.

"Vaccination" means the inoculation of a dog, cat, ferret, or horse with anti-rabies vaccine administered under the direction of the public health officer by a licensed veterinarian or with any other vaccine approved by the public health officer and the state veterinarian. "Current vaccination" means the inoculation of a dog, cat, ferret or horse with anti-rabies vaccine. Animals vaccinated initially will receive a booster shot one year after the initial vaccination and thereafter according to manufacturers' recommendations. (Ord. 2534 §2(Exh. B(part)), 1989).

"Wild Animal" means any living vertebrate animal normally found in the wild state and for which there is no FDA approved anti-rabies vaccination

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: Ordinance 3068, Title 17, Chapter 20 of the official Code of the City of Great Falls, by adding Section 175 Titled “Community Gardens”

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: Accept Ordinance 3068 on first reading and set public hearing for April 5, 2011.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (accept/deny) Ordinance 3068 on first reading and set public hearing for April 5, 2011.”

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

Recommendation: At the conclusion of a public hearing held February 22, 2011, the Planning Advisory Board, acting as the Zoning Commission, passed a motion recommending the City Commission **approve** the Amendment to Exhibit 20-1, Title 17, Chapter 20 Principal Uses by District and Title 17, Chapter 20, Article 6 Special Standards for Principal Uses. The amendment would allow Community Gardens as a permitted principal use in all residential zoning districts (R-1, R-2, R-3, R-5, R-6, R-9 and R-10), the M-1 and M-2 mixed use, and the PLI, POS and AI zoning districts. The proposed amendments would also expand where community gardens would be allowed as a principal use with approval conditional use approval to include all commercial zoning districts (C-1, C-2, C-3, C-4 and C-5).

Background: In recent years, community-based groups, organizations and associations have established and maintained community gardens in cities and towns throughout Montana and around the country. In addition to providing fresh vegetables, fruits and flowers, community gardens contribute to positive social interaction and community engagement, environmental awareness and neighborhood pride.

This proposed amendment is a result of discussions that ensued during the request by Pea Pods for a waiver of the \$700 application fee for a Conditional Use Permit to operate a community

garden at 901 3rd Avenue North in summer 2010. At that time there appeared to be a general consensus that community gardens were desirable in the City of Great Falls and that the time and cost to obtain a Conditional Use Permit to operate a community garden in residential areas was burdensome.

The Planning and Community Development Department, in coordination with Commissioner Bronson, examined the issue and proposed liberalizing the regulations governing community gardens. Specifically, it was recommended to replace the Conditional Use Permit process with an administrative review for properties in residential zoning districts thereby saving organizers of community gardens time and money. In addition, it was recommended that property owners in commercial zoning districts be allowed to request conditional use approval to have community gardens where they are now prohibited. Nothing in the existing code or the proposed code amendments are intended to limit market gardens in the R-1 zoning district or gardens in other residential zoning districts as accessory uses to private residences.

Existing Land Development Code (Title 17)

A community garden, as defined in Section 17.8.120 City Code, is “An outdoor area that is used to grow vegetables, fruits, flowers and the like by a group of unrelated individuals who primarily use what is grown for their personal use. The community garden can be divided into individual plots of land for the exclusive use of the person assigned each plot, or the entire garden may be a cooperative effort of any number of people, or a combination thereof.”

Community gardens are currently permitted as a principal use by right in the R-1, M-1, M-2, PLI, POS and AI zoning districts, and as a principal use with a Conditional Use Permit in the R-2, R-3, R-5, R-6, R-9, R-10, I-1, and I-2 zoning districts. Groups, organizations, or associations wishing to establish a community garden in a zoning district where the use requires conditional use approval, must apply for, pay for, and be granted a conditional use permit by the City Commission prior to the establishment of a community garden. Community gardens are now prohibited in the C-1, C-2, C-3, C-4 and C-5 zoning districts.

Proposed Amendments to Title 17, Chapter 20

Under the proposed amendments, community gardens will be a permitted principal use in all residential (R-1, R-2, R-3, R-5, R-6, R-9, and R-10) zoning districts, as well as the M-1, M-2, PLI, POS and GFIA zoning districts. Community gardens will require conditional use approval in those districts where community gardens may or may not be desirable or appropriate; that is all commercial (C-1, C-2, C-3, C-4, and C-5) and industrial (I-1 and I-2) zoning districts.

Additionally, amendments are proposed to Article 6 Special Standards for Principal Uses to provide flexibility and consistency in the establishment of community gardens. Proposed special standards will require groups, organizations, or associations wishing to establish a community garden to provide the Planning and Community Development Department with the following information:

- A dimensioned site plan identifying the specific location and dimensions of the community garden and plots, all structures and accessory areas including storage sheds, waste management, fences, access, parking, composting area, etc;
- Contact information for the designated garden coordinator;
- A set of operating standards addressing, at a minimum, tax status of the group,

governance structure of the garden, hours of operation, water supply, maintenance and security requirements; and

- A user agreement between the group and the property owner signed by the garden coordinator and the property owner.

All documents submitted, including but not limited to the documents listed above must be reviewed by the Planning and Community Development Department prior to the establishment of a community garden. The department will issue a letter of approval with any additional conditions or clarifications necessary to protect neighbors. The department would keep the aforementioned documents on file and the community garden group would be responsible for providing revised documents as necessary.

Note that the proposed amendments serve to expand the zoning districts in which community gardens are permitted and also expand the districts in which community gardens may be allowed with conditional use approval.

With regard to community gardens in residential districts, the amendments have three clear benefits for organizers. By making community gardens a permitted use (subject to submittal requirements and staff approval) it eliminates the cost of application fee for a Conditional Use Permit (currently \$700), it reduces time necessary to gain approval from ±4 months for public hearings before the Planning Board and City Commission to a few days from submittal to staff of the required community garden documentation and it eliminates the potential for denial of a conditional use application if there are opponents to the establishment of the garden.

At the same time, elimination of the public hearing process does deny neighbors an opportunity to express opposition to establishment of a community garden, and eliminates the City Commission's right to deny the Conditional Use Permit and City's right to close down a community garden if it does not adhere to conditions of permit approval. Of course, responsible organizers can insure community gardens are a benefit the neighborhood and community.

Concurrences: Commissioner Bronson and representatives from relevant city departments have been involved throughout the review process.

Fiscal Impact: The financial impact is caused by adopting Ordinance 3068 would be negligible. For each community garden established in a residential district the department would give up the \$700 application fee for a Conditional Use Permit but in return would not have the costs associated with organizing public hearings, generating staff reports and running public notice ads in the Tribune. Instead the department would conduct administrative review of the required documents at no cost to the applicant and little cost to the department.

Alternatives: The City Commission could deny Ordinance 3068 on first reading and not set a public hearing.

Attachments/Exhibits: Ordinance 3068

Cc: Patty Cadwell, Neighborhood and Youth Council Coordinator

ORDINANCE 3068

AN ORDINANCE AMENDING TITLE 17, CHAPTER 20 OF THE OFFICIAL CODE OF THE CITY OF GREAT FALLS (OCCGF), BY ADDING SECTION 175 TITLED “COMMUNITY GARDENS”

* * * * *

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 proper maintenance of community gardens through effective regulation; and,

WHEREAS, the City Commission of the City of Great Falls acknowledges that having community gardens within an established neighborhood helps promotes community pride; 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 within a community garden may improve the quality of life of its residents; and,

WHEREAS, there will be flexibility and consistency in the establishment of community gardens; and,

WHEREAS, the City Commission of the City of Great Falls establishes special standards that will require groups, organizations, or associations wishing to establish a community garden to provide the Planning and Community Development Department; a dimensioned site plan, contact information for the designated garden coordinator, a set of operating standards and a user agreement; and,

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

- Section 1. That Title 17, Chapter 20, of the Official Code of the City of Great Falls (OCCGF), be amended by adding Section 175, titled “Community Gardens” as depicted in Exhibit “A” attached hereto; and,
- Section 2. That the table of contents of Exhibit 20-1 of Title 17, Chapter 20, be amended as depicted in Exhibit “B” attached hereto, which removes any language indicated by a strike-out and adds any language which is bolded; and,
- Section 2. This ordinance shall be in full force and effect thirty (30) days after second reading and final adoption by the City Commission.

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 April 5, 2011.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(Seal of the City)

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 hereby certify that I did post, as required by law and as prescribed and directed by the City Commission, Ordinance 3068 in three 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

(Seal of the City)

Lisa Kunz, City Clerk

**Article 6
SPECIAL STANDARDS FOR PRINCIPAL USES**

Sections:

17.20.6.005	Agricultural, horticulture, nursery	17.20.6.170	Cemetery
17.20.6.010	Mobile home park	17.20.6.175	Community Gardens
17.20.6.020	Residence, zero lot line	17.20.6.180	Worship facility
17.20.6.040	Residence, multi-family	17.20.6.200	Educational facility (K-12)
17.20.6.050	Townhouse	17.20.6.210	Composting facility
17.20.6.060	Residence, manufactured/factory-built	17.20.6.220	Recycling center
17.20.6.070	Campground or recreational vehicle park	17.20.6.230	Solid waste transfer station
17.20.6.080	Tavern	17.20.6.240	Amateur radio station
17.20.6.090	Commercial kennel	17.20.6.250	Telecommunications facility
17.20.6.100	Sexually-oriented business	17.20.6.260	Heli-pad
17.20.6.110	Veterinary clinic, small animal	17.20.6.270	Contractor yard, type I
17.20.6.120	Vehicle repair	17.20.6.280	Contractor yard, type II
17.20.6.130	Mini-storage facility	17.20.6.290	Junk yard
17.20.6.140	Casino, type I	17.20.6.300	Light manufacturing and assembly
17.20.6.150	Casino, type II	17.20.6.310	Motor vehicle graveyard
17.20.6.160	Animal shelter	17.20.6.320	Motor vehicle wrecking facility

17.20.6.175 Community Gardens

Prior to establishment or operation of a new community garden, the group proposing to establish the garden must submit the following documentation to, and receive written approval to proceed from, the Planning and Community Development Department:

- A. Dimensioned Site Plan.** A site plan that includes the location and layout of garden plots and the location of any proposed structures or fences.
- B. Garden Coordinator.** The name, telephone number and email address of the garden coordinator responsible for coordinating and managing the community garden.
- C. Operating standards.** Operating rules addressing, at a minimum, the tax and governance structure of the community garden, hours of operation, maintenance responsibilities and security measures.
- D. User Agreement.** A user agreement signed by the garden coordinator and the property owner.

The Planning and Community Development Department may require additional conditions be met for the protection of the community. The aforementioned information shall be kept on file in the Department. The group shall be responsible for providing the Department revised documents reflecting any significant or pertinent changes to operation or management of the garden. The Department shall investigate any citizen complaints and enforce established standards if necessary.

Exhibit B

Title 17, Chapter 20

	R-1	R-2	R-3	R-5	R-6	R-9	R-10	C-1	C-2	C-3	C-4	C-5	M-1	M-2	PLI	POS	AI	I-1	I-2	Special Standards
Community Services / Uses																				
Administrative governmental center	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	C	P	-	-	
Animal shelter	-	-	-	-	-	-	-	-	C	C	-	-	C	C	C	-	P	P	-	17.20.6.160
Cemetery	C	C	C	C	C	C	C	-	-	-	-	-	-	-	P	P	P	-	-	17.20.6.170
Civic use facility	C	C	C	C	C	C	C	-	P	-	P	P	P	P	P	C	-	-	-	
Community center	C	C	C	C	C	C	C	C	P	-	P	P	P	P	P	C	-	-	-	
Community cultural facility	C	C	C	C	C	C	C	P	P	-	P	P	P	P	P	C	-	-	-	
Community garden	P	CP	CP	CP	CP	CP	CP	-C	-C	-C	-C	-C	P	P	P	P	P	C	C	17.20.6.175
Public safety facility	C	C	C	C	C	C	C	C	P	C	P	P	P	P	P	-	P	P	-	
Worship facility	C	C	C	C	C	C	C	P	-	-	C	P	P	P	-	-	P	-	-	17.20.6.180

- The use is not permitted in the district

C The use is allowed through the conditional use process

P The use is permitted in the district by right, consistent with the development standards contained in Article 6 of this chapter, as appropriate



Item: Ordinance 3072 to assign City zoning to the Minor Plat of Victory Christian Center tracts, and Resolution 9920 to establish a Conditional Use Permit for a Worship Facility on Tract 1 of Victory Christian Center Tracts.

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

Initiated By: Harold Poulsen, Property Owner and Developer

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

Action Requested: Accept Ordinance 3072 on first reading and set a public hearing for Ordinance 3072 and Resolution 9920 for April 5, 2011

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (accept/deny) Ordinance 3072 on first reading and set a public hearing for April 5, 2011.”

And;

“I move that the City Commission set a public hearing for April 5, 2011, on Resolution 9920.

2. Mayor calls for a second, discussion, inquiries from the public, and calls the vote on each motion separately.

Recommendation: At the conclusion of a public hearing held February 22, 2011, the Zoning Commission passed motions recommending the City Commission approve rezoning the property within Minor Plat of Victory Christian Center Tracts from the existing County zoning of Urban Residential to R-3 Single Family High Density District with a Conditional Use Permit for a Worship Facility on Tract 1 of the said Minor Plat, subject to the annexation of said property and the applicant fulfilling stipulated conditions.

Background: The developer is requesting approval for the Annexation, Rezoning, Conditional Use Permit and Minor Plat of Victory Christian Center Tracts. The Worship Facility will be a phased development, all developed on Tract 1, immediately adjacent to 13th Street South. The requested Conditional Use Permit approval will incorporate all of the proposed phases of the

project. All phases will be subject to Design Review Board, Building Division and Fire Department approvals before building permits are issued.

The developer is requesting annexation of ±13.59 acres into the City of Great Falls. The subject property was originally part of the area covered in the Castle Pines Master Plan, but due to new ownership of the property the proposed uses on site have been changed.

For additional information, please refer to the attached Vicinity/Zoning Map, conceptual phased site plan and reduced drawing portion of the Minor Plat.

Phase 1: The proposed size for Phase 1 of the Worship Facility is 22,651 square feet with seating for 371 people. The proposed service times include weekends and Wednesday nights. The proposed uses for Phase 1 include:

- Sanctuary, approximately 3,349 sq. ft.;
- Fellowship (foyer), approximately 2,957 sq. ft.;
- Offices and conference rooms, approximately 8-10 rooms;
- Multi-purpose gym with associated uses including: a stage, a storage area and two teen areas;
- Kitchen/storage, restroom facilities;
- School, including: infant area, 3-month to 1-year area, crawlers area, preschool area, K-3rd grade area and 4th–6th grade area

Phase 2: The developer did not provide information on the proposed uses and size for Phase 2 of the development. The developer will be required to submit plans to the Design Review Board for approval of Phase 2 before building permits will be issued.

Phase 3: The proposed size for Phase 3 addition to the Worship Facility is 36,856 square feet with seating for approximately 1000-1500 people. The proposed service times include weekends and Wednesday nights. The proposed uses for Phase 3 include:

- Sanctuary/Theater, approximately 11,267 sq. ft.;
- Foyer, approximately 7,895 sq. ft.;
- Bookstore, approximately 406 sq. ft.;
- Backstage Area; approximately 2,948 sq. ft.; and
- Restroom Facilities

Subject to approval of the Minor Plat and Annexation of Victory Christian Center Tracts, the property shall, upon annexation, be zoned as “R-3” Single Family High Density Residential. The R-3 zoning district is consistent with the surrounding zoning districts and land use for the adjacent neighborhoods. Incorporated properties to the north are zoned R-3, and unincorporated properties adjoining the site have a Cascade County zoning designation of Urban Residential with a residential density comparable to the City’s R-3 zoning district density.

Subject to approval of the Rezoning, the developer is requesting a Conditional Use Permit for a Worship Facility on Tract 1 of the subject property. It is anticipated that the planned Worship Facility will promote a strong and stable neighborhood and therefore be compatible with neighboring uses.

Upon Annexation and Rezoning, the developer has requested a minor subdivision of the subject property. The developer proposes to subdivide the property into two tracts including one tract of 10.014 acres, in which the proposed Worship Facility is located and a second tract of 3.46 acres, which has no development proposed at this time. The developer will also dedicate 0.123 acres adjacent to 13th Street South as public right-of-way. The Conditional Use Permit will be limited to Tract 1, the western tract (10.014 acres). The subdivision adheres to the requirements of the proposed R-3 zoning district

The developer met with Neighborhood Council #6 and gave a presentation on the project on November 4, 2009. The following is the feedback that has been received from this Council:

- Concern regarding increased traffic from future developments would put additional strain on the lack of paved streets in the Sunnyside area and would add nothing to improving them.
- Concern regarding increased traffic on 13th Street South, which does not have curbs and gutters.
- Concern regarding future development of the area and if there would be water pressure issues with expanded demands on already heavily used system.

The Council is in support of the proposed development.

Victory Christian Center Tracts is adjacent to 13th Street South and 29th Avenue South. The construction of 13th Street South will be covered by the existing escrow fund that has been developed as previous phases of Castle Pines Addition have been developed. 29th Street South will be extended to the northern edge of Tract 1 as a part of Castle Pines Addition Phase IX which is moving forward concurrent with this annexation request.

Victory Christian Center shall be required to develop and pay for the extension of 16th Street South from the northern property boundary of Tract 2 to the southern property boundary of Tract 2, in alignment with 16th Street South to the north and south of the development. This will occur as development proceeds to the south of the property and as required by the City of Great Falls Planning & Community Development and Public Works Departments.

Roadways within the subdivision will be improved to the City standards with paving, curb and gutter. No public roadways are proposed within the subdivision.

City Code requires “A traffic impact analysis shall be prepared when the peak hour traffic of the proposed development at build-out exceeds 300 trip ends. When the peak hour traffic is between 200-299 trip ends, the City may require a traffic impact analysis when circumstances warrant such review.” According our staff transportation planners, Phase I would generate 238 Average Vehicle Trip Ends at peak hour on a Sunday. Subsequent Phases would generate up to 927 Average Vehicle Trip Ends at peak hour on a Sunday. At this time staff is not requiring a traffic impact analysis for Phase I, given the location of the site on a Minor Arterial with ample capacity to accommodate further traffic and with very little traffic through the neighborhoods. Subsequent phases that add seats may require a traffic impact analysis.

As part of Victory Christian Center, the applicant is required to extend the City water (12”) and sewer (8”) mains from the nearest suitable location on 13th Street South to the southern most property boundary when deemed necessary by the City of Great Falls Public Works Department. The developer shall submit all required engineering drawings for the extension to the City of

Great Falls Public Works Department for review and approval. Easements will be provided within the plat for the accommodation of private utilities.

Victory Christian Center shall be required to develop and pay for the extension of the utilities in 16th Street South from the northern property boundary to the southern property boundary in alignment with 16th Street South to the north and south of the development. This will occur as development proceeds to the south of the property and as deemed necessary and required by the City of Great Falls Planning & Community Development and Public Works Departments.

The Master Plan Agreement that accompanied Castle Pines Addition, Phase I and included the subject parcel, indicates the developer of Phase I and the City participate jointly in the construction of a surface drainage control facility (south of the Multi-Sports Complex) and storm drain piping in 13th Street South to serve the area being developed as Castle Pines. City storm drainage shall be extended south to 29th Avenue South as a part of Castle Pines Addition, Phase IX. The developer of Victory Christian Center Tracts shall be required to extend the storm drain as required by the Public Works Department.

The developer is required to provide a storm water management plan in compliance with the City of Great Falls Storm Design Manual and City standards. The plan will be reviewed and approved by the Public Works Department prior to final approval of the development.

According to the Master Plan Agreement, the developer of Castle Pines Phase I paid the City \$12,261 in lieu of dedicating parkland for the area covered by the original master plan for Castle Pines Subdivision. Victory Christian Center is included within that original master plan area, and therefore the parkland dedication requirement has been met.

All proposed signage in the proposed development is subject to Title 17, Chapter 60 - Sign Code and must meet City design, review and permitting process requirements. A Master Sign Package will be required at the time of Design Review.

All proposed lighting in the proposed development is subject to Title 17, Chapter 40 - Outdoor Lighting and must meet City design, review and permitting processes. The developer will be required to provide additional information that will meet City and Design Review Board standards and requirements in the Design Review process.

The property within the Minor Plat is the final portion of the area within the Master Plan of Castle Pines Addition, approved in 1995. As such this property will participate in the "Off-Site Improvement Trust Fund." The fund was established in conjunction with Castle Pines Phase I wherein as each lot is sold, a monetary amount is deposited in the trust fund to assist in the eventual improvement of 13th Street South and 24th Avenue South, including water main installation and providing a secondary water source to the Castle Pines area. The developer has paid his proportionate share of the fees associated with this fund.

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

- a) is designed in accordance with the growth policy (comprehensive plan);
- b) is designed to lessen congestion in the streets;
- c) will secure safety from fire, panic or other dangers;

- d) will promote health and the general welfare;
- e) will provide adequate light and air;
- f) will prevent overcrowding of land;
- g) will avoid undue concentration of population;
- h) will facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements;
- i) gives reasonable consideration to the character of the district;
- j) gives reasonable consideration to the peculiar suitability of the property for particular uses;
- k) will conserve the value of buildings; and
- l) will encourage the most appropriate use of land throughout the municipality.

Subject property is located on the fringe of the City, which has been attracting moderately priced single-family dwelling units. The development of Worship Facilities within these neighborhoods provides for the good growth and development of the neighborhood. The subdivision is a natural projection of urban growth.

Goals of the land use element of the Great Falls Growth Policy include:

- To support and encourage efficient, sustainable development and redevelopment throughout the community.
- To support and encourage a compatible mix of land uses in newly developing areas.

Applicable policy statements include “residential land uses should be planned and located so that they do not result in adverse impacts upon one another” and “annexations should be logical and efficient extensions of the City’s boundaries and service areas.” Worship Facilities enhances the neighborhood building blocks that help neighbor be neighborly. Staff concludes the twelve criteria stated above are substantially met.

Robin Baker, 1518 11th Avenue South, spoke as a representative of Neighborhood Council 6, she noted that Neighborhood Council 6 was a proponent of the development, but had some concerns regarding traffic impacts in the area and when the streets in the area would be fully developed.

It is anticipated the City Commission, following the public hearing on April 5, 2011, will consider Ordinance 3072 for Rezoning, Resolution 9920 for the Conditional Use Permit of a Worship Facility, Resolution 9918 to Annex, an annexation agreement and establish a Minor Plat for Victory Christian Center Tracts.

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

Fiscal Impact: The Worship Facility will be on Tract 1 of the proposed subdivision and will be exempt from property taxation, the remaining parcel, Tract 2, would be subject to taxation because it is not being used for a place of worship or education. Providing services is expected to be a negligible cost to the City.

Alternatives: The City Commission could deny acceptance of Ordinance 3072 on first reading and not set the public hearing.

Attachments/Exhibits: Vicinity/Zoning Map, Ordinance 3072, Resolution 9918, Resolution 9920, reduced drawing of a portion of the Final Plat, conceptual phasing plan and a copy of the Fire Chief's Memo

Cc: Jim Rearden, Public Works Director,
Dave Dobbs, City Engineer
Harold Poulsen, P.O. Box 1376, Great Falls, MT 59403
Woith Engineering, 1725 41st St S, Great Falls, MT 59405
Gary Hart, Victory Church, 3220 11th Ave. South, Great Falls, MT 59405

ORDINANCE 3072

AN ORDINANCE ASSIGNING A ZONING CLASSIFICATION OF R-3 SINGLE-FAMILY HIGH DENSITY DISTRICT TO THE MINOR PLAT OF VICTORY CHRISTIAN CENTER TRACTS, IN G.L.O. LOT 2, SECTION 19, TOWNSHIP 20 NORTH, RANGE 4 EAST, P.M.M., CASCADE COUNTY, MONTANA, TO TRACT 1 OF SAID MINOR, ALL AS SHOWN ON THE SITE PLAN ATTACHED HERETO MARKED EXHIBIT "A" AND BY THIS REFERENCE MADE A PART HEREOF

* * * * *

WHEREAS, Harold Poulsen is the owner of record of the property being platted as the Minor Plat of Victory Christian Center Tracts, in G.L.O. Lot 2, Section 19, Township 20 North, Range 4 East, P.M.M., Cascade County, Montana; and,

WHEREAS, Harold Poulsen, has petitioned said Minor Plat of Victory Christian Center Tracts, be assigned a City zoning classification of R-3 Single-family high density district with a conditional use permit allowing a worship facility and the phased construction of the worship facility expansion, upon Tract 1 and upon annexation to City; and,

WHEREAS, Harold Poulsen, has agreed that any development of the subject property shall be substantially in accordance with the site plan attached, as Exhibit "A" and by this reference made a part hereof and the Annexation Agreement of the Minor Plat of Victory Christian Center Tracts; and,

WHEREAS, notice of assigning a zoning classification of R-3 Single-family high density district with a conditional use permit allowing a worship facility and the planned expansion, to said Minor Plat of Victory Christian Center Tracts, was published in the Great Falls Tribune advising that a public hearing on this zoning designation would be held on the 5th day of April, 2011, before final passage of said Ordinance herein; and,

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

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

Section 1. It is determined that the herein described zoning designation will meet the criteria and guidelines cited in Section 76-2-304 Montana Code Annotated, and Sections 17.16.36.040 and 17.16.40.030 of the Unified Land Development Code of the City of Great Falls.

Section 2. That the zoning of the Minor Plat of Victory Christian Center Tracts, in G.L.O. Lot 2, Section 19, Township 20 North, Range 4 East, P.M.M., Cascade County, Montana, be designated as R-3 Single-family high density district classification allowing a worship facility and the planned expansion.

Section 3. This ordinance shall be in full force and effect either thirty (30) days after its passage and adoption by the City Commission or upon filing in the office of the Cascade County Clerk and Recorder the resolution annexing the Minor Plat of Victory Christian Center Tracts, in G.L.O. Lot 2, Section 19, Township 20 North, Range 4 East, P.M.M., Cascade County, Montana, into the corporate limits of the City of Great Falls, Montana, whichever event shall occur later.

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 April 5, 2011.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(CITY SEAL)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

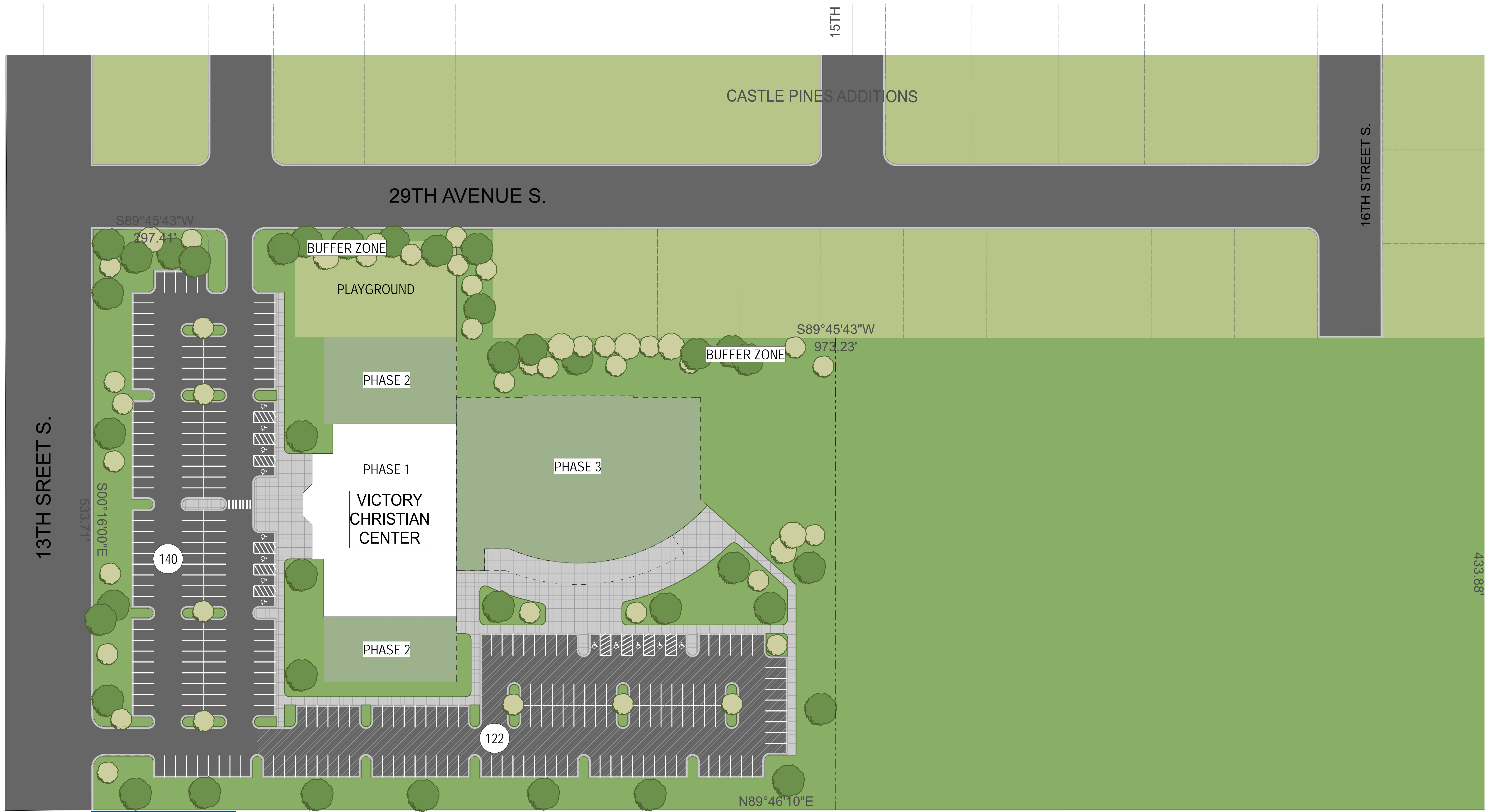
State of Montana)
County of Cascade : ss
City of Great Falls)

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 3072 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)



CASTLE PINES ADDITIONS

29TH AVENUE S.

