



City Commission Agenda

for

November 16, 2010

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: 6:00 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL

NEIGHBORHOOD COUNCILS

1. Miscellaneous reports and announcements.

BOARDS & COMMISSIONS

2. Reappointment, Great Falls Transit District Board. Reappoint Marion Smith for a four-year term beginning December 1, 2010, through November 30, 2014.
3. Appointment, Advisory Commission on International Relationships. Appoint one member to fill the remainder of a three-year term through March 31, 2013.
4. Miscellaneous reports and announcements

PUBLIC HEARINGS

5. Service District No. 3 of the Upper/Lower River Road Water & Sewer District. **(Presented by: Mike Haynes)**
 - A. Res. 9902, Annexes property. Action: Conduct joint public hearing and adopt or deny Res. 9902.
 - B. Ord. 3061, Assigns City Zoning to Service District No. 3 of the Upper/Lower River Road Water & Sewer District. Action: Conduct joint public hearing and adopt or deny Ord. 3061.
6. Res. 9903, Conditional Use Permit to allow a Community Garden on 901 3rd Avenue North. Action: Conduct public hearing and adopt or deny Res. 9903. **(Presented by: Mike Haynes)**
7. Res. 9904, Conditional Use Permit for a duplex on 1024 2nd Avenue South. Action: Conduct public hearing and adopt or deny Res. 9904. **(Presented by: Mike Haynes)**
8. Res. 9906, Golf Fees. Sets fees for the 2011 golf season. Action: Conduct public hearing and adopt or deny Res. 9906. **(Presented by: Marty Basta)**

OLD BUSINESS

NEW BUSINESS

9. 2011/2012 Community Development Block Grant Policies and Funding Priorities. Action: Direct staff to advise potential applicants that no funding will be available for public facility and infrastructure projects beyond those

funds already committed to Upper Lower River Road Water and Sewer District Phase IV and remaining funds be directed towards administration, housing, public services and economic development needs. ***(Presented by: Mike Haynes)***

ORDINANCES/RESOLUTIONS

10. Ord. 3060, Establish City Zoning for Marks 6A, 7 & 8, located in SWNW Section 3, Township 20 North, Range 3 East, Cascade County, Montana and abutting rights-of-way and segments of the Northwest Bypass and Stuckey Road. Action: Accept Ord. 3060 on first reading and set public hearing for December 21, 2010. ***(Presented by: Mike Haynes)***
11. Res. 9869, To Satisfy Notice Requirements, Designate an ADA Coordinator, and Establish a Section 504 and Americans with Disabilities Act (ADA) as amended, Complaint Resolution Procedure. Action: Adopt or deny Res. 9869. ***(Presented by: Linda Williams)***

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.*

12. Minutes, November 3, 2010, Commission meeting.
13. Total Expenditures of \$2,518,497 for the period of October 28 through November 10, 2010, to include claims over \$5000, in the amount of \$2,295,879.
14. Contracts list.
15. Set public hearing for December 7, 2010, for Community Development Block Grant Community Needs.
16. Approve Change Order No. 1 in the amount of \$3,035.75 to Great Falls Sand and Gravel, Inc for the Broadwater Bay Park Parking Lot Expansion.
17. Approve Final Payment in the amount of \$43,011.33 to United Materials and the State Miscellaneous Tax Division for the Bay Drive Bike/Ped Path Phase I project.
18. Approve Final Payment in the amount of \$49,086.87 to Dick Anderson Construction, Inc. and the State Miscellaneous Tax Division for the Wastewater Treatment Plan Miscellaneous Improvements.

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.)*

19. Miscellaneous reports and announcements.

CITY MANAGER

20. Miscellaneous reports and announcements.

CITY COMMISSION

21. Miscellaneous reports and announcements.

MOTION TO ADJOURN



Item: Reappointment to the Great Falls Transit District Board

From: City Manager's Office

Initiated By: City Commission

Presented By: City Commission

Action Requested: Reappoint Marion Smith to the Great Falls Transit District Board for a four-year term from December 1, 2010, through November 30, 2014.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission reappoint Marion Smith to the Great Falls Transit District Board for a four-year term beginning December 1, 2010, through November 30, 2014.”

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

Staff Recommendation: It is recommended that the City Commission reappoint Marion Smith to the Great Falls Transit District Board for a four-year term beginning December 1, 2010, and ending November 30, 2014.

Background: Marion Smith was appointed to the Great Falls Transit District Board to fill the remainder of a four-year term through November 30, 2010. Ms. Smith is interested in and eligible for reappointment.

Purpose

The Great Falls Transit District Board is comprised of five members – three elected, one appointed by the City Commission, and one appointed by Cascade County Commissioners. The Board governs the Great Falls Transit District. The Board is responsible for determining an appropriate mill levy, preparing and presenting a budget, and overseeing all aspects of the District, including operations, maintenance and operations.

Evaluation and Selection Process

No advertising was done for this position since Ms. Smith is eligible for and interested in reappointment.

Continuing members of this board are:

Ann Marie Meade (County appointee)

Sally Macmillan (Elected)

Laurel Gebo (Elected)

Carl Donovan (Elected)

Concurrences: The Great Falls Transit District Board has submitted a recommendation for the appointment of Marion Smith.

Fiscal Impact: Not applicable.

Alternatives: Advertise to seek other citizen interest.

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

Recommendation letter.



Item: Appointment to the Advisory Commission on International Relationships
From: City Manager's Office
Initiated By: City Commission
Presented By: City Commission
Action Requested: Appoint one member to the Advisory Commission on International Relationships.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission appoint _____ to the Advisory Commission on International Relationships to fill the remainder of a three-year term through March 31, 2013.”

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

Staff Recommendation: It is recommended that the City Commission appoint one member to fill the remainder of a three-year term through March 31, 2013, to the Advisory Commission on International Relationships.

Background: Advertising for open positions on the Advisory Commission on International Relationships has been ongoing. Announcements are done through the *Great Falls Tribune* and on the City's website. One application has been received at this time. The recommended term is to fill the remainder of a three-year term vacated by the resignation of Coral Charbonneau.

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
Christina Barksy
Anders Blewett
Natalia Hager
Deborah Hanson
Pamela Haugen
Carol Lindseth
Kay Silk

Citizens interested in serving on this Board:

Janet McLeod

Concurrences: The Advisory Commission on International Relationships recommends appointment of the applicants.

Fiscal Impact: Not applicable.

Alternatives: Continue advertising to seek further citizen interest.

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

Board Application



- Item:** Public Hearing – Resolution 9902 to Annex and Ordinance 3061 to Assign City Zoning to Service District No. 3 of the Upper/Lower River Road Water & Sewer District
- From:** Charles Sheets, Development Review Coordinator
- Initiated By:** Upper/Lower River Road Water & Sewer District Board and Property Owners within Service District No. 3
- Presented By:** Mike Haynes, AICP, Director of Planning and Community Development
- Action Requested:** City Commission adopt/approve Resolution 9902 and Ordinance 3061 all pertaining to the Service District No. 3 of the Upper/Lower River Road Water & Sewer District
-

Public Hearing:

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

Suggested Motions: (Each motion to be separately considered)

1. Commissioner moves:

“I move that the City Commission (adopt/deny) Resolution 9902 and annexation of Service District No. 3 of the Upper/Lower River Road Water & Sewer District.

and;

“I move that the City Commission (adopt/deny) Ordinance 3061.”

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

Planning Board and Zoning Commission Recommendation: At the conclusion of the combined public hearing held September 14, 2010, the Planning Board passed a motion recommending the City Commission approve the annexation. Acting as the Zoning Commission they recommend establishing a zoning classification of R-1 Single-family suburban, R-2 Single-family medium density and R-3 Single-family high density district to the various properties within said Service District #3 based on current County zoning, existing lot size and current land-use upon properties. Also, between September 14, 2010 and the effective date of

annexation, no lot or lots shall be developed in any manner, nor use established upon, that does not conform to the allowable uses and standards associated with the City zoning designation is being requested for each lot upon annexation to the City, and as depicted on the attached zoning map.

Background: This item pertains to the annexation to the City of Great Falls of Service District No. 3 of the Upper/Lower River Road Water & Sewer District, located in Sections 13, 23 and 24, Township 20 North, Range 3 East, Cascade County, Montana. Subject annexation boundary includes properties in McLean Garden Tracts, Grandview Tracts, Southvale Addition and abutting rights-of-way, approximately ±37 acres and consisting of 38 parcels and involving 32 different owners.

This item also addresses assigning City zoning classifications of R-1 Single-family suburban, R-2 Single-family medium density and R-3 Single-family high density district to the various properties within said Service District No. 3 based on current County zoning, existing lot size and current land-use upon properties.

For additional information, please refer to the attached Vicinity Map showing the ULRRWSD & Service District No. 3 proposed to be annexed.

Beginning in 1996 the Cascade County City-County Health Department and State Department of Environmental Quality initiated an 18-month groundwater pollution study in the Upper and Lower River Road and Donovan Park areas. Subject area is occupied by about 3,000 residents and is the largest area in Cascade County with this type of density having neither a public water nor sewage system. No imminent health hazards were found as a result of the study. However, it was determined that impacts to the area groundwater were being caused from individual sewage septic systems and two aging sewage lagoons serving the Pearson Addition and the Trailer Terrace Mobile Home Court in the Donovan Park area. The study recommended area residents alleviate potential public health problems by developing an official sewer and water district in order to be eligible for state and federal grants for the planning and construction of public water and sewer systems. In addition, such a district would have contracting authority for any interlocal agreements that might be possible with the City of Great Falls for connection to City water and sewer lines already present in a portion of the study area. The study was divided into two separate geographic areas (Upper/Lower River Roads and Donovan Park). Although problems were noted during the study in both areas, the worst problems were noted in the northern portion of the study area along Upper/Lower River Roads, and therefore, focus was directed to correcting the problems in that area. The Donovan Park area is generally located a mile and a half south of the Upper/Lower River Roads area.

In 2001, property owners along Upper/Lower River Roads voted to create a water and sewer district and subsequently elected a five-member board of directors to find the best solutions to the water and sewer problems and the money to pay for it. The District and the City entered into a Memorandum of Understanding dated August 19, 2003, wherein, it was noted the most cost effective manner of providing water and sewer services to the District was to connect to the City's water and sewer systems, thereby requiring annexation to the City.

In November 2003, voters in the defined District, roughly bounded by the Missouri River, 41st Avenue South, 4th Street South, and the city limit at 19th Avenue South, defeated a \$5.7 million

bond to pay for extension of City water and sewer lines into the area. Subsequently and to reduce the per household cost of the project, the District was divided into smaller service areas. Service Districts No. 1 and No. 2 have already been designed and constructed.

Annexation of Service District No. 1 was approved by the City Commission on March 6, 2007. Annexation of Service District No. 2 was approved by the City Commission on May 5, 2009.

Similar to Service Districts No. 1 & No. 2 of the ULRRWSD, the Board and the City entered into a Memorandum of Understanding dated November 17, 2009, wherein, it was noted the most cost effective manner of providing water and sewer services to Service District No. 3 was to connect to the City's water and sewer systems, thereby requiring annexation to the City.

The District and the City will continue the previous Inter-local Agreements that specifically address the implementation of the construction of the water and sewer improvements, how properties will be connected, how annexation will occur and other related matters.

As a prerequisite to obtaining City water and sewer services, property owners in Service District No. 3 were required to sign several documents, including an annexation petition. To date, the owners of a majority (more than 50%) of the parcels in Service District No. 3 have signed and submitted annexation petitions to the City. By statute, this is a sufficient percentage to proceed with annexation.

All of the parcels within Service District No. 3 are being annexed under MCA Section 7-2-4601. As such, if more than 50% of the resident electors owning real property in the area to be annexed, or the owners of 50% of the real property in the area to be annexed petition for annexation, then the governing body may approve the annexation by adopting a resolution.

It is proposed City zoning classifications of R-1 Single-family suburban, R-2 Single-family medium density and R-3 Single-family high density district be assigned to the various properties within said Service District #3 based on current County zoning, existing lot size and current land-use upon properties as depicted on the attached zoning map.

Section 76-2-304 Montana Code Annotated lists criteria and guidelines which must be considered in conjunction with rezoning and 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 Environmental Element of the City of Great Falls Growth Policy notes that the only significant groundwater problem in the immediate vicinity of Great Falls is located near Upper/Lower River Road and advocates finding an acceptable solution to the groundwater problems. A goal of the Environmental Element is “To maintain and improve the quality of the area’s air and water, even as the community grows”.

Goals of the Land Use Element of the City Growth Policy include:

- To support and encourage efficient, sustainable development and redevelopment throughout the community.
- To preserve and enhance the character, quality, and livability of existing neighborhoods.
- To support and encourage a compatible mix of land uses in newly developing areas.

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

For the most part, the proposed zoning assignments recognize and conform to existing land uses on the parcels proposed to be annexed and will not, without processing of separate applications, result in additional development. Existing legal land uses, which are not permitted by right in the zoning classifications proposed, will continue to be recognized and allowed as legal nonconforming uses.

The proposed assignments of City zoning to the predominately developed areas, coincides with few exception to existing County zoning designations. Therefore, staff concludes the above-cited criteria are substantially met.

Conclusion: The proposed annexation of Service District No. 3 of the ULRRWSD is the culmination of a 15 year process to address public health and utility service problems in the area. With the recent extension of City water and sewer services to most of the 38 serviceable parcels in Service District No. 3, annexation will bring the involved area into compliance with City policies and codes regarding provision of such services. However, it should be recognized and understood that the City, by accepting and approving the annexation, is incurring significant responsibilities and liabilities. Some public infrastructure, including roadways, paving, curbs, gutters, sidewalks, and storm sewer/drainage is nonexistent or substandard. There are undoubtedly several instances of buildings not complying with City building codes, mobile home parks not complying with current applicable design standards or yards not complying with property improvement standards. However, to require full compliance at the time of annexation could create extreme hardship for property owners and could jeopardize the ability to ever annex these properties. Therefore, per a Memorandum of Understanding between the City and the ULRRWSD, the City has agreed to phase in additional improvements and code compliance requirements involving a schedule and financial plan palatable to the property owners. Additionally, as properties in the District are further subdivided, rezoned, subjected to conditional use permit requirements, and subjected to building permit requirements, opportunities will arise to gradually improve the area to City standards.

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

Fiscal Impact: Please refer to the Conclusion section which explains the responsibilities and liabilities the City is incurring in conjunction with this annexation.

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

Attachments/Exhibits:

1. Resolution 9902
2. Ordinance 3061 with Exhibit “A”
3. Vicinity Map showing the ULRRWSD & Service District No. 3

Cc: Jim Rearden, Public Works Director
Dave Dobbs, City Engineer
Randy McCamley, Fire Chief
Corky Grove, Police Chief
Marty Basta, Park and Recreation Director
Martha Capps, Fiscal Services, Operations Supervisor
Lyle Meeks, Neil Consultants, 4509 North Star Blvd, 59405
John Stephenson-Love, 300 Central Ave, 7th Floor, 59401
Susan Conell, Cascade County Planning Director, 121 4th St N, Suites 2H-2I, Great Falls
MT 59404

RESOLUTION 9902

A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA, TO EXTEND THE BOUNDARIES OF SAID CITY TO INCLUDE SERVICE DISTRICT NO. 3 WITHIN UPPER/LOWER RIVER ROAD WATER & SEWER DISTRICT, IN SECTIONS 13, 23, AND 24, TOWNSHIP 20 NORTH, RANGE 3 EAST, P.M.M., CASCADE COUNTY, MONTANA, MORE PARTICULARLY DESCRIBED HEREINBELOW; 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, certain tracts or parcels of land situated in the County of Cascade, State of Montana, and described as follows:

Service District No. 3, North Portion,

Beginning at the southeast corner of Lot 22 which is the northeast corner of Lot 27B of Grandview Tracts in Section 13, T20N, R3E PMM, Cascade County Montana, being the **Point of Beginning**; thence westerly along the north line of Lots 27, 27A and 27B of said Grandview Tracts to the east right-of-way of 4th Street South; thence continuing westerly along those Lot lines extended across said 4th Street South to the west right-of-way of 4th Street South and the northeast corner of Lot 26 of Grandview Tracts as created by Boundary Line Adjustment Survey # P-2008-0000056 filed Dec. 9 2008; thence southerly along the east line of said Lot 26, 109 feet to the mid-point of Lot 26, thence westerly and parallel to the north line of Lot 26 to the west line of Lot 26 and the east line of Lot 30, thence westerly across and parallel to the north line of Lot 30 to the west line of Lot 30 and the east right-of-way of 3A Street South; thence northerly along the east line of 3A Street South to a point in line with the north line of Lot 29 extended of Grandview Tracts; thence westerly across said 3A Street South to the intersection of the west right-of-way of 3A Street South and the north

line of Lot 29 of Grandview Tracts; thence westerly along the north line of said Lot 29 to the southeast corner of Lot 24 of Grandview Tracts; thence northerly along the east line of said Lot 24 to the northeast corner of said Lot 24; thence westerly along the north line of said Lot 24 to the east right-of-way of 3rd Street South; thence continuing westerly along the north line of Lot 24 extended, across 3rd Street South to the west right-of-way of 3rd Street South; thence southerly along said west right-of-way 3rd Street South to the northeast corner of Lot 23B of Grandview Tracts; thence westerly along the north line of Lots 23B,23C and 23D of Grandview Tracts to the intersection of the east right-of-way of Upper River Road; thence continuing westerly across Upper River Road to the west right-of-way of Upper River Road; thence northerly along said west right-of-way line to a 10 ft. right-of-way break in the right-of-way line, thence west on that right-of-way break 10 ft., thence around a curve to the left with a radius of 237 feet on said right-of-way line to a point radially opposite the south east corner of Mark 3, in Section 14, T20N R3E (more commonly known as Blanchard Tracts) and said point being the west right-of-way line of a platted 30 foot roadway which is the west boundary of Grandview Tracts, thence northerly along the west boundary of Grandview Tracts to a point in line with the south line of Lot 9 of Grandview Tracts, thence easterly across the 30 foot platted right-of-way to the southwest corner of Lot 9, thence easterly along the south boundary of the west 159 ft. of Lot 9 to the southeast corner of the west 159 ft. of Lot 9, thence northerly along the eastern boundary of the west 159 ft. of Lot 9 to the northeast corner of the west 159 feet of Lot 9, thence northerly cross 21st Avenue South to the south line of Lot 1 of Grandview Tracts, thence easterly along the north line of 21st Avenue South to a point in line with the east line of Lot 13 of Grandview Tracts, thence southerly across 21st Avenue South to the northwest corner of Lot 13, thence southerly along the west side of Lot 13 to a point in line with the north line of Lot 15B of Grandview Tracts, thence westerly across 4th St. So. to the north east corner of Lot 15B, thence along the north line of Lot 15B to the northwest corner of said Lot, thence southerly along the west line of Lot 15B to the southwest corner of said Lot, thence easterly along the south line of Lot 15B to the southeast corner of said Lot, thence easterly across 4th Street South to the east line of Lot 17, thence southerly along the east line of 4th Street South to the northwest corner of Lot 22, thence easterly along the north line of Lot 22 to the northeast corner of Lot 22, thence southerly along the east line of Lot 22 to the southeast corner of Lot 22 and the point of beginning containing 20 acres more or less,

and,

Service District No. 3, South Portion,

Beginning at the southwest corner of Lot 1, Block 2, Southvale Addition (in NW $\frac{1}{4}$ of Section 24, T20N, R3E PMM, Cascade County Montana), being the **Point of Beginning**; thence along the south boundary of Lots 1 through 10, Southvale Addition to the south east corner of Lot 10, Block 2, Southvale Addition thence easterly across 3rd Street South to the southwest corner of Lot 1, Block 3, Southvale Addition, thence southerly across a platted 20 ft. alley to the northwest corner of Lot 22 Block 3, Southvale Addition, thence southerly along the west line of said Lot 22 to the southeast corner of said Lot 22, thence southerly across 32nd Avenue South to the north line of Mark 10Q, Certificate of Survey # 1190 in the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 24, T20N R3E, PMM, thence westerly along the north line of Mark 10Q to the northwest corner of Mark 10Q, thence southerly along the west line of Mark 10Q to the southwest corner thereof, thence southerly across a 20 ft. alley dedicated to the

public in Reel 2 Document 1408 of the book of deeds on file with Cascade County, thence westerly along the south line of this alley to the north west corner of Mark 10, Certificate of Survey #1190 in Section 24, thence westerly across Upper River Road, into Section 23, T20N, R3E PMM, to the west line of Upper River Road; thence north along the west line of Upper River Road to the southeast corner of Lot 21 of McLean Garden Tracts (a convenience plat) as shown in Amended Plat # 3096 in Section 23, T20N, R3E, PMM, Cascade County Montana, thence westerly along the south line of said Lot 21 of Mclean Garden Tracts to the southwest corner of Lot 21 of Mclean Garden Tracts, thence northerly along the west line of Lots 21 and 22 of McLean Garden Tracts as depicted in Amended Plat # 3096 to the northwest corner of Lot 22, thence easterly along said north boundary of Lot 22 to the northeast corner of said Lot 22 of McLean Garden Tracts, thence easterly across Upper River Road and back into Section 24, T20N, R3E, PMM, to the southwest corner of Mark 5A, Section 24, T20N, R3E, PMM,; thence south to the northwest corner of Lot 1, Block 1, Southvale Addition; thence southerly along the east right of way line of Upper River Road to the southwest corner of Lot 1, Block 2, Southvale Addition and the Point of Beginning, containing 17 acres more or less,

containing in all 37 acres more or less and shown on the map attached hereto marked Exhibit "A" and by this reference made a part hereof; and,

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

WHEREAS, more than fifty percent (50%) of the resident electors owning real property within the hereinabove described area, have submitted petitions to have their 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: "SERVICE DISTRICT NO. 3 OF THE UPPER/LOWER RIVER ROAD WATER & SEWER DISTRICT, LOCATED IN SECTIONS 13, 23, AND 24, TOWNSHIP 20 NORTH, RANGE 3 EAST, P.M.M., CASCADE COUNTY, MONTANA"

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

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 territory; and,

BE IT FURTHER RESOLVED BY SAID CITY COMMISSION 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 16th day of November, 2010.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

SERVICE DISTRICT NO. 3
Upper/Lower River Road Water & Sewer District
Exhibit "A"

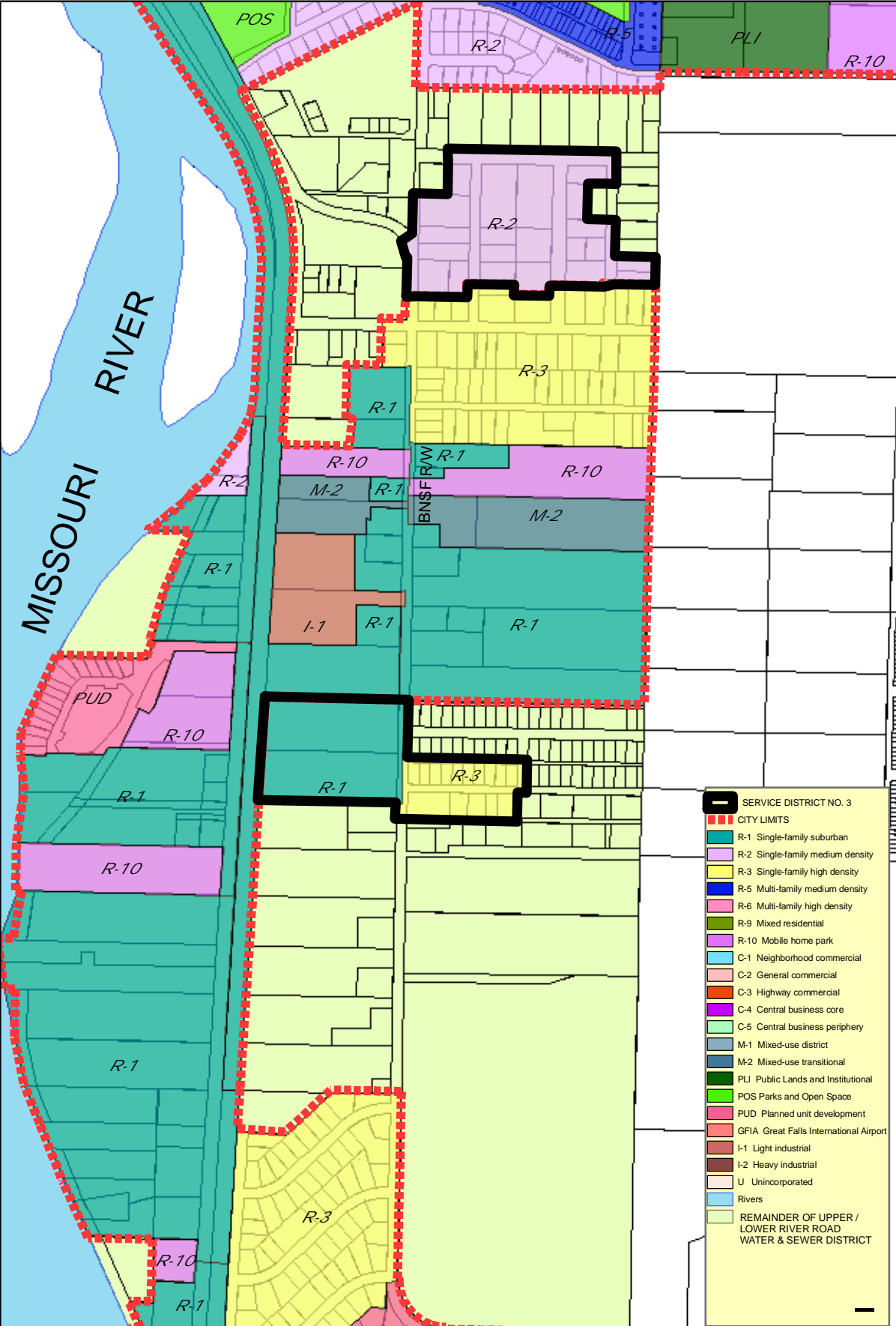
MISSOURI RIVER

BNIS RDW

UPPER RIVER ROAD

- CITY LIMITS
- DIST 3 NORTH
- DIST 3 SOUTH
- PARCELS
- DIST 1 & 2
- REMAINDER OF UPPER/LOWER RIVER ROAD WATER AND SEWER DISTRICT

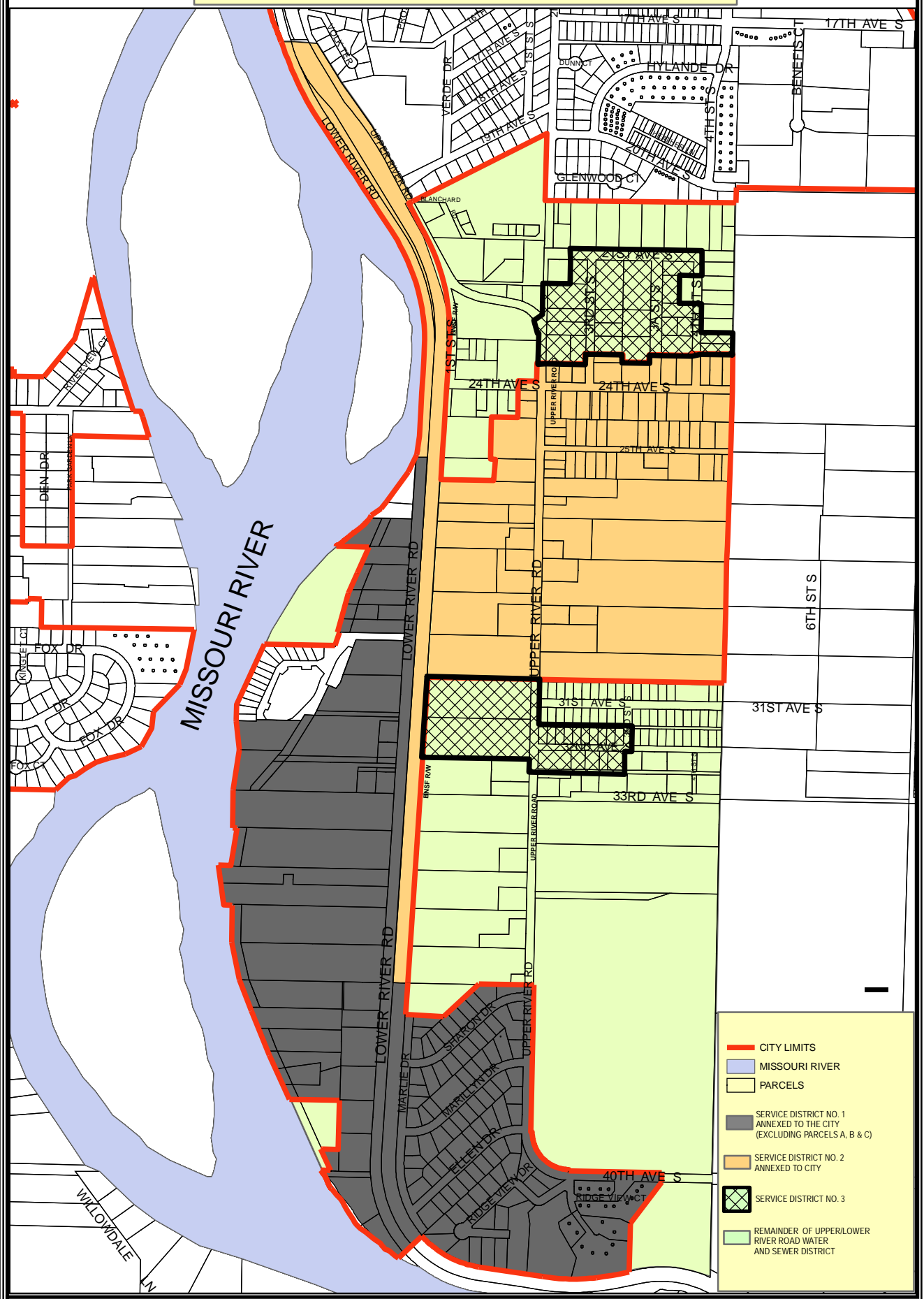
PROPOSED ZONING FOR SERVICE DISTRICT NO. 3
 UPPER / LOWER RIVER ROAD WATER & SEWER DISTRICT
EXHIBIT "A"



- SERVICE DISTRICT NO. 3
- CITY LIMITS
- R-1 Single-family suburban
- R-2 Single-family medium density
- R-3 Single-family high density
- R-5 Multi-family medium density
- R-6 Multi-family high density
- R-9 Mixed residential
- R-10 Mobile home park
- C-1 Neighborhood commercial
- C-2 General commercial
- C-3 Highway commercial
- C-4 Central business core
- C-5 Central business periphery
- M-1 Mixed-use district
- M-2 Mixed-use transitional
- PLI Public Lands and Institutional
- POS Parks and Open Space
- PUD Planned unit development
- GFIA Great Falls International Airport
- I-1 Light industrial
- I-2 Heavy industrial
- U Unincorporated
- Rivers
- REMAINDER OF UPPER / LOWER RIVER ROAD WATER & SEWER DISTRICT

SERVICE DISTRICT NOS. 1, 2 AND 3

Upper/Lower River Road Water & Sewer District



- CITY LIMITS
- MISSOURI RIVER
- PARCELS
- SERVICE DISTRICT NO. 1
ANNEXED TO THE CITY
(EXCLUDING PARCELS A, B & C)
- SERVICE DISTRICT NO. 2
ANNEXED TO CITY
- SERVICE DISTRICT NO. 3
- REMAINDER OF UPPER/LOWER
RIVER ROAD WATER
AND SEWER DISTRICT

ORDINANCE 3061

AN ORDINANCE ASSIGNING ZONING CLASSIFICATIONS OF R-1 SINGLE-FAMILY SUBURBAN, R-2 SINGLE-FAMILY MEDIUM DENSITY, AND R-3 SINGLE-FAMILY HIGH DENSITY DISTRICTS, FOR SERVICE DISTRICT NO. 3 WITHIN UPPER/LOWER RIVER ROAD WATER & SEWER DISTRICT, IN SECTIONS 13, 23, AND 24, TOWNSHIP 20 NORTH, RANGE 3 EAST, P.M.M., CASCADE COUNTY, MONTANA

* * * * *

WHEREAS, numerous property owners along Lower and Upper River Roads in Sections 13, 23, and 24, Township 20 North, Range 3 East, P.M.M., Cascade County, Montana, have elected to create a water and sewer district known as the Upper/Lower River Road Water & Sewer District; and,

WHEREAS, more then fifty per cent (50%) of the 32 property owners within what is described as Service District No. 3 of the Upper/Lower River Road Water & Sewer District have executed and submitted applications to annex their properties to the City of Great Falls; and,

WHEREAS, the Great Falls Zoning Commission, at the conclusion of a public hearing held September 14, 2010, passed a motion recommending the City Commission approve establishing City zoning classifications of R-1 Single-family suburban, R-2, Single-family medium density and R-3 Single-family high density districts to the various properties within Service District No. 3 being annexed to the City of Great Falls, as depicted on the zoning map attached hereto as Exhibit "A" and by this reference made a part hereof.

WHEREAS, notice of assigning zoning classifications of R-1 Single-family suburban, R-2, Single-family medium density and R-3 Single-family high density districts to the various properties within Service District No. 3 within the Upper/Lower River Road Water Sewer District being annexed to the City, was published in the Great Falls Tribune advising that a public hearing on this zoning designation would be held on the 16th day of November, 2010, before final passage of said Ordinance herein; and,

WHEREAS, following said public hearing, it was found and recommended that the said zoning designations 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 described zoning designations 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 Service District No. 3 of the Upper/Lower River Road Water & Sewer District, be designated as R-1 Single-family suburban, R-2, Single-family medium density and R-3 Single-family high density districts to the various properties within Service District No. 3 as depicted on the attached Exhibit "A".