13TH SREET S.

16TH STREET S.

BUFFER ZONE

PLAYGROUND

PHASE 2

PHASE 1
VICTORY
CHRISTIAN
CENTER

PHASE 3

BUFFER ZONE

PHASE 2

122

140

N89°46'10"E
1280.50'

S89°45'43"W
973.23'

S89°45'43"W
297.41'

533.71'

S00°16'00"E

433.88'



140 Parking Stalls - Phase 1
122 Parking Stalls - Phase 2
262 Parking Stalls - Total

±7.5 acres

RESOLUTION 9920

A RESOLUTION APPROVING A CONDITIONAL USE PERMIT TO ALLOW A WORSHIP FACILITY ON TRACT 1, IN G.L.O. LOT 2, SECTION 19, TOWNSHIP 20 NORTH, RANGE 4 EAST, P.M.M., CASCADE COUNTY, MONTANA, LOCATED EAST OF 13TH STREET SOUTH AND SOUTH OF 29TH AVENUE SOUTH

* * * * *

WHEREAS, Harold Poulsen is the owner of record of the property being platted as the Minor Plat of Victory Christian Center Tract 1, in G.L.O. Lot 2, Section 19, Township 20 North, Range 4 East, P.M.M., Cascade County, Montana; and,

WHEREAS, Harold Poulsen has petitioned said Minor Plat of Victory Christian Center Tract 1 be assigned a City zoning classification of R-3 Single-family high density district; and,

WHEREAS, a worship facility is permitted upon processing and approval of a conditional use application; and

WHEREAS, Harold Poulsen, on behalf of Victory Christian Church, has applied for a conditional use permit to allow a ±59,500 square foot commercial structure on said Tract 1, in G.L.O. Lot 2, Section 19, Township 20 North, Range 4 East, P.M.M., Cascade County, Montana, to serve as a worship facility; and

WHEREAS, the Great Falls Zoning Commission conducted a public hearing on February 22, 2011, to consider said conditional use permit application and at the conclusion of said hearing, passed a motion recommending a conditional use permit be granted to allow a worship facility on Tract 1 in G.L.O. Lot 2, Section 19, Township 20 North, Range 4 East, P.M.M., Cascade County, Montana.

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

That the Conditional Use Permit to allow a worship facility and planned expansion on Tract 1, in G.L.O. Lot 2, Section 19, Township 20 North, Range 4 East, P.M.M., Cascade County, Montana, is hereby approved; and,

BE IT FURTHER REOLVED BY SAID CITY COMMISSION that, pursuant to Title 17, Section 16, Article 36 of the Unified Land Development Code, (1) the development of the subject property shall be substantially in accordance with the site plan attached as Attachment "A" and, by this reference; made a part hereof; (2) the Conditional Use Permit shall be considered a covenant that runs with the land and shall be binding on all subsequent property owners; and, (3)the Conditional Use Permit shall expire one year after the date of issuance unless substantial work has commenced under the permit and continues in good faith to completion.

BE IT FURTHER RESOLVED BY SAID CITY COMMISSION that this resolution shall become effective immediately upon its passage and approval by the City Commission.

PASSED AND APPROVED by the City Commission of the City of Great Falls, Montana, on this 5th day of April, 2011.

Michael J. Winters, Mayor

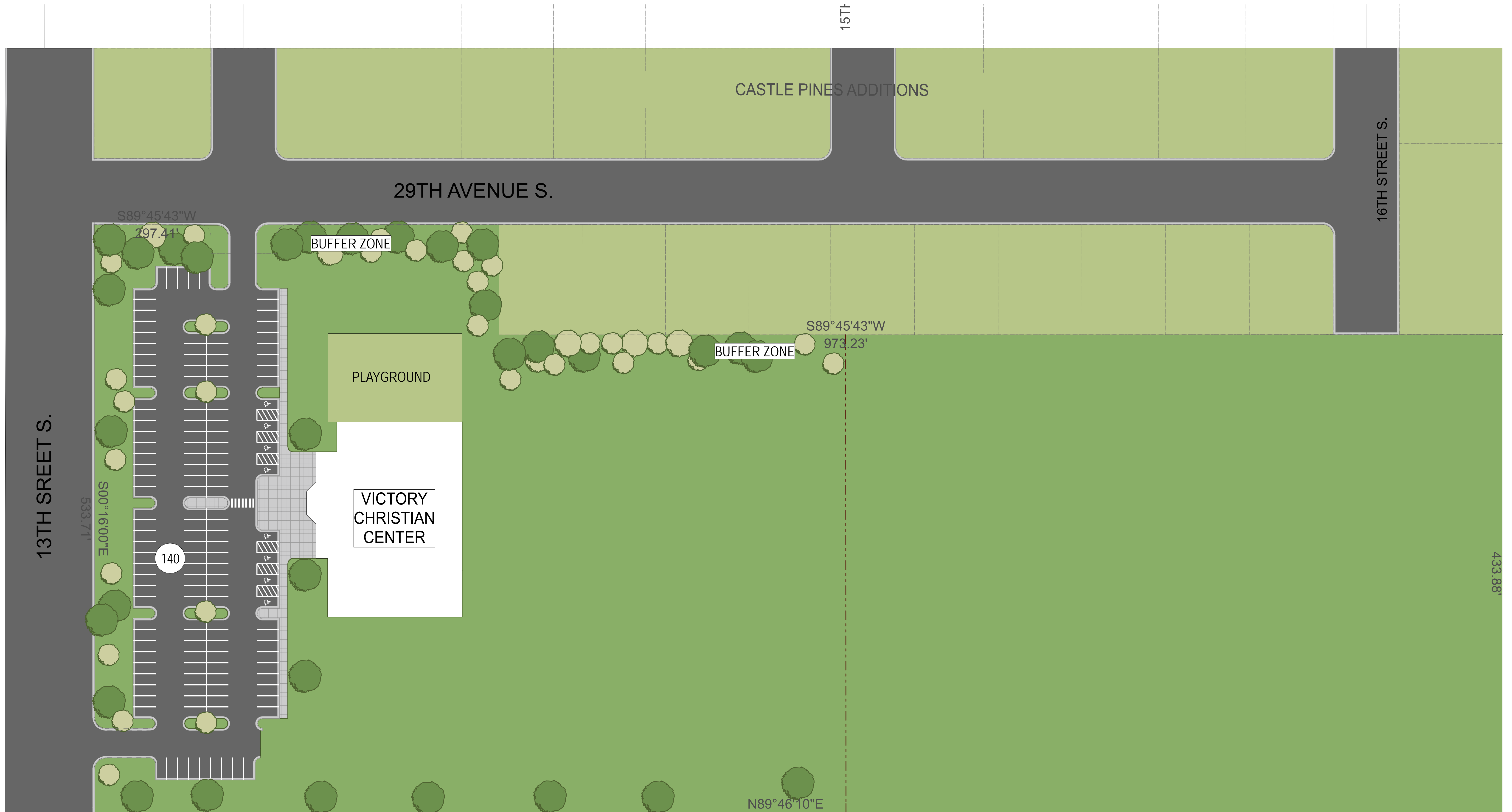
ATTEST:

Lisa Kunz, City Clerk

(CITY SEAL)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney



CASTLE PINES ADDITIONS

29TH AVENUE S.

13TH SREET S.

16TH STREET S.

BUFFER ZONE

BUFFER ZONE

PLAYGROUND

VICTORY
CHRISTIAN
CENTER

140

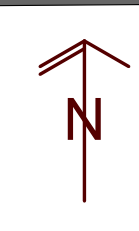
S89°45'43"W
297.41'

S89°45'43"W
973.23'

N89°46'10"E
1280.50'

S00°16'00"E
533.71'

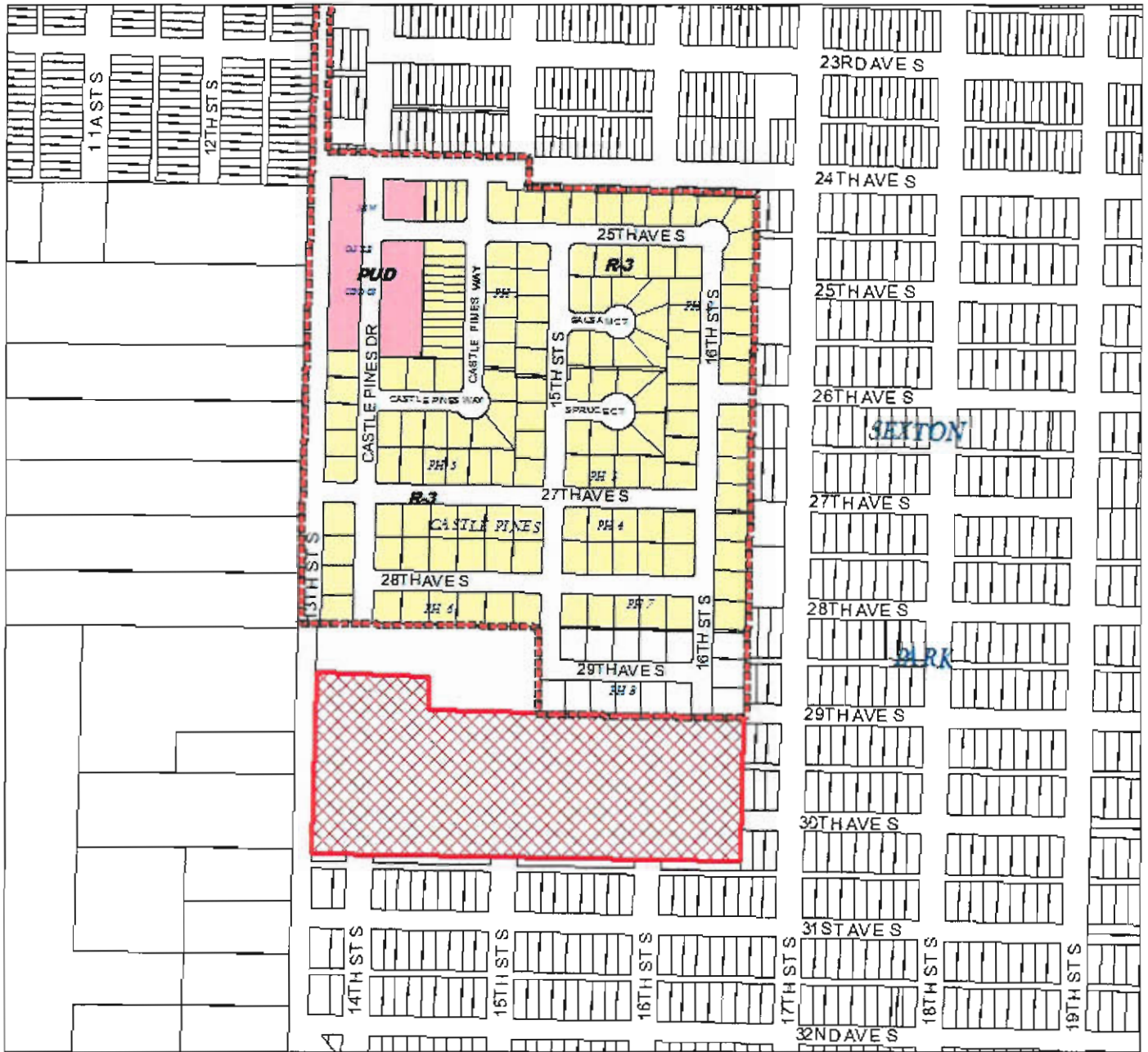
433.88'




140	Parking Stalls - Phase 1
122	Parking Stalls - Phase 2
262	Parking Stalls - Total

±7.5 acres

VICINITY/ZONING MAP



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



140	Parking Stalls - Phase 1
122	Parking Stalls - Phase 2
262	Parking Stalls - Total

±7.5 acres



Victory Christian Center
Great Falls, MT

Exhibit A



140	Parking Stalls - Phase 1
122	Parking Stalls - Phase 2
262	Parking Stalls - Total

±7.5 acres

Victory Christian Center
Great Falls, MT



433.88'

16TH STREET S

CASTLE PINE

15TH

29TH AVENUE S.

13TH STREET S

197.3'

140

9,009.005

122

N89°46'10"E
1280.50'

S89°45'43"W
971.23'

RESOLUTION 9918

A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA, TO EXTEND THE BOUNDARIES OF SAID CITY TO INCLUDE VICTORY CHRISTIAN CENTER TRACTS, IN G.L.O. LOT 2, SECTION 19, TOWNSHIP 20 NORTH, RANGE 4 EAST, P.M.M., CASCADE COUNTY, MONTANA MORE PARTICULARLY DESCRIBED HEREIN BELOW; ALL AS SHOWN ON THE MAP ATTACHED HERETO MARKED EXHIBIT "A" AND BY THIS REFERENCE MADE A PART HEREOF.

* * * * *

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

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

Victory Christian Center Tracts, located in G.L.O. lot 2, Section 19, Township 20 North, Range 4 East, p.m.m., Cascade County, Montana, and containing 13.59 acres,

all as shown on the map attached hereto marked Exhibit "A" and by this reference made a part hereof and according to the final plat of Victory Christian Center Tracts; and,

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

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

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

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

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

That the boundaries of the City of Great Falls, Montana, be and the same are hereby extended so as to embrace and include within the corporate limits of said city all of the land hereinabove described, included as: "VICTORY CHRISTIAN CENTER TRACTS, LOCATED IN G.L.O. LOT 2, SECTION 19, TOWNSHIP 20 NORTH, RANGE 4 EAST, P.M.M., CASCADE COUNTY, MONTANA."

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

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

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

PASSED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on this 5th day of April, 2011.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(SEAL OF CITY)

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 hereby certify that the foregoing Resolution 9918 was placed on its final passage by the Commission of the City of Great Falls, Montana, at a meeting thereof held on the 5th day of April, 2011, wherein it was approved by said Commission.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of said City this 5th day of April, 2011.

Lisa Kuntz, City Clerk

(SEAL OF CITY)



Item: Ordinance 3073 to assign City Zoning to Northview Addition, Phase 6
From: Jana Cooper, RLA, Planner II, Planning and Community Development
Initiated By: Jim Workman Construction Co., Property Owner and Developer
Presented By: Mike Haynes, AICP, Director of Planning and Community Development
Action Requested: City Commission accept Ordinance 3073 on first reading and set a public hearing for April 5, 2011

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (accept/deny) Ordinance 3073 on first reading and set a public hearing for April 5, 2011.”

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

Recommendation: At the conclusion of a public hearing held January 9, 2007, the Zoning Commission passed motions recommending the City Commission assign a City zoning classification of PUD Planned Unit Development district to Northview Addition, Phase 6, upon annexation to the City and approve the site plan submitted for the single-family residential lots.

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

To date, the applicant has completed development of the first four phases of Northview Addition and is in the process of finalizing a fifth phase. The applicant now requests approval of the final plat of Phase 6. The subdivision is located along the westerly segment of 40th Avenue Northeast and creates six single-family residential lots.

For additional information, please refer to the following attached exhibits: Vicinity/Zoning Map; a reduced copy of the draft lot and street layout; and a reduced copy of the PUD Site Plan.

Access to subject property is via 9th Street Northeast. This portion of 40th Avenue Northeast will eventually connect to a north/south segment of 12th Street Northeast and will eventually be accessible from 36th Avenue Northeast and provide a second access to Northview Addition, as future phases and other properties in the vicinity are subdivided and developed.

The developer will construct the roadway within the subdivision to City standards with paving, curb and gutter.

City water and sewer mains will be installed by the developer. Easements will be provided within the plat for the installation of private utilities and access to utility mains that will terminate outside of Phase 6 on the remainder of Northview Addition not yet annexed.

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

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

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

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

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

The proposed single-family residences match the existing residential neighborhood.

Goals of the land use element of the Great Falls Growth Policy include:

- To support and encourage efficient, sustainable development and redevelopment throughout the community.
- To support and encourage a compatible mix of land uses in newly developing areas.

Applicable policy statements include "residential land uses should be planned and located so that they do not result in adverse impacts upon one another" and "annexations should be logical and efficient

extensions of the City's boundaries and service areas". Staff concludes the above-cited criteria are substantially met.

It is anticipated the City Commission, following the public hearing on April 5, 2011, will consider the annexation resolution, an annexation agreement and final plat for Northview Addition, Phase 6, simultaneously with Ordinance 3073.

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

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

Alternatives: The City Commission could deny acceptance of Ordinance 3073 on first reading and not set the public hearing.

Attachments/Exhibits:

- A. Ordinance 3073
- B. Resolution 9919
- C. Vicinity/Zoning Map
- D. Reduced copy PUD Site Plan
- E. Reduced copy of proposed lot layout
- F. Copy of the Fire Chief's Memo

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

ORDINANCE 3073

AN ORDINANCE ASSIGNING A ZONING CLASSIFICATION OF PUD PLANNED UNIT DEVELOPMENT DISTRICT, TO NORTHVIEW ADDITION, PHASE 6, IN THE SE¼ SECTION 25, TOWNSHIP 21 NORTH, RANGE 3 EAST, P.M.M., CASCADE COUNTY, MONTANA

* * * * *

WHEREAS, Jim Workman Construction Co., has petitioned the City of Great Falls to annex Northview Addition, Phase 6, located in the SE¼ of Section 25, Township 21 North, Range 3 East, P.M.M., Cascade County, Montana; and,

WHEREAS, Jim Workman Construction Co., has petitioned Northview Addition, Phase 6, be assigned a zoning classification of PUD Planned unit development district, upon annexation to the City; and,

WHEREAS, notice of assigning said zoning classifications to Northview Addition, Phase 6, was published in the Great Falls Tribune advising that a public hearing on this zoning designation would be held on the 5th day of April, 2011, before final passage of said Ordinance herein; and,

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

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

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

Section 2. That the zoning classification of Northview Addition, Phase 6, be designated as PUD Planned unit development district, subject to the building envelopes and setbacks attached hereto as Exhibit "A" and by this reference made a part hereof.

Section 3. This ordinance shall be in full force and effect thirty (30) days after its passage and adoption by the City Commission or upon filing in the office of the Cascade County Clerk and Recorder the resolution annexing Northview Addition, Phase 6, into the corporate limits of the City of Great Falls, Montana, whichever event shall occur later.

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 April 5, 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 3073 in three conspicuous places within the limits of said City to-wit:

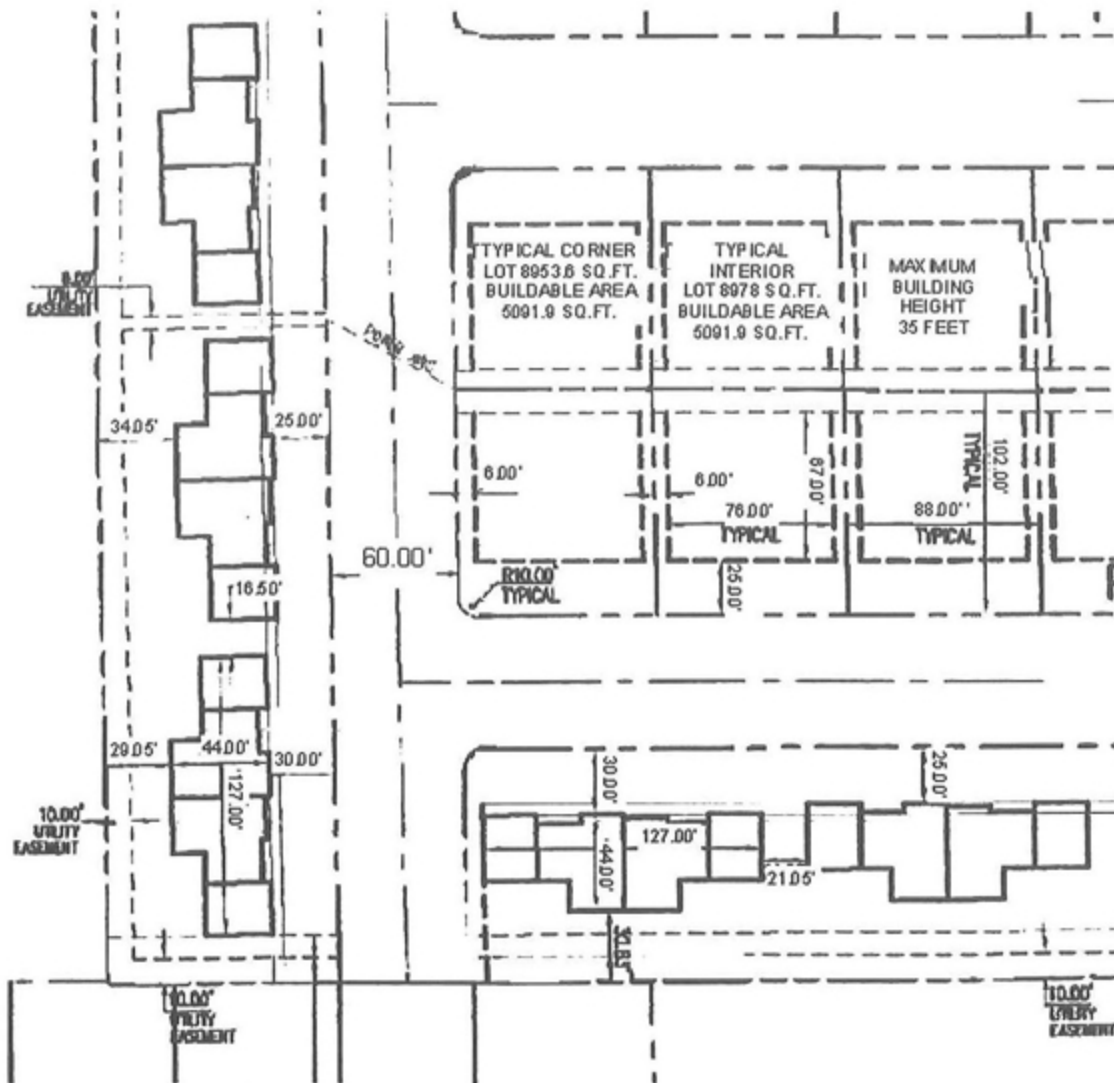
On the Bulletin Board, first floor, Civic Center Building;
On the Bulletin Board, first floor, Cascade County Court House;
On the Bulletin Board, Great Falls Public Library

Lisa Kunz, City Clerk

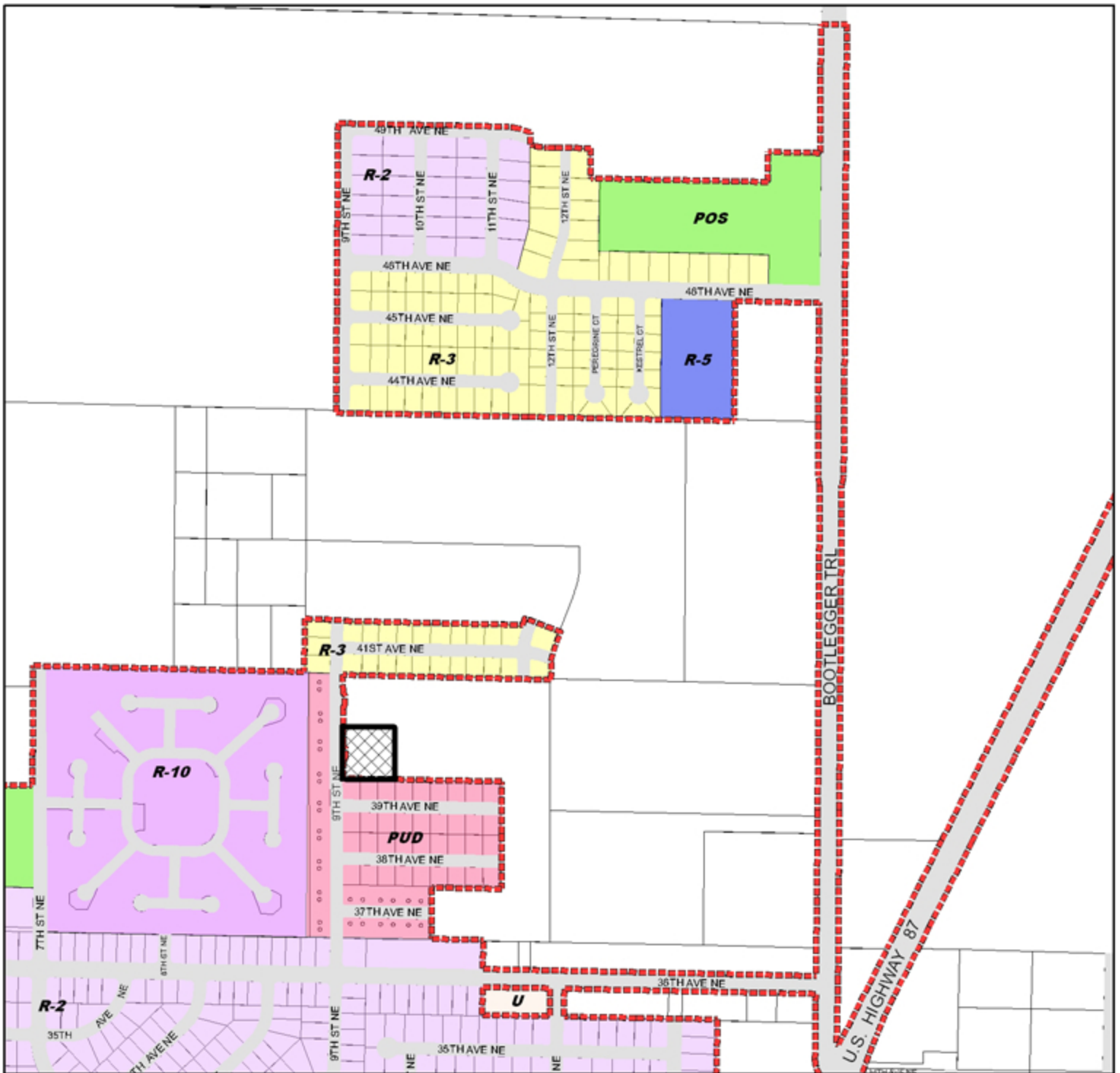
(CITY SEAL)


Attachment A










NORTHVIEW ADDITION PLANNED UNIT DEVELOPMENT BUILDING ENVELOPES, SETBACKS AND HEIGHT

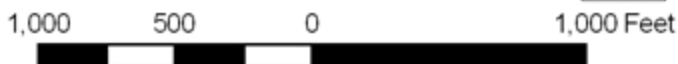


VICINITY/ZONING MAP



 PROPOSED NORTHVIEW ADDITION PHASE 6 TO BE ANNEXED TO THE CITY AND ASSIGNED A CITY ZONING CLASSIFICATION OF "PUD" PLANNED UNIT DEVELOPMENT UPON ANNEXATION TO THE CITY

- | | |
|---|--|
|  City Limits |  R-10 Mobile home park |
|  R-2 Single-family medium density |  POS Parks and Open Space |
|  R-3 Single-family high density |  PUD Planned unit development |
|  R-5 Multi-family medium density |  U Unincorporated enclave |
| |  Tracts of land outside City |



**ANNEXATION AGREEMENT
FOR
NORTHVIEW ADDITION, PHASE 6
IN SECTION 25,
TOWNSHIP 21 NORTH, RANGE 3 EAST,
CASCADE COUNTY, MONTANA**

1. PREFACE

The following is a binding Agreement dated this _____ day of _____, 2011, between JIM WORKMAN CONSTRUCTION CO., hereinafter referred to as “Owner,” and the CITY OF GREAT FALLS, MONTANA, a municipal corporation of the State of Montana, hereinafter referred to as “City,” regarding the requirements for annexation to the corporate limits of City, of NORTHVIEW ADDITION, PHASE 6, in Section 25, Township 21 North, Range 3 East, Cascade County, Montana, hereinafter referred to as “Subdivision.”

2. PRIOR ACTIONS

- A. The Preliminary Plat of Northview Addition, Phases 2-7, prepared by Woith Engineering, was conditionally approved by City on February 6, 2007.
- B. City Commission approved the agreement dated February 2, 2010, providing for the extension of the approval of the Preliminary Plat of Northview Addition Phases 2-7 until February 6, 2015.