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 Service District No. 3 of the Upper/Lower River Road Water & Sewer District, into the corporate limits of the City of Great Falls, Montana, whichever event shall occur later.

APPROVED by the City Commission on first reading October 19, 2010.

PASSED, APPROVED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on second reading November 16, 2010.

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)

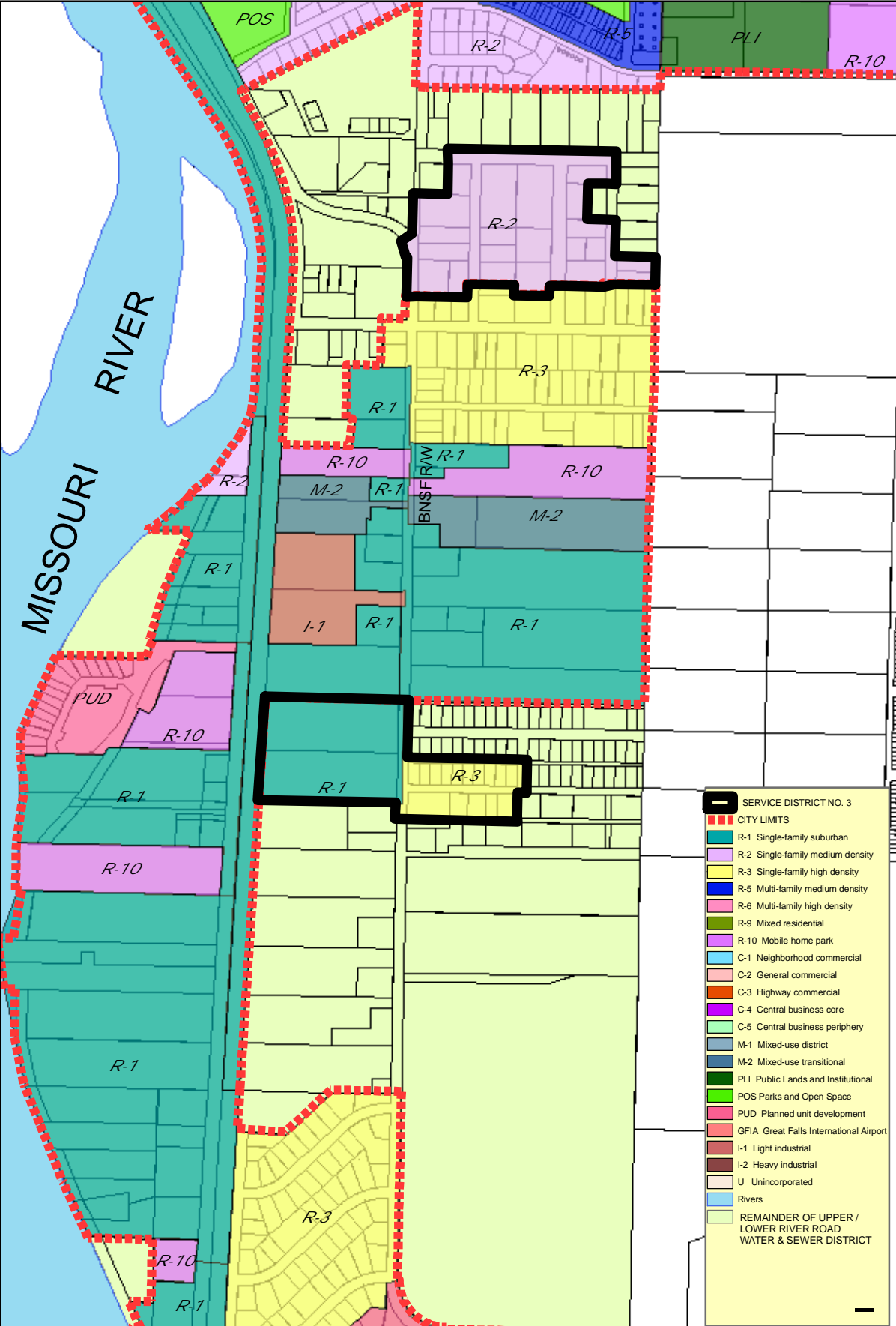
I, Lisa Kunz, City Clerk of the City of Great Falls, Montana, do certify that I did post as required by law and as prescribed and directed by the Commission, Ordinance 3061 in three conspicuous places within the limits of said City to-wit:

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)

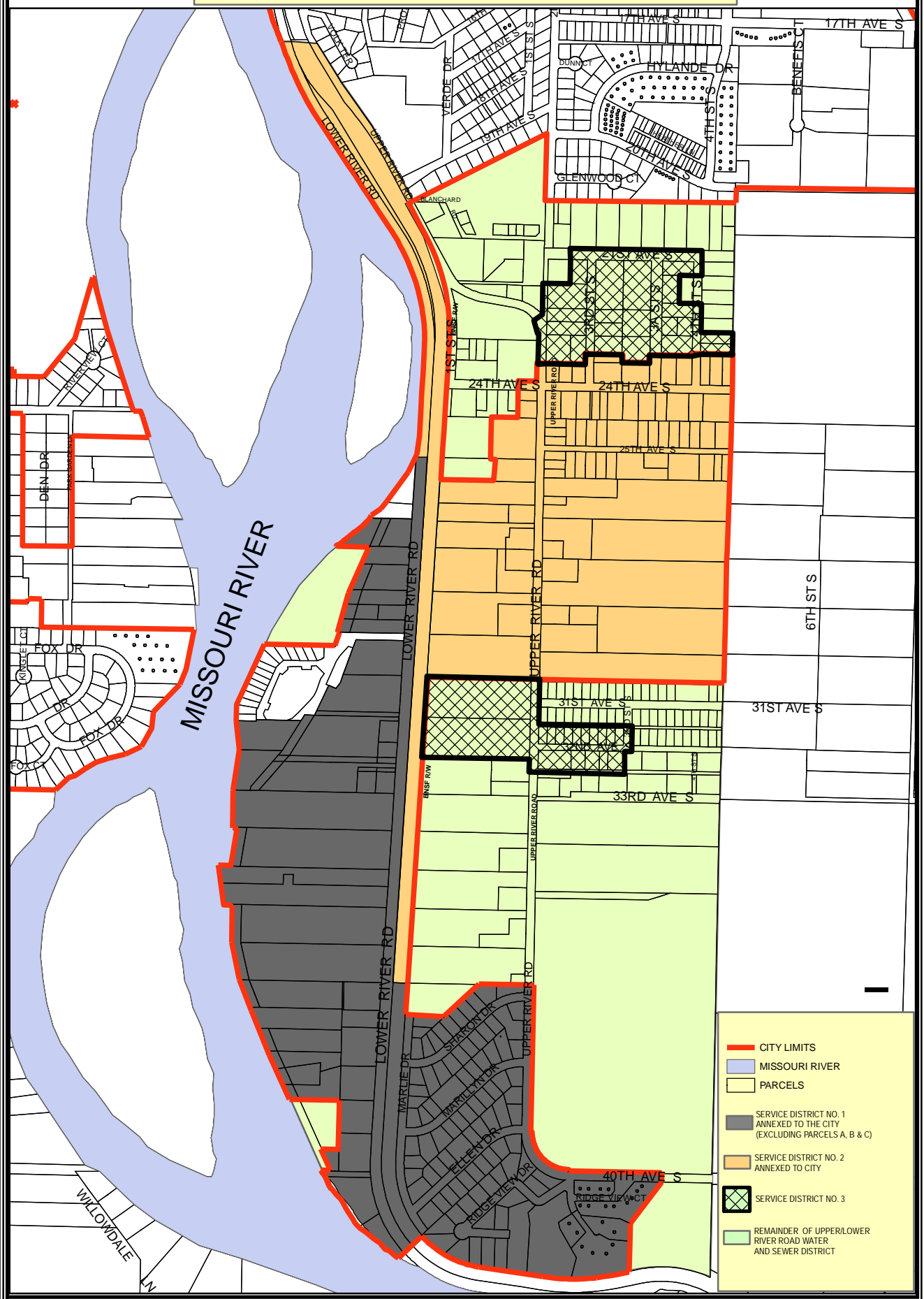
PROPOSED ZONING FOR SERVICE DISTRICT NO. 3
 UPPER / LOWER RIVER ROAD WATER & SEWER DISTRICT
EXHIBIT "A"



- SERVICE DISTRICT NO. 3
- CITY LIMITS
- R-1 Single-family suburban
- R-2 Single-family medium density
- R-3 Single-family high density
- R-5 Multi-family medium density
- R-6 Multi-family high density
- R-9 Mixed residential
- R-10 Mobile home park
- C-1 Neighborhood commercial
- C-2 General commercial
- C-3 Highway commercial
- C-4 Central business core
- C-5 Central business periphery
- M-1 Mixed-use district
- M-2 Mixed-use transitional
- PLI Public Lands and Institutional
- POS Parks and Open Space
- PUD Planned unit development
- GFIA Great Falls International Airport
- I-1 Light industrial
- I-2 Heavy industrial
- U Unincorporated
- Rivers
- REMAINDER OF UPPER / LOWER RIVER ROAD WATER & SEWER DISTRICT

SERVICE DISTRICT NOS. 1, 2 AND 3

Upper/Lower River Road Water & Sewer District



- CITY LIMITS
- MISSOURI RIVER
- PARCELS
- SERVICE DISTRICT NO. 1 ANNEXED TO THE CITY (EXCLUDING PARCELS A, B & C)
- SERVICE DISTRICT NO. 2 ANNEXED TO CITY
- SERVICE DISTRICT NO. 3
- REMAINDER OF UPPER/LOWER RIVER ROAD WATER AND SEWER DISTRICT



Item: Resolution 9903 for Conditional Use Permit to allow a Community Garden on Lot 14, Block 241, Original Townsite (901 3rd Avenue North)

From: Charles Sheets, Development Review Coordinator

Initiated By: Pea Pod Neighborhood Community Garden, Applicant

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

Action Requested: City Commission conduct public hearing, (adopt/deny) Resolution 9903.

Public Hearing:

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

Suggested Motions:

1. Commissioner moves:

“I move that the City Commission (adopt/deny) Resolution 9903.”

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

Zoning Commission Recommendation: At the conclusion of a public hearing held September 28, 2010, the Zoning Commission passed a motion recommending the City Commission grant a conditional use permit to allow the property addressed as 901 3rd Avenue North and legally described as Lot 14, Block 241, Original Townsite to Great Falls, to serve as a community garden, conditioned upon adherence to the provisions contained in the Memorandum of Understanding (MOU) which shall be attached and made a binding condition of the Conditional Use Permit.

Background: The owners of a vacant parcel at 901 3rd Avenue North have leased the property to Pea Pod Neighborhood Community Garden. The owner and the applicant have constructed a community garden. The subject property is zoned R-9 Mixed residential district wherein a community garden is permitted upon processing and approval of a conditional use permit. The property was vacant for many years before development of the community garden. In order to rectify the current zoning violation, Pea Pod Neighborhood Community Garden has submitted an application for a conditional use permit.

The owner and the applicant have entered into a MOU to address the mission, purpose, scope, responsibilities and terms on the development and maintenance of the property. Staff has reviewed the MOU and agrees that it appears to address the obvious concerns of traffic, fencing, water, security, vandalism, hours of operation, odors, waste disposal and maintenance. The MOU appears to promote total compliance with City Code, and any corrective action will be through the owner of the property.

The purpose of the conditional use process is to insure any issues are adequately addressed and to allow neighboring residents and citizens to weigh in on the subject land use. The applicant did present the proposed conditional use permit application to Neighborhood Council #7 and has obtained their support for the project. Additionally the applicant has gained the support of North Central Montana Retired Senior Volunteer Program, Great Falls Weed & Seed (who donated the fee for this application) and many local businesses and citizens.

The procedure for processing a conditional use is identical to that for a City zone change. Following a public hearing and recommendation by the Planning Board, the City Commission shall conduct a public hearing and arrive at a final decision regarding the conditional use application. The City Commission may, through a written agreement with the applicant, establish such conditions and restrictions upon the construction, maintenance and operation of the conditional use as is deemed necessary for the protection of the public interest and to secure compliance with standards and requirements.

The City Zoning Code lists the seven following criteria to be applied to a request for a conditional use for evaluation purposes.

1. The conditional use is consistent with City's growth policy and applicable
2. That the establishment, maintenance or operation of the conditional use will not be detrimental to, or endanger the health, safety, morals, comfort or general welfare.
3. The conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminishes or impairs property values within the neighborhood.
4. The conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
5. Adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided.
6. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
7. The conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the City Commission.

A goal in the land use element of the Growth Policy is "to preserve and enhance the character, quality, and livability of existing neighborhoods". The Growth Policy states proposed land use changes should be evaluated according to the type of neighborhood affected, which in this case, is established and stable. Land use changes should be compatible with the type, scale, and physical character of the neighborhood.

Staff fully recognizes community gardens have many worthwhile physical and social benefits and supports and encourages them. However, community gardens require conditional use approval in all residential zoning districts except R-1 because in any given location they may or may not be appropriate, may or may not have the support of neighbors and require issues such as traffic, fencing, watering, security, vandalism, hours of operation, odors, waste disposal, etc. be addressed.

The Pea Pod Community Garden clearly has neighborhood support and the owner and applicant have addressed operational concerns in the MOU and the Pea Pod Neighborhood Community Garden Application. Staff concludes no significant negative impacts, associated with the seven above mentioned criteria, should result from the approval of the conditional use permit, provided the owner and the applicant adhere to the MOU.

The three individuals that spoke in support of the community garden during the Zoning Commission public hearing held September 28, 2010 were Mrs. Traci Hronek, Director of the Pea Pod Neighborhood Community Garden, Mr. John Lewis, neighbor to location and Rosella Gallegos, representing the owners. There was no opposition expressed to the requested conditional use permit for the community garden. The Zoning Commission at the conclusion of the public hearing, unanimously passed a motion recommending the City Commission grant a conditional use permit to allow the property addressed as 901 3rd Avenue North and legally described as Lot 14, Block 241, Original Townsite to Great Falls, to serve as a community garden, conditioned upon adherence to the provisions contained in the MOU which shall be attached and made a binding condition of the Conditional Use Permit.

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

Fiscal Impact: No change in providing services due to conditional use permit.

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

Attachments/Exhibits: Resolution 9903, Development Review Application for Conditional Use Permit and submitted documents and Vicinity/Zoning Map

Cc: Jim Rearden, Public Works Director
Sheila Rice, 917 3rd Ave N, Great Falls, MT 59401
Pea Pod Neighborhood Community Garden, Traci Hronek, 917 4th Ave N, Great Falls
MT 59401

RESOLUTION 9903

A RESOLUTION APPROVING A CONDITIONAL USE PERMIT
TO ALLOW THE PROPERTY ADDRESSED AS 901 3RD AVENUE NORTH AND
LEGALLY DESCRIBED AS LOT 14, BLOCK 241, ORIGINAL TOWNSITE TO
GREAT FALLS, TO SERVE AS A COMMUNITY GARDEN

* * * * *

WHEREAS, Rosella Gallegos, Shelia Rice and Kevin Gilbert, all of Great Falls, own Lot 14, Block 241, Original Townsite of Great Falls; and,

WHEREAS, the owners have leased said Lot 14, addressed as 901 3rd Avenue North to Pea Pod Neighborhood Community Garden for the operation of a community garden; and,

WHEREAS, said Lot 14 is presently zoned as R-9 Mixed residential district wherein a community garden is permitted upon processing and approval of a conditional use permit; and,

WHEREAS, the owner and the applicant have applied for a conditional use permit to to allow the property addressed as 901 3rd Avenue North and legally described as Lot 14, Block 241, Original Townsite to Great Falls, to serve as a community garden, conditioned upon adherence to the provisions contained in the MOU which shall be attached and made a binding condition of the Conditional Use Permit; and,

WHEREAS, the Great Falls Zoning Commission conducted a public hearing on September 28, 2010, to consider said conditional use permit application and at the conclusion of said hearing, passed a motion recommending a conditional use permit be granted to allow the property addressed as 901 3rd Avenue North and legally described as Lot 14, Block 241, Original Townsite to Great Falls, to serve as a community garden, conditioned upon adherence to the provisions contained in the MOU which shall be attached and made a binding condition of the Conditional Use Permit.

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

That a conditional use permit to allow the property addressed as 901 3rd Avenue North and legally described as Lot 14, Block 241, Original Townsite to Great Falls, to serve as a community Garden, conditioned upon adherence to the provisions contained in the MOU which is attached as Exhibit "A" and made a binding condition of the Conditional Use Permit; and,

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

PASSED AND ADOPTED by the City Commission of the City of Great Falls, Montana,
on this 16th day of November, 2010.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

Pea Pods Neighborhood Community Garden

Memorandum of Understanding

Pea Pods Neighborhood Community Garden (Pea Pods)

And

Sheila Rice, Rosella Gallegos, and Kevin Gilbert (the owners)

This Memorandum of Understanding (MOU) establishes a "of good faith" *partnership* between Pea Pods Neighborhood Community Garden (Pea Pods) and Sheila Rice, Rosella Gallegos and Kevin Gilbert (the owners)

I. MISSION

Pea Pods Neighborhood Community Garden's primary mission is to build relationships, create a healthy environment; educate how to garden and grow nutritious foods. The garden will provide a safe place for those in need spiritually, emotionally and physically, will help build resident relationships and be a part of an environment that cultivates only goodness that comes from tending a garden. Pea Pods will help create neighborhood pride and ownership with the hopes of building a safe neighborhood and be a healthy asset to the community of Great Falls.

Sheila Rice, Rosella Gallegos, and Kevin Gilbert are the owners of property located at 901 3rd Ave North. The owner's intent in assisting the mission of Pea Pods is to lease gardening space in order for Pea Pods community garden to develop.

Together, the Parties enter into this Memorandum of Understanding to mutually promote *describe efforts and that this partnership will promote and develop a community gardening site located at 901 3rd Ave North through both parties contributions..*

Accordingly, Pea Pods and the owners, operating under this MOU agree as follows:

II. PURPOSE AND SCOPE

The intended purpose of the MOU is to agree that the owners will lend the property located at 901 3rd Ave north to Pea Pods for development of a neighborhood community garden.

Pea Pods hopes to achieve a beautiful landscaped fenced in gardening area for residents to build relationships, create a safe haven in the neighborhood and provide the opportunity to learn and grow healthy foods. The results of the garden are to see a measurable difference in residents as the neighborhood takes pride in beautifying the neighborhood, provide healthy means to growing food and creating a positive image of a area that is diversified.

In collaboration, the owners and Pea Pods will benefit the neighborhood, beautifying an empty lot which lies prominently in the middle of the busiest area

of downtown and in one of the diverse populated areas of Great Falls. Pea Pods hopes to benefit all; the owners of the property; residents; elderly; handicapped, youth of Whittier school; other youth facilities, faith communities, families and all those who are hungry, spiritually, emotionally, physically in the neighborhood.

Through building of relationships, education and meeting each other on common ground, Pea Pods hopes to obtain a sense of ownership and pride in the neighborhood.

Some specific activities that will take place in the garden site: Garden workshops; individual gardening plots rented to individuals/families to grow their own food; A "Taste and See" Community Plot for those who want to taste and see what is grown in a garden; School related science activities to be shared in the classroom and in the garden.

There will not be an exchange of money from Pea Pods for the use of this MOU located at 901 3rd Ave North. Pea Pods is responsible for its own expenses related to this MOU. There will not be an exchange of funds between the parties for tasks associated with this MOU.

III. RESPONSIBILITIES

Each party will appoint a person to serve as the official contact and coordinate the activities of each organization in carrying out this MOU. The initial appointees of each organization are:

*Traci Hronek, Garden Coordinator 917 4th Ave North, Great Falls Montana
Phone:, 727-4783*

*Sheila Rice, Owner, 913 3rd Ave North, Great Falls Montana,
Phone: 868-7933*

Pea Pods and the owners agree to the following tasks for this MOU:

The owners and Pea Pods Neighborhood Community Garden will at all times ensure the property is a safe environment for others to participate in gardening. The garden site will be well kept and managed presenting a beautiful asset to our neighborhood and community.

Partnership Development

Pea Pods Neighborhood Community Garden will provide:

- *Proper insurance for those who are participating in within the garden fence and ensure proper coverage for those who visit the garden.*
- *Ensure the garden site is in compliance with the city's ordinances on grounds up keep.*
- *Provide own metered water source to the garden plots*
- *Provide functional secure fence and ensure Tools and gardening supplies are contained in a secure gardening tool shed.*
- *Landscape around the garden site adding to the beautification of the neighborhood and property.*

- Plot renters will sign a plot rental contract and not liable form. Renters assist in monitoring the garden site to assist in vandalism, safety etc.
- Provide the owners with combinations to the secure gat, tool shed and water meter
- Removal of all garden items installed by Pea Pods at the end of three years, unless it is mutually agreed that specific items may be left in place.

Partnering Owners will:

- Provide property for Pea Pods Community Garden located at 901 3rd Ave North for a minimum of 3 years. At that time, the site can be renegotiated.
- Maintain owner's liability coverage of the lots at 901 and 905 3rd Avenue North.
- Allow access for a water line or water source.

IV. TERMS OF UNDERSTANDING

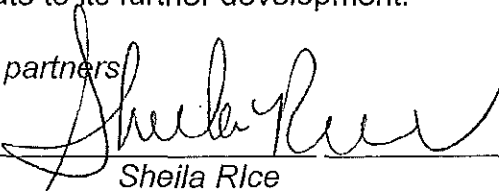
The term of this MOU is for a period of *three* years from the effective date of this agreement and may be extended upon written mutual agreement. It shall be reviewed annually to determine if it is fulfilling its purpose and to make any necessary revisions.

Authorization

The signing of this MOU is not a formal undertaking. It implies that the signatories will strive to reach, to the best of their ability, the objectives stated in the MOU.

On behalf of the organization I represent, I wish to sign this MOU and contribute to its further development.

For the partners


 _____ October 20, 2009
Name Sheila Rice Date

Title Partner

Organization Sheila Rice, Rosella Gallegos, and Kevin Gilbert (the owners)

Partnering Organization: Date

Name

Title

Organization



P. O. Box 5021, 59403-5021

Planning Department

DEVELOPMENT REVIEW APPLICATION

Name of Project/Development: Pea Pods Neighborhood Community Garden

Owner(s): Rosella Gallegos, Sheila Rice and Kevin Gilbert are owners of record.

Mailing Address: 917 3rd Avenue North, Great Falls, Mt 59401

Phone: (406) 761-5861 FAX: (406) 761-5852

E-mail: SRice@nwmmt.org

Agent(s): Pea Pods Neighborhood Community Garden (Traci Hronek)

Mailing Address: 917 4th Ave North, Great Falls, Montana 59401

Phone: (406) 727-4783 FAX: _____

E-mail: peapodncg@gmail.com

Legal Description: Community Garden

Section: Lot 14, Block 241, Township: Original Township, Sec 1. Range: T20N, R3E

Street Address: 901 3rd Ave North, Great Falls Montana 59401

Zoning: Current: R9 MR Proposed: Conditional use for community garden

Land Use: Current: vacant Proposed: conditional use for community garden

Covenants or Deed Restriction on Property: Yes No
(If yes, please attach to application)

Application Type (please check all that apply):

- Subdivision Preliminary Plat-\$800
- Subdivision Minor Plat-\$600
- Conditional Use Permit-\$700
- Establishment of Zoning with Annexation-\$700
- Annexation-\$400
- Zoning Map Amendment-\$700
- Subdivision Final Plat-\$300

I (We) the undersigned understand that the filing fee accompanying this application is not refundable. I (We) further understand that the fee pays for the cost of processing, and the fee does not constitute a payment for approval of the application.

I (We) also attest that the above information is true and correct to the best of my (our) knowledge.

Property Owner's Signature: _____ Date: 5-20-10

Property Owner's Signature: for the partners Date: _____

Neighborhood Council 7

Representing the Lower North and South Sides of Historic Great Falls

Live. Right. Here.

PO Box 5021

Great Falls, MT 59403



May 10, 2010

Dear City of Great Falls Planning and Community Development Department:

Neighborhood Council 7 fully supports the development of the Pea Pod Neighborhood Community Garden at the corner of 9th Street North and 3rd Avenue North. The character of our neighborhood suits the concept of community garden development perfectly. The lower northside of Great Falls is largely a walking/bicycling community and is highly mixed between single-family homeowners, renters and apartment building residents. Many residents have no space for gardening and others have no experience and will benefit from the educational support of a community garden. Providing highly accessible gardening space for those residents who wish to partake of this wonderful opportunity is invaluable and spaces such as this support community interaction and cohesiveness for us all.

Neighborhood Council 7 supports the Pea Pod project and requests support from the City of Great Falls.

Sincerely,
Neighborhood Council 7

[Redacted signature]

Aaron Weissman (Chair)

[Redacted signature]

Erin Trqpla

[Redacted signature]

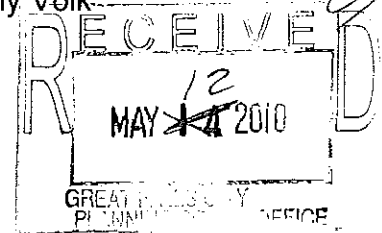
James Super

[Redacted signature]

Alvina Sayers

[Redacted signature]

Kenny Volk





North Central Montana Retired Senior Volunteer Program
P.O. Box 2486 Great Falls, MT 59403-2486
Phone: (406) 454-6987
Email: rsvphdvc@yahoo.com

May 21, 2010

To Whom It May Concern;

The Neighborhood Watch program is excited to welcome a Community Garden (Pea Pods) to Great Falls!

The Pea Pods program has been a huge success sweeping the nation and is a fantastic way to provide interaction within the neighborhoods between residents and bolster positive relations encouraging attachment to the communities for these citizens who reside there. This is a positive activity to further reduce crime in the neighborhood.

Mac

Don "Mac" McGiboney
Neighborhood Watch Coordinator
Cascade County RSVP

"The Power to Make a Difference"

Charlie Sheets

From: Pete and Traci [hronek10@bresnan.net]
Sent: Thursday, September 16, 2010 6:44 PM
To: Charlie Sheets
Subject: FW: testimony FOR request for conditional use permit 901 3rd Avenue North

Hello... here is that letter.

Thank you for all your work, understanding, picking on me.... and doing your job.

It is appreciated.

Traci

From: Sheila Rice [mailto:SRice@nwmmt.org]
Sent: Wednesday, September 15, 2010 10:00 PM
To: Michael Haynes
Cc: Pete and Traci; Zedda Gallegos; Rosella Gallegos; Carol Bronson; Aaron Weissman
Subject: testimony FOR request for conditional use permit 901 3rd Avenue North

Members of the Zoning Commission:

I am in Seattle during your meeting, so I am submitting written testimony regarding the request from Pea Pod Neighborhood Community Garden for a conditional use permit to allow a community garden on a vacant parcel at 901 3rd Avenue North. As one of the owners of the property, I was happy to grant a \$1 per year lease to Pea Pod organization to build a community garden on the lot. The former vacant lot is now alive with color and activity, including flowers and vegetables. The improvements done by the gardeners compelled we owners to replace sidewalks and reconfigure the parking lot entrance to beautify the boulevards and the parking lot to the east of the gardens. More important than the physical changes and the vegetables, however, are the neighborhood changes. Daily, we see neighbors gathering, talking, watering and picking weeds. Pea Pods has worked magnificently to build a neighborhood. Great Falls needs more community gardens and other activities which bring us out of our homes and fenced yards into the neighborhood. The original town site, always a great neighborhood, has gotten better because of the community garden. I urge your approval on this application for a conditional use permit and ask your cooperation in working with Commissioner Bronson on a more permanent zoning solution to allow more community gardens to grow.

Sheila Rice, Executive Director
NeighborWorks
509 1st Avenue South
Great Falls, MT 59401
work 406-216-3504
cell 406-868-7933
fax 406-761-5852



Pea Pod, Neighborhood Community Garden

...sowing, planting reaping healthy neighborhoods.

PROJECT DESCRIPTION

A partnership with the residents of the lower north side, the Neighborhood Watch, Council 7, Whittier School, resident business's, faith communities, Neighbor Works and the Great Falls Community. The lower north side Community Garden "Pea Pod" ... sowing, planting and reaping healthy neighborhoods." Possible site is being confirmed. "Pea Pods" will focus on neighborhood pride, tearing down barriers of a diversified neighborhood, nutrition, agricultural education and community building through partnerships and interested stakeholders. The hope is to be in direct partnership with residents of the north side, Whittier School, Neighborhood Watch, Council 7, faith based communities, St. Ann's Soup Kitchen, and neighborhood businesses in building relationships among the neighborhood. It is expected that through the interested parties involvement and education we will have a direct positive effect on poverty, eliminate crime, foster health nutritional habits, become good stewards of our earth and build relationship assets among the residents.

BACKGROUND INFORMATION/STATEMENT OF PROBLEM

The lower north side is one of the most prominently poorest and diversified neighborhoods in Great Falls. It also has a very diverse population with numerous historical homes and rentals with in the same area. Major obstacles have been barriers to building safe community. Some of those barriers have been ownerships of homes and a large number of rentals within the residential neighborhood. The neighborhood once had five or so neighborhood stores within a six block square radius of each other. These neighborhood stores kept families and youth connected. The owner of B&B corner store knew each customer and who belonged to who. He knew what resident didn't come in to get the morning paper or that morning cup of coffee. Families walked to get a bag of "penny candy" and shared it with others as they walked home. Since these stores have been removed, we have become isolated and disconnect to all walks of life with in the neighborhood. We take care of our own and nobody is left to care or teach others how to care or watch out for one another through a smile and acceptance due to much fear of the disconnection and the barrier of an unsafe neighborhood. The lower north side has a high crime rate and drug trafficking, Offenders imbedded with in our rentals, transients coming and going. As a Neighborhood Watch we felt a need to collaborate together to break down those barriers and get to know the residents in the area.

PROJECT DETAIL

Goals and Objectives (subject to change/still in the planning stages)

There are three major goals for the "Pea Pods" – Community Gardening

Goal #1 - To Connect Lower North Side Residents and gain invested interest within the neighborhood

Objective #1 - Provide opportunities for all residents to participate in ownership of a section of the Community Garden.

Objective #2 – Collaborate with residents, faith communities, businesses, schools to actively participate in building relationships through the gifts they have to offer in building the Community garden and actively participating in the sowing, planting and reaping of the benefits.

Objective #3 – Market Pea-Pod and Community Gardening. Advertising, education and awareness of the benefits of Community Garden bring to a neighborhood and the city.

Objective #4 – Invested residents to have the sense of “ownership” and pride in development of the garden.

Goal #2 - To effectively use volunteers as a major factor in helping people to learn.

Objective #1 - To recruit a group of invested gardeners and create an umbrella structure to establish guidelines to Community gardening/ “Pea Pod” site with possibilities to extend to other areas with in the Weed and Seed site with a vision to grow throughout the city in the future.

Objective #2 – Recruit a core group of knowledgeable Master gardeners/volunteers and resources to educate and cultivate relationships of the neighborhood residents and creating “Master Residential Gardeners” to assist in monitoring and cultivating the garden.

Objective #3 – Collaborate with Family Resource at Whittier School, St. Ann’s Soup Kitchen and area faith communities to assist in identifying individual/families in neighborhood that would benefit and have the drive to participate and encouraged to learn. Those who will “benefit or in need” are loosely defined.

Objective #4- Provide 40 developmental assets training for a healthy community for residents, volunteers, parents, faith communities and businesses. Idea is we need to change our way of looking, thinking and approaching our youth.

Objective #5 - To provide gardening and agriculture and nutritional value in gardening to residents.

Goal #3 - To provide Training and education to all residents

Objective #1 – provide educational training to interested residents in becoming Master gardeners and overseers of the garden maintenance and participants

Objective #2 Work with the exceptionalities class at Whittier school and the science program in growing and germinating plants for the garden

Clientele

There are two different clientele groups for this project.

The first, and primary, clientele are the residents of the Lower North side. This clientele group is represented in the project objectives for Goal #1.

The second clientele groups are the invested community gardeners, educators, businesses, faith communities, schools and volunteers who will participate cultivating the Pea Pod Gardening Project as volunteers. This clientele group is represented in the project objectives for Goal #2.

Both clientele groups are important and essential components of this project to be sustainable and successful. It is expected that significant learning and building of assets will take place for both clientele groups.

Methods

The primary methods for achieving the goals and objectives of the Project will be:

- Create an “Umbrella” of Gardeners that will become a focal point for providing information and guidelines of Community Gardening. A Board of Directors/Advisory will be established to help unify community gardening.
- Will become a focal point for providing information on the importance of nurturing our food sources, nutrition and window box gardening education in order to grow their own food at home through resource and provide gardening/nutrition workshops.
- The development of a recruitment/training program and supervised practicum for the volunteers/residents that is modeled after a few existing Community Gardens ie; Missoula, Helena, Bozeman, Washington, and Urban Gardens.
-
- Build a foundation of ownership and investment from the residents through the mentoring and relationships from community/residential partnerships.

In addition, a Documentation/Dissemination Plan will be developed by “Pea Pod/Umbrella Gardening Board” to collect information about the operation of the Pea Pod Project and provide the basis for sharing information with other similar projects.

Staff/Administration (Subject to change)

In The Works - The initial start up "Pea Pods" is all on a volunteer basis. Once a 1, 3, 5 and 10yr business plan is in place the possibilities of paid staff could be included. The vision of a Pilot "Pea Pods" Community Garden could be used as a model for other Neighborhood Watches/Councils initiating a Community Garden.