3. SUPPORTING DOCUMENTS

- A. Final Plat of Northview Addition, Phase 6, prepared by Woith Engineering, and filed of record in the Clerk and Recorder’s Office of Cascade County, Montana.
- B. Final engineering drawings, specifications and cost estimates prepared by Woith Engineering, consisting of documents for sanitary sewer mains, water mains, storm drainage improvements, paving, conduit for wiring for potential future public roadway lighting facilities, curb and gutter. Said drawings and specifications are on file in the City Engineer’s office.
- C. Final offsite temporary easement documents prepared by Woith Engineering, granting easement to the City of Great Falls perpetual right-of-way easement for construction, access, and maintenance of temporary roadway and for the water and sewer mains located on the remaining portion of property legally described as Mark 5B, Section 25, Township 25 North, Range 3 East, Cascade County.

D. Legal documents, including articles of incorporation, bylaws and covenants, establishing and outlining responsibilities of the Homeowner's Association, shall be filed in the Clerk and Recorder's Office of Cascade County, Montana.

4. AMENDMENTS

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

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

5. UNFORESEEN POTENTIALITIES

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

6. FEES AND CHARGES

A. Prior to annexation of Subdivision, Owner shall pay, in addition to the \$300.00 fee for final plat, \$100.00 fee for Annexation Application, \$200.00 fee for Annexation Agreement, and \$100.00 fee for Resolution, which have been paid, pay the following fees as provided by City policy and resolution;

a. Storm Sewer Fee (\$250/acre x 1.59 acres)	\$	397.50
b. Park Fee in Lieu of Land Dedication	\$	815.10
c. Proportionate share of cost for Future Regional Storm Water Detention Pond	\$	6,906.29
d. Recording fees for Agreement and <u>Resolution (\$11 per page x 11 pages)</u>	\$	121.00
Total fees made payable to City of Great Falls	\$	8,939.89

B. Owner or its successors or assigns shall reimburse City for its expenses incurred in testing and acceptance of public utilities to serve Subdivision at the rates charged by City for said work at the time performed.

C. Water tapping, water connection, sewer service tapping, and sewer connection fees will be assessed at the time of installation.

D. The absence of any fee from this agreement lawfully charged by the City in connection with construction activity associated with Subdivision shall not constitute a waiver by the City.

7. OFF-SITE IMPROVEMENTS

Owner shall pay the full cost of the equivalent eight-inch (8") water main and standard City roadway section to be installed in the extension of 12th Street Northeast to 36th Avenue Northeast, across Tract 3, Certificate of Survey #4706, Section 36, Township 21 North, Range 3 East. Subdivision proportionate share of the cost of said public improvement is estimated at \$1,261.9. At such time the actual cost of the above referenced roadway and remaining water main is definitely determined, an amount equal to said costs shall be transferred from the above referenced account to City. Upon said transfer, any remaining balance in the above referenced account shall be released to Owner.

8. PUBLIC IMPROVEMENTS

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

9. RESTRICTIONS ON BUILDING PERMITS AND OCCUPANCY

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

10. MAINTENANCE DISTRICTS

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

11. FUTURE STORM DRAINAGE FACILITIES

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

12. PUBLIC ROADWAY LIGHTING

Owner hereby agrees to waive its right to protest any future special lighting district for public roadway lighting facilities that service Subdivision, and further agrees to pay for

proportionate share of the costs associated with roadway lighting which service Subdivision that may be installed with or without a special lighting district.

13. SIDEWALKS

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

14. WAIVER OF PROTEST OF ANNEXATION

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

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

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

B. Installation of the public utilities and street improvements described in Paragraph 3.B hereof, shall be subject to City's infrastructure inspection policy in place at the time of installation.

16. ANNEXATION PREREQUISITES

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

17. CITY ACCEPTANCE AND ZONING

In consideration of the foregoing, City hereby accepts and approves the final plat of Subdivision and will approve the property contained within the boundaries of Subdivision for incorporation by annexation into the corporate limits of the City of Great Falls, Montana, with an assigned zoning classification of PUD Planned unit development district. It is hereby understood that this does not preclude City from reclassifying Subdivision if an area wide reclassification is undertaken, in which event City agrees to reclassify said Subdivision as a conforming use.

18. ADHERENCE TO SITE PLAN

Owner hereby agrees that development upon lots within Subdivision shall be substantially in accordance with the Site Plan attached to the zoning Ordinance approved in conjunction with said Subdivision and applicable City Codes, and the terms and conditions contained in this Agreement.

19. BINDING EFFECT

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

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

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

Gregory T. Doyon, City Manager

ATTEST:

Lisa Kunz, City Clerk

(Seal of City)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

JIM WORKMAN CONSTRUCTION CO.
A Corporation of the State of Montana

Jim Workman, President

Kathleen Workman, Sec. - Treasurer

State of Montana)

:ss.

County of Cascade)

On this _____ day of _____, in the year Two Thousand and Eleven, before me, the undersigned, a Notary Public for the State of Montana, personally appeared Jim and Kathleen Workman, known to me to be the persons whose names are subscribed to the instrument within and acknowledged to me that they executed the same.

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

Notary Public for the State of Montana

(NOTARIAL SEAL)

Notary Public for the State of Montana (Printed)
Residing at _____
My commission Expires _____, 20 _____



GREAT FALLS FIRE RESCUE

105 9th Street South
Great Falls, MT 59401

Phone: 406-727-8070
Fax: 406-454-2454

March 9, 2011

To: Planning Director Mike Haynes

From: Fire Chief Randall McCamley

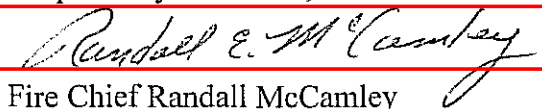
Re: Development Ordinance 3073

Thank you for the opportunity of reviewing the proposed development identified in Ordinance 3073. While the Fire Department is generally in support of economic development projects, we feel it's important to go on the record with our public safety concerns. Based on the location of this project in relation to current fire station distribution, it is important the project developers and prospective occupants have a clear understanding of the fire department service delivery. Due to the distance of the proposed development to the closest city fire station, we have determined the travel time to be approximately 5 minutes 45 seconds or greater. This emergency response travel time is calculated by using a generally accepted emergency response time formula and historical response time data when available.

The National Fire Protection Agency (NFPA) 1710 5.2.4.1.1 "The fire department's fire suppression resources shall be deployed to provide for the arrival of an engine company within 240-second travel time to 90 percent of the incidents as established in Chapter 4."

Based on the travel distances and the corresponding travel time, the fire department is concerned with meeting the community's emergency performance outcomes.

Respectfully submitted,


Fire Chief Randall McCamley



Item: Ordinance 3071 to assign City Zoning to Castle Pines Addition, Phase IX

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

Initiated By: Harold Poulsen, Property Owner and Developer

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

Action Requested: City Commission accept Ordinance 3071 on first reading and set a public hearing for April 5, 2011

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (accept/deny) Ordinance 3071 on first reading and set a public hearing for April 5, 2011.”

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

Recommendation: At the conclusion of a public hearing held August 25, 2009, the Zoning Commission passed motions recommending the City Commission assign a City zoning classification of R-3 Single-family high density district to Castle Pines Addition, Phases VIII - IX, upon annexation to the City.

Background: The City Commission during a meeting held September 15, 2009, conditionally approved the Preliminary Plat of Castle Pines Addition, Phases VIII – IX. The developer now requests approval of the final plat and annexation of Phase IX of the Preliminary Plat. The subdivision is between 13th and 15th Streets South along 29th Avenue South and consists of 11 single-family residential lots ranging in size from 7,500 to 9,559 square feet.

For additional information, please refer to the attached Vicinity/Zoning Map and reduced drawing portion of the Final Plat.

Similar to Castle Pines Addition, Phases III, V, VI, VII and VIII, the developer is working with NeighborWorks, which intends to acquire 10 lots in the subdivision to accommodate construction of “self-help” program homes. The remaining lot will be sold by the developer to others to build a single-family residence. The lot not involved with the “self-help” program will be annexed simultaneously with the filing of the final plat and the “self-help” program homes will not be annexed until after the homes are constructed.

Phase IX of Castle Pines shall extend 29th Avenue South to the west and connect to 13th Street South. Castle Pines Drive and 15th Street South will also be extended south to 29th Avenue South. Roadways within the subdivision will be improved to the City standards with paving, curb and gutter. Sidewalks will be installed as a part of the building permit for the single-family residences.

City water and sewer mains will be installed. Easements will be provided within the plat for the installation of private utilities. Based on land contours, the area generally slopes to the northwest. The Master Plan Agreement which accompanied Castle Pines Addition Phase I indicates the developer of Phase I and the City participated jointly in the construction of a surface drainage control facility (south of the Multi-Sports Complex) and storm drain piping in 13th Street South to serve the area being developed as Castle Pines. City storm drainage has been extended south, with inlets in 27th Avenue South and the City Engineers are requiring the developer extend the storm drainage pipe and install inlets on 29th Avenue South.

According to the Master Plan Agreement, the developer of Castle Pines Phase I paid to the City \$12,261 in lieu of dedicating park land for the area covered by the original master plan for Castle Pines Subdivision. Castle Pines Addition Phase IX is included within that original master plan area.

An Off-Site Improvement Trust Fund was established in conjunction with Castle Pines Phase I wherein as each lot is sold, a monetary amount is deposited in the trust fund to assist in the eventual improvement of 13th Street South and 24th Avenue South, including water main installation and providing a secondary water source to the Castle Pines area.

Subject property borders Castle Pines Addition Phases VI and VIII, which are already developed into single-family residential subdivisions. Castle Pines Addition Phase IX generally adheres to a conceptual plan that was prepared in 1995 for the area, in conjunction with a master plan for Castle Pines Addition.

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

It is anticipated the planned single-family residential use of the property will be compatible with neighboring uses.

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

- a) is designed in accordance with the growth policy (comprehensive plan);
- b) is designed to lessen congestion in the streets;
- c) will secure safety from fire, panic or other dangers;
- d) will promote health and the general welfare;
- e) will provide adequate light and air;
- f) will prevent overcrowding of land;
- g) will avoid undue concentration of population;

- h) will facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements;
- i) gives reasonable consideration to the character of the district;
- j) gives reasonable consideration to the peculiar suitability of the property for particular uses;
- k) will conserve the value of buildings; and
- l) will encourage the most appropriate use of land throughout the municipality.

The property is located on the fringe of the City, which has been attracting moderately priced single-family dwelling units. The subdivision is a natural projection of urban growth.

Goals of the land use element of the Great Falls Growth Policy include:

- To support and encourage efficient, sustainable development and redevelopment throughout the community.
- To support and encourage a compatible mix of land uses in newly developing areas.

Applicable policy statements include “residential land uses should be planned and located so that they do not result in adverse impacts upon one another,” and “annexations should be logical and efficient extensions of the City’s boundaries and service areas.” Staff concludes the twelve criteria stated above are substantially met.

At the conclusion of a public hearing held August 25, 2009, the Zoning Commission passed a motion recommending the City Commission assign a zoning classification of R-3 Single-family high density district to Castle Pines Addition, Phases VIII - IX, upon annexation to the City. No citizens spoke as proponents or opponents during the hearing.

It is anticipated the City Commission, following the public hearing on April 5, 2011, will consider Ordinance 3071 for Rezoning, Resolution 9917 to Annex, an annexation agreement and Final Plat for Castle Pines Addition, Phase IX.

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

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

Alternatives: The City Commission could deny acceptance of Ordinance 3071 on first reading and not set the public hearing.

Attachments/Exhibits: Vicinity/Zoning Map, Ordinance 3071, Resolution 9917, reduced drawing of a portion of the Final Plat and a copy of the Fire Chief’s Memo

Cc: Jim Rearden, Public Works Director,
Dave Dobbs, City Engineer
Harold Poulsen, P.O. Box 1376, Great Falls, MT 59403
Woth Engineering, 1725 41st St S, Great Falls, MT 59405
Al Henry, NeighborWorks, 509 1st Ave S, Great Falls, MT 59405

ORDINANCE 3071

AN ORDINANCE ASSIGNING A ZONING CLASSIFICATION OF R-3 SINGLE-FAMILY HIGH DENSITY DISTRICT TO CASTLE PINES ADDITION, PHASE IX, IN GOVERNMENT LOT 1, SECTION 19, TOWNSHIP 20 NORTH, RANGE 4 EAST, P.M.M., CASCADE COUNTY, MONTANA

* * * * *

WHEREAS, Harold Poulsen is the owner of record of the property being platted as Castle Pines Addition, Phase IX in Government Lot 1, Section 19, Township 20 North, Range 4 East, P.M.M., Cascade County, Montana; and,

WHEREAS, Harold Poulsen has petitioned the City of Great Falls to annex Castle Pines Addition, Phase IX; and,

WHEREAS, Harold Poulsen has petitioned said Castle Pines Addition, Phase IX be assigned a City zoning classification of R-3 Single-family high density district, upon annexation to City; and,

WHEREAS, notice of assigning a zoning classification of R-3 Single-family high density district, to Castle Pines Addition, Phase IX was published in the Great Falls Tribune advising that a public hearing on this zoning designation would be held on the 5th day of April, 2011, before final passage of said Ordinance herein; and,

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

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

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

Section 2. That the zoning of Castle Pines Addition, Phase IX be designated as R-3 Single-family high density district classification.

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

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 April 5, 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 3071 in three conspicuous places within the limits of said City to-wit:

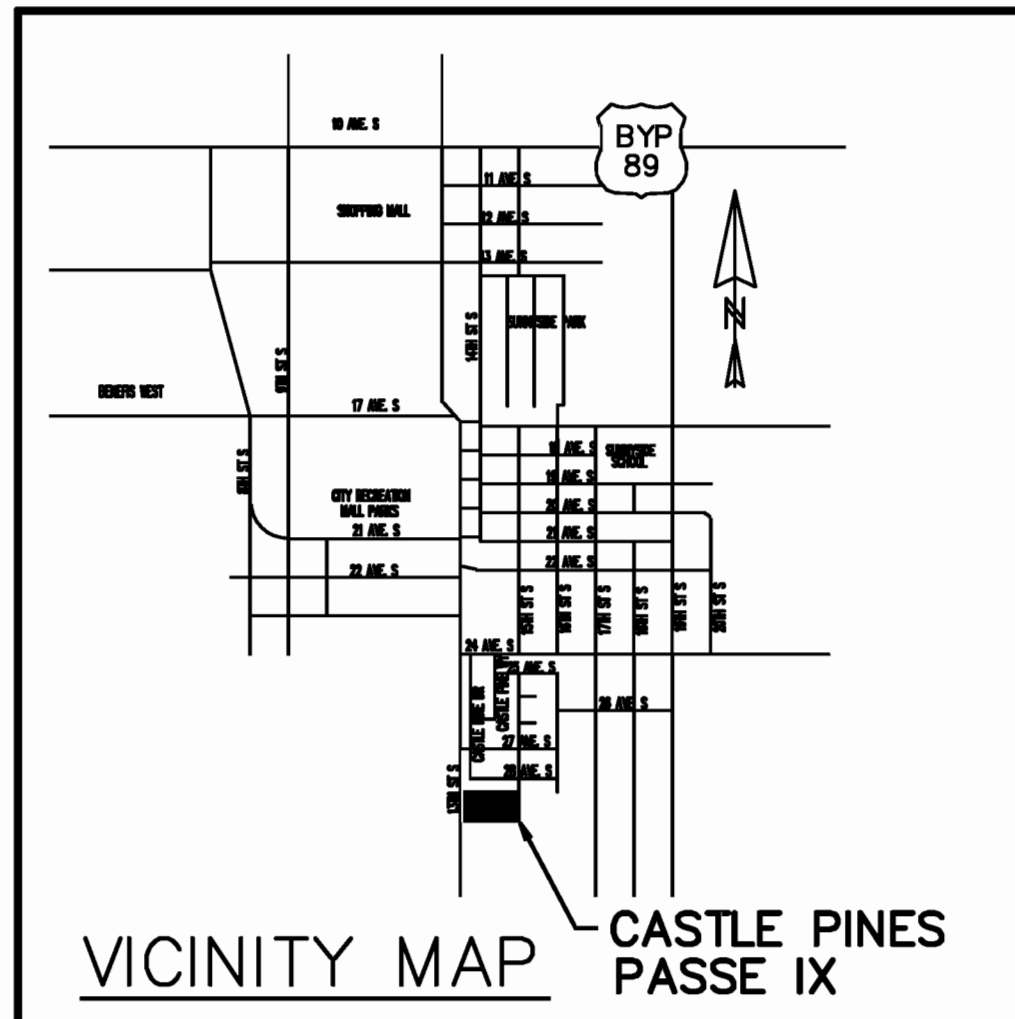
On the Bulletin Board, first floor, Civic Center Building;
On the Bulletin Board, first floor, Cascade County Court House;
On the Bulletin Board, Great Falls Public Library

Lisa Kunz, City Clerk

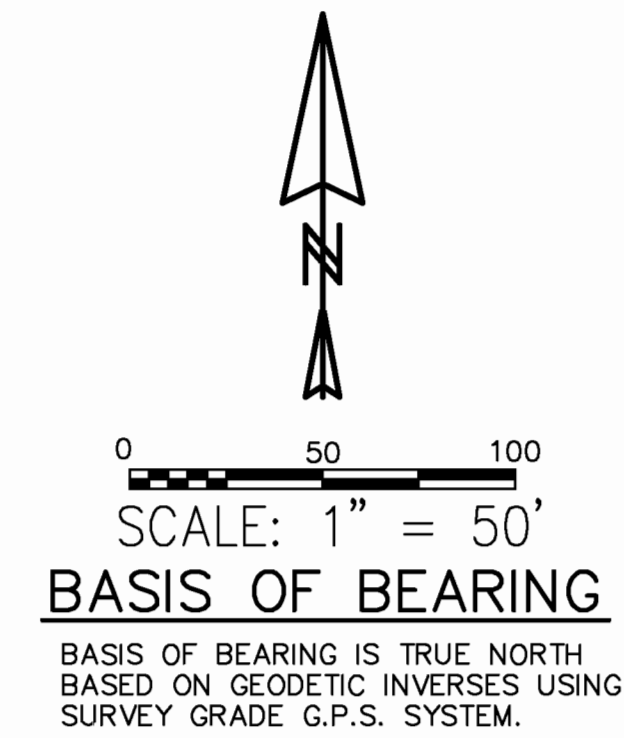
(CITY SEAL)

PLAT OF CASTLE PINES PHASE IX

AN ADDITION TO THE CITY OF GREAT FALLS
A SUBDIVISION LOCATED IN G.L.O. LOT 1 OF SECTION 19,
T20N, R4E, P.M.M., CASCADE COUNTY, MONTANA



- LEGEND**
- CURRENT ADDITION BOUNDARY
 - CURRENT ADDITION LOT LINES
 - - - CENTERLINE
 - - - EXISTING PROPERTY LINE
 - - - UTILITY EASEMENT
 - ⊙ STREET MONUMENT
 - P.O.B. POINT OF BEGINNING
 - SF SQUARE FEET
 - FOUND IRON PIN
- ALL PROPERTY LINE CURVES ARE 10' IN RADIUS UNLESS OTHERWISE DIMENSIONED



AREAS

STREETS -	46,828 SF = 1.075 ACRES
LOTS -	89,819 SF = 2.062 ACRES
TOTAL AREA -	136,647 SF = 3.137 ACRES

5/8"x24" IRON PIN AND CAP SET
AT ALL NEW PROPERTY CORNERS

CERTIFICATE OF DEDICATION

I, the undersigned property owner, do hereby certify that I have caused to be surveyed and platted into lots, blocks, streets and avenues as shown by the attached plat, the tract of land to be known as the PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, a subdivision in G.L.O. Lot 1 of Section 19, T20N, R4E, P.M.M., Cascade County, Montana, more fully described as follows:

Beginning at the southwest corner of Castle Pines Phase VI an addition to the City of Great Falls, Montana as filed in the office of the Clerk and Recorder of Cascade County Montana; thence S00°16'00"E, 160.00 feet; thence N89°45'43"E, 367.40 feet; thence S00°16'00"E, 100.00 feet; thence N89°45'43"E, 301.00 feet; thence N00°16'00"W, 100.00 feet; thence N10°17'46"W, 60.94 feet; thence northeasterly 15.70 feet along a circular curve to the left with a radius of 10.00 feet; thence N00°12'29"W, 90.01 feet; S89°45'43"W, 667.88 feet; to the POINT OF BEGINNING, containing 3.137 acres.

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

HAROLD POULSEN

STATE OF MONTANA)
 : SS
County of Cascade)

On this ___ day of ___, 20___, before me, a Notary Public, in and for the State of Montana, personally appeared, HAROLD POULSEN, known to me to be the person who executed the foregoing Certificate of Dedication and he acknowledged to me that he executed the same.

SEAL

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

Print Notary Public Name

CERTIFICATE OF SURVEYOR

I, DALE E. SCHAEFFER, Professional Engineer and Land Surveyor, Montana Reg. No. 5206ES, do hereby certify that in May, 2010, I supervised the survey of the tract of land shown on the attached PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, Cascade County, Montana, as described in the Certificate of Dedication, and that the survey was made in accordance with the provisions of Title 76, Chapter 3, Part 4, MCA.

SEAL



CERTIFICATE OF GREAT FALLS PLANNING BOARD

We, the undersigned, JOHN HARDING, President of the said Great Falls Planning Board, Great Falls, Cascade County, Montana, and MIKE HAYNES, Secretary of the Great Falls Planning Board, do hereby certify and attest that the accompanying PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, Cascade County, Montana, has been submitted to the said Great Falls Planning Board for examination by them and was found by them to conform to law and was approved at a meeting held on the ___ day of ___, 20___.

ATTEST:

JOHN HARDING, President, Great Falls Planning Board

MIKE HAYNES, Secretary of the Great Falls Planning Board

CERTIFICATE OF PUBLIC SERVICE DIRECTOR

I, JIM REARDEN, Public Service Director for the City of Great Falls, Montana, do hereby certify that I have examined the accompanying PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, Cascade County, Montana, and the survey that it represents, and I find the same conforms to the regulations governing the platting of land and to presently platted adjacent land, as near as circumstances will permit and I do hereby approve the same on this ___ day of ___, 20___.

JIM REARDEN, Public Service Director, City of Great Falls, Montana

CERTIFICATE OF CITY COMMISSION

I, GREGORY T. DOYON, City Manager of the City of Great Falls, Cascade County, Montana, do hereby certify that this PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, Cascade County, Montana, was duly examined and approved by the Commission of the City of Great Falls at its regular meeting held on the ___ day of ___, 20___.

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

CERTIFICATE OF AVAILABILITY OF MUNICIPAL SERVICES

I, GREGORY T. DOYON, City Manager of the City of Great Falls, Cascade County, Montana, do hereby certify that the City Commission of the City of Great Falls, Montana, found that adequate municipal facilities for the supply of water and disposal of sewage and solid waste are available to the above described property, namely, the facilities of the City of Great Falls, Cascade County, Montana, and that this certificate is made pursuant to Section 76-4-124, MCA, thereby permitting the Clerk and Recorder of Cascade County, Montana, to record the accompanying plat. Dated this ___ day of ___, 20___.

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

CERTIFICATE DISPENSING WITH PARK OR PLAYGROUND

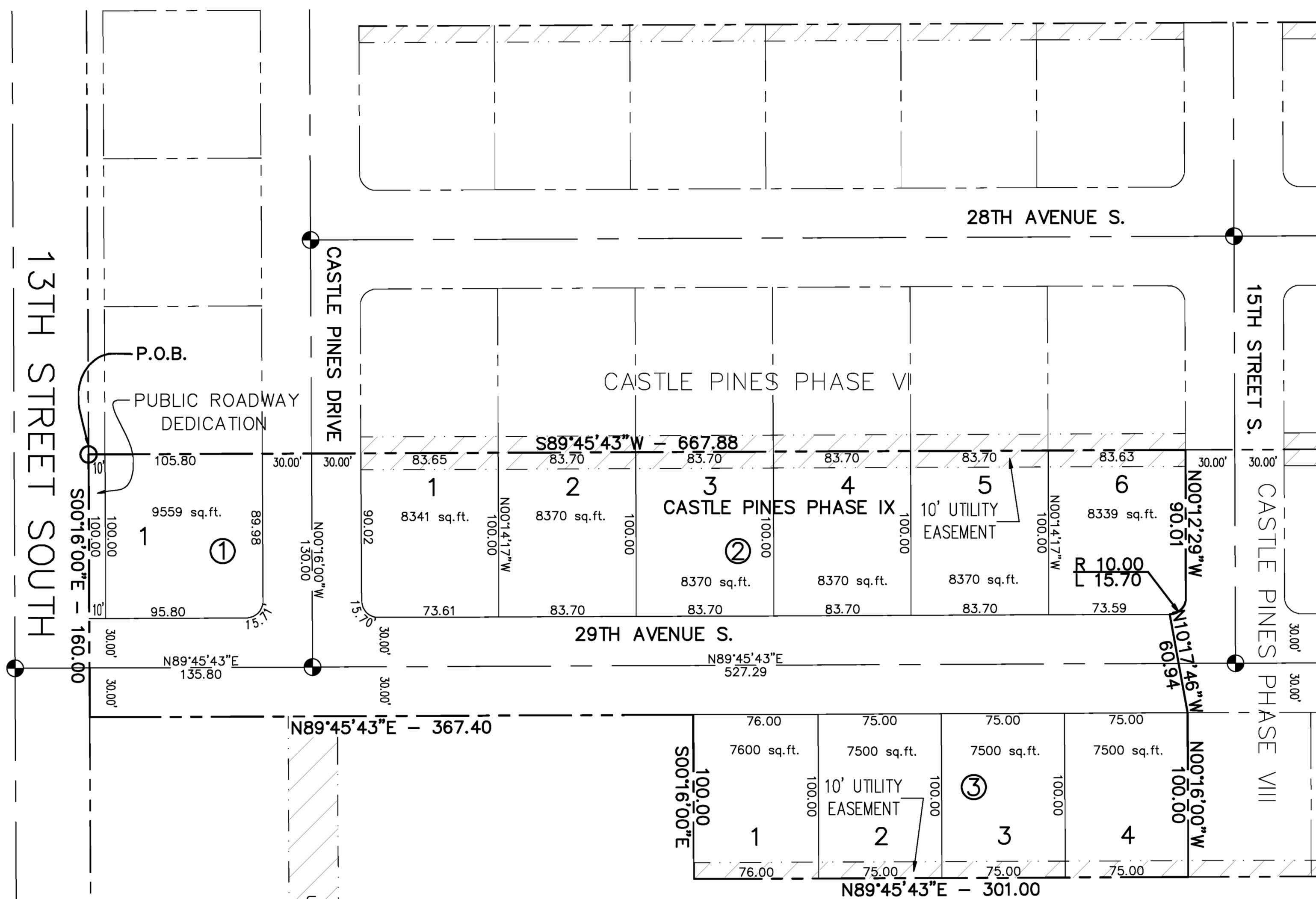
I, GREGORY T. DOYON, City Manager of the City of Great Falls, Cascade County, Montana, do hereby certify that the City Commission of the City of Great Falls, Montana, found that a cash donation has been made to the park fund in lieu of land for park or playground within the platted area of the PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, Cascade County, Montana, in accordance with Section 76-3-621, MCA. Dated this ___ day of ___, 20___.

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

CERTIFICATE OF COUNTY TREASURER

I, _____, County Treasurer of Cascade County, Montana, do hereby certify that I have examined the records covering the areas included in the accompanying PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, Cascade County, Montana, and find that the taxes on the same have been paid for the last five years. Dated this ___ day of ___, 20___.