- Governing Board - Made up of residents, interested gardeners/educators and invested/interest community leaders. Responsible for guiding and establishing unified protocol for Community Gardens. Provide feedback to the Project Coordinator on policies and operation. This is in the process of development.
- Project Directors - Responsible for recruiting project volunteers, overseeing project development and operation, establishing and maintaining links with local government agencies, and budget. Process of Development.
- Master Gardeners/Garden Coordinator- Responsible for monitoring the Pea Pod Garden. Trains and sets a welcoming standard for all garden monitors. Develop working relationships with Garden monitors, residents and stakeholders. Scheduling of gardening tasks etc. Assist in the planning of education/workshops and assist in providing a safe environment for all.
- Volunteer Coordinator /Resource Coordinator - Responsible for recruiting resident/community volunteers, establishing and maintaining a linkage with the faith communities, schools, business and residents.
- Education Coordinator - Assist in developing and resource training programs for volunteers/residents scheduling volunteers Garden monitoring.
- Project Evaluator - Responsible for collecting any data necessary to keep program sustainable. Develop a process to assess and evaluate the productivity of the garden.
- Garden Monitors- Responsible for maintaining the structure and appearance of the Pea Pod Garden. Educates participants in gardening, oversees the set standards for the garden and sees that the garden is maintained and the participants are knowledgeable of the duties that are needed to be done in their plot. Rallies and cultivates a relationship with all gardeners.
- Graphic Artist - Responsible for creating and marketing information about the garden via posters, signage, pamphlets, publications training materials etc..
- Monetary Resource Coordinator – tracks, monitors assists the resource coordinator in searching out invested interests in support of financial needs. Keeps track of flow of assets and reports to the board. Assists the board on financial input and suggestions.

AVAILABLE RESOURCES (Subject to Change-confirming interested investors)

- **Garden Site** – Average size plot lent out by area resident.
- **Volunteer Meeting/Training Room** - will be provided by the Community Recreation Center to and used for the training of volunteers and participants.
- **Volunteer Coordinator** – Neighborhood Watch Coordinator and interested residents.
- **Local Interested Community Garden residents** – Creation of "Umbrella for Community Gardens"
- **Residential Businesses, Residential Faith Community Support** – Monetary, labor, supplies, volunteers and other educational/training resources.
- **\$2000 Weed and Seed Money for education and brochure advertisement purposes**
- **\$1500 loan for deposit on Water meter on hydrant**

- **Equipment needed and labor to level out ground – Falls Construction**
- **Smith Equipment**
- **Columbia Grain**
- **Roter tiller – Jim and Kathy Sclingan**

NEEDED RESOURCES

- **Personnel - \$\$\$**
- **Insurance underwriting**
- **Invested Community Support**
- **Facilities – Shed for storage.**
- **Equipment /Supplies –Water/hydrant tap meter, seeds, hoses, fencing, landscaping blocks, sprinkler system, sprinklers, hoses, soil, soil testing, natural fertilizer, stakes all the makings for a successful garden.**
- **Development/Production of Educational Materials \$\$**
- **Advertising/Promotion and signage**
- **Evaluation \$\$**

APPENDIX A - TIME LINE (Projected First Year-subject to change) In the process of formulating but some ideas and suggestions that are not concrete.

Month One

- Advertising of “Pea Pods” Gardens
- Recruitment of talented gardeners/volunteers
- Meetings with community leaders, faith communities, city of Great Falls, School, Neighborhood Watch and Councils etc
- Finalizing location of Garden & water source.
- Brainstorm invested interested resources

Month Two

- Interviewing of candidates for Project staff positions start the Creation of a Community Garden Umbrella
- Hosting community meetings at Community Rec Center

Month Three

- Selection of Board of Gardeners/Directors
- Preparation for Community Garden Project – Training Ideas, stages of growth etc.
- Hosting community meetings at garden site, homes or Community Rec Center
- Gather resources to prepare the land

Month 2 - Six

- Preliminary advertising of “Pea Pod Garden” and Community Gardening
- Hosting community meetings at Community Rec Center

- Collection of residents in need from schools, churches, etc
- Recruitment/selection/training of master gardeners/residents volunteers

Month Seven - Twelve

- Conducting garden planning meetings
- Preparation for cultivating, sowing, planting, reaping the garden
- Final summative evaluation at end of twelfth month
- Prepare the land for the next growing season.
- Winter meetings for Spring planting.

APPENDIX C - PERSONAL PERSPECTIVE

I have lived in the lower north side for over 43 years and have had a strong concern for the health and safety of the resident children and families. The neighborhood was a place that we knew each other and residents had an invested interest in the youth and neighborhood pride. The neighborhood diversity has not changed over the years but elements of our neighborhood have been removed that kept families, kids and residents connected. That element was six or more neighborhood stores that were embedded with in the neighborhoods. As a Neighborhood Watch coordinator, former Pastoral facilitator/Youth Minister/Soup Kitchen Coordinator at St. Ann's I have seen the disconnection of the families/residents within our neighborhood.. Through my experience in my former job and being lifer in the neighborhood, I have come to recognize the need for reconnecting the residents with each other. Through the connection we have an opportunity to collaborate with community resources to provide education/training of nutrition, help with poverty, a respect for our earth, teach families how to grow their own food, develop Neighborhood pride, weed out crime/drug activity connect with other youth/families and build relationships to become an asset for each other.

I feel through a well designed and meaningful gardening/educational program we will be able to reach out to all who are in need. What ever that need is; emotionally, physically or spiritually it will be a collaboration of efforts and welcoming of one another on "common ground" just like the neighborhood stores.

The challenge to the creation and operation of the "Pea-Pod" Garden would be in two fold; Marketing and Training/education.

Firstly, the initial stages of getting a "Neighborhood Rally and Community marketing campaign started. We would need materials and communicative means market the gardening program to the residents and community. Marketing would be done through signage, public service announcements, newspaper, radio/television and paper circulation pamphlets and posters.

Secondly, provide resident/community investors training on the "Umbrella" Gardening Structure. Provide training/education is critical to a core group of individuals/volunteers to facilitate a system to educate potential invested gardeners. The most cost effective way of this education process would be to hire

- Final summative evaluation at end of twelfth month
- Prepare the land for the next growing season.
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Secondly, provide resident/community investors training on the "Umbrella" Gardening Structure. Provide training/education is critical to a core group of individuals/volunteers to facilitate a system to educate potential invested gardeners. The most cost effective way of this education process would be to hire a trainer to begin the cultivation process and facilitate training for those invested volunteer. This would be the most cost effective.

Research shows and most importantly common sense that one of the most powerful ways to improve a persons life is through the assets he or she has gained at an early age. With the diversified group of residents in the city of Great Falls, I feel we can make a difference to all those who want to invest in our

Neighborhood "Store" Garden. The "Pea-Pod" Garden will focus on: **Cultivating/Educating a garden/relationship; Planting/ Development of teaching materials and a system to learn Gardening skills and appropriate food and nutrition skills to all residents; Sowing/Reaping** by Providing a safe "common ground" where relationships are built and we know each other by our names. Not to mention the great tasty rewards that comes from the earth.

Further, the "Pea-Pods" Project will build upon the existing 40 Developmental Assets program and is a way to involve many resources from within our residential community and overall Great Falls community building assets for a common good.

It will be a win - win situation for all and hopefully in time we will see "Pea-Pods" Gardens in all neighborhoods.

Sincerely,

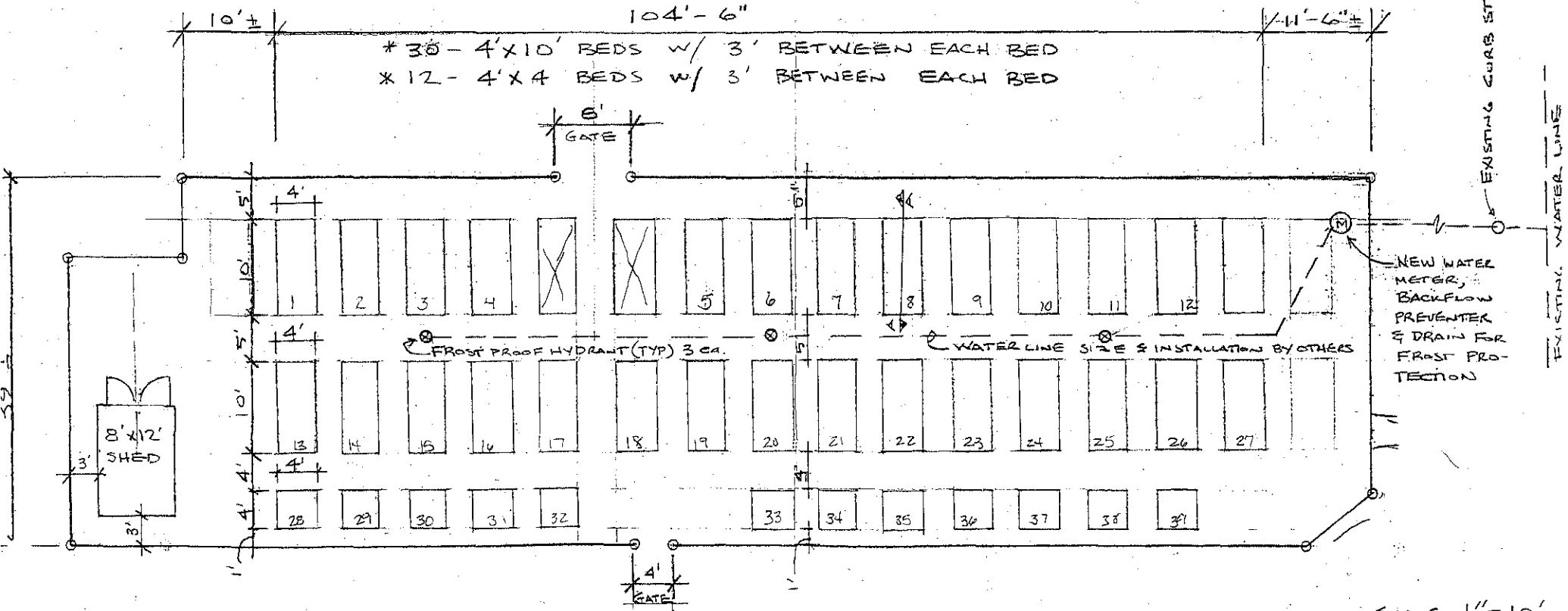
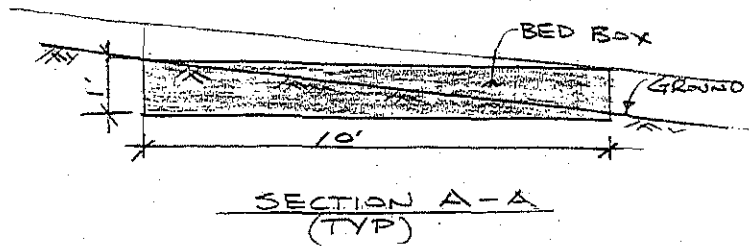
Traci Hronek, Lower North side, Neighborhood Watch Coordinator

799 - 3041

1. FINISH GRADE SITE
2. INSTALL BED BOXES
 - CUT/EXCAVATE BOXES AS NECESSARY TO LEVEL BED TOP
 - SEE SECTION A-A
3. THERE IS MATERIAL FOR 27- 4'X10' BOXES & SPACE FOR 30 BOXES TRACY WILL COORDINATE LOCATION

3. PLAN CAN BE MODIFIED TO FIT CONDITIONS BUT COORDINATE ALL CHANGES WITH TRACY 799-3041
4. WATER SYSTEM PLUMBING BY OTHERS

NOTE: ALL DIMENSIONS MAY BE ADJUSTED + OR - 6" TO FIT EXISTING FEKE, ETC.



3RD AV N. E 9TH ST. COMMUNITY GARDEN
 1 DAY OUT

SCALE 1" = 10'
 19 MAR 10



Pea Pods, Neighborhood Community Garden Application

.....sowing, planting, reaping healthy neighborhoods

Gardener: _____ Date _____

Gardening Partner _____

Address _____

City _____ Zip _____

Gardner phone _____ Partner phone: _____

Gardner email _____ Partner email: _____

I am a senior citizen I am physically disabled Other _____

Did you have a garden plot with this community garden last year? Yes No

If yes, do you want the same garden plot this year? Yes No

If no, what area of the garden would you like to be? _____

A fee of **\$30.00** per 10x4 plots or 2 for \$50 A fee of **\$20.00** per 4x4 raised plots

This fee is required before plots will be assigned and the fee will go toward expenses of the community garden.

A **clean-up deposit of \$15.00** the clean-up deposit will be returned in the fall after you have removed all of your plants and cleaned your plot. Payment is required for all before plots can be assigned.

Please sign up for at least three garden areas that you would be interested in volunteering with during the season. Each gardener is expected to help during the season with general chores.

- | | | |
|--|--|---|
| <input type="checkbox"/> Maintenance | <input type="checkbox"/> Communication/Phone calls | <input type="checkbox"/> Mailings |
| <input type="checkbox"/> Assigning plots | <input type="checkbox"/> Path maintenance | <input type="checkbox"/> Construction projects |
| <input type="checkbox"/> Watering | <input type="checkbox"/> Annual planting | <input type="checkbox"/> Fall cleanup organizer |
| <input type="checkbox"/> Composting crew | <input type="checkbox"/> Social events | <input type="checkbox"/> Treasurer |
| <input type="checkbox"/> Registrar | <input type="checkbox"/> Horticulture Advisors | <input type="checkbox"/> Garden Monitor |
| <input type="checkbox"/> Flowerbed maintenance | | |

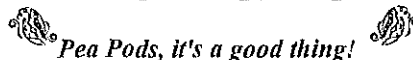
If you are a new gardener, would you like an experienced gardener to help you? Y or N

If you are an experienced gardener, could you help a new gardener? Y or N

Phone and email: All gardeners are required to share their phone number and email address with garden leaders. In addition, please Initial here if you do not want your email or phone number to be shared with all gardeners. Only garden leaders, coordinator, registrar and communications will have access to the info for business purpose only.

(Initial) I have read the Community Garden Rules and understand that failure to meet the guidelines will result in loss of cleanup/deposit fees and gardening privileges. By signing below, I agree that I have read and understand the Gardener Guidelines and plan to abide by all of the garden rules. I understand that neither the garden group nor owners of the land are responsible for my actions. I therefore agree to hold harmless the garden group and owners of the land for any liability, damage, loss or claim that occurs in connection with use of the garden by me or my guests.

Signature _____ Date _____





Pea Pods, Neighborhood Community Garden

.....sowing, planting, reaping healthy neighborhoods

Courtesy Guidelines and Rules

The following guidelines have been established by the members of the garden. Please read the guidelines and direct any questions to garden leaders.

All gardeners are required to complete an application form. I will **have something planted in the garden by _____ and keep it planted all summer long.**

I will use common courtesy, be considerate of your gardening neighbors and enjoy.

I will not plant tall crops nor put up devices that will shade neighboring plots.

I will pick only my own crops unless given permission by another plot user. I will not grow federal illegal substances in the garden.

If I must abandon my plot for any reason, I will notify the garden leadership and your deposit of \$15 will be return upon plot cleanup.

I will keep weeds at a minimum and maintain the areas immediately surrounding my plot if any. Put dead plants and weeds into compost bend provided. Any diseased or seeding of invasive weeds are to be bagged and put in the trash not to contaminate the garden.

If my plot becomes unkempt, I understand I will be given one week's notice to clean it up. At that time, it will be re-assigned or tilled in.

I will do my part to keep trash and litter out of the plot, as well as from adjacent pathways and fences.

I will not leave the water unattended and will be responsible for damage if left unattended. When finished gardening for the day, please roll up the hose at the faucet area, return tools to the shed and lock the shed and gates before leaving the garden.

I will not use fertilizers, insecticides or weed repellent. Please No smoking/chewing tobacco. They all contain toxins that can contaminate the garden plants.

For your safety, please supervise children in the garden. Pets, drugs including alcohol are not allowed. Please garden only during daylight hours and report theft, vandalism, and unusual activities to garden leaders or police.