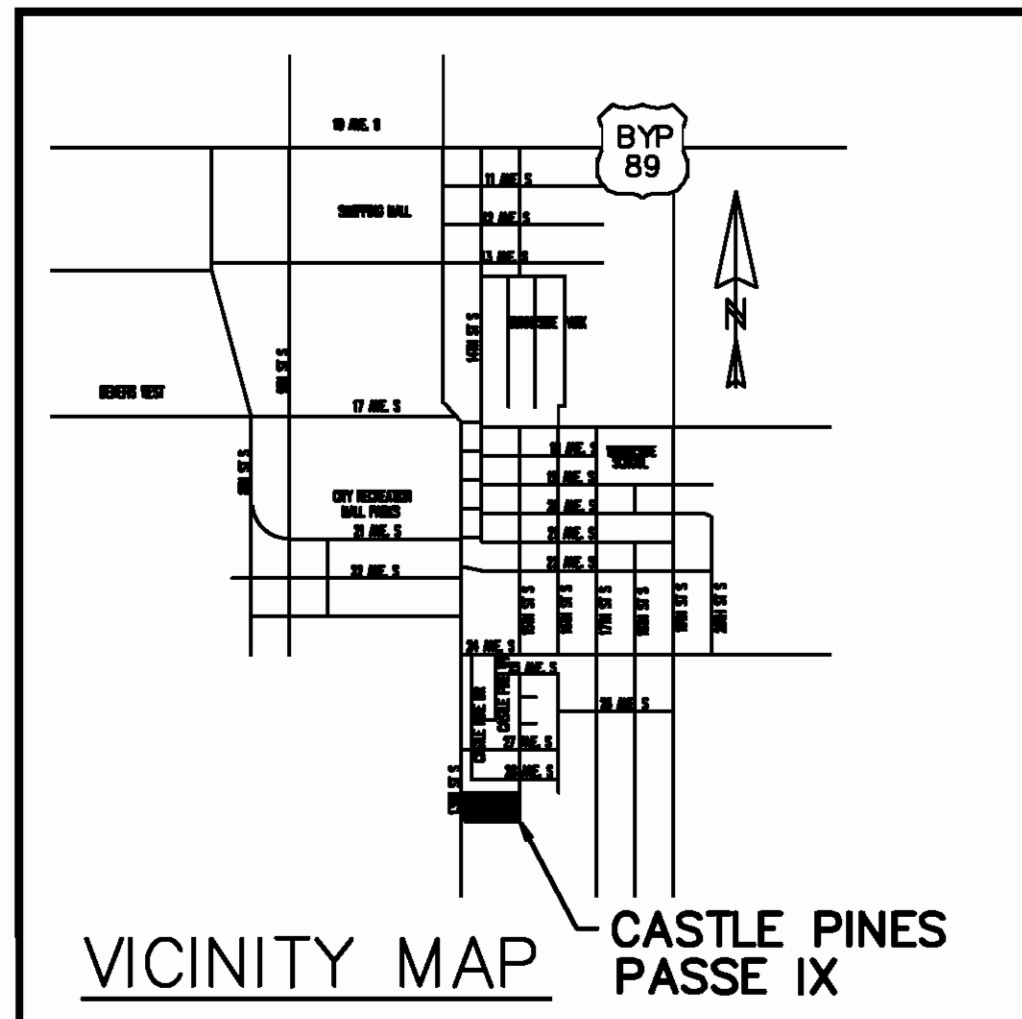
_____, Cascade County Treasurer



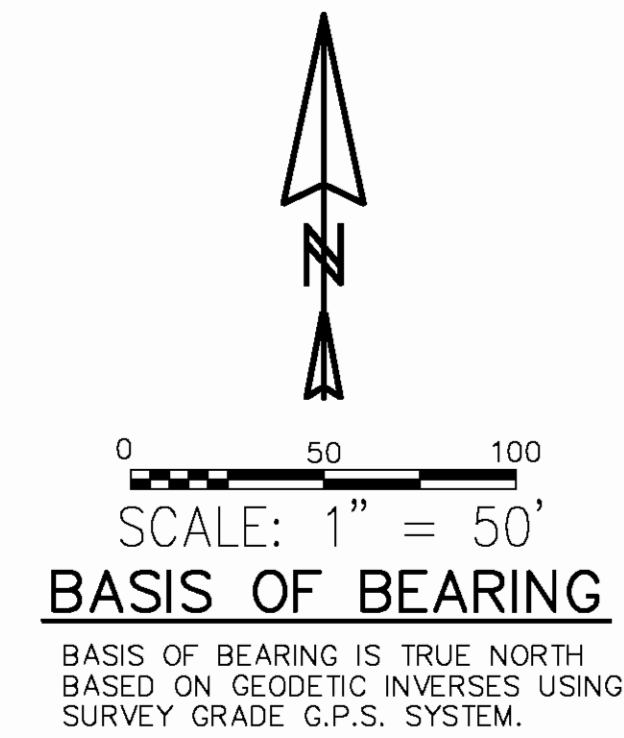
VICTORY CHRISTIAN CENTER TRACTS

PLAT OF CASTLE PINES PHASE IX

AN ADDITION TO THE CITY OF GREAT FALLS
A SUBDIVISION LOCATED IN G.L.O. LOT 1 OF SECTION 19,
T20N, R4E, P.M.M., CASCADE COUNTY, MONTANA



- LEGEND**
- CURRENT ADDITION BOUNDARY
 - CURRENT ADDITION LOT LINES
 - - - CENTERLINE
 - - - EXISTING PROPERTY LINE
 - - - UTILITY EASEMENT
 - STREET MONUMENT
 - P.O.B. POINT OF BEGINNING
 - SF SQUARE FEET
 - FOUND IRON PIN
- ALL PROPERTY LINE CURVES ARE 10' IN RADIUS UNLESS OTHERWISE DIMENSIONED



AREAS

STREETS -	46,828 SF = 1.075 ACRES
LOTS -	89,819 SF = 2.062 ACRES
TOTAL AREA -	136,647 SF = 3.137 ACRES

5/8"x24" IRON PIN AND CAP SET
AT ALL NEW PROPERTY CORNERS

CERTIFICATE OF DEDICATION

I, the undersigned property owner, do hereby certify that I have caused to be surveyed and platted into lots, blocks, streets and avenues as shown by the attached plat, the tract of land to be known as the PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, a subdivision in G.L.O. Lot 1 of Section 19, T20N, R4E, P.M.M., Cascade County, Montana, more fully described as follows:

Beginning at the southwest corner of Castle Pines Phase VI an addition to the City of Great Falls, Montana as filed in the office of the Clerk and Recorder of Cascade County Montana; thence S00°16'00"E, 160.00 feet; thence N89°45'43"E, 367.40 feet; thence S00°16'00"E, 100.00 feet; thence N89°45'43"E, 301.00 feet; thence N00°16'00"W, 100.00 feet; thence N10°17'46"W, 60.94 feet; thence northeasterly 15.70 feet along a circular curve to the left with a radius of 10.00 feet; thence N00°12'29"W, 90.01 feet; S89°45'43"W, 667.88 feet; to the POINT OF BEGINNING, containing 3.137 acres.

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

HAROLD POULSEN

STATE OF MONTANA)
 : SS
County of Cascade)

On this _____ day of _____, 20____, before me, a Notary Public, in and for the State of Montana, personally appeared, HAROLD POULSEN, known to me to be the person who executed the foregoing Certificate of Dedication and he acknowledged to me that he executed the same.

SEAL

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

Print Notary Public Name

CERTIFICATE OF SURVEYOR

I, DALE E. SCHAEFFER, Professional Engineer and Land Surveyor, Montana Reg. No. 5206ES, do hereby certify that in May, 2010, I supervised the survey of the tract of land shown on the attached PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, Cascade County, Montana, as described in the Certificate of Dedication, and that the survey was made in accordance with the provisions of Title 76, Chapter 3, Part 4, MCA.

SEAL

DALE E. SCHAEFFER, PE/LS
Montana Reg. No. 5206ES

CERTIFICATE OF GREAT FALLS PLANNING BOARD

We, the undersigned, JOHN HARDING, President of the said Great Falls Planning Board, Great Falls, Cascade County, Montana, and MIKE HAYNES, Secretary of the Great Falls Planning Board, do hereby certify and attest that the accompanying PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, Cascade County, Montana, has been submitted to the said Great Falls Planning Board for examination by them and was found by them to conform to law and was approved at a meeting held on the _____ day of _____, 20____.

ATTEST:

JOHN HARDING, President, Great Falls Planning Board

MIKE HAYNES, Secretary of the Great Falls Planning Board

CERTIFICATE OF PUBLIC SERVICE DIRECTOR

I, JIM REARDEN, Public Service Director for the City of Great Falls, Montana, do hereby certify that I have examined the accompanying PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, Cascade County, Montana, and the survey that it represents, and I find the same conforms to the regulations governing the platting of land and to presently platted adjacent land, as near as circumstances will permit and I do hereby approve the same on this _____ day of _____, 20____.

JIM REARDEN, Public Service Director, City of Great Falls, Montana

CERTIFICATE OF CITY COMMISSION

I, GREGORY T. DOYON, City Manager of the City of Great Falls, Cascade County, Montana, do hereby certify that this PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, Cascade County, Montana, was duly examined and approved by the Commission of the City of Great Falls at its regular meeting held on the _____ day of _____, 20____.

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

CERTIFICATE OF AVAILABILITY OF MUNICIPAL SERVICES

I, GREGORY T. DOYON, City Manager of the City of Great Falls, Cascade County, Montana, do hereby certify that the City Commission of the City of Great Falls, Montana, found that adequate municipal facilities for the supply of water and disposal of sewage and solid waste are available to the above described property, namely, the facilities of the City of Great Falls, Cascade County, Montana, and that this certificate is made pursuant to Section 76-4-124, MCA, thereby permitting the Clerk and Recorder of Cascade County, Montana, to record the accompanying plat. Dated this _____ day of _____, 20____.

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

CERTIFICATE DISPENSING WITH PARK OR PLAYGROUND

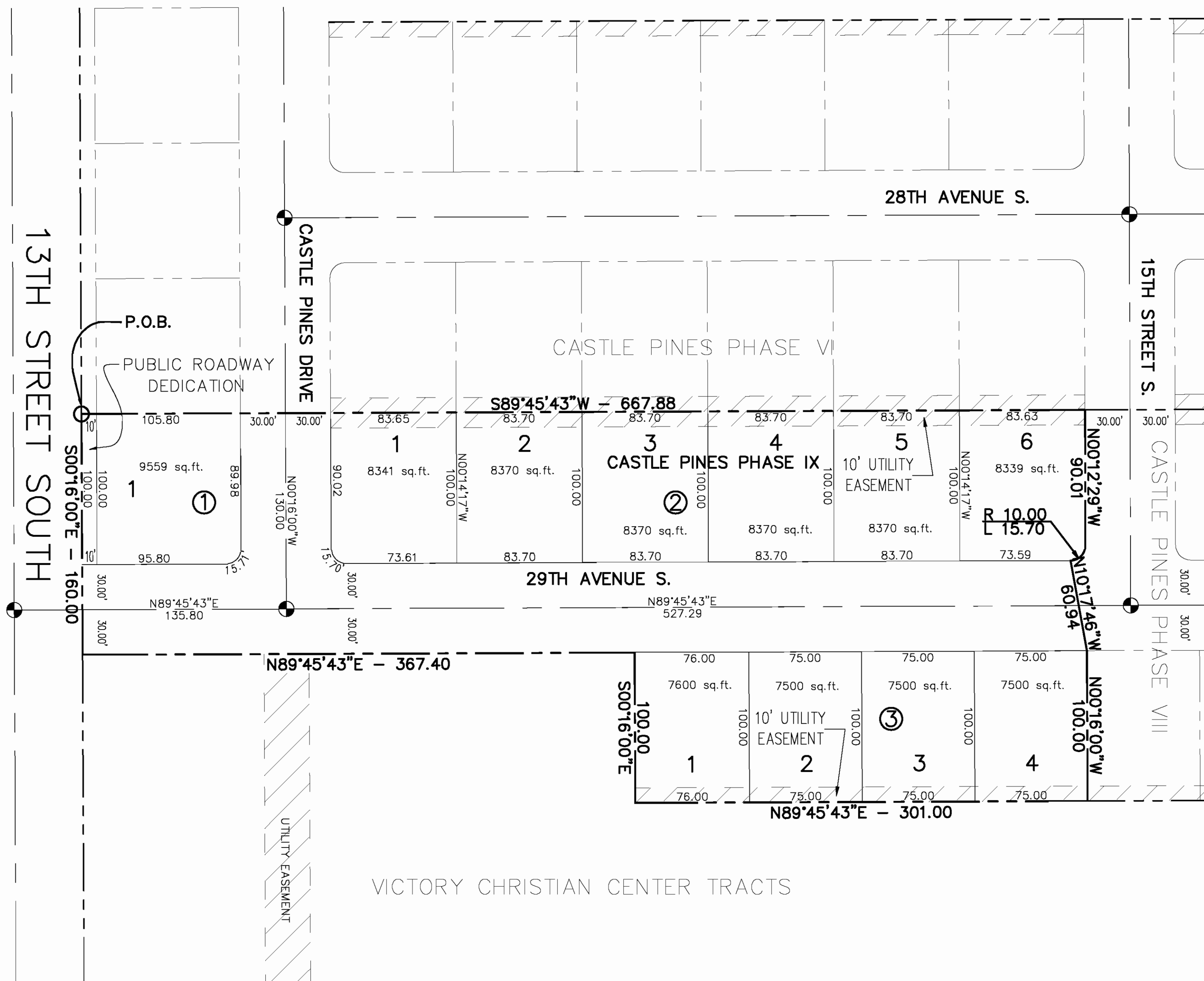
I, GREGORY T. DOYON, City Manager of the City of Great Falls, Cascade County, Montana, do hereby certify that the City Commission of the City of Great Falls, Montana, found that a cash donation has been made to the park fund in lieu of land for park or playground within the platted area of the PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, Cascade County, Montana, in accordance with Section 76-3-621, MCA. Dated this _____ day of _____, 20____.

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

CERTIFICATE OF COUNTY TREASURER

I, _____, County Treasurer of Cascade County, Montana, do hereby certify that I have examined the records covering the areas included in the accompanying PLAT OF CASTLE PINES PHASE IX an addition to the City of Great Falls, Cascade County, Montana, and find that the taxes on the same have been paid for the last five years. Dated this _____ day of _____, 20____.

_____, Cascade County Treasurer





GREAT FALLS FIRE RESCUE

105 9th Street South
Great Falls, MT 59401

Phone: 406-727-8070
Fax: 406-454-2454

March 9, 2011

To: Planning Director Mike Haynes

From: Fire Chief Randall McCamley

Re: Development Ordinance 3071

Thank you for the opportunity of reviewing the proposed development identified in Ordinance 3071. While the Fire Department is generally in support of economic development projects, we feel it's important to go on the record with our public safety concerns. Based on the location of this project in relation to current fire station distribution, it is important the project developers and prospective occupants have a clear understanding of the fire department service delivery. Due to the distance of the proposed development to the closest city fire station, we have determined the travel time to be approximately 5 minutes or greater. This emergency response travel time is calculated by using a generally accepted emergency response time formula and historical response time data when available.

The National Fire Protection Agency (NFPA) 1710 5.2.4.1.1 "The fire department's fire suppression resources shall be deployed to provide for the arrival of an engine company within 240-second travel time to 90 percent of the incidents as established in Chapter 4."

Based on the travel distances and the corresponding travel time, the fire department is concerned with meeting the community's emergency performance outcomes.

Respectfully submitted,

Fire Chief Randall McCamley

RESOLUTION 9917

A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA, TO EXTEND THE BOUNDARIES OF SAID CITY TO INCLUDE **LOTS 1 – 6, BLOCK 2 AND LOTS 1 – 4, BLOCK 3, CASTLE PINES ADDITION, PHASE IX**, IN G.L.O. LOT 1, SECTION 19, TOWNSHIP 20 NORTH, RANGE 4 EAST, P.M.M., CASCADE COUNTY, MONTANA, MORE PARTICULARLY DESCRIBED HEREIN BELOW; ALL AS SHOWN ON THE MAP ATTACHED HERETO MARKED ATTACHMENT “A” AND BY THIS REFERENCE MADE A PART HEREOF.

* * * * *

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

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

Lots 1 – 6, Block 2 and Lots 1 – 4, Block 3, Castle Pines Addition, Phase IX, in G.L.O. Lot 1, Section 19, Township 20 North, Range 4 East, P.M.M., Cascade County, Montana, and containing 1.843 acres,

all as shown on the map attached hereto marked Attachment “A” and by this reference made a part hereof and according to the final plat of Castle Pines Addition, Phase IX; and,

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

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

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

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

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

That the boundaries of the City of Great Falls, Montana, be and the same are hereby extended so as to embrace and include within the corporate limits of said city all of the land hereinabove described, included as: **“LOTS 1 – 6, BLOCK 2 AND LOTS 1 – 4, BLOCK 3, CASTLE PINES ADDITION, PHASE IX, IN G.L.O. LOT 1, SECTION 19, TOWNSHIP 20 NORTH, RANGE 4 EAST, P.M.M., CASCADE COUNTY, MONTANA.”**

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

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

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

PASSED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on this 5th day of April, 2011.

Michael J. Winters, Mayor

ATTEST:

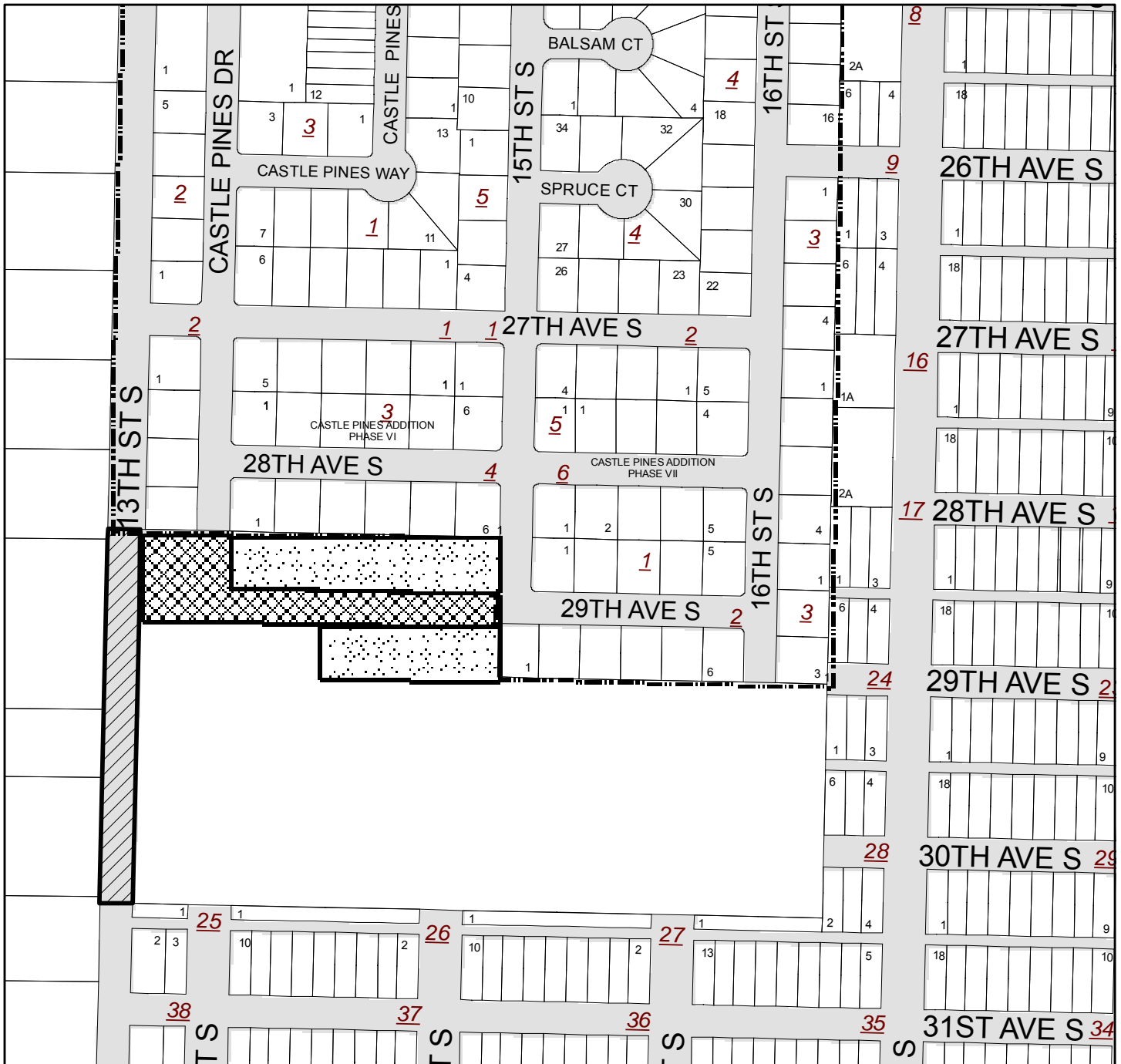
Lisa Kunz, City Clerk





(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

RESOLUTION 9917 ATTACHMENT "A"



-  PROPERTY DESCRIBED IN RESOLUTION 9916
-  SEGMENT OF 13TH STREET SOUTH DESCRIBED IN RESOLUTION 9916
-  PROPERTY DESCRIBED IN RESOLUTION 9917
-  CITY LIMITS



Regular City Commission Meeting

Mayor Winters presiding

CALL TO ORDER: 7:00 PM

PLEDGE OF ALLEGIANCE – Marine Corps League

MOMENT OF SILENCE

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

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

NEIGHBORHOOD COUNCILS

1. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

BOARDS & COMMISSIONS

2. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Cyndi Baker, Advisory Commission on International Relationships, 500 Montana Avenue NW, provided City Manager Greg Doyon and Mayor Winters books from Harold Pereverseff, President of the Lethbridge Twinning Society.

PUBLIC HEARINGS

OLD BUSINESS

3. ADDENDUM FOR MUNICIPAL GOLF COURSE CONCESSIONS CONTRACT.

Park and Recreation Director Marty Basta reported that, on February 15, 2011, staff recommended and the City Commission approved a two year Addendum for the Municipal Golf Course Concessions Contract with Michelle Kazda, K&M, Inc. to provide concessions services at Eagle Falls Golf Club and Anaconda Hills Golf Course. However, § 18-4-313, MCA, limits the number of years contracts may be extended to seven years. The two year addendum would extend the contract for a period of eight years. Therefore, staff recommends that the City Commission rescind the two-year addendum approved February 15, 2011, and approve a one year Addendum.

Commissioner Burow moved, seconded by Commissioner Bronson, that the City Commission rescind approval of the two year Addendum for the Municipal Golf Course Concessions Contract with Michelle Kazda, K&M, Inc., approved on February 15, 2011, to provide concessions services at Eagle Falls Golf Club and Anaconda Hills Golf Course.

Mayor Winters asked if there was any discussion amongst the Commissioners. Commissioner Jolley thanked Ron Gessaman for discussing this at the last Commission meeting.

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

Motion carried 5-0.

Commissioner Jolley moved, seconded by Commissioner Jones, that the City Commission approve the one year Addendum for Municipal Golf Course Concessions Contract with Michelle Kazda, K&M, Inc., to provide concessions services at Eagle Falls Golf Club and Anaconda Hills Golf Course during the 2011 golf season, and approve the City Manager to execute the Addendum.

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

Motion carried 5-0.

4. COMMUNITY BASED POLICING AGREEMENT.

Police Chief Cloyd Grove reported that the Housing Authority Board requested minor changes to the Community Based Policing Agreement after it was approved by the Commission on January 4, 2011. The Great Falls Police Department and the Great Falls Housing Authority have had an annual Community Based Policing Agreement in place since the late 1980's. The Great Falls Housing Authority funds one dedicated officer for the purpose of enforcement and investigations in the Great Falls Housing Authority projects. This officer also facilitates the Parkdale Youth Activity Center (PYAC) at the main housing complex. Staff recommends that the City Commission rescind the Community Based Policing Agreement approved January 4, 2011, and approve the Community Based Policing Agreement revised February 3, 2011.

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission rescind the Community Based Policing Agreement approved January 4, 2011, Agenda Item 11.

Mayor Winters asked if there was any discussion amongst the Commissioners. Commissioner Burow inquired what was changed.

Great Falls Housing Authority Executive Director Kevin Hager discussed two minor housekeeping items as set forth in the agenda report.

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

Motion carried 5-0.

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission approve the Community Based Policing Agreement revised February 3, 2011.

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

Motion carried 5-0.

NEW BUSINESS

5. **INTER-LOCAL AGREEMENT BETWEEN CITY OF BOZEMAN, CITY OF HELENA, CITY OF GREAT FALLS, AND MISSOULA RURAL FIRE DISTRICT FOR THE PURPOSE OF PURCHASING HAZARDOUS MATERIALS REGIONAL RESPONSE VEHICLES.**

Fire Chief Randy McCamley reported that, as Montana Regional Teams, the Fire Departments of the Cities of Great Falls, Bozeman, Helena, and the Missoula Rural Fire District, have received a \$600,000 Department of Homeland Security grant for the purpose of purchasing (4) four HazMat regional response vehicles that meet the terms and purpose of the Homeland Security Grant.

The Department of Homeland Security's grant guidelines specify that there can be only one recipient of the grant money. The City of Helena has agreed to be such recipient. The Inter-local Agreement allows for the City of Helena to automatically transfer ownership of these vehicles to the other cities.

Commissioner Jolley moved, seconded by Commissioner Burow, that the City Commission approve the Inter-local Agreement with the Missoula Rural Fire District, City of Helena, City of Great Falls, and City of Bozeman for the purpose of purchasing Hazardous Materials Regional Response Vehicles and authorize the City Manager to execute the Agreement.

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

Motion carried 5-0.

6. **COMMENCE VOLUNTEER RATE INCREASES WITH ECP CUSTOMERS.**

City Manager Greg Doyon reported that at last night's meeting the City Commissioners, acting in the capacity as the Electric City Power Board of Directors, received a presentation from Jim Williams of Basin Creek Power with regard to appropriate rates that the City should be charging its ECP customers in order to prevent the losses that the City is experiencing. While recognizing that the rate required will be voluntary, Mr. Doyon requested approval from the Commission to formally begin engaging the customers. He noted that the revised agenda report sets forth a required public hearing to put into effect the new rates.

Mr. Doyon also suggested that the City Commission postpone the next ECP meeting until staff has an opportunity to confer with the customers, and then reschedule the meeting to review the feedback from customers and to bring Mr. Williams back to discuss the rates after July 1.

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission authorize the City Manager to begin discussing voluntary electric utility rate increases with B1 and B2 ECP customers as recommended by the ECP Board on Monday, February 28, 2011.

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

Commissioner Jolley commented that, due to another commitment, she did not attend the February 28, 2011, ECP Board meeting. However, she listened to the audio of that meeting, discussed same with Mr. Doyon and Mr. Santoro, reviewed the material that was presented, and feels fully informed to vote this evening.

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

Ron Gessaman, 1006 36th Avenue NE, commented it was poor policy to note on the agenda report that the proposed rate attachment was not currently available.

Commissioner Jolley responded that there was a revised agenda report. The discussions with customers are being authorized now. The rates to be charged will be defined at the public hearing to set the new rates.

Aart Dolman, 3016 Central Avenue, commented that he was impressed with Mr. Williams' presentation. He noted it was the first time he heard of a business plan for ECP.

Mike Witsoe, 510 11th Street South, commented that he wanted to know the rates before the next Electric City Power Board meeting.

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

Motion carried 5-0.

Mr. Doyon clarified that the draft agenda report was inserted as a placeholder. He followed up with a revised agenda report that specifically addressed an 8.66% rate increase for Block 1, and a 20.96% rate increase for Block 2, in order to stop the current losses the City is experiencing. The revised agenda report also laid out a plan to start evaluating rates post July 1.

ORDINANCES/RESOLUTIONS

7. ORDINANCE 3063, AMENDING INTERNATIONAL PROPERTY MAINTENANCE CODE PERTAINING TO TITLE 15, CHAPTER 5.

Planning and Community Development Director Mike Haynes reported that this is a request to amend Title 15 pertaining to Buildings and Construction of City Code to reflect updating the 2003 International Property Maintenance Code (IPMC) with the 2009 edition. First reading of the Ordinance was held on January 18, 2011. The public hearing was conducted on February 1, 2011, and final action was set for today. Mr. Haynes explained that the IPMC governs condition and maintenance of all existing properties, buildings and structures to insure they are safe, sanitary and fit for occupation and use in benefit of the health, safety and welfare of the citizens of Great Falls. The IPMC and City Code provide the basis upon which our Code Enforcement Officer responds to citizen complaints about the condition of real property in the City of Great Falls. He reported that staff met with Rick Tryon, Katie Hanning and other representatives from Realtors and Property Managers groups to clarify what the code does and doesn't do, and how City staff enforces codes. He believes all the concerns have been addressed. In summary, the 2009 IPMC mostly expands upon and further defines the role and responsibilities of the Code Official, adds and refines definitions, and clarifies and expands upon conditions that constitute unsafe buildings and structures.

Commissioner Burow moved, seconded by Commissioner Bronson, that the City Commission adopt Ordinance 3063 pertaining to adoption of the 2009 International Property Maintenance Code.

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

Commissioner Jolley pointed out that the 2009 IPMC clarifies that the owner or owner's representative may request modifications when there are practical difficulties complying with code.

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

Rick Tryon, 2709 1st Avenue North, Government Affairs Director for the Great Falls Association of Realtors, read a letter on behalf of the Great Falls Association of Realtors, Home Builders Association of Great Falls, Income Property Owners & Managers Association and Great Falls Montana Landlord Association, in support of Ordinance 3063.

John T. Beckman, 301 Skyline Drive NE, sent a letter dated February 17, 2011, requesting that the code be amended to clarify that minor work can be completed without a permit.

Motion carried 5-0.