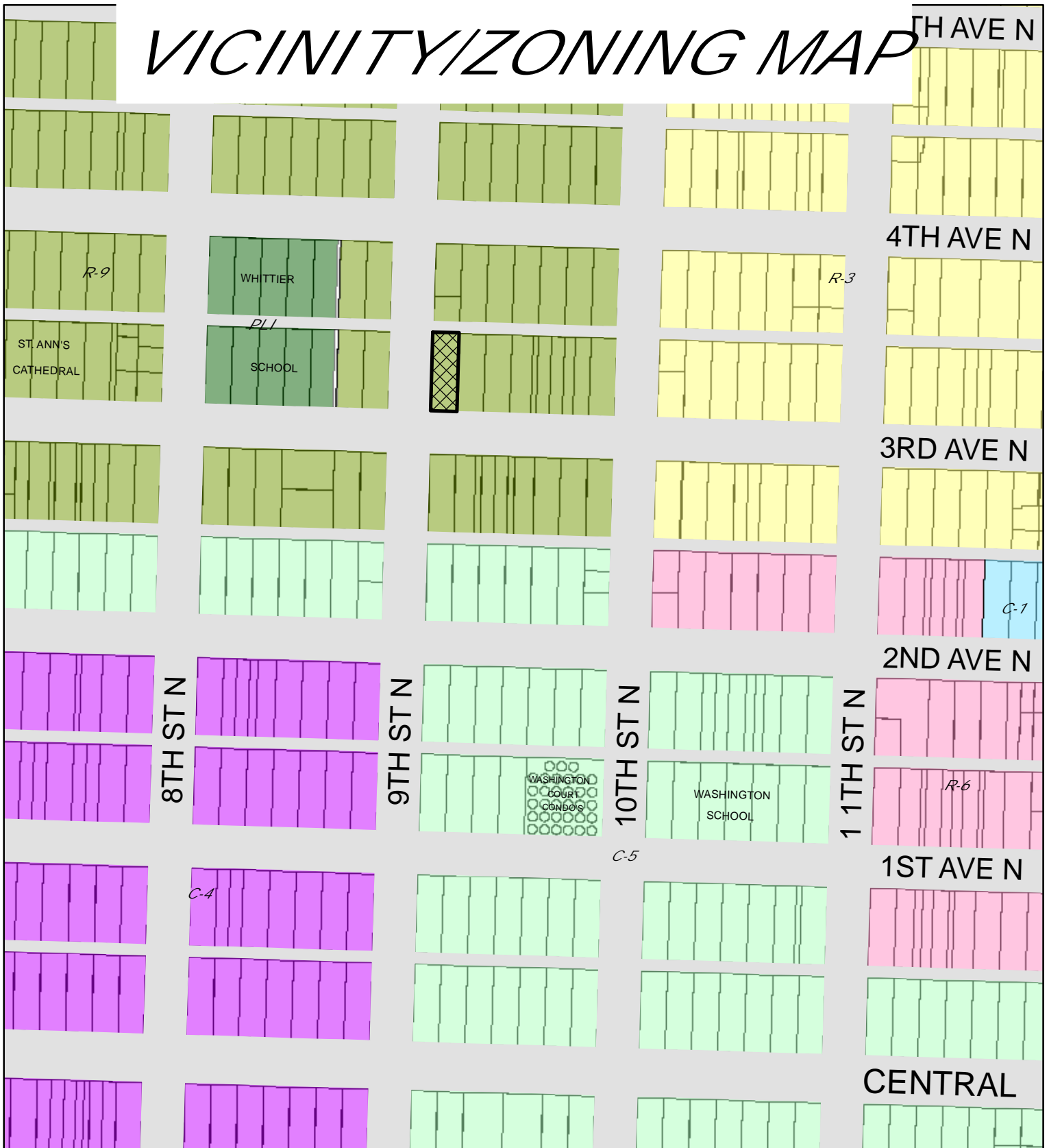
I will participate in the fall cleanup of the garden.

I agree to volunteer hours toward community gardening efforts. Opportunities to volunteer are on application. I understand that neither the garden group nor owners of the land are responsible for my actions. I THEREFORE AGREE to hold harmless the garden group and owners of the land for any liability, damage, loss or claim that occurs in connection with use of the garden by me or any guests.










Pea Pods, it's a good thing!

VICINITY ZONING MAP



 LOT 14, BLOCK 241, ORIGINAL TOWNSITE, ADDRESSED AS 901 3RD AVENUE NORTH, REQUESTED TO BE GRANTED A CONDITIONAL USE PERMIT TO ALLOW A COMMUNITY GARDEN

- | | | |
|---|--|--|
|  R-3 Single-family high density |  C-1 Neighborhood commercial |  PLI Public Lands and Institutional |
|  R-6 Multi-family high density |  C-4 Central business core | |
|  R-9 Mixed residential |  C-5 Central business periphery | |

340 170 0 340 Feet





Item: Resolution 9904 for Conditional Use Permit for a duplex on Lot 7, Block 408, First Addition to Great Falls (1024 2nd Avenue South)

From: Charles Sheets, Development Review Coordinator

Initiated By: Betty Mader, Owner

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

Action Requested: City Commission conduct public hearing for Resolution 9904.

Public Hearing:

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

Suggested Motions:

1. Commissioner moves:

“I move that the City Commission (adopt/deny) Resolution 9904.”

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

Zoning Commission Recommendation: At the conclusion of a public hearing held September 14, 2010, the Zoning Commission passed a motion recommending the City Commission grant a conditional use permit to allow renovation of the existing single-family residence into a duplex on the property addressed as 1024 2nd Avenue South and legally described as Lot 7, Block 408, First Addition to Great Falls, subject to the property owner/applicant entering into an agreement with the City agreeing to renovate subject property substantially in accordance with the submitted plans.

Background: The subject property had been for sale and the residence was vacant for some time. A previous owner renovated the property without inspection or permits. This renovation created what appears to be an upper & lower “stacked” duplex and is illegal in the R-3 Single-family zoning district. The front door served the main and second floor (Upper unit) and the back door served the basement (Lower unit). Betty Mader purchased the property as an investment a couple of months ago and intends to renovate the structure as a duplex rental.

When Ms. Mader applied for the permits to renovate the property, it was discovered the property was zoned as a single-family residence and not the duplex she thought she had purchased.

Subject property is zoned R-3 Single-family high-density district wherein a two-family residence (duplex) is permitted, upon processing and approval of a conditional use permit.

Ms. Mader is moving ahead with the demolition phase of the renovation and simultaneously applying for the conditional use permit. Ms. Mader has provided a site plan and floor plans for the project. The plans provide four off-street parking spaces which are required for a duplex and will be accessed by way of 3rd Alley South. If the conditional use permit is approved, the applicant will then submit construction plans to obtain the necessary building permits.

The existing structure is served by a single water service located in the abutting portion of 1st Avenue South and a single sanitary sewer service located in 3rd Alley South.

Bernadette Whealy, a neighbor to subject property, contacted the office after receiving the notice of the public hearing. She voiced her opposition to the requested conditional use permit application. The on street parking is consistently full and forces her to park on the side streets or a block away. She believes adding even one additional residential unit would make the parking situation worse. She stated that the duplex across the avenue and has at least three vehicles with no off street parking. Other neighbors use the on street parking for convenience even though they have off street parking off the alley or in a garage. The applicant did present the proposed conditional use permit application to Neighborhood Council #7 and gained their support.

The procedure for processing a conditional use is identical to that for a City zone change. Following a public hearing and recommendation by the Planning Board, the City Commission shall conduct a public hearing and arrive at a final decision regarding the conditional use application. The City Commission may, through a written agreement with the applicant, establish such conditions and restrictions upon the construction, maintenance and operation of the conditional use as is deemed necessary for the protection of the public interest and to secure compliance with standards and requirements.

The City Zoning Code lists the seven following criteria to be applied to a request for a conditional use for evaluation purposes.

1. The conditional use is consistent with City's growth policy and applicable.
2. That the establishment, maintenance or operation of the conditional use will not be detrimental to, or endanger the health, safety, morals, comfort or general welfare.
3. The conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminishes and impairs property values within the neighborhood.
4. The conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
5. Adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided.
6. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

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

A goal in the land use element of the Growth Policy is “to preserve and enhance the character, quality, and livability of existing neighborhoods”. The Growth Policy states proposed land use changes should be evaluated according to the type of neighborhood affected, which in this case, is established and stable. Land use changes should be compatible with the type, scale, and physical character of the neighborhood.

Subject property is located in a predominately single-family residential neighborhood, with some existing two family residences scattered within the area. The existing 14-unit apartment building across the street from the subject property does not appear to adversely affect the neighborhood. No inventory has ever been done of the number or frequency of single or multiple-family residences, but prior to adoption of the Land Development Code in October 2005, the neighborhood was zoned “C Residential” and allowed two and three family residences.

Staff concludes no significant negative aspects associated with the seven above mentioned criteria, should result from the approval of the conditional use permit, provided the renovation of the existing single-family residence into a duplex follows the plan as submitted. The approval of the conditional use permit will result in one additional dwelling unit that should not create any significant impact on the neighborhood, as the involved lot provides sufficient area to accommodate the planned duplex along with off-street parking spaces.

At the conclusion of the public hearing held September 14, 2010, the Zoning Commission passed a motion recommending the City Commission grant a conditional use permit to allow renovation of the existing single-family residence into a duplex on the property addressed as 1024 2nd Avenue South and legally described as Lot 7, Block 408, First Addition to Great Falls, subject to the property owner/applicant entering into an agreement with the City agreeing to renovate subject property substantially in accordance with the submitted plans. No citizens spoke as proponents or opponents during the hearing.

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

Fiscal Impact: No change in providing services due to conditional use permit.

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

Attachments/Exhibits: Resolution 9904, Development Review Application for Conditional Use Permit and submitted documents and Vicinity/Zoning Map

Cc: Betty Mader, 18 Angus Ranch Road, Great Falls, MT 59404

RESOLUTION 9904

A RESOLUTION APPROVING A CONDITIONAL USE PERMIT
TO ALLOW A DUPLEX ON THE PROPERTY ADDRESSED AS 1024 2ND AVENUE
SOUTH AND LEGALLY DESCRIBED AS LOT 7, BLOCK 408, FIRST ADDITION
TO GREAT FALLS

* * * * *

WHEREAS, Betty Mader, of Great Falls owns Lot 7, Block 408, First Addition to Great Falls; and,

WHEREAS, the owner purchased the property as an investment a couple of months ago and intends to renovate the structure as a duplex rental. When Ms. Mader applied for the permits to renovate the property, it was discovered the property was zoned as a single-family residence and not the duplex she thought she had purchased; and,

WHEREAS, subject property is zoned R-3 Single-family high-density district wherein a two-family residence (duplex) is permitted, upon processing and approval of a conditional use permit; and,

WHEREAS, the owner has applied for a conditional use permit to allow renovation of the existing single-family residence into a duplex on the property addressed as 1024 2nd Avenue South and legally described as Lot 7, Block 408, First Addition to Great Falls, subject to the property owner/applicant entering into an agreement with the City agreeing to renovate subject property substantially in accordance with the submitted plans; and,

WHEREAS, subject property is in an established stable neighborhood with improved streets and avenues and dedicated alley; and,

WHEREAS, the owner provides four off street parking spaces for the tenants located at the rear of the subject lot; and,

WHEREAS, the Great Falls Zoning Commission conducted a public hearing on September 14, 2010, to consider said conditional use permit application and at the conclusion of said hearing, passed a motion recommend the City Commission grant a conditional use permit for a duplex on the property.

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

That a conditional use permit be granted to allow the property addressed as 1024 2nd Avenue South and legally described as Lot 7, Block 408, First Addition to Great Falls, be renovated into a duplex, subject to the property owner/applicant entering into an agreement with the City agreeing to renovate subject property substantially in accordance with the submitted plans; and,

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

PASSED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on this 16th day of November, 2010.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney



P. O. Box 5021, 59403-5021

Planning Department

DEVELOPMENT REVIEW APPLICATION

Name of Project/Development: Betty J. Mader

Owner(s): Betty J. Mader

Mailing Address: 18 PMALS RCH RD

Phone: 453-9308 FAX: _____

AIR TEL MESSAGE

E-mail: _____

Agent(s): _____

Mailing Address: _____

Phone: _____ FAX: _____

E-mail: _____

Legal Description: 1024 2nd AVE So. GT Falls MT

Section: _____ Township: _____ Range: _____

Street Address: _____

Zoning: Current: _____ Proposed: _____

Land Use: Current: Single Proposed: Duplex

Covenants or Deed Restriction on Property: Yes _____ No _____
(If yes, please attach to application)

Application Type (please check all that apply):

- Subdivision Preliminary Plat-\$800
- Subdivision Minor Plat-\$600
- Conditional Use Permit-\$700
- Establishment of Zoning with Annexation-\$700
- Annexation-\$400
- Zoning Map Amendment-\$700
- Subdivision Final Plat-\$300

I (We) the undersigned understand that the filing fee accompanying this application is not refundable. I (We) further understand that the fee pays for the cost of processing, and the fee does not constitute a payment for approval of the application.

I (We) also attest that the above information is true and correct to the best of my (our) knowledge.

Property Owner's Signature: [Redacted] Date: 8-9-10

Property Owner's Signature: _____ Date: _____

8/27-10

To whom it may concern

I purchased a duplex located at 1024 2nd Avenue South in Great Falls, Montana. The reason I purchased it was for an investment and as a rental property for additional income!

The property has been vacant for some time and is in need of a total renovation. It consists of 2 separate floors with 2 separate entrees, 2 kitchens, 2 baths, 2 mail receptacles, 2 separate electrical meters and 2 gas meters + a utility room and an additional bath in the basement.

I thought I was making the right decision, as I not only could improve the neighborhood, but also could give work to some unemployed people.

I am requesting that the City of Great Falls approve and restore the duplex back to its original state; a duplex!

Thank you

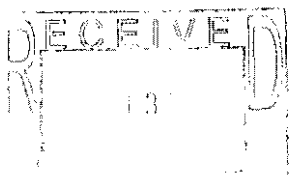
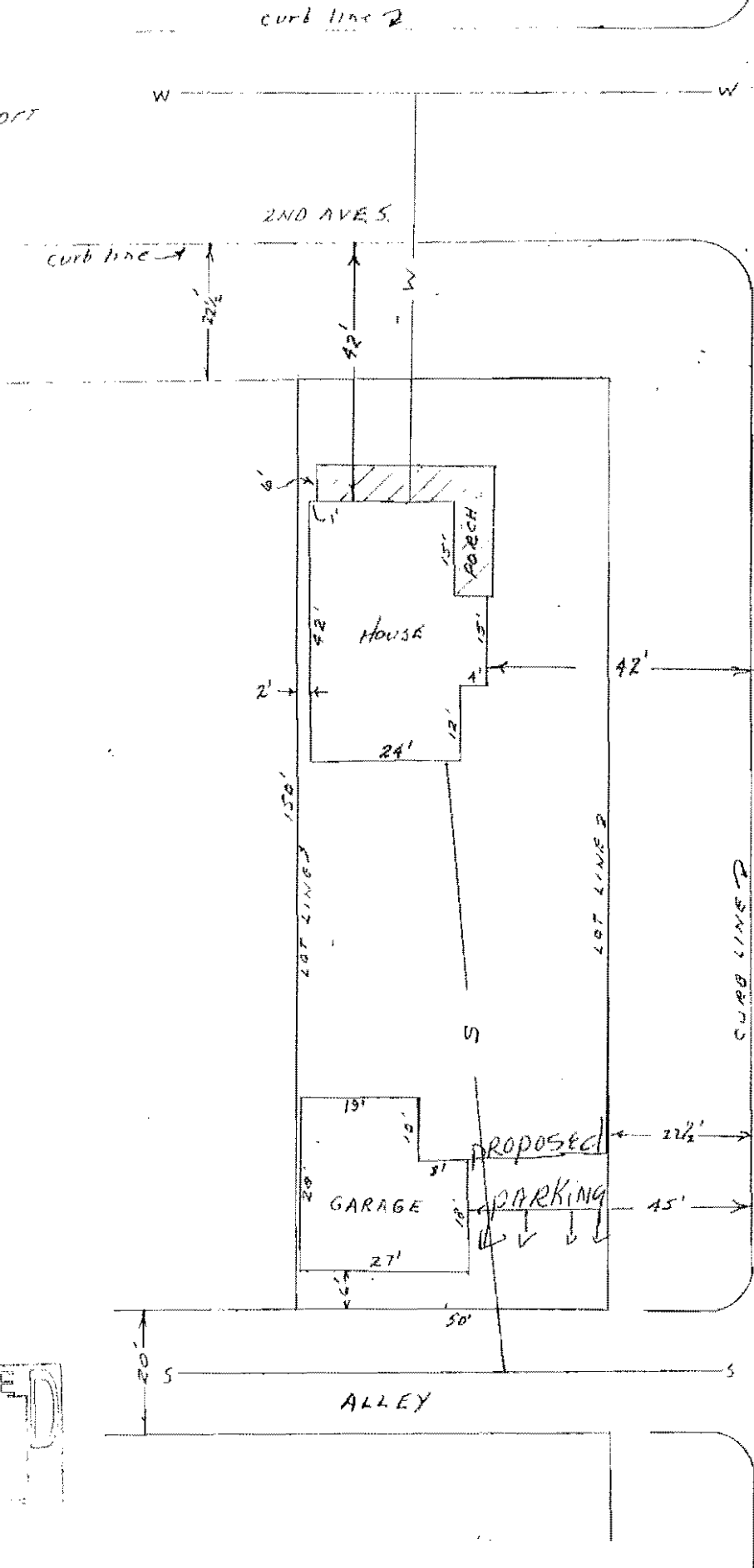