8. ORDINANCE 3070, ASSIGN CITY ZONING OF "PUD" PLANNED UNIT DEVELOPMENT DISTRICT TO NORTHVIEW ADDITION, PHASE 5.

Planning and Community Development Director Mike Haynes reported that this is a request to set a public hearing for April 5, 2011, to consider Ordinance 3070 that would establish a zoning of PUD for a portion of Phase 5 of the Northview Addition subdivision that is generally located north of 36th Avenue NE and west of Bootlegger Trail. The subject property comprises approximately 3.3 acres and will accommodate the extension of 37th Avenue NE and the development of 12 residential condominium units; six on the north side and six on the south side of the street.

At the public hearing on April 5, 2011, the City Commission will be asked to approve an annexation resolution, annexation agreement, and final plat for the property along with Ordinance 3070 establishing a zoning of PUD on the subject property.

Commissioner Jones moved, seconded by Commissioners Burow and Jolley, that the City Commission accept Ordinance 3070 on first reading and set a public hearing for April 5, 2011.

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

Ron Gessaman, 1006 36th Avenue NE, commented that he resides across the street from this development. He expressed traffic concerns as there is only one exit from the area.

Motion carried 5-0.

CONSENT AGENDA

9. Minutes, February 15, 2011, Commission meeting.
10. Total Expenditures of \$2,029,322 for the period of February 9-23, 2011, to include claims over \$5,000, in the amount of \$1,824,984.
11. Contracts list.
12. Lien release list.
13. Set public hearing for March 15, 2011, to consider adoption of the West Bank Park Master Plan. **OF 1585**
14. Approve Award of Agreement for Park and Recreation Exclusive Beverage Rights to Pepsi-Cola Bottling Company.
15. Award contract to Central Plumbing and Heating for the Boys and Girls Club of Cascade County HVAC Renovation in the amount of \$72,866. **OF 1620**
16. Approve final payment in the amount of 5,106.95 to United Materials of Great Falls, Inc., and the State Miscellaneous Tax Division for the 11th Street SW Mill and Overlay. **OF 1573.7**
17. Approve Change Order No. 1 in the amount of \$27, 582.10 and final payment in the amount of \$36,367.65 to David W. Kuglin Construction and \$367.35 to the State Miscellaneous Tax Division for the 35th Street South Sanitary Sewer Upsizing. **OF 1420**
18. Approve bid award for one new 2011 backhoe/loader to Titan Machinery of Great Falls in the amount of \$65,942, including trade-in.

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

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

With regard to Item 14 and on behalf of Tammy Gittins, Commissioner Burow expressed “kudos” to Pepsi-Cola for its community oriented support.

Also with regard to Item 14, Mayor Winters asked Mr. Basta to explain the process.

Park and Recreation Director Marty Basta responded that the Park and Recreation Department continues to look at alternative revenue sources and expense reductions to keep admission costs affordable for the users of Park and Recreation facilities. He explained that a request for proposals was issued for the exclusive beverage agreement, a committee was formed to review the proposals received from Pepsi-Cola and Coca-Cola, 12 different criteria were applied to the proposals, and the scores were compiled. With the advertising, financial, and daily and special events support, the Deputy Director of Park and Recreation estimated the value of this agreement to be \$250,000 over five years.

In response to Commissioner Jolley, Mr. Basta commented that he would provide the calculation to the Commissioners as to how the \$250,000 number was arrived at.

Aart Dolman, 3016 Central Avenue, provided a letter with regard to Item 11. He requested that the motion be tabled to allow public comment on the issuance of the Professional Services Agreement for the analysis of electric utility rates and power supply. He inquired if the \$10,000 payment was a gift, donation, grant or loan to the customers of ECP. He also inquired what authorization Mr. Doyon had to dispense of public money to an organization like ECP.

The Commissioners explained that each one of them was consulted by Mr. Doyon and each one endorsed his decision to hire a consultant. They further explained that Mr. Doyon has the authority to hire consultants and enter into professional services contracts.

Mr. Dolman continued that he didn't believe this agreement should be on the consent agenda and should have a special motion. He also noted that the term of the contract has expired. He, again, expressed there was no public process.

Commissioner Jones explained that a number of things occurred that pushed the Commission to the decision that they needed to know what the rate structures were. He pointed out that the City has continually requested from Southern the opportunity to review contracts, and that Southern had two rate changes that accelerated the rate of money ECP was losing. He discussed with Mr. Doyon the necessity of getting an idea of what the rates should be so that everyone would have that information going into their budget processes. Also, customers needed information to know what direction they wanted to go as of July, 2011.

Mr. Doyon commented that there are certain levels of authority under City policy, and that this was appropriately done. He has authorization up to \$50,000, and this was a professional services contract. Many of the items on the contracts list are for ratification. He noted that Mr. Williams discussed recovery of expenses through a proposed rate recovery process which will occur in Phase 2 as he discussed at last night's meeting.

Commissioner Bronson added that this was a recommendation by Burns and McDonnell over a year ago. Mr. Williams is an excellent analysis. To have the City Manager get someone on board to assist the Commissioners, particularly in the time crunch discussed by Commissioner Jones with respect to Southern's two rate increases, he thinks it was a wise and prudent thing to do.

Cyndi Baker, 500 Montana Avenue NW, with regard to Item 14, expressed "kudos" to Marty Basta and the Park and Recreation Department for finding ways to keep costs down for users. With regard to Item 11, Ms. Baker commented that it was an excellent decision to hire a consultant and Mr. Williams gave an excellent presentation.

Ron Gessaman, 1006 36th Avenue NE, addressed Items 10, 11, 13, 14 and 17. His request to reserve the right to discuss last night's ECP meeting until the Petitions and Communications portion of the meeting was granted.

With regard to the payment for cameras in Item 10, Mr. Gessaman inquired if there was feedback from the public as to how the new camera system was working.

Commissioner Burow responded being it is new equipment, everything will need some adjustment.

Commissioner Jolley inquired and received confirmation that the meetings are still on television, in

addition to live-streaming.

Mayor Winters suggested that Mr. Gessaman take his comments up with City staff during the day. Mr. Gessaman continued that the comments he has heard are that it is hard to tell what is going on because the cameras are too far away.

Mr. Gessaman further expressed that it was “past time” to hire a consultant. He objected to the way it was handled. He emphasized that there is a separation between ECP and the City.

Regarding Item 13, Mr. Gessaman noted that in 2002 payment was made to develop a master plan. He questioned why the City conducts these studies when there are no monies to do the work.

Regarding Item 14, Mr. Gessaman commented that, while the school district is removing carbonated, sugared beverages from schools, he believes the City is endorsing those beverages in all the recreational facilities children attend.

Mr. Gessaman gave compliment to the agenda report for Item 17.

Mike Witsoe, 2612 1st Avenue South, with regard to Item 14, inquired if there will be juices in the machines and who receives the profits; if Item 15 was rebid; and, what brand of loader was awarded in Item 18.

Commissioner Burow noted that the information was covered in the agenda reports.

Mr. Basta responded that patrons will also have a choice of teas, juices and waters at those facilities.

Regarding the Boys & Girls Club, Mr. Basta explained that the project was redesigned and the existing boiler will be used to heat part of the building. That modification allowed them to be able to award the contract using CDBG monies.

Regarding the loader, Mr. Rearden responded that the acceptable low bidder was a Case backhoe by Titan Machinery.

Cyndi Baker, 500 Montana Avenue NW, commented regarding Item 14 that the goals of the School District for removing beverages and the Park and Recreation Department for adding beverages was like comparing apples and oranges.

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

Motion carried 5-0.

PETITIONS AND COMMUNICATIONS

19. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Mayor Winters opened the meeting to Petitions and Communications.

- A. Ron Gessaman**, 1006 36th Avenue NE, commented that it was his belief there were irregularities with the way last night’s ECP meeting was noticed and the method in which Mr. Williams was

hired. Mr. Gessaman quoted David Gliko stating in an email of July, 2008, that operating ECP at a deficit was in violation of City Code. He took exception last night to what he thought was Chairman Jones blaming problems of ECP on the critics. He noted the December financials indicated a loss of \$576,041, and inquired what took the Commission so long to hire a rate consultant.

Mayor Winters responded that, since this Commission has been on board, he believes Chairman Jones, the City Attorney and City Manager are moving ECP in the right direction.

- B. **Mike Witsoe**, 510 11th Street South, reminded everyone that the Friday Art Walk and St. Patrick's Day Parade are upcoming events. Mr. Witsoe discussed ECP's losses, and his disappointment with the new video/audio equipment in the chambers.
- C. **Cyndi Baker**, 500 Montana Avenue NW, commented that she understands the Commissioners' jobs are voluntary and there are a lot of people that appreciate what they do.

CITY MANAGER

20. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

In response to Mr. Dolman's comment that he was not aware there was a meeting that authorized the City Manager to execute an agreement with the consultant, Mr. Doyon clarified that he said he conferred with the Commissioners individually to let them know he was going to hire a consultant and that was within the parameters of City Code. Regarding Ordinance 2925 that comes up frequently, Mr. Doyon noted that he asked this body twice if they wanted him to re-write the Ordinance and the answer was no. Mr. Doyon also commented that he was saddened by the comments made at the work session by the water right consultant. He understands his frustrations but was concerned about his representations. Mr. Schmidt's recommendation was upheld by the attorney. Mr. Doyon concluded that he would do the same thing again to make sure the Commission has the information they need to feel comfortable with the decisions they need to make.

CITY COMMISSION

21. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Mayor Winters commented that the questions raised by Mr. Gessaman could have been answered by asking City staff after the agenda and supporting documents were posted on Friday.

ADJOURNMENT

There being no further business to come before the regular Commission meeting, **Commissioner Bronson moved, seconded by Commissioners Burow and Jolley, that the regular meeting of March 1, 2011, be adjourned at 8:31p.m.**

Motion carried 5-0.

Mayor Winters

City Clerk

Minutes Approved: March 15, 2011



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

PRESENTED BY: Fiscal Services Director

ACTION REQUESTED: Approval with Consent Agenda

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

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

ACCOUNTS PAYABLE CHECK RUNS FROM FEBRUARY 24 - MARCH 9, 2011	761,864.91
MUNICIPAL COURT ACCOUNT CHECK RUN FOR FEBRUARY 23 - 28, 2011	69,443.00
WIRE TRANSFERS FROM FEBRUARY 24 - MARCH 2, 2011	429,536.31
WIRE TRANSFERS FROM MARCH 3 - 9, 2011	91,238.42
TOTAL: \$	1,352,082.64

SPECIAL REVENUE FUND

PLANNING

GREAT FALLS TRANSIT DISTRICT	OCT - DEC 2010 REIMBURSEMENT	20,836.58
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STREET DISTRICT

UNITED MATERIALS OF GREAT FALLS	FINAL PMT OF 1573.7 11TH ST SW MILL & OVERLAY	5,055.88
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AG TECH PARK

GREAT FALLS DEVELOPMENT AUTH	OF 1552 ACCESS ROAD STUDY FOR AG TECH	6,594.00
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ENTERPRISE FUNDS

SEWER

DAVID W KUGLIN	FINAL PMT OF 1420 35TH ST S SANITARY SEWER UPSIZING	36,367.65
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ELECTRIC

SOUTHERN DORSEY & WHITNEY LLP	PMT OF ENERGY SUPPLY EXPENSE JAN 11 PMT #16 OF 24 BOND COUNSEL SERVICES INCURRED PRIOR TO OCT 2007 NOW DUE	255,521.99 6,581.02
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ENTERPRISE FUNDS (CONTINUED)

GOLF COURSES

US BANK NA	CGF MUNICIPAL GOLF COURSE REV BOND SERIES 1998	19,215.63
US BANK NA	CGF MUNICIPAL GOLF COURSE REV BOND SERIES 1999	8,013.75

INTERNAL SERVICES FUND

HEALTH & BENEFITS

BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS FEB 22 - 28, 2011	146,784.94
BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS MAR 1 - 7, 2011	91,238.42

CENTRAL GARAGE

MOUNTAIN VIEW CO-OP	FUEL	20,558.15
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TRUST AND AGENCY

COURT TRUST MUNICIPAL COURT

CITY OF GREAT FALLS	FINES & FORFEITURES COLLECTIONS	46,105.00
CASCADE COUNTY TREASURER	FINES & FORFEITURES COLLECTIONS	12,882.00
VICTIM WITNESS ASSISTANCE SERV	FINES & FORFEITURES SURCHARGES	5,870.00

PAYROLL CLEARING

STATE TREASURER	MONTANA TAXES	33,127.00
ICMA RETIREMENT TRUST	EMPLOYEE CONTRIBUTIONS	11,673.92
FIREFIGHTER RETIREMENT	FIREFIGHTER RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	43,574.32
STATEWIDE POLICE RESERVE FUND	POLICE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	54,518.68
PUBLIC EMPLOYEE RETIREMENT	PUBLIC EMPLOYEE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	85,144.55
1ST INTERSTATE BANK	FEDERAL TAXES, FICA & MEDICARE	147,654.39
AFLAC	EMPLOYEE CONTRIBUTIONS	12,124.78
LABORERS INTERNATIONAL UNION	EMPLOYEE CONTRIBUTIONS	14,814.48
WESTERN CONF OF TEAMSTERS	EMPLOYEE CONTRIBUTIONS	12,093.50
MONTANA OE - CI TRUST FUND	EMPLOYEE CONTRIBUTIONS	14,497.38

UTILITY BILLS

NORTHWESTERN ENERGY	FEB 2011 SLD CHARGES	71,541.65
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CLAIMS OVER \$5000 TOTAL:\$ 1,182,389.66

Selection Criteria:

From Date : 02/24/2011

To Date : 02/28/2011

or

From Period :

To Period :

Bank Code : 01

Page Break by Fund: Y

Include Vendor No.: Y

Print Recap Only .: N

CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212666	9	JOHNSON MADISON LUMBER	OPERATING SUPPLIES	100-6433-562.22-99		2/2011	99.90
							Total	99.90
02/25/2011	212669	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	100-6433-562.22-99		2/2011	65.96
				OPERATING SUPPLIES	100-6433-562.22-99		2/2011	39.98
							Total	105.94
02/25/2011	212672	65	GENERAL DISTRIBUTING CO	OPERATING SUPPLIES	100-6433-562.22-99		2/2011	23.78
				OPERATING SUPPLIES	100-6433-562.22-99		2/2011	23.78
				OPERATING SUPPLIES	100-6433-562.22-99		2/2011	23.78
							Total	71.34
02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	100-6433-562.34-12		2/2011	7.25
				January 2011 Charges	100-2111-522.34-12		2/2011	8.19
				January 2011 Charges	100-6433-562.34-12		2/2011	13.40
				January 2011 Charges	100-6433-562.34-12		2/2011	7.10
				January 2011 Charges	100-6433-562.34-12		2/2011	7.10
				January 2011 Charges	100-6433-562.34-12		2/2011	7.10
				January 2011 Charges	100-6433-562.34-12		2/2011	9.07
				January 2011 Charges	100-6433-562.34-12		2/2011	18.72
				January 2011 Charges	100-6433-562.34-12		2/2011	19.34
				January 2011 Charges	100-6433-562.34-12		2/2011	7.10
				January 2011 Charges	100-6433-562.34-12		2/2011	7.10
				January 2011 Charges	100-6433-562.34-12		2/2011	52.83
				January 2011 Charges	100-6433-562.34-12		2/2011	8.83
				January 2011 Charges	100-6433-562.34-12		2/2011	17.66
				January 2011 Charges	100-6433-562.34-12		2/2011	6.96
				January 2011 Charges	100-6433-562.34-12		2/2011	24.20
				January 2011 Charges	100-6433-562.34-12		2/2011	17.66
				January 2011 Charges	100-6433-562.34-12		2/2011	17.66
				January 2011 Charges	100-6433-562.34-12		2/2011	6.96
				January 2011 Charges	100-6433-562.34-12		2/2011	20.89
				January 2011 Charges	100-6433-562.34-12		2/2011	8.90
				January 2011 Charges	100-6433-562.34-12		2/2011	7.10
				January 2011 Charges	100-6433-562.34-12		2/2011	20.54
				January 2011 Charges	100-6433-562.34-12		2/2011	7.10
				January 2011 Charges	100-6433-562.34-12		2/2011	10.15
				January 2011 Charges	100-6433-562.34-12		2/2011	58.50
				January 2011 Charges	100-6433-562.34-12		2/2011	7.10
				January 2011 Charges	100-6433-562.34-12		2/2011	7.10
				January 2011 Charges	100-6433-562.34-12		2/2011	66.69
				January 2011 Charges	100-6433-562.34-12		2/2011	7.10
				January 2011 Charges	100-6411-561.34-12		2/2011	1.68
				January 2011 Charges	100-6433-562.34-12		2/2011	15.72
				January 2011 Charges	100-6433-562.34-12		2/2011	50.20
				January 2011 Charges	100-6433-562.34-12		2/2011	8.51
				January 2011 Charges	100-6433-562.34-12		2/2011	8.83
				January 2011 Charges	100-6433-562.34-12		2/2011	53.48
				January 2011 Charges	100-6433-562.34-12		2/2011	17.66
				January 2011 Charges	100-6433-562.34-12		2/2011	59.41
				January 2011 Charges	100-6433-562.34-12		2/2011	7.10
				January 2011 Charges	100-6433-562.34-12		2/2011	14.64
							Total	722.63

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212677	88	ADVANCED LITHO PRINTING	7,500 #10 WINDOW ENVELOPE PRINTING & PUBLISHING	100-1361-511.21-11 100-6433-562.32-99		2/2011 2/2011 Total	395.00 220.00 615.00
02/25/2011	212683	168	DEAN OF SIGNS (THE)	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	100-1414-511.35-99 100-1471-511.36-91		2/2011 2/2011 Total	51.05 51.06 102.11
02/25/2011	212684	183	BRIGHTEN UP SHOP	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	100-1111-511.35-99 100-1414-511.35-99		2/2011 2/2011 Total	134.99 160.01 295.00
02/25/2011	212687	293	DAVIS BUSINESS MACHINES	CONTRACT RATE FOR 2/9-3/8 RENTALS	100-1361-511.36-91 100-6411-561.53-32		2/2011 2/2011 Total	98.00 137.08 235.08
02/25/2011	212688	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES OPERATING SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OPERATING SUPPLIES	100-1111-511.21-99 100-1411-511.22-99 100-1361-512.21-99 100-1111-511.21-99 100-1111-511.21-99 100-1111-511.21-99 100-1411-511.22-99	2/2011 2/2011 2/2011 2/2011 2/2011 2/2011 2/2011 Total	8.99- 57.98- 56.50 8.99 10.49 13.46 86.71 109.18	
02/25/2011	212692	621	PROPERTY & SUPPLY BUREA	PAPER PAPER	100-1361-511.21-11 100-1361-512.21-11		2/2011 2/2011 Total	257.25 257.25 514.50
02/25/2011	212699	1922	WARDEN PAPER CO	OFFICE SUPPLIES	100-1111-511.21-99		2/2011 Total	119.05 119.05
02/25/2011	212701	2499	OFFICE CENTER INC (THE)	RENTALS	100-6411-561.53-32		2/2011 Total	101.46 101.46
02/25/2011	212715	5793	MONTANA SECRETARY OF ST	REF,PUBLICITY,TAXES,DUES	100-1411-511.33-51		2/2011 Total	25.00 25.00
02/25/2011	212717	6589	LAWSON PRODUCTS INC	EQUIP, FURN, FIXTURES	100-6433-562.24-11		2/2011 Total	146.90 146.90
02/25/2011	212719	7664	FASTENAL COMPANY	EQUIP, FURN, FIXTURES EQUIP, FURN, FIXTURES EQUIP, FURN, FIXTURES EQUIP, FURN, FIXTURES	100-6433-562.24-99 100-6433-562.24-99 100-6433-562.24-99 100-6433-562.24-99		2/2011 2/2011 2/2011 2/2011 Total	22.28 60.00 38.74 474.50 595.52
02/25/2011	212723	8270	MASTERCARD PROCESSING C	PROFESSIONAL SERVICES	100-1111-511.35-99		2/2011 Total	67.22 67.22
02/25/2011	212728	9283	MUNICIPAL SERVICES BURE	COLLECTION AGENCY FEES FO	100-1361-511.35-93		2/2011 Total	642.41 642.41

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 Program: GM179L
 Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212729	9419	IBS INC	OPERATING SUPPLIES	100-6433-562.22-99		2/2011	291.55
							Total	291.55
02/25/2011	212730	9531	SOFTWARE HOUSE INTERNAT	OTHER SUPPLIES & MATERIAL	100-2412-522.29-21		2/2011	234.40
							Total	234.40
02/25/2011	212738	11074	COLUMBIA GRAIN INTERNAT	OPERATING SUPPLIES	100-6433-562.22-99		2/2011	219.00
							Total	219.00
02/25/2011	212740	11173	BARCO PRODUCTS COMPANY	OPERATING SUPPLIES	100-6433-562.22-99		2/2011	396.00
							Total	396.00
02/25/2011	212743	11369	VISION NET INC	MT TELECOMMUNICATIONS EXC	100-1361-512.31-31		2/2011	249.00
							Total	249.00
02/25/2011	212745	11698	BEST INTERPRETING SERVI	EMERGENCY RATE 1/12/11 T.	100-1361-512.35-11		2/2011	100.00
							Total	100.00
02/25/2011	212751	13264	NATIONAL COATINGS & SUP	OPERATING SUPPLIES	100-6433-562.22-99		2/2011	65.07
							Total	65.07
02/28/2011	212754	1150	STIMAC MICHAEL A	TRAVEL, CONFERENCES & SCHOOL	100-2124-522.37-19		2/2011	97.84
							Total	97.84
25 Checks ** Fund Total								6,221.10

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CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212709	4123	GREAT FALLS TRANSIT DIS	INSTITUTION GRANTS/SUBS	213-1811-512.57-15		2/2011	20,836.58
							Total	20,836.58
02/25/2011	212723	8270	MASTERCARD PROCESSING C	STAPLES - OFFICE SUPPLIES	213-1811-512.21-99		2/2011	26.47
							Total	26.47
				2 Checks	** Fund Total			20,863.05

CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212667	15	NORMONT EQUIPMENT CO	OPERATING SUPPLIES	237-3136-532.22-99		2/2011 Total	30.00 30.00
02/25/2011	212670	50	COLUMBIA PAINT & COATIN	REPAIR & MAINT SERVICES	237-3131-532.36-12		2/2011 Total	23.51 23.51
02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	237-3131-532.34-12		2/2011	7.45
				January 2011 Charges	237-3131-532.34-12		2/2011	20.06
				January 2011 Charges	237-3131-532.34-12		2/2011	4.41
				January 2011 Charges	237-3131-532.34-12		2/2011	60.18
				January 2011 Charges	237-3131-532.34-12		2/2011	216.14
				January 2011 Charges	237-3131-532.34-12		2/2011	73.57
				January 2011 Charges	237-3131-532.34-12		2/2011	17.93
				January 2011 Charges	237-3136-532.34-12		2/2011	15.13
				January 2011 Charges	237-3136-532.34-12		2/2011	17.82
				January 2011 Charges	237-3136-532.34-12		2/2011	14.04
				January 2011 Charges	237-3136-532.34-12		2/2011	14.28
				January 2011 Charges	237-3136-532.34-12		2/2011	14.04
				January 2011 Charges	237-3136-532.34-12		2/2011	47.67
				January 2011 Charges	237-3136-532.34-12		2/2011	14.52
				January 2011 Charges	237-3136-532.34-12		2/2011	19.01
				January 2011 Charges	237-3136-532.34-12		2/2011	20.86
				January 2011 Charges	237-3136-532.34-12		2/2011	20.28
				January 2011 Charges	237-3136-532.34-12		2/2011	13.61
				January 2011 Charges	237-3136-532.34-12		2/2011	17.97
				January 2011 Charges	237-3136-532.34-12		2/2011	16.05
				January 2011 Charges	237-3136-532.34-12		2/2011	15.73
				January 2011 Charges	237-3136-532.34-12		2/2011	18.98
				January 2011 Charges	237-3136-532.34-12		2/2011	15.69
				January 2011 Charges	237-3136-532.34-12		2/2011	18.98
				January 2011 Charges	237-3136-532.34-12		2/2011	14.13
				January 2011 Charges	237-3136-532.34-12		2/2011	14.73
				721138	237-3131-532.34-12		2/2011	65.40
							Total	808.66
02/25/2011	212688	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	237-3131-532.21-99		2/2011	3.73
				OFFICE SUPPLIES	237-3136-532.21-99		2/2011	3.73
							Total	7.46
02/25/2011	212696	1065	MOUNTAIN CHIME TELEPHON	COMMUNICATION SERVICES	237-3131-532.31-31		2/2011 Total	26.00 26.00
02/25/2011	212700	2114	NORTHWESTERN UNIVERSITY	REGISTRATION FOR AUSTIN S	237-3136-532.37-99		2/2011 Total	1,500.00 1,500.00
02/25/2011	212702	2886	TOOL BOX INC	OPERATING SUPPLIES	237-3136-532.22-99		2/2011 Total	21.48 21.48
02/25/2011	212706	3637	DARRIN HIGHFILL	weed refund	237-0000-343.90-29		2/2011 Total	15.00 15.00
02/25/2011	212712	4876	ACE HARDWARE	OPERATING SUPPLIES	237-3136-532.22-99		2/2011 Total	21.99 21.99

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Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT

				9 Checks	** Fund Total			2,454.10

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	251-6111-561.34-12		2/2011	41.46
				January 2011 Charges	251-6111-561.34-12		2/2011	33.25
							Total	74.71
02/25/2011	212678	92	BRODART COMPANY	REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		2/2011	16.35
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		2/2011	50.67
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		2/2011	17.46
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		2/2011	17.15
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		2/2011	14.07
							Total	115.70
02/25/2011	212701	2499	OFFICE CENTER INC (THE)	OFFICE SUPPLIES	251-6111-561.21-99		2/2011	210.00
							Total	210.00
02/25/2011	212710	4279	GAYLORD BROS INC	SHELF LABEL HOLDERS	251-6111-561.22-11		2/2011	62.03
							Total	62.03
02/25/2011	212712	4876	ACE HARDWARE	REPAIR & MAINT SUPPLIES	251-6111-561.23-99		2/2011	15.96
							Total	15.96
02/25/2011	212714	5643	BARNES & NOBLE BOOKSELL	REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		2/2011	210.08
							Total	210.08
02/25/2011	212722	8263	THOMAS BOUREGY & CO INC	ASSORTED BOOKS	251-6111-561.33-11		2/2011	34.40
							Total	34.40
02/25/2011	212732	9812	FICO FACILITY IMPROV	INSTRUCT BOB MILLER ON DA	251-6111-561.36-12		2/2011	85.00
							Total	85.00
02/25/2011	212736	10650	CELLULAR ONE	CELL PHONE CHARGES	251-6111-561.31-32		2/2011	10.00
							Total	10.00
02/25/2011	212737	10702	AMAZON.COM	REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		2/2011	39.98
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		2/2011	20.98
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		2/2011	50.29
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		2/2011	13.60
							Total	124.85
10 Checks ** Fund Total								942.73

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212678	92	BRODART COMPANY	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	20.10
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	33.81
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	18.05
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	19.06
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	135.32
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	261004	2/2011	24.70
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	30.59
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	32.06
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	102.68
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	51.25
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	93.02
							Total	560.64
02/25/2011	212708	4028	EASTER SEALS/GOODWILL N NEWSLETTER MAILING		252-6113-561.39-15	260200	2/2011	113.08
							Total	113.08
02/25/2011	212711	4335	BAKER & TAYLOR INC	STANDING ORDERS	252-6113-561.33-11	260601	2/2011	39.80
							Total	39.80
02/25/2011	212714	5643	BARNES & NOBLE BOOKSELL	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	261004	2/2011	91.58
							Total	91.58
02/25/2011	212737	10702	AMAZON.COM	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	19.59
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	13.25
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	56.95
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	12.95
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	2/2011	11.53
							Total	114.27
02/25/2011	212748	12978	MONTANA LIVING MAGAZINE	SUBSCRIPTION	252-6113-561.33-11	260601	2/2011	12.00
							Total	12.00
02/25/2011	212749	12978	JAMIE FORD	READING ON MARCH 10, 2011	252-6113-561.39-15	261103	2/2011	50.00
							Total	50.00
7 Checks ** Fund Total								981.37

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212680	119	THOMAS DEAN & HOSKINS I	PROFESSIONAL SERVICES	261-6411-561.35-99	641101	2/2011	890.40
							Total	890.40
02/25/2011	212741	11328	LODESTONE ADVERTISING	PROFESSIONAL SERVICES	261-6411-561.35-99		2/2011	1,200.00
							Total	1,200.00
				2 Checks	** Fund Total			2,090.40

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02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	267-6434-562.34-12		2/2011	8.27
							Total	8.27
				1 Checks	** Fund Total			8.27

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212739	11103	FAMILY CONNECTIONS	INSTITUTION GRANTS/SUBS	272-7142-571.57-59	721118	2/2011	1,312.50
							Total	1,312.50
				1 Checks	** Fund Total			1,312.50

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02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	279-7161-573.34-12		2/2011	548.01
							Total	548.01
				1 Checks	** Fund Total			548.01

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212723	8270	MASTERCARD PROCESSING	C STAPLES - OFFICE SUPPLIES	281-7128-571.22-99		2/2011	26.48
							Total	26.48
				1 Checks	** Fund Total			26.48

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212723	8270	MASTERCARD PROCESSING C	STAPLES - OFFICE SUPPLIES	282-7127-571.22-99		2/2011	26.47
							Total	26.47
				1 Checks	** Fund Total			26.47

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212669	40	BIG R STORES (CSWW INC)	REPAIR & MAINT SUPPLIES EQUIP, FURN, FIXTURES	511-3155-532.23-17 511-3156-532.24-11		2/2011 2/2011 Total	4.38 53.46 57.84
02/25/2011	212671	52	CONSOLIDATED ELECTRICAL	REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES	511-3155-532.23-17 511-3155-532.23-17		2/2011 2/2011 Total	4.21 8.73 12.94
02/25/2011	212672	65	GENERAL DISTRIBUTING CO	OPERATING SUPPLIES	511-3155-532.22-99		2/2011 Total	50.85 50.85
02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges January 2011 Charges	511-3155-532.34-12 511-3155-532.34-12		2/2011 2/2011 Total	61.08 13.80 74.88
02/25/2011	212679	104	INDUSTRIAL TOWEL & COVE	39307 40620 41926	511-3156-532.22-99 511-3155-532.22-99 511-3156-532.22-99		2/2011 2/2011 2/2011 Total	30.05 29.47 90.74 150.26
02/25/2011	212681	137	SHIP-IT	COMMUNICATION SERVICES COMMUNICATION SERVICES	511-3156-532.31-11 511-3155-532.31-11		2/2011 2/2011 Total	21.83 56.45 78.28
02/25/2011	212682	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SUPPLIES OPERATING SUPPLIES REPAIR & MAINT SUPPLIES	511-3155-532.23-17 511-3155-532.22-99 511-3155-532.23-17		2/2011 2/2011 2/2011 Total	615.10 73.43 84.89 773.42
02/25/2011	212689	388	NATIONAL LAUNDRY	OPERATING SUPPLIES	511-3155-532.22-99		2/2011 Total	121.11 121.11
02/25/2011	212690	405	CRESCENT ELECTRIC SUPPL	OPERATING SUPPLIES OPERATING SUPPLIES	511-3155-532.22-99 511-3155-532.22-99		2/2011 2/2011 Total	6.27 47.54 53.81
02/25/2011	212691	549	GREAT FALLS PAPER & SUP	OPERATING SUPPLIES	511-3156-532.22-99		2/2011 Total	408.44 408.44
02/25/2011	212697	1679	GENA GREMAUX	FINAL BILLING CR REFUND	511-0000-268.70-00		2/2011 Total	48.72 48.72
02/25/2011	212701	2499	OFFICE CENTER INC (THE)	REPAIR & MAINT SERVICES	511-3155-532.36-99		2/2011 Total	50.00 50.00
02/25/2011	212705	3566	UTILITIES UNDERGROUND L	COMMUNICATION SERVICES	511-3156-532.31-99		2/2011 Total	199.18 199.18
02/25/2011	212712	4876	ACE HARDWARE	OPERATING SUPPLIES	511-3155-532.22-99		2/2011 Total	27.96 27.96
02/25/2011	212718	6874	MT DEPT OF PUBLIC HEALT	4TH ST TOWN PUMP & BENEFI	511-3153-532.35-99		2/2011 Total	42.00 42.00

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212731	9656	USA BLUEBOOK	HAZARD WARNING TAP (2 ROL	511-3155-532.22-99		2/2011	44.39
							Total	44.39
02/28/2011	212755	1679	PHYLLIS M CHALFON	UTILITY REFUND	511-0000-268.70-00		2/2011	90.00
							Total	90.00
				17 Checks	** Fund Total			2,284.08

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212707	3714	PIZZA HUT	TRAVEL, CONFERENCES&SCHOOL	513-3165-532.37-52		2/2011	12.00
				TRAVEL, CONFERENCES&SCHOOL	513-3165-532.37-52		2/2011	14.00
				TRAVEL, CONFERENCES&SCHOOL	513-3165-532.37-52		2/2011	11.79
				TRAVEL, CONFERENCES&SCHOOL	513-3165-532.37-52		2/2011	14.00
							Total	51.79
				1 Checks	** Fund Total			51.79

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212670	50	COLUMBIA PAINT & COATIN	REPAIR & MAINT SERVICES	517-3184-532.36-12		2/2011	7.72
				REPAIR & MAINT SERVICES	517-3185-532.36-12		2/2011	7.72
				REPAIR & MAINT SERVICES	517-3188-532.36-12		2/2011	5.13
							Total	20.57
02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	517-3188-532.34-12		2/2011	14.18
							Total	14.18
02/25/2011	212688	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	517-3184-532.21-99		2/2011	4.95
				OFFICE SUPPLIES	517-3185-532.21-99		2/2011	4.95
							Total	9.90
02/25/2011	212696	1065	MOUNTAIN CHIME TELEPHON	COMMUNICATION SERVICES	517-3184-532.31-31		2/2011	8.53
				COMMUNICATION SERVICES	517-3185-532.31-31		2/2011	8.53
				COMMUNICATION SERVICES	517-3188-532.31-31		2/2011	5.69
							Total	22.75
				4 Checks	** Fund Total			67.40

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02/25/2011	212723	8270	MASTERCARD PROCESSING C	EDDIES CORNER MEALS DOYON	519-1495-511.37-99		2/2011	401.67
							Total	401.67
02/25/2011	212747	12958	DOYON GREGORY T	BILLINGS MT	519-1495-511.37-99		2/2011	224.40
							Total	224.40
				2 Checks	** Fund Total			626.07

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02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	522-2113-522.34-12		2/2011	2.05
							Total	2.05
				1 Checks	** Fund Total			2.05

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	551-7125-571.34-12		2/2011	31.17
				January 2011 Charges	551-7125-571.34-12		2/2011	7.10
				January 2011 Charges	551-7125-571.34-12		2/2011	7.10
				January 2011 Charges	551-7125-571.34-12		2/2011	33.12
				January 2011 Charges	551-7125-571.34-12		2/2011	69.58
							Total	148.07
02/25/2011	212698	1849	A TO Z LOCK & KEY	OPERATING SUPPLIES	551-7125-571.22-99		2/2011	174.95
							Total	174.95
02/25/2011	212723	8270	MASTERCARD PROCESSING C	STAPLES - OFFICE SUPPLIES	551-7125-571.21-99		2/2011	26.47
							Total	26.47
02/25/2011	212727	8920	KONE INC	N PARKING RAMP-ELEVATOR M	551-7125-571.35-99		2/2011	658.02
				S PRKG GARAGE-ELEVATOR MA	551-7125-571.35-99		2/2011	925.47
							Total	1,583.49
				4 Checks	** Fund Total			1,932.98

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212675	81	QWEST	COMMUNICATION SERVICES	561-6452-562.31-31		2/2011	173.65
				COMMUNICATION SERVICES	561-6451-562.31-31		2/2011	192.86
							Total	366.51
02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	561-6452-563.34-12		2/2011	9.55
				January 2011 Charges	561-6451-563.34-12		2/2011	7.10
							Total	16.65
02/25/2011	212677	88	ADVANCED LITHO PRINTING	PRINTING & PUBLISHING	561-6451-562.32-99		2/2011	126.00
				PRINTING & PUBLISHING	561-6452-562.32-99		2/2011	126.00
							Total	252.00
02/25/2011	212694	732	R & R PRODUCTS INC	OPERATING SUPPLIES	561-6451-563.22-99		2/2011	83.15
				EQUIP, FURN, FIXTURES	561-6451-563.24-11		2/2011	112.90
				OPERATING SUPPLIES	561-6451-563.22-99		2/2011	189.95
				OPERATING SUPPLIES	561-6451-563.22-64		2/2011	380.55
				OPERATING SUPPLIES	561-6451-563.22-99		2/2011	77.75
				REPAIR & MAINT SUPPLIES	561-6451-563.23-17		2/2011	791.38
				EQUIP, FURN, FIXTURES	561-6451-563.24-11		2/2011	208.10
				OPERATING SUPPLIES	561-6451-563.22-64		2/2011	3.50
				EQUIP, FURN, FIXTURES	561-6451-563.24-11		2/2011	118.15
				EQUIP, FURN, FIXTURES	561-6451-563.24-11		2/2011	118.15-
							Total	1,847.28
				4 Checks	** Fund Total			2,482.44

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02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	563-6471-562.34-12		2/2011	9.27
				January 2011 Charges	563-6471-562.34-12		2/2011	29.32
							Total	38.59
02/25/2011	212685	198	MASCO JANITORIAL SUPPLY REPAIR & MAINT SUPPLIES		563-6473-562.23-17		2/2011	429.00
							Total	429.00
				2 Checks	** Fund Total			467.59

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02/25/2011	212671	52	CONSOLIDATED ELECTRICAL REPAIR & MAINT SUPPLIES		564-6462-562.23-79		2/2011	149.80
							Total	149.80
02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	564-6461-562.34-12		2/2011	2.38
				January 2011 Charges	564-6462-562.34-12		2/2011	28.73
							Total	31.11
02/25/2011	212688	367	PICKWICK'S OFFICE WORKS OFFICE SUPPLIES		564-6462-562.21-99		2/2011	18.74
							Total	18.74
02/25/2011	212690	405	CRESCENT ELECTRIC SUPPL REPAIR & MAINT SUPPLIES		564-6462-562.23-79		2/2011	38.95
							Total	38.95
4 Checks ** Fund Total								238.60

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02/25/2011	212689	388	NATIONAL LAUNDRY	OTHER PURCHASED SERVICES	571-6273-562.39-71		2/2011	172.43
				OTHER PURCHASED SERVICES	571-6273-562.39-71		2/2011	139.35
				OTHER PURCHASED SERVICES	571-6273-562.39-71		2/2011	40.15
				OTHER PURCHASED SERVICES	571-6273-562.39-71		2/2011	92.51
				OTHER PURCHASED SERVICES	571-6273-562.39-71		2/2011	231.57
				OTHER PURCHASED SERVICES	571-6273-562.39-71		2/2011	31.82
							Total	707.83
02/25/2011	212723	8270	MASTERCARD PROCESSING C	UMX:CUSTOM LANYARDS MADE	571-6272-562.22-99	621101	2/2011	519.00
							Total	519.00
02/25/2011	212726	8871	UPTOWN OPTIMIST CLUB	11-63 CASCADE OF TALENT C	571-0000-268.90-00		2/2011	2,962.82
							Total	2,962.82
02/25/2011	212753	13520	MORRIS GARY	What's up Buttercup settl	571-0000-268.90-00		2/2011	1,802.30
							Total	1,802.30
				4 Checks	** Fund Total			5,991.95

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212752	13351	QUICKKNOWLEDGE INC	PROFESSIONAL SERVICES	611-1481-511.35-99		2/2011	1,320.00
							Total	1,320.00
				1 Checks	** Fund Total			1,320.00

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02/25/2011	212723	8270	MASTERCARD PROCESSING	C OTHER PURCHASED SERVICES	613-1567-511.39-99		2/2011	51.60
							Total	51.60
				1 Checks	** Fund Total			51.60

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02/25/2011	212688	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	614-1566-511.21-99		2/2011	14.26
							Total	14.26
02/25/2011	212692	621	PROPERTY & SUPPLY BUREA	PAPER	614-1566-511.21-11		2/2011	29.78
							Total	29.78
02/25/2011	212703	2909	HAAS & WILKERSON HOLDIN	TULIP POLICY FOR 3/5/11 E	614-1566-511.51-11		2/2011	77.00
							Total	77.00
				3 Checks	** Fund Total			121.04

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212688	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	615-1511-511.21-99		2/2011	42.50
				OFFICE SUPPLIES	615-1561-511.21-99		2/2011	70.73
				OFFICE SUPPLIES	615-1562-511.21-99		2/2011	14.26
				OFFICE SUPPLIES	615-1563-511.21-99		2/2011	28.23
				OFFICE SUPPLIES	615-1564-511.21-99		2/2011	127.19
							Total	282.91
02/25/2011	212692	621	PROPERTY & SUPPLY BUREA	PAPER	615-1511-511.21-11		2/2011	88.70
				PAPER	615-1561-511.21-11		2/2011	147.63
				PAPER	615-1562-511.21-11		2/2011	29.77
				PAPER	615-1563-511.21-11		2/2011	58.93
				PAPER	615-1564-511.21-11		2/2011	265.49
							Total	590.52
02/25/2011	212716	6247	BEST WESTERN HERITAGE I	HOTEL FOR JIM WILLIAMS, C	615-1564-511.35-99		2/2011	166.78
							Total	166.78
02/25/2011	212720	7796	INNOVATIVE POSTAL SERVI	COMMUNICATION SERVICES	615-1568-511.31-11		2/2011	81.20
				COMMUNICATION SERVICES	615-1568-511.31-11		2/2011	39.11
				COMMUNICATION SERVICES	615-1568-511.31-11		2/2011	165.67
				COMMUNICATION SERVICES	615-1568-511.31-11		2/2011	98.85
				COMMUNICATION SERVICES	615-1568-511.31-11		2/2011	80.99
				COMMUNICATION SERVICES	615-1564-511.31-11		2/2011	253.27
				PRINTING & PUBLISHING	615-1564-511.32-11		2/2011	32.40
				COMMUNICATION SERVICES	615-1564-511.31-11		2/2011	16.81
				PRINTING & PUBLISHING	615-1564-511.32-11		2/2011	4.84
							Total	773.14
4 Checks ** Fund Total								1,813.35

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02/25/2011	212675	81	QWEST	COMMUNICATION SERVICES	617-1512-512.31-31		2/2011 Total	43.22 43.22
02/25/2011	212704	3069	SENSUS METERING SYSTEMS REPAIR & MAINT SERVICES		617-1512-512.36-99		2/2011 Total	133.35 133.35
02/25/2011	212723	8270	MASTERCARD PROCESSING C EQUIP, FURN, FIXTURES		617-1582-514.24-18		2/2011 Total	804.95 804.95
02/25/2011	212724	8296	CDW GOVERNMENT INC	EQUIP, FURN, FIXTURES	617-1582-514.24-18	151001	2/2011 Total	4,290.00 4,290.00
02/25/2011	212730	9531	SOFTWARE HOUSE INTERNAT	EQUIP, FURN, FIXTURES	617-1582-514.24-18		2/2011 Total	4,520.09 4,520.09
5 Checks							** Fund Total	9,791.61

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02/25/2011	212668	37	BEARING SALES INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		2/2011	26.50
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		2/2011	43.44
							Total	69.94
02/25/2011	212670	50	COLUMBIA PAINT & COATIN	REPAIR & MAINT SERVICES	631-3113-532.36-12		2/2011	14.70
							Total	14.70
02/25/2011	212673	68	NAPA AUTO PARTS OF GREA	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		2/2011	8.88
							Total	8.88
02/25/2011	212674	71	VALLEY MOTOR SUPPLY CO	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		2/2011	86.50
							Total	86.50
02/25/2011	212688	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	631-3113-532.21-99		2/2011	7.46
							Total	7.46
02/25/2011	212693	643	KOIS BROTHERS EQUIPMENT	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		2/2011	1,067.34
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		2/2011	1,067.34
							Total	2,134.68
02/25/2011	212695	972	MOUNTAIN VIEW CO-OP	AUTO &TRUCK MAINT.INVENT	631-0000-152.90-02		2/2011	20,558.15
							Total	20,558.15
02/25/2011	212696	1065	MOUNTAIN CHIME TELEPHON	COMMUNICATION SERVICES	631-3113-532.31-31		2/2011	16.25
							Total	16.25
02/25/2011	212713	5428	LACAL EQUIPMENT INC	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		2/2011	1,763.88
							Total	1,763.88
02/25/2011	212721	8163	BEST OIL DISTRIBUTING	GREASE FOR SELF GREASER	631-3113-532.23-11		2/2011	94.18
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		2/2011	2,322.10
							Total	2,416.28
02/25/2011	212723	8270	MASTERCARD PROCESSING C	AIRLINE TICKETS	631-3113-532.37-99		2/2011	478.70
							Total	478.70
02/25/2011	212725	8371	SAFELITE FULFILLMENT IN	WINDSHIELD REPLACED FOR U	631-3113-532.23-11		2/2011	320.00
							Total	320.00
02/25/2011	212733	9864	TIRE FACTORY	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		2/2011	15.00
							Total	15.00
02/25/2011	212734	10418	TURFCARE AND SPECIALTY	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		2/2011	29.03
							Total	29.03
02/25/2011	212742	11353	I STATE TRUCK CENTER IN	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		2/2011	91.41
							Total	91.41
02/25/2011	212744	11446	GALLES FILTER SERVICE I	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		2/2011	424.37
							Total	424.37
02/25/2011	212746	12052	OREILLY AUTO PARTS	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		2/2011	260.59
							Total	260.59

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CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT	
02/25/2011	212750	13156	DIRECT AUTOMOTIVE DISTR	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		2/2011	23.49-	
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		2/2011	23.49	
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		2/2011	198.84	
							Total	198.84	
02/25/2011	212751	13264	NATIONAL COATINGS & SUP	FUSOR FOR UNIT 319	631-3113-532.23-11		2/2011	26.52	
							Total	26.52	
							19 Checks	** Fund Total	28,921.18

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CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212686	200	AMERICAN WATER WORKS AS	REF,PUBLICITY,TAXES,DUES	638-3121-532.33-51		2/2011	165.00
							Total	165.00
02/25/2011	212696	1065	MOUNTAIN CHIME TELEPHON	IMPROVE OTHER THAN BLDGS	638-3121-532.93-16	320903	2/2011	356.50
							Total	356.50
02/25/2011	212735	10591	NORTHERN SAFETY CO INC	EQUIP, FURN, FIXTURES	638-3121-532.24-99		2/2011	190.81
							Total	190.81
3 Checks ** Fund Total								712.31

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CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	639-3111-531.34-12		2/2011	370.32
							Total	370.32
				1 Checks	** Fund Total			370.32

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CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	January 2011 Charges	671-7161-572.34-12		2/2011	63.06
				January 2011 Charges	671-7161-572.34-12		2/2011	10.24
				January 2011 Charges	671-7161-572.34-12		2/2011	15.66
							Total	88.96
				1 Checks	** Fund Total			88.96

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CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	721137	904-1556-512.34-12		2/2011	62.50
				721140	904-1556-512.34-12		2/2011	14.53
							Total	77.03
				1 Checks	** Fund Total			77.03

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CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	719117			2/2011	844.93
							Total	844.93
				1 Checks	** Fund Total			844.93

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	721139	909-1556-512.34-12		2/2011	4.31
							Total	4.31
				1 Checks	** Fund Total			4.31

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CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	719082			2/2011	286.55
							Total	286.55
				1 Checks	** Fund Total			286.55

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CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	719100			2/2011	231.39
							Total	231.39
				1 Checks	** Fund Total			231.39

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	719218			2/2011	212.42
							Total	212.42
				1 Checks	** Fund Total			212.42

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	719999	938-1556-512.34-12		2/2011	655.06
							Total	655.06
				1 Checks	** Fund Total			655.06

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	719998			2/2011	256.37
							Total	256.37
				1 Checks	** Fund Total			256.37

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	721480			2/2011	793.74
							Total	793.74
				1 Checks	** Fund Total			793.74

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	721478	948-1556-512.34-12		2/2011	70.90
							Total	70.90
				1 Checks	** Fund Total			70.90

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	1488749	961-1556-512.34-12		2/2011	33.30
				715569	961-1556-512.34-12		2/2011	14.86
				716127	961-1556-512.34-12		2/2011	2,179.77
				718839	961-1556-512.34-12		2/2011	5,382.91
				718948	961-1556-512.34-12		2/2011	20.47
				719027	961-1556-512.34-12		2/2011	10.24
				719056	961-1556-512.34-12		2/2011	10.24
				719116	961-1556-512.34-12		2/2011	455.41
				720209	961-1556-512.34-12		2/2011	10.24
				720396	961-1556-512.34-12		2/2011	10.24
				721581	961-1556-512.34-12		2/2011	10.24
							Total	8,137.92
				1 Checks	** Fund Total			8,137.92

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CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	715161	962-1556-512.34-12		2/2011	1,308.65
				715164	962-1556-512.34-12		2/2011	10.24
				715571	962-1556-512.34-12		2/2011	249.63
				718915	962-1556-512.34-12		2/2011	20.47
				719080	962-1556-512.34-12		2/2011	160.20
							Total	1,749.19
				1 Checks	** Fund Total			1,749.19

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CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	February 2011 Charges	963-1556-512.34-12		2/2011	196.70
				February 2011 Charges	963-1556-512.34-12		2/2011	358.51
				February 2011 Charges	963-1556-512.34-12		2/2011	813.92
				February 2011 Charges	963-1556-512.34-12		2/2011	1,041.33
				February 2011 Charges	963-1556-512.34-12		2/2011	141.57
				February 2011 Charges	963-1556-512.34-12		2/2011	161.93
				February 2011 Charges	963-1556-512.34-12		2/2011	621.17
							Total	3,335.13
				1 Checks	** Fund Total			3,335.13

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	February 2011 Charges	965-1556-512.34-12		2/2011	115.64
				February 2011 Charges	965-1556-512.34-12		2/2011	115.64
				February 2011 Charges	965-1556-512.34-12		2/2011	5.12
				February 2011 Charges	965-1556-512.34-12		2/2011	380.73
				February 2011 Charges	965-1556-512.34-12		2/2011	285.55
				February 2011 Charges	965-1556-512.34-12		2/2011	79.45
				February 2011 Charges	965-1556-512.34-12		2/2011	42,765.10
				February 2011 Charges	965-1556-512.34-12		2/2011	2,079.98
				February 2011 Charges	965-1556-512.34-12		2/2011	935.07
				February 2011 Charges	965-1556-512.34-12		2/2011	161.13
				February 2011 Charges	965-1556-512.34-12		2/2011	311.52
				February 2011 Charges	965-1556-512.34-12		2/2011	817.74
				February 2011 Charges	965-1556-512.34-12		2/2011	5,458.57
				February 2011 Charges	965-1556-512.34-12		2/2011	506.22
				February 2011 Charges	965-1556-512.34-12		2/2011	51.18
				February 2011 Charges	965-1556-512.34-12		2/2011	95.36
				February 2011 Charges	965-1556-512.34-12		2/2011	3.73
				February 2011 Charges	965-1556-512.34-12		2/2011	7.45
				February 2011 Charges	965-1556-512.34-12		2/2011	1,713.36
				February 2011 Charges	965-1556-512.34-12		2/2011	194.71
				February 2011 Charges	965-1556-512.34-12		2/2011	1,258.48
				February 2011 Charges	965-1556-512.34-12		2/2011	720.39
				February 2011 Charges	965-1556-512.34-12		2/2011	127.62
				878667	965-1556-512.34-12		2/2011	191.88
							Total	58,381.62
				1 Checks	** Fund Total			58,381.62

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	February 2011 Charges	967-1556-512.34-12		2/2011	748.90
				February 2011 Charges	967-1556-512.34-12		2/2011	127.06
				February 2011 Charges	967-1556-512.34-12		2/2011	190.27
				February 2011 Charges	967-1556-512.34-12		2/2011	60.84
							Total	1,127.07
				1 Checks	** Fund Total			1,127.07

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	1415919	971-1556-512.34-12		2/2011	20.51
							Total	20.51
				1 Checks	** Fund Total			20.51

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	1458347	972-1556-512.34-12		2/2011	39.02
				1458353	972-1556-512.34-12		2/2011	51.15
							Total	90.17
				1 Checks	** Fund Total			90.17

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	1415919	973-1556-512.34-12		2/2011	20.51
							Total	20.51
				1 Checks	** Fund Total			20.51

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CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	1683887	974-1556-512.34-12		2/2011	63.33
				1684019	974-1556-512.34-12		2/2011	44.56
							Total	107.89
				1 Checks	** Fund Total			107.89

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	1679281	975-1556-512.34-12		2/2011	85.63
							Total	85.63
				1 Checks	** Fund Total			85.63

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CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	1795238	976-1556-512.34-12		2/2011	49.43
							Total	49.43
				1 Checks	** Fund Total			49.43

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CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/25/2011	212676	82	NORTHWESTERN ENERGY	18316752			2/2011	33.51
							Total	33.51
				1 Checks	** Fund Total			33.51
				163 Checks	** Bank Total			169,381.08
				163 Checks	*** Grand Total			169,381.08

BANK	NAME	FUND	AMOUNT
01	HTE SUB-SYS AND MASTER	100 GENERAL FUND	6,221.10
		213 PLANNING FUND	20,863.05
		237 STREET DISTRICT FUND	2,454.10
		251 LIBRARY FUND	942.73
		252 LIBRARY FOUNDATION FUND	981.37
		261 P&R SPECIAL REVENUE	2,090.40
		267 NATURAL RESOURCES FUND	8.27
		272 FEDERAL BLOCK GRANTS FUND	1,312.50
		279 ECONOMIC REVOLVING FUND	548.01
		281 PERMITS FUND	26.48
		282 LICENSES FUND	26.47
		511 WATER FUND	2,284.08
		513 SEWER FUND	51.79
		517 SANITATION FUND	67.40
		519 ELECTRIC FUND	626.07
		522 SAFETY SERVICES FUND	2.05
		551 PARKING FUND	1,932.98
		561 GOLF COURSES FUND	2,482.44
		563 SWIM POOLS FUND	467.59
		564 RECREATION	238.60
		571 CIVIC CENTER EVENTS FUND	5,991.95
		611 HUMAN RESOURCES	1,320.00
		613 HEALTH & BENEFITS FUND	51.60
		614 INSURANCE & SAFETY FUND	121.04
		615 FISCAL SERVICES FUND	1,813.35
		617 INFORMATION TECH FUND	9,791.61
		631 CENTRAL GARAGE FUND	28,921.18
		638 ENGINEERING FUND	712.31

BANK	NAME	FUND	AMOUNT
01		639 PUBLIC WORKS ADMIN FUND	370.32
		671 CC FACILITY SERVICES FUND	88.96
		904 SLD 651	77.03
		907 SLD 912	844.93
		909 SLD 973	4.31
		913 SLD 1067A	286.55
		915 SLD 1105	231.39
		932 SLD 1261	212.42
		938 SLD 1269	655.06
		939 SLD 1270	256.37
		947 SLD 1289	793.74
		948 SLD 1290	70.90
		961 SLD 1294 ALLEY CONSOLIDAT	8,137.92
		962 SLD 1298 INDUSTRIAL LTG	1,749.19
		963 SLD 1295 COMMERCIAL	3,335.13
		965 SLD 1213,1296 RESIDENTIAL	58,381.62
		967 SLD 1297 TRILATERAL	1,127.07
		971 SMLD 1302 MEADOWLARK 2-3	20.51
		972 SMLD 1304 EAGLES CROSS 1	90.17
		973 SMLD 1306 MEADOWLARK 4	20.51
		974 SMLD 1308 EAGLE CROSS 2,3	107.89
		975 SMLD 1310 MEADOWLARK #5	85.63
		976 SMLD 1303 BOOTLEGGER ADD	49.43
		977 SMLD 1305 WATR TOWER PK	33.51
		Total	169,381.08 *

City of Great Falls

Check Details Report (Date: 03/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6080-71-761-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 51.51

					Fund(6080) Total\$51.51
5735-64-646-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 55.80

					Fund(5735) Total\$55.80
5310-31-565-45430	212862	RAILROAD MANAGEMENT CO III LLC	12579	I11-000290	\$ 109.81
5310-31-565-43580	212907	ENERGY LABORATORIES INC	813	I11-000440	\$ 50.00
5310-31-565-42290	212919	GLACIER STATE ELECTRIC SUPPLY	67	I11-000459	\$ 5.00
5310-31-565-49310	212943	KUGLIN DAVID W	8547	I11-000479	\$ 36,367.65
5310-31-565-42330	212979	PETTY CASH/STRENDING DEE	420	I11-000355	\$ 0.60
5310-31-565-43110	212979	PETTY CASH/STRENDING DEE	420	I11-000355	\$ 11.86
5310-31-565-43735	212979	PETTY CASH/STRENDING DEE	420	I11-000355	\$ 8.99
5310-31-565-42120	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000432	\$ 37.47
5310-31-565-42120	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000435	\$ 62.45
5310-31-565-42120	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000437	\$ 913.98

					Fund(5310) Total\$37,567.81
5710-10-031-46320	212905	DORSEY & WHITNEY LLP (MINNESOTA)	3104	I11-000425	\$ 6,581.02

					Fund(5710) Total\$6,581.02
5711-64-675-43410	212861	QWEST	81	I11-000100	\$ 27.34
5711-64-673-42350	212954	MASCO JANITORIAL SUPPLY	198	I11-000366	\$ 82.59
5711-64-671-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 19.66
5711-64-675-43420	212970	NORTHWESTERN ENERGY	82	I11-000489	\$ 7.18