Betty Mader

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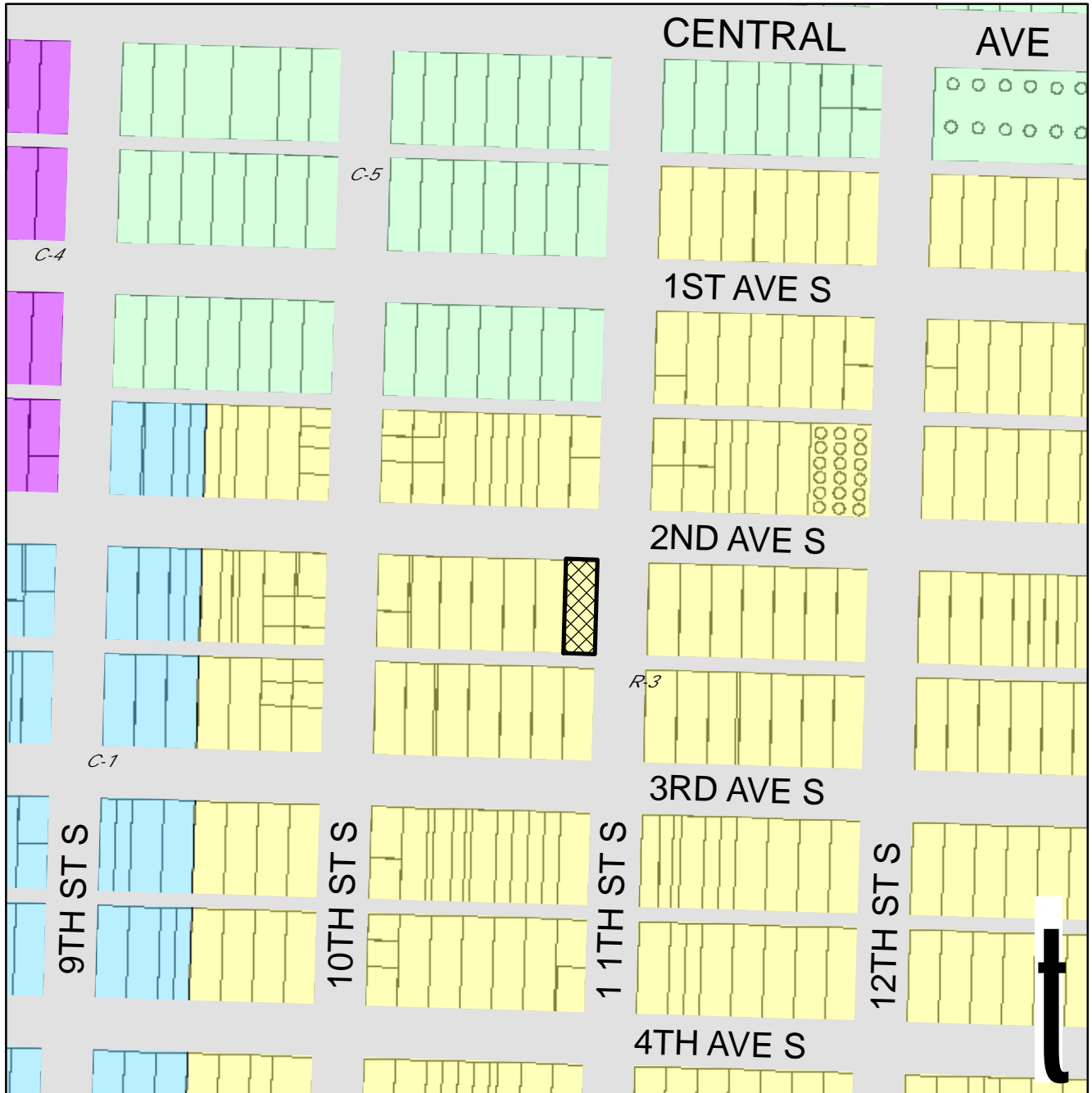


1024 2ND AVE. S.
LOT 7 BLOCK 408
150' x 150'

SCALE: 1" = 20 FT



VICINITY/ZONING MAP



LOT 7, BLOCK 408, FIRST ADDITION TO GREAT FALLS TOWNSITE REQUESTED TO BE GRANTED A CONDITIONAL USE PERMIT TO RENOVATE THE EXISTING STRUCTURE INTO A RESIDENTIAL DUPLEX

- R-3 Single-family high density
- C-1 Neighborhood commercial
- C-5 Central business periphery
- C-4 Central business core
- R-9 Mixed residential

260 130 0 260 Feet





Item: Resolution 9906 Golf Fees
Initiated By: Park & Recreation Department & Golf Advisory Board
Prepared & Presented By: Marty Basta, Park and Recreation Director
Action Requested: Conduct Public Hearing, (adopt/deny) Resolution 9906

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 Motions:

1. Commissioner moves:

“I move that the City Commission (adopt/deny) Resolution 9906.”

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

Staff Recommendation: Staff recommends that the City Commission conduct a public hearing and approve Resolution 9906 Golf Fees. Resolution 9906 will repeal Resolution 9726 and set fees for the 2011 golf season.

Background: The Golf Course Fund financial status has shown a significant improvement over the last three years. This improvement is attributable to efforts in marketing and promotions as well as an increase in the customer base which was impacted by the closure of a local golf course in 2008. FY 2010 is the first time the fund has met the Revenue Bond Covenants in 10 years. However, capital needs in the Golf Course Fund are not being met and maintenance equipment purchases are being deferred. In addition the Golf Course Fund owes a significant debt (\$1,133,908) to the General Fund for subsidies required to balance the Golf Course Fund and to meet the Revenue Bond Covenants.

On September 26, 2010 Park and Recreation staff presented a financial report to the Golf Advisory Board including a proposed 6% increase in golf course fees. Golf fees have not been increased since the 2009 season. The Board voted unanimously and recommended that the City Commission adopt the 6% increase in golf fees.

On Tuesday October 19, 2010, staff conducted a detailed presentation at the City Commission Work Session on Golf Course Fees. Financial trends, operational statistics and golf fee comparisons were presented along with the proposed 6% Golf Course Fee increase. While recognizing significant financial improvement in the Golf Course Fund, staff recommended the fee increase to provide funding for capital needs, General Fund loan and Bond payments. The City Commission supported staff's recommended 6% Golf Fee increase at that meeting and directed staff to move forward with the recommendation.

Concurrences: On September 26, 2010 the Golf Advisory Board voted unanimously to recommend that the City Commission adopt the proposed 6% increase in golf fees. On Tuesday October 19, 2010 following a City Commission Work session the Commission directed staff to move forward with the 6% golf fee increase.

Fiscal Impact: The 6% increase is projected to increase golf course revenues by approximately \$85,000. These funds would be used towards Capital needs, maintenance equipment upgrades as well as General Fund loan and Bond payments.

Alternatives: An alternative would be to not increase golf course fees, continue to defer equipment purchases, capital needs and continue to subsidize the Fund with General Fund revenues.

Attachments/Exhibits: Resolution 9906 Golf Fees.

RESOLUTION 9906
A RESOLUTION TO ESTABLISH GOLF FEES FOR
EAGLE FALLS GOLF CLUB AND ANACONDA HILLS GOLF COURSE

NOW THEREFORE, BE IT RESOLVED BY THE GREAT FALLS CITY COMMISSION
THAT: All past fee structures for green fees, cart storage, yearly and daily trail fees and cart rental as established in Resolution 9726 are hereby amended.

AH: Anaconda Hills Golf Course		EF: Eagle Falls Golf Club			
	AH	EF	Joint		
SEASON PASS					
Adult Full Season Pass	480.00	530.00	610.00		
Adult Full Couple Season Pass	900.00	980.00	1,115.00		
Adult Restricted Season Pass	370.00	425.00	480.00		
Adult Restricted Couple Season Pass	690.00	770.00	850.00		
Junior Full Season Pass	200.00	215.00	240.00		
Junior Restricted Season Pass	160.00	170.00	180.00		
	AH	EF	Joint		Anytime
TRAIL FEE					
Daily Trail Fee					13.00
Season Trail Free			265.00		
CART STORAGE FEE					
Storage Cart Gas		235.00			
Storage Cart Electric		265.00			
	AH	EF	AH	EF	Anytime
	weekday	weekday	weekend	Weekend	
GREEN FEES					
18 Hole Green Fee	24.00	28.00	28.00	31.00	
9 Hole Green Fee	15.00	17.00	17.00	18.00	
Junior Green Fee (all day)	14.00	16.00	16.00	17.00	
GREEN FEE SPECIALS					
Weekday Swing Time 1:00-4:00	17.00	19.00			
Weekend Swing Time 3:00-on			20.00	23.00	
Swing Time Cart Rental (per person*)			*10.00	*10.00	
CART RENTAL					
Cart Rental 9 Hole (per person*)					*8.00
Cart Rental 18 Hole (per person*)					*13.00
Annual Cart Pass					635.00
TOURNAMENT					
Tournament Fee (non-refundable deposit)					106.00
Tournament Reservation Fee					5.00
Cyber Card					55.00

PASSED by the City Commission of the City of Great Falls, Montana, this 16th day of November, 2010.

Lisa Kunz, City Clerk

Michael J. Winters, Mayor

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 9906, was placed on its final passage and adoption, and was passed and adopted by the City Commission of said City at a Regular Meeting thereof held on the 16th day of November, 2010, and approved by the Mayor of said City, on the 16th day of November, 2010.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of said City, this 16th day of November, 2010.

(Seal of City)

Lisa Kunz, City Clerk



Item: 2011/2012 Community Development Block Grant (CDBG) Policies and Funding Priorities

From: Planning and Community Development Department

Initiated By: Chris Imhoff, CDBG/HOME Administrator

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

Action Requested: City Commission Discussion of Funding Priorities

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission direct/not direct staff to advise potential applicants that no funding will be available for public facility and infrastructure projects beyond those funds which have already been committed to Upper Lower River Road Phase IV and that the remaining funds will be directed towards administration, housing, public services and economic development needs.”

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

Staff Recommendation: It is anticipated that Congress will pass a continuing resolution for Federal FY 2011/2012 to fund the Community Development Block Grant (CDBG) program through the Department of Housing and Urban Development (HUD).

Staff recommends the City Commission reaffirm the commitment of \$1,000,000 of CDBG funds to the Upper Lower River Road Water and Sewer District (the District) to provide sewer and water to the area south of Great Falls. This year the District intends to apply for the remaining \$332,000 of that commitment to complete Phase IV of the infrastructure project. This allocation will deplete the funds for the public facility portion of this year’s CDBG applications. Staff recommends the 2011/2012 CDBG applications not be open to public facility and infrastructure projects.

Background: Last year, the City Commission requested the opportunity to be involved earlier in the Community Development Block Grant process in order to provide “big picture” vision and direction relating to priorities, projects and funding areas. This input and feedback will help direct staff, applicants and Community Development Council (CDC) as we move through this year’s block grant process.

This evening, the Commission has the opportunity to provide staff direction on any major initiatives, projects or ideas that they believe deserve funding consideration or commitments during the grant process.

It is anticipated that the City will receive the same or less in CDBG funding this year (at least \$1,000,000). It is important to note that a portion of these funds are required to administer the CDBG grant program and it is our customary practice to assume 20% of the allocated grant funds for administration. If at the end of the fiscal year there are any remaining administration funds, they are used to fund other grant projects. Providing adequate funding for administration costs ensures that administering the block grant program does not impact the General Fund.

With the approval of the final \$332,000 prior commitment for infrastructure in the Upper Lower River Road Water and Sewer District (the District) this would equate to 33% of this year's total funding allocation for public facility/infrastructure projects, the same percentage as last year. This would also mean no other public facility/infrastructure projects could be funded this year. The remaining CDBG funds would be allocated towards housing, public services and economic development applicants.

2010/2011 Percentage Allocations

Housing	27%
Public Services	15%
Economic Development	5%
Public Facility/Infrastructure	33%
Administration	20%

The next steps in the CDBG process are the following:

Application Workshop	Wednesday December 1, 2010
City Commission - Needs Hearing	Tuesday December 7, 2010
City Commission - Funding Priorities & Percentages	Tuesday January 4, 2011

On January 4, 2011, staff will present formal recommendations to the City Commission for funding priorities related to administration, public facilities and infrastructure, housing, public services and economic development.

Last year 33% of the funds were prioritized for public facilities which funded 12 public facility and infrastructure projects. Staff recommends that potential applicants be notified in advance that no applications will be accepted for infrastructure projects. Preparing an application takes a considerable amount of work and it would not be appropriate to solicit public facility and infrastructure applications when there is no money available to fund them.

Concurrences: In 2004 the City Commission approved a Memorandum of Understanding (MOU) with the District committing \$1,000,000 of CDBG funds to provide water and sewer infrastructure for the Upper Lower River Road area directly south of the City which was experiencing significant groundwater and water quality problems. The MOU outlined a phased

approach to financing and installing water and sewer lines to be connected to City utility systems. Annexation to the City of Great Falls was proposed to occur after each phase of the improvements. The District is now ready to utilize the final \$332,000 committed by the city for Phase IV of the project.

Fiscal Impacts: Expending, \$332,000, or 33% of this year's anticipated CDBG funds to the Upper Lower River Road Phase IV project meets the intent and commitments outlined in the 2004 MOU between the District and the City, however doing so will utilize all of the CDBG funds expected to be available for public facilities and infrastructure projects in 2011/2012.

Alternatives: the City Commission may choose to not fund the final \$332,000 of the \$1,000,000 commitment for Upper Lower River Road infrastructure improvements and provide the Community Development Council with other funding priorities for FY 2011/12.

Attachments/Exhibits: 2010/2011 Funding Priorities

City of Great Falls Community Development Block Grant
2010/2011 Funding Priorities

We are expecting the annual CDBG budget to be \$978,000, a conservative 5% above the 2009/2010 allocation of \$931,312. HUD funding has been signed into law as part of the Omnibus bill. The budget amount will not be announced until after HUD calculates the amount for each entitlement city.

<u>10/11 CDBG Priorities</u>	<u>Funding Percentage</u>	<u>10/11 Funding Amount</u>
Public Facility Improvements/ Handicap Accessibility (Includes Infrastructure, Park Facilities, Public Building Rehab)	33%	\$321,752
Affordable Housing (Housing for low/moderate income Families: Rehab Services, New Construction, Rehabilitation including Historic Preservation)	27%	\$263,948
Economic Development (Resulting in Job Creation for low/moderate income persons)	5%	\$50,000
Public Service Activities (maximum) (Benefiting low/moderate income persons)	15%	\$146,700
Administration (maximum) (Includes CDBG Grant Administration, Environmental review, City Housing RLF, Fair Housing)	20%	\$195,600
Total Allocation	100%	\$978,000



Item: Ordinance 3060 to Establish City Zoning for Marks 6A, 7 & 8, located in SWNW Section 3, Township 20 North, Range 3 East, Cascade County, Montana and abutting rights-of-way and segments of the Northwest Bypass and Stuckey Road

From: Charlie Sheets, Development Review Coordinator

Initiated By: Montana Eggs LLC, Owner

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

Action Requested: Commission (accept/deny) Ordinance 3060 on First Reading and Set Hearing

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (accept/deny) Ordinance 3060 on first reading and set a public hearing for December 21, 2010.”

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

Zoning Commission Recommendation: At the conclusion of a public hearing held November 9, 2010 the Zoning Commission passed a motion recommending the City Commission approve establishing City zoning classification of I-1 Light Industrial District to Marks 6A, 7 & 8, located in SWNW Section 3, Township 20 North, Range 3 East, Cascade County, Montana upon annexation to the City.

Background: The Planning and Community Development Office is in receipt of applications from Montana Eggs, LLC (Montana Eggs) regarding the following:

- 1) Annexation of Marks 6A, 7 & 8, located in SWNW Section 3, Township 20 North, Range 3 East, Cascade County, Montana and abutting rights-of-way and segments of the Northwest Bypass and Stuckey Road to provide contiguity to the existing City limit boundary.
- 2) Rezoning the property within said subdivision from the current County "B-2" General Business District to the City "I-1" Light Industrial District.

Montana Eggs plans to expand their current facility by June 30, 2011, to develop a centralized and automated egg washing and grading facility ("Facility") with the USDA Shield on a currently unincorporated ±4.122 acre site at 1401 Stuckey Road. The expansion of the facility will best be served by connection to the City's water and sanitary sewer mains ("Utilities"). The facility will service approximately twenty-five (25) Hutterite Colonies and will process approximately 60 million eggs a year. Wilcox Farms will be responsible for managing and overseeing the production and operations of the egg washing and grading facility for Montana Eggs and will create approximately ten (10) new full-time and ten (10) new part-time jobs, while retaining fifty-two (52) existing jobs.

The facility is located approximately a quarter of a mile north of the intersection of the Northwest Bypass and Stuckey Road. The current utilities are located approximately a quarter of a mile east of the intersection of Northwest Bypass and Stuckey Road. On September 21, 2010, the City Commission entered into a "Memorandum of Understanding" (MOU) with Montana Eggs to formalize the mutual interest, general conditions and responsibilities of both parties regarding the provision of services and annexation.

For additional information, please refer to the attached Vicinity/Zoning Map and Aerial Exhibit.