					Fund(5711) Total\$136.77
2312-14-195-43590	212921	GREAT FALLS DEVELOPMENT AUTHORITY	3314	I11-000446	\$ 6,594.00

					Fund(2312) Total\$6,594.00
5210-31-553-42290	212840	FISHER SCIENTIFIC	3154	I11-000359	\$ 125.24
5210-31-553-42290	212840	FISHER SCIENTIFIC	3154	I11-000359	\$ 53.22
5210-31-555-42220	212847	HAWKINS INC WATER	6715	I11-000147	\$ 896.00
5210-31-556-45430	212862	RAILROAD MANAGEMENT CO III LLC	12579	I11-000288	\$ 109.81
5210-31-555-42290	212874	ACE HARDWARE	4876	I11-000283	\$ 25.98

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5210-31-556-42290	212884	BIG R STORES (CSWW INC)	40	I11-000422	\$ 119.99
5210-31-556-43210	212887	BLENDS COPY SHOP INC	43	I11-000438	\$ 520.00
5210-31-555-42330	212894	CASCADE MACHINE & SUPPLY	12753	I11-000087	\$ 14.75
5210-31-556-43560	212897	CHEMNET CONSORTIUM INC (THE)	11998	I11-000367	\$ 168.00
5210-31-555-42330	212899	CONSOLIDATED ELECTRICAL DIST INC	52	I11-000091	\$ 119.50
5210-00-000-21430	212900	CRAWFORD, ROY	1679	I11-000443	\$ 5.14
5210-31-555-42290	212918	GENERAL DISTRIBUTING CO	65	I11-000095	\$ 132.73
5210-31-553-42290	212925	HACH CHEMICAL CO	126	I11-000102	\$ 174.00
5210-31-553-42290	212925	HACH CHEMICAL CO	126	I11-000102	\$ 129.90
5210-31-553-42290	212925	HACH CHEMICAL CO	126	I11-000102	\$ 26.95
5210-31-556-42290	212935	JOHNSON MADISON LUMBER INC	9	I11-000460	\$ 3.40
5210-31-555-42290	212938	K-MART	10	I11-000083	\$ 5.58
5210-31-555-43690	212940	KENCO ENTERPRISES INC	7497	I11-000110	\$ 41.50
5210-31-555-43690	212940	KENCO ENTERPRISES INC	7497	I11-000115	\$ 41.50
5210-31-555-43690	212940	KENCO ENTERPRISES INC	7497	I11-000122	\$ 41.50
5210-31-555-43690	212940	KENCO ENTERPRISES INC	7497	I11-000137	\$ 41.50
5210-31-555-43690	212940	KENCO ENTERPRISES INC	7497	I11-000142	\$ 24.00
5210-31-555-43690	212941	KONECRANES INC	11642	I11-000472	\$ 2,660.00
5210-31-556-42390	212969	NORTHWEST PIPE FITTINGS INC	142	I11-000462	\$ 27.00
5210-31-556-42290	212969	NORTHWEST PIPE FITTINGS INC	142	I11-000465	\$ 14.05
5210-31-555-42290	212969	NORTHWEST PIPE FITTINGS INC	142	I11-000476	\$ 10.68
5210-31-555-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 71.40
5210-31-555-43420	212970	NORTHWESTERN ENERGY	82	I11-000489	\$ -23.31
5210-31-553-43110	212979	PETTY CASH/STRENDING DEE	420	I11-000355	\$ 3.80
5210-31-556-43735	212979	PETTY CASH/STRENDING DEE	420	I11-000355	\$ 57.89
5210-31-553-42290	212979	PETTY CASH/STRENDING DEE	420	I11-000355	\$ 11.12
5210-31-556-42290	212979	PETTY CASH/STRENDING DEE	420	I11-000355	\$ 9.99
5210-31-556-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000429	\$ 43.28
5210-31-556-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000437	\$ 393.13
5210-31-556-43735	212981	PIZZA HUT	3714	I11-000383	\$ 67.78

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5210-31-556-43735	212981	PIZZA HUT	3714	I11-000397	\$ 12.86
5210-31-556-43210	212983	PRINTING CENTER	117	I11-000419	\$ 116.50
5210-31-556-42290	212984	PROBUILD	25	I11-000414	\$ 11.79
5210-31-556-42290	212984	PROBUILD	25	I11-000417	\$ 16.16
5210-31-555-42330	213000	SMITH EQUIPMENT CO	2317	I11-000106	\$ 10.00
5210-31-556-42290	213000	SMITH EQUIPMENT CO	2317	I11-000467	\$ 6.50
5210-31-556-42290	213005	STEEL ETC	9522	I11-000413	\$ 44.80
5210-31-556-42410	213013	TOOL BOX INC	2886	I11-000410	\$ 35.66
5210-31-555-42290	213013	TOOL BOX INC	2886	I11-000473	\$ 7.92
5210-31-556-42260	213018	UTILITY SPECIALTIES INC	5992	I11-000405	\$ 252.91

				Fund(5210) Total	\$6,682.10
5010-64-654-43350	212916	GCSAA	5731	I11-000369	\$ 320.00
5010-64-652-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 22.84
5010-64-654-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 60.14
5010-64-652-43420	212970	NORTHWESTERN ENERGY	82	I11-000488	\$ 119.49
5010-64-654-43420	212970	NORTHWESTERN ENERGY	82	I11-000488	\$ 32.19
5010-64-654-43420	212970	NORTHWESTERN ENERGY	82	I11-000489	\$ 66.39
5010-00-000-10320	212978	PETTY CASH/STEIN CINDY	6172	I11-000412	\$ 800.00
5010-00-000-10320	212978	PETTY CASH/STEIN CINDY	6172	I11-000416	\$ 800.00
5010-64-654-42290	212988	R & R PRODUCTS INC	732	I11-000271	\$ 34.95
5010-64-654-42330	212988	R & R PRODUCTS INC	732	I11-000272	\$ 20.80
5010-64-654-42290	212988	R & R PRODUCTS INC	732	I11-000316	\$ 46.90
5010-64-654-42330	212988	R & R PRODUCTS INC	732	I11-000321	\$ 20.77
5010-64-654-42330	212988	R & R PRODUCTS INC	732	I11-000321	\$ 119.50
5010-64-651-42330	212988	R & R PRODUCTS INC	732	I11-000323	\$ 32.92
5010-64-652-42210	212988	R & R PRODUCTS INC	732	I11-000325	\$ 144.60
5010-64-654-42290	212988	R & R PRODUCTS INC	732	I11-000325	\$ 286.25
5010-64-654-42330	212988	R & R PRODUCTS INC	732	I11-000325	\$ 530.09
5010-64-652-42330	213015	TURFCARE AND SPECIALTY PRODUCTS INC	10418	I11-000336	\$ 67.86

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
5010-64-652-42220	213024	WILBUR-ELLIS COMPANY	1652	I11-000379	\$ 2,924.34
5010-64-652-42220	213024	WILBUR-ELLIS COMPANY	1652	I11-000379	\$ 419.00
5010-64-652-42220	213024	WILBUR-ELLIS COMPANY	1652	I11-000379	\$ 489.60
5010-64-654-42220	213024	WILBUR-ELLIS COMPANY	1652	I11-000415	\$ 354.84
5010-64-654-42220	213024	WILBUR-ELLIS COMPANY	1652	I11-000433	\$ 3,214.10

6065-15-211-42190	212800	PICKWICK'S OFFICE WORKS INC	367	I11-000026	\$ 7.36
					Fund(5010) Total\$10,927.57
6065-15-211-43410	212801	QWEST	81	I11-000031	\$ 44.44
6065-15-268-43590	212802	RICK'S DELIVERY LLC	13373	I11-000037	\$ 820.00
6065-15-268-43590	212802	RICK'S DELIVERY LLC	13373	I11-000037	\$ 16.40
6065-15-264-43210	212825	ADVANCED LITHO PRINTING	88	I11-000339	\$ 590.00
6065-15-264-43110	212849	INNOVATIVE POSTAL SERVICE INC	7796	I11-000331	\$ 11.46
6065-15-264-43210	212849	INNOVATIVE POSTAL SERVICE INC	7796	I11-000331	\$ 3.32
6065-15-268-43110	212849	INNOVATIVE POSTAL SERVICE INC	7796	I11-000348	\$ 75.84
6065-15-264-43590	212915	GARDA CL NORTHWEST INC	12759	I11-000592	\$ 887.36
6065-15-268-43110	212930	INNOVATIVE POSTAL SERVICE INC	7796	I11-000342	\$ 82.53
6065-15-268-43110	212930	INNOVATIVE POSTAL SERVICE INC	7796	I11-000345	\$ 108.91
6065-15-268-43110	212930	INNOVATIVE POSTAL SERVICE INC	7796	I11-000347	\$ 143.21
6065-15-264-43110	212930	INNOVATIVE POSTAL SERVICE INC	7796	I11-000519	\$ 32.53
6065-15-264-43210	212930	INNOVATIVE POSTAL SERVICE INC	7796	I11-000519	\$ 7.48
6065-15-264-43110	212930	INNOVATIVE POSTAL SERVICE INC	7796	I11-000521	\$ 2,392.48
6065-15-264-43210	212930	INNOVATIVE POSTAL SERVICE INC	7796	I11-000521	\$ 788.10
6065-15-264-43110	212930	INNOVATIVE POSTAL SERVICE INC	7796	I11-000523	\$ 8.79
6065-15-264-43210	212930	INNOVATIVE POSTAL SERVICE INC	7796	I11-000523	\$ 2.56
6065-15-264-43110	212930	INNOVATIVE POSTAL SERVICE INC	7796	I11-000524	\$ 262.73
6065-15-264-43210	212930	INNOVATIVE POSTAL SERVICE INC	7796	I11-000524	\$ 33.60
6065-15-211-43320	212955	MASTERCARD PROCESSING CENTER	8270	I11-000324	\$ 35.61
6065-00-000-21400	212972	ONLINE RESOUCES CORPORATION	13523	I11-000428	\$ 50.00

2440-31-536-43690	213016	UNITED ELECTRIC LLC	12906	I11-000117	\$ 102.00
					Fund(6065) Total\$6,404.71

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2440-31-536-43690	213016	UNITED ELECTRIC LLC	12906	I11-000118	\$ 143.45
2440-31-536-43690	213016	UNITED ELECTRIC LLC	12906	I11-000120	\$ 150.04

6060-21-151-43410	212987	QWEST COMMUNICATIONS COMPANY LLC	9903	I11-000202	\$ 504.41
					Fund(2440) Total\$395.49

5740-64-693-45390	212917	GEMBERLING JOHN	6037	I11-000372	\$ 200.00
					Fund(6060) Total\$504.41
5740-64-692-42290	212922	GREAT FALLS PAPER & SUPPLY CO	549	I11-000423	\$ 408.43
5740-00-000-21400	212923	GREAT FALLS SYMPHONY ASSOC INC	299	I11-000378	\$ 2,447.00
5740-64-692-43340	212948	LIVELY TIMES	6370	I11-000404	\$ 246.35
5740-64-693-43980	212964	NATIONAL LAUNDRY	388	I11-000303	\$ 11.54
5740-64-691-34609	212977	Pete Frostic	12731	I11-000420	\$ 195.00
5740-64-691-43415	213019	VERIZON WIRELESS	10858	I11-000386	\$ 38.97

2855-21-318-43415	212870	VERIZON WIRELESS	10858	I11-000094	\$ 12.99
					Fund(5740) Total\$3,547.29
2855-21-318-43415	213019	VERIZON WIRELESS	10858	I11-000411	\$ 140.34
2855-21-391-43590	213019	VERIZON WIRELESS	10858	I11-000411	\$ 1,326.12

2850-21-313-43410	212986	QWEST	81	I11-000201	\$ 632.22
					Fund(2855) Total\$1,479.45

2520-31-531-43640	212833	CAPITAL COMMUNICATIONS	13091	I11-000009	\$ 44.00
					Fund(2850) Total\$632.22
2520-31-536-42290	212838	COLUMBIA PAINT & COATINGS	50	I11-000036	\$ 38.63
2520-31-531-42290	212841	FLEET SUPPLY COMPANY	64	I11-000011	\$ 23.00
2520-31-536-43620	212858	NORTHWEST PIPE FITTINGS INC	142	I11-000182	\$ 3.94
2520-31-531-43620	212858	NORTHWEST PIPE FITTINGS INC	142	I11-000182	\$ 3.94
2520-31-536-42430	212871	WESTERN SYSTEMS INC	12526	I11-000020	\$ 163.41
2520-31-536-42420	212871	WESTERN SYSTEMS INC	12526	I11-000244	\$ 182.68
2520-31-531-42190	212893	CARTRIDGE WORLD-GREAT FALLS	12502	I11-000046	\$ 34.27
2520-31-531-43560	212897	CHEMNET CONSORTIUM INC (THE)	11998	I11-000367	\$ 232.50
2520-31-536-43560	212897	CHEMNET CONSORTIUM INC (THE)	11998	I11-000367	\$ 84.00

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2520-31-531-45390	212949	MACHINERY POWER & EQUIP CO	7807	I11-000015	\$ 2,963.23
2520-31-531-42390	212956	MICHAEL TODD & COMPANY INC	2223	I11-000099	\$ 2,660.00
2520-31-531-43630	212964	NATIONAL LAUNDRY	388	I11-000041	\$ 18.60
2520-31-536-42420	212965	NEWMAN SIGNS INC	2968	I11-000125	\$ 371.60
2520-31-531-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 51.48
2520-31-536-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 299.45
2520-31-531-43420	212970	NORTHWESTERN ENERGY	82	I11-000489	\$ 17.66
2520-31-531-43735	212979	PETTY CASH/STRENDING DEE	420	I11-000355	\$ 154.21
2520-31-536-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000113	\$ 1,910.96
2520-31-536-43410	212986	QWEST	81	I11-000112	\$ 46.22
2520-31-536-42410	213013	TOOL BOX INC	2886	I11-000243	\$ 69.85
2520-31-531-49310	213017	UNITED MATERIALS OF GREAT FALLS INC	121	I11-000486	\$ 5,055.88

2220-61-611-43320	212831	BRODART COMPANY	92	Fund(2520) Total I11-000008	\$14,429.51 \$ 18.19
2220-61-611-43320	212831	BRODART COMPANY	92	I11-000013	\$ 18.28
2220-61-611-43320	212831	BRODART COMPANY	92	I11-000021	\$ 20.90
2220-61-611-43320	212831	BRODART COMPANY	92	I11-000027	\$ 16.16
2220-61-611-43320	212831	BRODART COMPANY	92	I11-000032	\$ 46.87
2220-61-611-43320	212831	BRODART COMPANY	92	I11-000040	\$ 49.72
2220-61-611-43320	212831	BRODART COMPANY	92	I11-000042	\$ 32.93
2220-61-611-43320	212831	BRODART COMPANY	92	I11-000045	\$ 27.56
2220-61-611-43320	212831	BRODART COMPANY	92	I11-000048	\$ 16.58
2220-61-611-43320	212831	BRODART COMPANY	92	I11-000051	\$ 33.47
2220-61-611-43320	212831	BRODART COMPANY	92	I11-000054	\$ 51.01
2220-61-611-43320	212835	CENTER POINT PUBLISHING	8335	I11-000056	\$ 41.99
2220-61-611-43320	212842	GALE GROUP	2250	I11-000061	\$ 19.47
2220-61-611-43320	212842	GALE GROUP	2250	I11-000062	\$ 167.22
2220-61-611-43320	212842	GALE GROUP	2250	I11-000073	\$ 44.99
2220-61-611-43320	212848	INDIAN COUNTRY TODAY	12486	I11-000060	\$ 19.97
2220-61-611-43320	212890	BRODART COMPANY	92	I11-000327	\$ 16.40

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2220-61-611-43320	212890	BRODART COMPANY	92	I11-000328	\$ 89.16
2220-61-611-43320	212890	BRODART COMPANY	92	I11-000330	\$ 18.22

					Fund(2220) Total\$749.09
6070-31-521-43630	212858	NORTHWEST PIPE FITTINGS INC	142	I11-000182	\$ 7.86
6070-31-521-42190	212860	PICKWICK'S OFFICE WORKS INC	367	I11-000018	\$ 5.49
6070-31-521-42190	212860	PICKWICK'S OFFICE WORKS INC	367	I11-000059	\$ 37.46
6070-31-521-42190	212860	PICKWICK'S OFFICE WORKS INC	367	I11-000063	\$ 41.34
6070-31-521-42120	212879	BATTERY WAREHOUSE	1010	I11-000077	\$ 56.00
6070-31-521-43630	212902	DAVIS BUSINESS MACHINES	293	I11-000301	\$ 49.03
6070-31-521-43110	212911	FEDERAL EXPRESS CORPORATION	127	I11-000305	\$ 38.60
6070-31-521-42120	212935	JOHNSON MADISON LUMBER INC	9	I11-000074	\$ 101.87
6070-31-521-42120	212967	NORMONT EQUIPMENT CO	15	I11-000394	\$ 22.50
6070-31-521-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000071	\$ 26.27
6070-31-521-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000151	\$ -26.27
6070-31-521-42120	212984	PROBUILD	25	I11-000076	\$ 14.57
6070-31-521-42120	212984	PROBUILD	25	I11-000391	\$ 9.17
6070-31-521-43412	212986	QWEST	81	I11-000307	\$ 43.22
6070-31-521-43410	212986	QWEST	81	I11-000308	\$ 157.53
6070-31-521-42120	212995	SELBYS ESSCO	707	I11-000078	\$ 145.95
6070-31-521-42120	212995	SELBYS ESSCO	707	I11-000079	\$ 145.95
6070-31-521-42190	213004	STAPLES CREDIT PLAN-922	12447	I11-000322	\$ 12.00

					Fund(6070) Total\$888.54
2221-61-613-43320	212827	BAKER & TAYLOR INC	4335	I11-000072	\$ 40.03
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000001	\$ 45.26
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000002	\$ 29.92
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000002	\$ 18.25
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000003	\$ 20.66
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000005	\$ 52.60
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000007	\$ 36.48
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000007	\$ 44.22

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000010	\$ 28.78
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000012	\$ 102.81
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000014	\$ 17.69
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000016	\$ 14.29
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000017	\$ 23.56
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000019	\$ 28.06
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000022	\$ 26.29
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000024	\$ 18.85
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000028	\$ 238.74
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000030	\$ 23.56
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000034	\$ 29.66
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000035	\$ 32.92
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000038	\$ 1,771.76
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000039	\$ 32.07
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000040	\$ 194.76
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000040	\$ 16.98
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000042	\$ 135.12
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000045	\$ 15.77
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000048	\$ 73.13
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000051	\$ 140.28
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000051	\$ 16.44
2221-61-613-43320	212831	BRODART COMPANY	92	I11-000054	\$ 118.16
2221-61-613-43320	212842	GALE GROUP	2250	I11-000062	\$ 38.99
2221-61-613-43320	212865	Tom Thayer/Doug True-Booklets	12978	I11-000066	\$ 49.90
2221-61-613-43320	212878	BAKER & TAYLOR INC	4335	I11-000334	\$ 55.03
2221-61-613-43320	212890	BRODART COMPANY	92	I11-000326	\$ 39.06
2221-61-613-43320	212890	BRODART COMPANY	92	I11-000328	\$ 197.12
2221-61-613-43320	212890	BRODART COMPANY	92	I11-000330	\$ 43.90
2221-61-613-43320	212890	BRODART COMPANY	92	I11-000332	\$ 921.48
2221-61-613-43320	212890	BRODART COMPANY	92	I11-000333	\$ 99.42

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				Fund(2221) Total	\$4,832.00
5410-31-584-43620	212858	NORTHWEST PIPE FITTINGS INC	142	I11-000182	\$ 7.86
5410-31-585-42190	212860	PICKWICK'S OFFICE WORKS INC	367	I11-000006	\$ 15.26
5410-31-584-42190	212860	PICKWICK'S OFFICE WORKS INC	367	I11-000006	\$ 15.25
5410-31-585-42190	212893	CARTRIDGE WORLD-GREAT FALLS	12502	I11-000046	\$ 17.14
5410-31-584-42190	212893	CARTRIDGE WORLD-GREAT FALLS	12502	I11-000046	\$ 17.14
5410-31-584-43560	212897	CHEMNET CONSORTIUM INC (THE)	11998	I11-000367	\$ 84.00
5410-31-588-43412	212903	DEX MEDIA WEST INC	11442	I11-000487	\$ 18.07
5410-31-585-43412	212903	DEX MEDIA WEST INC	11442	I11-000487	\$ 81.32
5410-31-584-43412	212903	DEX MEDIA WEST INC	11442	I11-000487	\$ 81.31
5410-31-585-43630	212964	NATIONAL LAUNDRY	388	I11-000041	\$ 9.29
5410-31-584-43630	212964	NATIONAL LAUNDRY	388	I11-000041	\$ 9.30
5410-31-584-43415	213019	VERIZON WIRELESS	10858	I11-000403	\$ 43.88
5410-31-585-43415	213019	VERIZON WIRELESS	10858	I11-000403	\$ 43.89
5410-31-588-43415	213019	VERIZON WIRELESS	10858	I11-000403	\$ 9.74

				Fund(5410) Total	\$453.45
6075-31-511-43590	212940	KENCO ENTERPRISES INC	7497	I11-000103	\$ 29.00
6075-31-511-43590	212940	KENCO ENTERPRISES INC	7497	I11-000105	\$ 29.00
6075-31-511-43590	212940	KENCO ENTERPRISES INC	7497	I11-000108	\$ 29.00
6075-31-511-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 266.54
6075-31-511-42140	212979	PETTY CASH/STRENDING DEE	420	I11-000355	\$ 25.74
6075-31-511-48130	212979	PETTY CASH/STRENDING DEE	420	I11-000355	\$ 10.50
6075-31-511-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000437	\$ 13.44

				Fund(6075) Total	\$403.22
5720-21-313-42190	212860	PICKWICK'S OFFICE WORKS INC	367	I11-000109	\$ 6.80
5720-21-313-42190	212860	PICKWICK'S OFFICE WORKS INC	367	I11-000111	\$ 40.82
5720-21-313-43417	212861	QWEST	81	I11-000116	\$ 43.22
5720-21-313-43417	212872	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I11-000335	\$ 343.95
5720-21-313-43417	212872	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I11-000337	\$ 105.00
5720-21-313-43417	212872	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I11-000338	\$ 93.74

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5720-21-313-43417	212872	3 RIVERS TELEPHONE COOPERATIVE INC	1343	I11-000340	\$ 93.74
5720-21-313-43417	212986	QWEST	81	I11-000195	\$ 86.44
5720-21-313-43417	212986	QWEST	81	I11-000198	\$ 31.60
5720-21-313-43417	212986	QWEST	81	I11-000199	\$ 51.91
5720-21-313-43415	213019	VERIZON WIRELESS	10858	I11-000411	\$ 33.02

5725-71-725-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 704.25
					Fund(5720) Total\$930.24

5730-64-662-42230	212853	MASCO JANITORIAL SUPPLY	198	I11-000148	\$ 107.24
					Fund(5725) Total\$704.25
5730-64-662-42230	212857	NATIONAL LAUNDRY	388	I11-000114	\$ 126.91
5730-64-662-42190	212860	PICKWICK'S OFFICE WORKS INC	367	I11-000145	\$ 27.07
5730-64-662-42290	212869	US TENNIS ASSOC	5914	I11-000139	\$ 35.00
5730-64-661-43590	212926	HALL DAVID R	13501	I11-000351	\$ 273.00
5730-64-661-43975	212928	IDENTITY SCREENPRINTING & EMB	9468	I11-000448	\$ 89.70
5730-64-661-43590	212932	JANIKULA STEFFEN	11351	I11-000353	\$ 198.00
5730-64-661-43590	212936	JORDAN GERALD P	13170	I11-000350	\$ 23.00
5730-64-661-43590	212937	JORDAN RYAN	8234	I11-000364	\$ 540.00
5730-64-661-43590	212937	JORDAN RYAN	8234	I11-000364	\$ 486.00
5730-64-661-43590	212944	LEHMAN MARK A	10567	I11-000277	\$ 110.00
5730-64-661-43590	212951	MADDOX KEN	2570	I11-000360	\$ 621.00
5730-64-661-43590	212974	ORSUA RAYMOND	13357	I11-000356	\$ 418.00
5730-64-661-43590	212975	OSTERMAN CRAIG	10111	I11-000352	\$ 168.00
5730-00-000-10320	212978	PETTY CASH/STEIN CINDY	6172	I11-000418	\$ 600.00
5730-64-661-43590	212982	PORTER GERALD	8223	I11-000362	\$ 483.00
5730-64-661-43590	212994	SCHROEDER SHAWN	12059	I11-000358	\$ 225.00
5730-64-661-43590	213007	STERLING WILLIAM	13168	I11-000361	\$ 460.00
5730-64-661-43590	213022	WHITAKER JOE	9258	I11-000354	\$ 168.00

6055-14-181-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000082	\$ 6.29
					Fund(5730) Total\$5,158.92
6055-14-181-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000097	\$ 87.48

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6055-14-181-42110	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000097	\$ 37.99

					Fund(6055) Total\$131.76
7910-00-000-20902	0	1ST INTERSTATE BANK	5320	I11-000207	\$ 74,295.97
7910-00-000-20905	0	1ST INTERSTATE BANK	5320	I11-000208	\$ 73,358.42
7910-00-000-20908	0	FIREFIGHTER RETIREMENT SYS	4271	I11-000210	\$ 43,574.32
7910-00-000-20944	0	ICMA RETIREMENT TRUST-457	4245	I11-000224	\$ 11,673.92
7910-00-000-20945	0	NATIONWIDE RETIREMENT SOLUTIONS	13276	I11-000225	\$ 3,200.86
7910-00-000-20907	0	PUBLIC EMPLOYEE RETIREMENT SYS	4273	I11-000212	\$ 85,144.55
7910-00-000-20906	0	STATEWIDE POLICE RESERVE FUND	4272	I11-000221	\$ 54,518.68
7910-00-000-20915	212803	8TH DISTRICT ELECTRICAL	4256	I11-000217	\$ 563.94
7910-00-000-20915	212803	8TH DISTRICT ELECTRICAL	4256	I11-000262	\$ 692.64
7910-00-000-20953	212804	AFLAC	6735	I11-000236	\$ 4,828.58
7910-00-000-20955	212804	AFLAC	6735	I11-000237	\$ 5,762.58
7910-00-000-20958	212804	AFLAC	6735	I11-000238	\$ 389.45
7910-00-000-20959	212804	AFLAC	6735	I11-000239	\$ 1,144.17
7910-00-000-20941	212805	IAFF LOCAL #8 INT'L ASSOC FIRE FIG	4299	I11-000234	\$ 1,830.00
7910-00-000-20935	212806	IAM & AW LOCAL #88	4249	I11-000230	\$ 185.00
7910-00-000-20920	212807	IAM NATIONAL PENSION FUND	9514	I11-000220	\$ 489.60
7910-00-000-20920	212807	IAM NATIONAL PENSION FUND	9514	I11-000265	\$ 598.40
7910-00-000-20937	212808	IBEW LOCAL 233	4251	I11-000232	\$ 126.50
7910-00-000-20937	212808	IBEW LOCAL 233	4251	I11-000259	\$ 339.09
7910-00-000-20917	212809	IBPAT PENSION FUND	4269	I11-000219	\$ 165.60
7910-00-000-20917	212809	IBPAT PENSION FUND	4269	I11-000264	\$ 202.40
7910-00-000-20938	212810	INT'L BROTHERHOOD TEAMSTERS LOCAL 2	4259	I11-000233	\$ 52.00
7910-00-000-20950	212811	LINCOLN NATIONAL LIFE INS CO	11479	I11-000227	\$ 1,617.88
7910-00-000-20950	212811	LINCOLN NATIONAL LIFE INS CO	11479	I11-000266	\$ 723.36
7910-00-000-20912	212812	LIUNA NATIONAL (INDUSTRIAL)	4248	I11-000214	\$ 6,476.63
7910-00-000-20912	212812	LIUNA NATIONAL (INDUSTRIAL)	4248	I11-000258	\$ 8,337.85
7910-00-000-20914	212813	MONTANA CHAPTER NECA INC	4255	I11-000216	\$ 252.99

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
7910-00-000-20914	212813	MONTANA CHAPTER NECA INC	4255	I11-000261	\$ 308.16
7910-00-000-20916	212814	MONTANA OE - CI TRUST FUND	4257	I11-000218	\$ 6,681.42
7910-00-000-20916	212814	MONTANA OE - CI TRUST FUND	4257	I11-000263	\$ 7,815.96
7910-00-000-20949	212815	MONTANA POLICE PROTECTIVE ASSO	4258	I11-000235	\$ 2,868.75
7910-00-000-20904	212816	MT STATE TREASURER PAYROLL	4244	I11-000211	\$ 33,127.00
7910-00-000-20934	212817	PAINTERS LOCAL 260	4247	I11-000257	\$ 69.80
7910-00-000-20932	212818	PLUMBERS & FITTERS LOCAL 41	4237	I11-000229	\$ 296.32
7910-00-000-20932	212818	PLUMBERS & FITTERS LOCAL 41	4237	I11-000247	\$ 565.55
7910-00-000-20910	212819	PPNPF PLUMBERS & PIPEFITTERS	4239	I11-000213	\$ 1,405.63
7910-00-000-20910	212819	PPNPF PLUMBERS & PIPEFITTERS	4239	I11-000252	\$ 1,716.00
7910-00-000-20907	212820	PUBLIC EMPLOYEE RETIREMENT SYS	4273	I11-000276	\$ 363.56
7910-00-000-20922	212821	UNITED FUND	4264	I11-000222	\$ 469.44
7910-00-000-20913	212822	WESTERN CONF OF TEAMSTERS	4254	I11-000215	\$ 5,945.90
7910-00-000-20913	212822	WESTERN CONF OF TEAMSTERS	4254	I11-000260	\$ 6,147.60
7910-00-000-20947	212837	CITY OF GREAT FALLS HEALTH	5319	I11-000223	\$ 210,967.50
7910-00-000-10100	212837	CITY OF GREAT FALLS HEALTH	5319	I11-000223	\$ -210,967.50

				Fund(7910) Total	\$448,326.47
2412-31-536-42390	212919	GLACIER STATE ELECTRIC SUPPLY	67	I11-000127	\$ 180.00
2412-31-536-42390	212919	GLACIER STATE ELECTRIC SUPPLY	67	I11-000129	\$ -89.40

				Fund(2412) Total	\$90.60
6052-15-267-34198	212826	ALAN JOSEPH	12645	I11-000070	\$ 655.15
6052-00-000-10100	212837	CITY OF GREAT FALLS HEALTH	5319	I11-000223	\$ 210,967.50
6052-15-267-34198	212837	CITY OF GREAT FALLS HEALTH	5319	I11-000223	\$ -210,967.50
6052-15-267-34198	212845	GLORIA HAMAN	12645	I11-000055	\$ 345.15
6052-15-267-45130	212991	REYNOLDS ALEECE	13519	I11-000133	\$ 120.00

				Fund(6052) Total	\$1,120.30
6050-15-266-45110	212924	HAAS & WILKERSON HOLDINGS INC	2909	I11-000499	\$ 103.00

				Fund(6050) Total	\$103.00
2510-64-634-42390	212832	CALIFORNIA CONTRACTORS SUPPLIES INC	6800	I11-000098	\$ 89.70

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2510-64-634-42330	212834	CEI	946	I11-000096	\$ 689.41
2510-64-628-42210	212852	Leanne Jackson	12646	I11-000141	\$ 29.99
2510-64-634-42390	212910	FASTENAL COMPANY	7664	I11-000275	\$ 62.28
2510-64-634-42390	212913	FLEET SUPPLY COMPANY	64	I11-000273	\$ 2.81
2510-64-634-42390	212935	JOHNSON MADISON LUMBER INC	9	I11-000274	\$ 30.96

6030-15-212-43630	212902	DAVIS BUSINESS MACHINES	293	I11-000304	Fund(2510) Total\$905.15 \$ 1,175.70
6030-15-212-42120	212955	MASTERCARD PROCESSING CENTER	8270	I11-000306	\$ 142.40
6030-15-213-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000298	\$ 1.19
6030-15-212-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000299	\$ 47.43
6030-15-212-43630	212985	PRODATA COMPUTER SERVICES INC	7744	I11-000512	\$ 790.00
6030-15-213-42190	212998	SIGN PRO	4092	I11-000302	\$ 17.00
6030-15-212-43415	213019	VERIZON WIRELESS	10858	I11-000300	\$ 118.76
6030-15-213-43415	213019	VERIZON WIRELESS	10858	I11-000300	\$ 19.53

1000-24-411-43620	212823	A T KLEMENS INC	84	I11-000279	Fund(6030) Total\$2,312.01 \$ 272.62
1000-24-411-42390	212824	ACE HARDWARE	4876	I11-000280	\$ 12.78
1000-21-312-43590	212829	BEST INTERPRETING SERVICES	11698	I11-000126	\$ 150.00
1000-24-411-42220	212830	BIG SKY FIRE/AFFIRMED MEDICAL	2129	I11-000270	\$ 697.89
1000-24-411-43350	212836	CHERRY DAN	7756	I11-000289	\$ 15.00
1000-24-411-43350	212843	GEIST JERRY	9701	I11-000291	\$ 15.00
1000-24-411-43740	212846	GUEST SERVICES INC	5839	I11-000297	\$ 130.48
1000-00-000-21461	212850	Joe Payne	12646	I11-000130	\$ 100.00
1000-64-622-43590	212851	KENCO ENTERPRISES INC	7497	I11-000093	\$ 24.00
1000-21-315-43320	212854	MASTERCARD PROCESSING CENTER	8270	I11-000119	\$ 86.94
1000-21-315-43750	212855	MCDERMOTT BRUCE	1130	I11-000123	\$ 9.31
1000-21-315-43750	212855	MCDERMOTT BRUCE	1130	I11-000123	\$ 6.79
1000-00-000-21461	212856	Montana Refining Company	12646	I11-000138	\$ 100.00
1000-24-411-42330	212859	PACIFIC STEEL	22	I11-000292	\$ 145.00
1000-21-311-42190	212860	PICKWICK'S OFFICE WORKS INC	367	I11-000104	\$ 379.90

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-21-341-42190	212860	PICKWICK'S OFFICE WORKS INC	367	I11-000107	\$ 117.66
1000-21-311-42290	212860	PICKWICK'S OFFICE WORKS INC	367	I11-000109	\$ 198.99
1000-00-000-21461	212863	Sara Buley	12646	I11-000058	\$ 50.00
1000-24-411-42390	212873	A TO Z LOCK & KEY	1849	I11-000140	\$ 8.00
1000-21-341-42110	212875	ALLEGRA PRINT & IMAGING OF GREAT FA	173	I11-000183	\$ 184.98
1000-21-341-42110	212875	ALLEGRA PRINT & IMAGING OF GREAT FA	173	I11-000184	\$ 73.70
1000-21-341-43590	212877	ANIMAL MEDICAL CLINIC	506	I11-000341	\$ 25.00
1000-21-341-43590	212877	ANIMAL MEDICAL CLINIC	506	I11-000344	\$ 174.00
1000-21-341-43590	212877	ANIMAL MEDICAL CLINIC	506	I11-000346	\$ 75.00
1000-21-341-43590	212877	ANIMAL MEDICAL CLINIC	506	I11-000368	\$ 25.00
1000-21-341-43590	212877	ANIMAL MEDICAL CLINIC	506	I11-000370	\$ 120.00
1000-21-341-43590	212877	ANIMAL MEDICAL CLINIC	506	I11-000371	\$ 152.50
1000-21-341-43590	212877	ANIMAL MEDICAL CLINIC	506	I11-000373	\$ 75.00
1000-21-315-43750	212881	BELLUSCI WILLLIAM	1102	I11-000121	\$ 4.99
1000-00-000-21421	212882	BELT VALLEY ANIMAL HOSPITAL	9976	I11-000377	\$ 15.00
1000-21-312-43560	212883	BENEFIS HEALTH SYSTEM (TESTING)	6751	I11-000134	\$ 300.00
1000-21-323-42250	212884	BIG R STORES (CSWW INC)	40	I11-000178	\$ 75.64
1000-64-633-42410	212884	BIG R STORES (CSWW INC)	40	I11-000442	\$ 132.93
1000-64-633-42290	212884	BIG R STORES (CSWW INC)	40	I11-000464	\$ 68.88
1000-24-411-42220	212888	BOUND TREE MEDICAL LLC	10455	I11-000268	\$ 23.88
1000-00-000-21422	212889	Brian Jefferis	12707	I11-000384	\$ 200.00
1000-24-411-43620	212891	CALVERTS OVERHEAD DOOR SERVICE	11134	I11-000267	\$ 233.50
1000-21-341-43590	212892	CAREER QUEST	13466	I11-000189	\$ 106.60
1000-21-341-43590	212892	CAREER QUEST	13466	I11-000190	\$ 393.60
1000-21-341-43590	212892	CAREER QUEST	13466	I11-000374	\$ 705.20
1000-21-314-43620	212895	CENTRAL LOCK & KEY PLUS SAFE INC	3805	I11-000135	\$ 54.60
1000-00-000-21421	212896	CENTRAL WEST ANIMAL CLINIC	1599	I11-000400	\$ 15.00
1000-21-311-43630	212902	DAVIS BUSINESS MACHINES	293	I11-000375	\$ 287.44
1000-21-391-42290	212906	DRIVERS LICENSE GUIDE CO	2410	I11-000128	\$ 42.90
1000-00-000-21421	212908	Eric Martell	12707	I11-000406	\$ 15.00

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1000-00-000-21422	212908	Eric Martell	12707	I11-000406	\$ 200.00
1000-00-000-21421	212909	Eric Safstrom	12707	I11-000389	\$ 15.00
1000-00-000-21422	212909	Eric Safstrom	12707	I11-000389	\$ 200.00
1000-21-311-43110	212912	FEDERAL EXPRESS CORPORATION	127	I11-000409	\$ 47.65
1000-24-411-42310	212913	FLEET SUPPLY COMPANY	64	I11-000124	\$ 22.20
1000-64-633-42290	212913	FLEET SUPPLY COMPANY	64	I11-000447	\$ 13.30
1000-00-000-21422	212914	Gail Carter	12707	I11-000387	\$ 100.00
1000-14-111-43810	212920	GREAT FALLS CHAMBER OF COMMERCE	423	I11-000485	\$ 39.00
1000-21-314-42230	212922	GREAT FALLS PAPER & SUPPLY CO	549	I11-000180	\$ 153.94
1000-00-000-21421	212929	INDIAN HAMMER VETERINARY SVC	8699	I11-000393	\$ 15.00
1000-21-341-42120	212931	INTERVET INC (SCHERING PLOUGH)	12989	I11-000181	\$ 300.00
1000-00-000-21421	212933	Jennifer Bryce	12707	I11-000395	\$ 15.00
1000-00-000-21422	212933	Jennifer Bryce	12707	I11-000395	\$ 200.00
1000-00-000-21422	212934	John Hansen	12707	I11-000382	\$ 100.00
1000-64-633-42410	212935	JOHNSON MADISON LUMBER INC	9	I11-000434	\$ 2.95
1000-64-633-42350	212935	JOHNSON MADISON LUMBER INC	9	I11-000439	\$ 260.27
1000-64-633-42290	212935	JOHNSON MADISON LUMBER INC	9	I11-000441	\$ 5.04
1000-64-633-42290	212935	JOHNSON MADISON LUMBER INC	9	I11-000444	\$ 14.16
1000-64-633-42290	212935	JOHNSON MADISON LUMBER INC	9	I11-000445	\$ 92.88
1000-21-341-42290	212939	KELCO SUPPLY CO INC LLC	12935	I11-000188	\$ 1,874.78
1000-00-000-21422	212942	Kristen Norstedt	12707	I11-000390	\$ 200.00
1000-21-311-42290	212945	LEHRKINDS INC	6173	I11-000191	\$ 311.40
1000-00-000-21421	212946	Linda Cubberley	12707	I11-000396	\$ 15.00
1000-00-000-21421	212950	Mackenzie Collier	12707	I11-000401	\$ 15.00
1000-00-000-21422	212952	Mark Cook	12707	I11-000380	\$ 200.00
1000-00-000-21421	212953	Marla Baker	12707	I11-000392	\$ 15.00
1000-00-000-21422	212953	Marla Baker	12707	I11-000392	\$ 100.00
1000-64-633-42230	212954	MASCO JANITORIAL SUPPLY	198	I11-000471	\$ 75.28
1000-24-412-42120	212955	MASTERCARD PROCESSING CENTER	8270	I11-000510	\$ 199.98
1000-24-411-43810	212955	MASTERCARD PROCESSING CENTER	8270	I11-000510	\$ 349.00

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-00-000-21422	212957	Michele Ryan	12707	I11-000381	\$ 200.00
1000-00-000-21421	212958	Michele Young	12707	I11-000402	\$ 15.00
1000-00-000-21422	212958	Michele Young	12707	I11-000402	\$ 200.00
1000-24-411-42230	212960	MONTANA BROOM & BRUSH COMPANY	7828	I11-000246	\$ 194.12
1000-21-341-43590	212961	MONTANA ELASTOMERS	8740	I11-000185	\$ 500.00
1000-21-341-42290	212962	MWI VETERINARY SUPPLY CO	12981	I11-000186	\$ 531.25
1000-21-341-42290	212962	MWI VETERINARY SUPPLY CO	12981	I11-000187	\$ 23.00
1000-00-000-21421	212966	Norm Lutz	12707	I11-000399	\$ 15.00
1000-00-000-21422	212966	Norm Lutz	12707	I11-000399	\$ 200.00
1000-21-323-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 7.42
1000-21-341-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 162.95
1000-64-622-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 55.59
1000-64-633-43420	212970	NORTHWESTERN ENERGY	82	I11-000363	\$ 327.84
1000-64-621-43420	212970	NORTHWESTERN ENERGY	82	I11-000489	\$ 20.47
1000-24-411-43630	212971	OFFICE CENTER INC (THE)	2499	I11-000269	\$ 52.50
1000-14-111-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000097	\$ 37.99
1000-14-114-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000097	\$ 37.99
1000-11-091-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000097	\$ 37.99
1000-24-411-42120	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000143	\$ 90.00
1000-24-411-42120	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000152	\$ 15.75
1000-24-411-42120	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000153	\$ 20.99
1000-24-411-42120	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000161	\$ 35.88
1000-24-411-42130	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000164	\$ 95.84
1000-24-411-42130	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000164	\$ 311.96
1000-14-111-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000426	\$ 219.99
1000-14-111-42290	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000477	\$ 47.98
1000-00-000-21422	212990	Randy Walker	12707	I11-000398	\$ 200.00
1000-24-411-42230	212992	RYANS CASH & CARRY	191	I11-000170	\$ 12.55
1000-24-411-42230	212992	RYANS CASH & CARRY	191	I11-000172	\$ 25.10
1000-21-341-43620	212993	S & H ALUMINUM PRODUCTS INC	3725	I11-000131	\$ 1,103.00

City of Great Falls

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Account#	Check#	VendorName	Vendor#	Invoice#	Amount
1000-24-412-43110	212996	SHIP-IT	137	111-000245	\$ 19.89
1000-21-323-42250	212997	SHOPKO PROPERTIES LLC	30	111-000179	\$ 6.87
1000-24-411-43590	212999	SIMPSON DR DAVID	13004	111-000549	\$ 1,200.00
1000-24-411-43590	212999	SIMPSON DR DAVID	13004	111-000549	\$ 1,200.00
1000-24-411-42120	213003	STAPLES ADVANTAGE	13227	111-000136	\$ 26.75
1000-00-000-21421	213006	Stephanie Lee	12707	111-000385	\$ 15.00
1000-24-411-42260	213008	SUN CLEANERS	10073	111-000287	\$ 10.00
1000-00-000-21422	213010	Thomas Hughes	12707	111-000388	\$ 200.00
1000-21-315-42220	213011	THOMSON WEST	7571	111-000176	\$ 33.78
1000-24-411-43415	213019	VERIZON WIRELESS	10858	111-000282	\$ -99.71
1000-24-411-43415	213019	VERIZON WIRELESS	10858	111-000284	\$ -67.78
1000-24-411-43415	213019	VERIZON WIRELESS	10858	111-000285	\$ 46.52
1000-24-461-43415	213019	VERIZON WIRELESS	10858	111-000285	\$ 169.87
1000-24-411-43415	213019	VERIZON WIRELESS	10858	111-000286	\$ 85.04
1000-24-412-43415	213019	VERIZON WIRELESS	10858	111-000286	\$ 51.01
1000-24-461-43415	213019	VERIZON WIRELESS	10858	111-000286	\$ 102.04
1000-21-311-43415	213019	VERIZON WIRELESS	10858	111-000411	\$ 33.02
1000-21-312-43415	213019	VERIZON WIRELESS	10858	111-000411	\$ 165.45
1000-21-314-43415	213019	VERIZON WIRELESS	10858	111-000411	\$ 134.14
1000-21-315-43415	213019	VERIZON WIRELESS	10858	111-000411	\$ 623.62
1000-21-324-43415	213019	VERIZON WIRELESS	10858	111-000411	\$ 48.22
1000-21-325-43415	213019	VERIZON WIRELESS	10858	111-000411	\$ 66.56
1000-21-341-43412	213019	VERIZON WIRELESS	10858	111-000411	\$ 131.86
1000-14-112-43415	213019	VERIZON WIRELESS	10858	111-000478	\$ 61.56
1000-14-111-43415	213019	VERIZON WIRELESS	10858	111-000478	\$ 123.12
1000-21-311-43210	213020	WARDEN PAPER CO	1922	111-000376	\$ 1,060.00

6010-31-513-42320	212828	BEARING SALES INC	37	Fund(1000) Total 111-000052	\$21,497.51 \$ 137.05
6010-31-513-42320	212828	BEARING SALES INC	37	111-000053	\$ 214.44
6010-31-513-43640	212839	ELECTRIC CITY BRAKE	134	111-000057	\$ 30.00

City of Great Falls

Check Details Report (Date: 03/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-31-513-42320	212844	GERBERS OF MONTANA INC	66	I11-000064	\$ 192.96
6010-31-513-43620	212858	NORTHWEST PIPE FITTINGS INC	142	I11-000182	\$ 7.87
6010-31-513-42320	212864	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I11-000065	\$ 280.32
6010-31-513-42320	212866	TRACTOR & EQUIPMENT CO	69	I11-000068	\$ 8.97
6010-31-513-42320	212867	TRI STATE TRUCK & EQUIPMENT INC	266	I11-000177	\$ 10.54
6010-31-513-42320	212868	UNITED PARCEL SERVICE INC	6169	I11-000029	\$ 27.27
6010-31-513-42290	212874	ACE HARDWARE	4876	I11-000165	\$ 36.92
6010-31-513-42290	212874	ACE HARDWARE	4876	I11-000311	\$ 4.29
6010-31-513-42320	212874	ACE HARDWARE	4876	I11-000311	\$ 14.97
6010-31-513-42290	212876	AMERICAN WELDING & GAS INC (VALLEY)	72	I11-000069	\$ 31.90
6010-31-513-42320	212880	BEARING SALES INC	37	I11-000162	\$ 14.26
6010-31-513-42290	212884	BIG R STORES (CSWW INC)	40	I11-000166	\$ 33.90
6010-31-513-42320	212885	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-000080	\$ 153.51
6010-31-513-42320	212885	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-000312	\$ 9.88
6010-31-513-42320	212885	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-000313	\$ 177.58
6010-31-513-42320	212885	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-000449	\$ 505.80
6010-31-513-42320	212885	BIG SKY HYDRAULICS & MACHINING INC	11168	I11-000450	\$ 164.58
6010-31-513-42320	212886	BISON MOTOR CO INC	42	I11-000167	\$ 10.21
6010-31-513-42320	212894	CASCADE MACHINE & SUPPLY	12753	I11-000089	\$ 28.85
6010-31-513-43640	212894	CASCADE MACHINE & SUPPLY	12753	I11-000090	\$ 25.00
6010-31-513-42320	212898	CITY MOTOR CO INC	267	I11-000157	\$ 108.27
6010-31-513-42190	212901	CRESCENT ELECTRIC SUPPLY CO	405	I11-000329	\$ 3.35
6010-31-513-42320	212904	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-000314	\$ 29.94
6010-31-513-42320	212904	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-000315	\$ 370.97
6010-31-513-42320	212904	DIRECT AUTOMOTIVE DISTRIBUTING	13156	I11-000451	\$ 95.49
6010-31-513-42290	212910	FASTENAL COMPANY	7664	I11-000453	\$ 67.88
6010-31-513-42320	212913	FLEET SUPPLY COMPANY	64	I11-000168	\$ 34.80
6010-31-513-42320	212913	FLEET SUPPLY COMPANY	64	I11-000317	\$ 6.00
6010-31-513-42320	212913	FLEET SUPPLY COMPANY	64	I11-000318	\$ 23.72

City of Great Falls

Check Details Report (Date: 03/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-31-513-42320	212927	I STATE TRUCK CENTER INC	11353	I11-000033	\$ 1,122.97
6010-31-513-42320	212927	I STATE TRUCK CENTER INC	11353	I11-000169	\$ 264.91
6010-31-513-42320	212927	I STATE TRUCK CENTER INC	11353	I11-000171	\$ 74.70
6010-31-513-42320	212927	I STATE TRUCK CENTER INC	11353	I11-000455	\$ 33.40
6010-31-513-42290	212947	LITHIA OF GREAT FALLS INC	11378	I11-000049	\$ 5.52
6010-31-513-42320	212955	MASTERCARD PROCESSING CENTER	8270	I11-000023	\$ 621.54
6010-31-513-42410	212955	MASTERCARD PROCESSING CENTER	8270	I11-000084	\$ 338.08
6010-31-513-42320	212959	MILLER AUTO INTERIOR INC	11	I11-000163	\$ 125.00
6010-31-513-42320	212963	NAPA AUTO PARTS OF GREAT FALLS	68	I11-000158	\$ 33.56
6010-31-513-42320	212963	NAPA AUTO PARTS OF GREAT FALLS	68	I11-000159	\$ 89.95
6010-31-513-42290	212963	NAPA AUTO PARTS OF GREAT FALLS	68	I11-000160	\$ 16.57
6010-31-513-45390	212964	NATIONAL LAUNDRY	388	I11-000043	\$ 33.75
6010-31-513-45390	212964	NATIONAL LAUNDRY	388	I11-000044	\$ 74.48
6010-31-513-45390	212964	NATIONAL LAUNDRY	388	I11-000309	\$ 68.20
6010-31-513-45390	212964	NATIONAL LAUNDRY	388	I11-000310	\$ 84.77
6010-31-513-43640	212968	NORTHWEST FUEL SYSTEMS INC	9588	I11-000154	\$ 323.80
6010-31-513-42320	212973	OREILLY AUTO PARTS	12052	I11-000155	\$ 21.52
6010-31-513-42320	212976	PACIFIC STEEL	22	I11-000319	\$ 25.46
6010-31-513-42320	212976	PACIFIC STEEL	22	I11-000320	\$ 14.69
6010-31-513-42190	212980	PICKWICK'S OFFICE WORKS INC	367	I11-000149	\$ 63.75
6010-31-513-42320	212984	PROBUILD	25	I11-000173	\$ 2.89
6010-31-513-42320	212989	RALPH WARD & SONS INC	5082	I11-000086	\$ 75.00
6010-31-513-42410	213001	SNAP ON TOOLS GSKAAS	12095	I11-000150	\$ 21.50
6010-31-513-42320	213002	SOLID WASTE SYSTEMS INC	6969	I11-000092	\$ 576.98
6010-31-513-43640	213009	SUPERIOR TIRE INC	10829	I11-000174	\$ 133.50
6010-31-513-42320	213012	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I11-000175	\$ 168.46
6010-31-513-42320	213012	TNT SPRINGS INC / TNT TRUCK PARTS	12089	I11-000456	\$ 35.50
6010-31-513-42410	213013	TOOL BOX INC	2886	I11-000047	\$ 88.65
6010-31-513-42410	213013	TOOL BOX INC	2886	I11-000156	\$ 78.75
6010-31-513-42320	213014	TRACTOR & EQUIPMENT CO	69	I11-000457	\$ 255.92

City of Great Falls

Check Details Report (Date: 03/09/2011)

Account#	Check#	VendorName	Vendor#	Invoice#	Amount
6010-31-513-42320	213021	WHELEN ENGINEERING COMPANY INC	3858	I11-000458	\$ 51.60
6010-31-513-42320	213023	WHITE BEAR WEST INC	9076	I11-000088	\$ 100.80

				Fund(6010) Total	\$7,887.66

				Grand Total	\$592,483.83

COMMUNICATION TO THE CITY COMMISSION

DATE: March 15, 2011

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

PRESENTED BY: Lisa Kunz, City Clerk

ACTION REQUESTED: Ratification of Contracts through the Consent Agenda

MAYOR’S SIGNATURE: _____

CONTRACTS LIST

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	FUND	AMOUNT	PURPOSE
A	Planning and Community Development Ellen Sievert – Historic Preservation Officer	Montana State Historic Preservation Office, Montana Historical Society, P.O. Box 201202, Helena, MT 59620-1202	04/01/2011 – 03/31/2012		\$5,500 Certified Local Government Grant monies	State of Montana Agreement No. MT-11-016 for half-time Historic Preservation Officer to maintain an active role in historic preservation activities. (Grant List February 15, 2011, Agenda Item 10)
B	Planning and Community Development	Dick Olson Construction	03/2011 – 04/2011	6080-71-761-43620	\$3,255	Contractor Agreement to remodel Civic Center women’s restroom (2 nd floor by Human Resources)

C	Park and Recreation	Rocky Mountain Tree Care Specialists	04/2011	267-6434-562-3599	\$1,475	Contractor Agreement for removal and abatement of diseased tree number 18-6 located at 720 52 nd Street South
D	Park and Recreation	The Tree Man	ASAP – Weather Permitting	267-6434-562-3599	\$1,296	Contractor Agreement for removal and abatement of diseased tree number 20-5 located at 1501 12 th Avenue South
E	City 7	Cascade County Board of Commissioners	01/2011 – 12/2011		\$2,000	Cable programming agreement for the airing of County Commission meetings on the City’s Government Access Station.

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

**AGENDA: 19
DATE: March 15, 2011**

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

PRESENTED BY: Lisa Kunz, City Clerk

ACTION REQUESTED: Ratification of Grants through the Consent Agenda

MAYOR’S SIGNATURE: _____

GRANTS

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	AMOUNT REQUESTED	CITY MATCH (INCLUDE FUND MATCH TO BE PAID OUT OF)	PURPOSE
A	Great Falls Police Department	Montana Board of Crime Control P.O. Box 201408 Helena, MT 59620- 1408	07/01/2010 – 06/30/2012	\$16,970	No matching funds are requested or required.	#11-06(O) Project Safe Neighborhoods (PSN) Initiative grant application – provides local staff training for narcotics and Safe Streets Gang Task Force members (travel and accommodations at conferences)



Agenda # 20
Commission Meeting Date:
March 15, 2011

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Construction Contract Award: Historic 10th Street Bridge Coatings, Phase II, O.F. 979.6

From: Public Works Department

Initiated By: Preservation Cascade, Inc.

Presented By: Jim Rearden, Public Works Director

Action Requested: Consider Bids and Award Construction Contract

Suggested Motion:

1. Commissioner moves:

“I move the City Commission award a contract in the amount of \$55,897.00 to Tamietti Construction Co. for the Historic 10th Street Bridge Coatings, Phase II, O. F. 979.6, and authorize the City Manager to execute the agreements.”

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

Staff Recommendation: Approve construction contract award.

Background:

Significant Impacts

This project will provide protective coatings for the substructure of the 10th Street Bridge. The project was set up such that the first span would receive coatings and a unit cost is established to coat additional square footage as funding allows.

Workload Impacts

Lacy & Ebeling Engineering, Inc. designed the project, and will perform construction inspection and contract administration duties.

Purpose

This Project will provide protective coatings to the entire first (northerly) span of the 10th Street Bridge and will also provide coatings to additional square footage as funding allows on the next span. In 2000 a project was completed on the bridge to restore the underlying arches and columns. This project applies a coating to a portion of that work. With this project the entire first span and a portion of the second span will be completely restored.

On January 20, 1998 the Great Falls City Commission approved a Public/Private

Partnership Agreement with The City of Great Falls, Preservation Cascade Inc., and the National Trust for Historic Preservation which provided for a public/private partnership to preserve the Historic Bridge. The agreement stipulated the City would take ownership of the bridge and would be responsible for all contracting, insurance and all other responsibilities arising from the rehabilitation of the Historic Bridge.

Project Work Scope

As previously stated, the northerly span, and additional area as funding allows, will be completed.

Evaluation and Selection Process

One bid was received and opened for this project on March 2, 2011. The bid received was from Tamietti Construction Co. and was within budget amounts for the project. All the necessary bid documents were properly executed.

Conclusion

City staff recommends awarding the construction contract to Tamietti Construction Co. in the amount of \$55,897.00.

Fiscal Impact:

This project will be funded from a \$50,000 HB 645 Montana Reinvestment Act Recovery Funds grant administered through the Montana Department of Commerce. Additional funding (up to approximately \$20,000) will be provided by Preservation Cascade, Inc.. A change order will be processed near the completion of the project to allow for the additional coatings to be funded and applied. Preservation Cascade, Inc. applied for and received the grant funding from the Department of Commerce through a competitive process.

Alternatives:

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

Attachments/Exhibits:

1. The Bid tabulation is attached.