City utilities will be installed in the right-of-way of the Northwest Bypass and Stuckey Road to service the subdivision. Responsibility for the cost of installation of the utilities was worked out as a part of the MOU, and will be further detailed in the Annexation Agreement that is being discussed between City Staff, Montana Eggs and design professionals retained by the owner. No service lines will be connected to the City utilities until the City has received executed water and sewer service agreements from Montana Eggs and all applicable utility service line tapping, connection and inspection fees have been paid. No storm drain currently exists in the vicinity. Montana Eggs shall prepare and submit to the City, within thirty (30) days of annexation approval, a storm drainage master plan for the subdivision. Storm drainage improvements shall be installed in conformance with City regulations. Upon annexation to the City, the subdivision shall pay the standard storm drain fee (\$250 per acre). The Subdivision will be assessed monthly storm drain fees under the City Storm Drain Ordinance.

No park obligation is required per Montana Code Annotated 76-3-621 (3) (c), "A park dedication may not be required for subdivisions that are all nonresidential".

Stuckey Road is currently graveled road and maintained by the Cascade County Road Division. Following annexation, the City will take over maintenance and Montana Eggs has agreed to pay for routine maintenances events. Such maintenance would occur at least twice a year and be billed directly to Montana Eggs. When deemed necessary by the City Public Works Director, additional maintenance events such as heavy continuous rain, high traffic volumes or heavy traffic loads may facilitate the need for more frequent maintenance at an additional cost to Montana Eggs. These costs will be determined by the City Public Works Director and made a part of the Annexation Agreement. The yearly costs will be reviewed by City staff and adjusted to current rates and submitted to Montana Eggs.

Montana Eggs agrees to waive the right to protest and agrees to pay for a proportionate share of the costs to improve Stuckey Road (conduit for reconstruction, public roadway lighting facilities, curb, gutter, pavement, traffic control and signage) in the abutting portion of Stuckey Road to

City standards based upon subdivision's frontage on said right-of-way, when deemed necessary by City.

City water and sanitary sewer mains will be installed by the City in the right-of-way of Stuckey Road. Montana Eggs agrees to reimburse the City for the cost of water and sanitary sewer mains installed from the intersection of Northwest Bypass and Stuckey Road to the northern boundary of the subdivision. Montana Eggs is entitled to reimbursement from abutting properties along Stuckey Road for a proportionate share of improvement costs (water and sewer extension costs) at the time those properties annex into the City. The City will record as a part of the Office File for the annexation of properties the actual cost of the installation of water and sewer mains in Stuckey Road. The City will collect for the reimbursement by future users along Stuckey Road and only then reimburse Montana Eggs, its heirs, successors and assigns.

City water and sanitary sewer mains will be installed by the City in the right-of-way of Northwest Bypass from its existing termination to the intersection with Stuckey Road. The City is entitled to reimbursement from abutting properties along Northwest Bypass for a proportionate share of improvement costs (water and sewer extension costs) at the time those properties annex into the City. The City will record as a part of the Office File for the subdivision the actual cost of the installation of water and sewer mains in Northwest Bypass.

Montana Eggs is currently working with design professionals to expand the existing building. An application for a Building permit will be submitted to the City Planning and Community Development Department in December or January, with construction beginning as weather permits.

It is proposed that said lot be zoned I-1 Light Industrial District, upon annexation to the City. Subject property is located on the fringe of the City, which has been developing primarily with industrial uses.

Section 76-2-304 Montana Code Annotated lists criteria and guidelines that 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.

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 “Annexations should be logical and efficient extensions of the City’s boundaries and service areas”.

Annexation of subject property will enhance health, safety and welfare through application of City Codes and provision of municipal services. Therefore, staff concludes the above-cited criteria are substantially met.

It is anticipated the City Commission, following the public hearing on December 21, 2010, will consider the annexation resolution simultaneously with Ordinance 3060.

Concurrences: Representatives from the City Manager’s Office, City’s Public Works, Fire, Planning and Community Development and Fiscal Services Departments have been involved throughout the review and approval process for this project.

Fiscal Impact: As the parties mutually agree and fulfill the conditions of the MOU and the final approval of the Annexation Agreement. The City will be responsible for arranging financing and the installation of approximately 1,350 linear feet of water main, 1,520 linear feet of sewer main and other related necessary improvements. The cost for the City’s water and sewer mains is estimated at approximately \$211,500. The City will be entitled to reimbursement from abutting property owners along Northwest bypass should they wish to connect to said improvements.

Alternatives: The City Commission could deny acceptance of Ordinance 3060 on first reading and not set the public hearing. However, such action would deny the Montana Eggs due process and consideration of a public hearing, as provided for in City Code and State Statute.

Attachments/Exhibits:

1. Vicinity/Zoning Map
2. Aerial Exhibit
3. Memorandum of Understanding
4. Ordinance 3060

Cc: Jim Rearden, Public Works Director
Dave Dobbs, City Engineer
Patty Cadwell, Neighborhood Council Coordinator
Susan Conell, Cascade County Planning Director, 121 4th St N, Suites 2H-2I, Great Falls MT 59404
Montana Eggs, LLC. 600 Kingsbury Colony RD, Valier MT 59486
CTA Architects, Martin Byrnes, 219 2nd Ave S, Great Falls MT 59405
Stelling Engineering, Josh Sommer, 614 Park Dr S, Great Falls MT 59405

ORDINANCE 3060

AN ORDINANCE ASSIGNING A ZONING CLASSIFICATION OF I-1 LIGHT INDUSTRIAL DISTRICT TO MARKS 6A, 7 & 8, LOCATED IN NW¼ SECTION 3, TOWNSHIP 20 NORTH, RANGE 3 EAST, CASCADE COUNTY, MONTANA

* * * * *

WHEREAS, City of Great Falls wishes to annex into its incorporated boundary Marks 6A, 7 & 8, located in NW¼ Section 3, Township 20 North, Range 3 East, Cascade County, Montana and abutting rights-of-way and segments of the Northwest Bypass and Stuckey Road; and,

WHEREAS, Montana Eggs, LLC. have petitioned that Marks 6A, 7 & 8, be assigned a zoning classification of I-1 Light Industrial District upon annexation to the City; and,

WHEREAS, notice of assigning said zoning classifications to Great Falls Industrial Park, Section 4, was published in the Great Falls Tribune advising that a public hearing on this zoning designation would be held on the 21st day of December, 2010, 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 I-1 Light Industrial District be assigned to Marks 6A, 7 & 8, located in NW¼ Section 3, Township 20 North, Range 3 East, Cascade County, Montana, upon annexation to the City of Great Falls.

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 Marks 6A, 7 & 8, located in NW¼ Section 3, Township 20 North, Range 3 East, 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 November 16, 2010.

PASSED, APPROVED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on second reading December 21, 2010.

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 certify that I did post as required by law and as prescribed and directed by the Commission, Ordinance 3060 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

(SEAL OF CITY)

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is made and entered into this 21ST day of September 2010, by and between the City of Great Falls, Montana, a municipal corporation, hereinafter referred to as the "City", and Montana Eggs, LLC, a Montana limited liability company hereinafter referred to as "Montana Eggs" (collectively, the "Parties").

WHEREAS, Montana Eggs plans to expand their current facility by June 30, 2011, to develop a centralized and automated egg grading facility ("Facility") with the USDA Shield on a currently unincorporated site at 1401 Stuckey Road ("Subdivision") located outside of Great Falls, Cascade County, Montana, that will service approximately twenty-five (25) Hutterite Colonies and will process approximately 60 million eggs a year; and

WHEREAS, Wilcox Farms will be responsible for managing and overseeing the production and operations of the egg-grading facility for Montana Eggs and is anticipated to create approximately ten (10) new full-time and ten (10) new part-time jobs on site, while retaining fifty-two (52) existing positions within the member Colonies of Montana Eggs; and

WHEREAS, Montana Eggs will annex into the City of Great Falls within the next twelve (12) months or this MOU will be considered void; and

WHEREAS, the City currently owns and operates a municipal water system and a municipal sewer system (the "City Utilities"); and

WHEREAS, neither public water nor public sewer service is available to the Subdivision; and

WHEREAS, the Parties have a mutual interest in providing utility services to the Subdivision and improving the employment and tax base of the community; and

WHEREAS, it is the City's position that the most feasible and cost effective manner to provide water and sewer service to the Subdivision is to extend service from the Northwest Bypass at the City Limits, west to Stuckey Road, at such location Montana Eggs will then be responsible for continuing the extensions north along Stuckey Road to the Subdivision; and

WHEREAS, the City will be responsible for arranging financing and the installation of approximately 1,350 linear feet of water main, 1,520 linear feet of sewer main and other related necessary improvements. The cost for the City's water and sewer mains is estimated at approximately \$211,500; and

WHEREAS, Montana Eggs will be responsible for arranging financing and installation of approximately 1,480 linear feet of water main and 1,520 linear feet of sewer main and related necessary improvements in order to connect to the City's water and sewer systems; and

WHEREAS, in an effort to encourage the expansion and construction of the Facility, the City is willing to modify its annexation process and require that Montana Eggs begin the City's Annexation within thirty (30) days of execution of this MOU and that the Facility be annexed within twelve (12) months of the date of this MOU.

WHEREAS, in the event Montana Eggs connects to city utilities prior to annexation, Montana Eggs will be required to enter into a Fire and Emergency Management Services agreement with the City for the interim period.

WITNESSETH:

IN CONSIDERATION OF THE PERFORMANCE OF THE TERMS AND CONDITIONS, THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

Section 1. Purpose. The purpose of this agreement is to set forth general conditions for water and sewer extensions and connections to the City Utilities, and the subsequent annexation of the Subdivision into the City.

Section 2. The Facility. Montana Eggs will be upgrading and expanding their egg processing production facility located at 1401 Stuckey Road, Cascade County, Montana. The current site is located outside the corporate limits of the City of Great Falls, in the NW¼ of Section 3, Township 20 North, Range 4 East, Cascade County, Montana. Improvements include developing a centralized and automated egg grading facility which will create a single geographically favorable processing and packaging facility which will afford member growers the opportunity to pursue and receive the USDA Shield. The expansion and technology improvements is anticipated to create approximately twenty (20) new jobs on site and retain over fifty (50) positions on the member colonies of Montana Eggs. Wilcox Farms, with over 100 years of experience, will be responsible for managing the facility and its operations.

Section 3. Petition for Annexation. Montana Eggs is responsible for initiating the annexation process within thirty (30) days of execution of this MOU. Montana Eggs will be responsible for all applicable annexations fees and charges:

Annexation Fees & Charges

- A. \$700.00 fee for establishing City zoning
- B. \$400.00 fee for Annexation Resolution, Application and Agreement
- C. Storm Sewer Fee (\$250 per acre)
- D. Recording fees for annexation documents (\$11 per page)
- E. Montana Eggs or its successors or assigns shall reimburse City for its expenses incurred in testing and acceptance of public utilities to serve Montana Eggs at the rates charged by City for said work at the time performed.
- F. Water tapping, water connection, sewer service tapping, and sewer connection fees will be assessed at the time of installation.
- G. The absence of any fee from this agreement lawfully charged by the City in connection with construction activity associated with Montana Eggs shall not constitute a waiver by the City.

Section 4. City Water and Sewer Service and Contracts. The City will construct water and sewer extensions to Stuckey Road within the time period set forth in this MOU. Montana Eggs will construct water and sewer extensions to the Subdivision within the time period set forth in this MOU. In lieu of the City's construction of the water and sewer extensions, Montana Eggs, with the City's consent, may construct the improvements to be constructed by the City and obtain reimbursement from the City. No service lines will be connected to the City Utilities until the City has received executed water and sewer service agreements from the owner of the parcel to be served and all applicable utility service line tapping, connection and inspection fees have been paid.

Section 5. Ownership, Operation and Maintenance. Prior to construction of the city utilities, plans and specifications for the city utilities shall be provided for review by the City and the Montana Department of Environmental Quality (“DEQ”). No utility construction shall take place prior to the approval of the plans and specifications by the City and DEQ. City utilities shall be installed in compliance with the City’s Inspection Policy for Privately Installed Public Infrastructure. The City will assume ownership of the water and sewer mains upon substantial completion of the city utilities and acceptance by the City. The City will be responsible for the operation and maintenance of the city utilities. The standard two year warranty on new construction shall apply.

Section 6. Storm Drain Requirements. Montana Eggs shall prepare and submit to the City, within thirty (30) days of annexation approval, a storm drainage master plan for the Subdivision. Storm drainage improvements shall be installed in conformance with City regulations. Upon annexation to the City, the subdivision shall pay the standard storm drain fee (\$250 per acre). The Subdivision will be assessed monthly storm drain fees under the City Storm Drain Ordinance.

Section 7. Permits and Connections. Montana Eggs shall obtain a water service permit and a sewer permit from the City as specified by current City ordinance for each parcel to be served. These permits shall include the cost of the, curb stop, curb box and meter. A licensed plumbing contractor shall be required for all water service line installations. Montana Eggs shall employ a licensed plumbing contractor to obtain necessary permits from the City to extend the service from the main to the building. The City retains the right of inspection and approval of the water service lines. Each sanitary sewer connection shall obtain a City sewer permit for extension of the service line from the main to the building. The City shall inspect the sewer service line from the main to the building.

Section 8. Roadway Improvements/Reimbursements/Water Main Upsizing

A. Roadway. Montana Eggs is responsible for only the roadway improvements from the centerline of Stuckey Road, as constructed, to their property line, from the north to the south property lines (extended) of the Subdivision. The City agrees to pave Stuckey Road only when 70% or more of the frontage between the Northwest Bypass and the north property line of the Subdivision is annexed into the City.

B. Reimbursements (Utilities). Montana Eggs is entitled to reimbursement from abutting properties along Stuckey Road for a proportionate share of improvement costs (water and sewer extension costs) at the time those properties annex into the City. Montana Eggs shall provide the City with its actual cost of the installation of water and sewer mains in Stuckey road within six (6) months of installation. In the event Montana Eggs fails to provide the City with said cost data, City shall not be obliged to undertake collection of the reimbursement by future users along Stuckey Road, and the responsibility for collection shall be that of Montana Eggs, its heirs, successors and assigns. Failure of Montana Eggs to provide City with said cost data for reimbursement as stated shall in no way alter the obligation of any other party to make reimbursement as provided, said failure affecting only City’s obligation to assist in collection thereof.

C. Water Main Upsizing. The new water mains installed as part of this project, are required to be twelve (12) inches rather than eight (8) inches in diameter. The City shall reimburse Montana Eggs for the costs associated with upsizing the water main. The reimbursement rate will be calculated based on the difference in material costs for an 8-inch versus 12 inch main plus 20%.

Section 9. Future Improvements to Stuckey Road. Montana Eggs hereby agrees to waive right to protest and agrees to pay for proportionate share of the costs of the improvements (storm sewer main improvements, conduit for public roadway lighting facilities, curb, gutter, pavement, traffic control and signage) in the abutting portions of Stuckey Road to City standards based upon subdivision's frontage on said rights-of-way, when deemed necessary by City.

Section 10. Public Roadway Lighting. Montana Eggs hereby agrees to waive its right to protest any future special lighting district for public roadway lighting facilities that service Montana Eggs, and further agrees to pay for proportionate share of the costs associated with roadway lighting which service Montana Eggs that may be installed with or without a special lighting district.

Section 11. Indemnification/Hold Harmless. Montana Eggs releases the City from any and all liability and holds the City harmless from and against any and all loss, damage, liability or any tortious or negligent act on the part of Montana Eggs or Montana Egg's agents, volunteers or employees that relates to this MOU.

Section 12. Notice: Any notice to the City required in this MOU shall be accomplished in writing by first-class mail and fax to the following individuals:

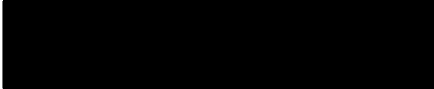
City Manager	Public Works Director
City of Great Falls	City of Great Falls
P. O. Box 5021	P. O. Box 5021
Great Falls, MT 59403	Great Falls, MT 59403
Fax: 406-727-0005	Fax: 406-454-3439

Section 13. Term of Agreement. The term of this MOU shall commence on 9/21/10 and shall expire on January 31, 2012. Either Party wishing to terminate this MOU shall provide 30 days written notice to the other Party. Renewal terms may be negotiated in writing, prior to the expiration of this MOU.

Section 14. Development Schedule. The development schedule as agreed is as follows:

Montana Eggs Annexation	Within 30 days of execution of MOU
<i>Begin the process</i>	Within 12 months of execution of MOU
<i>Annexation Complete</i>	
Montana Eggs Facility Expansion	August 2011
City of Great Falls Water/Sewer Extension	Completed within 10 months of execution of MOU
Montana Eggs Water/Sewer Extension	Completed within 11 months of execution of MOU
Montana Eggs Utility Reimbursement	6 months after completion of city utilities

For the City of Great Falls:



Gregory T. Doyon, City Manager

APPROVED FOR LEGAL CONTENT:



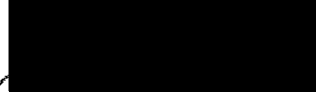
James W. Santoro, City Attorney

For Montana Eggs, LLC:



Michael Kleinsasser
Authorized Representative

(SEAL & ATTEST)

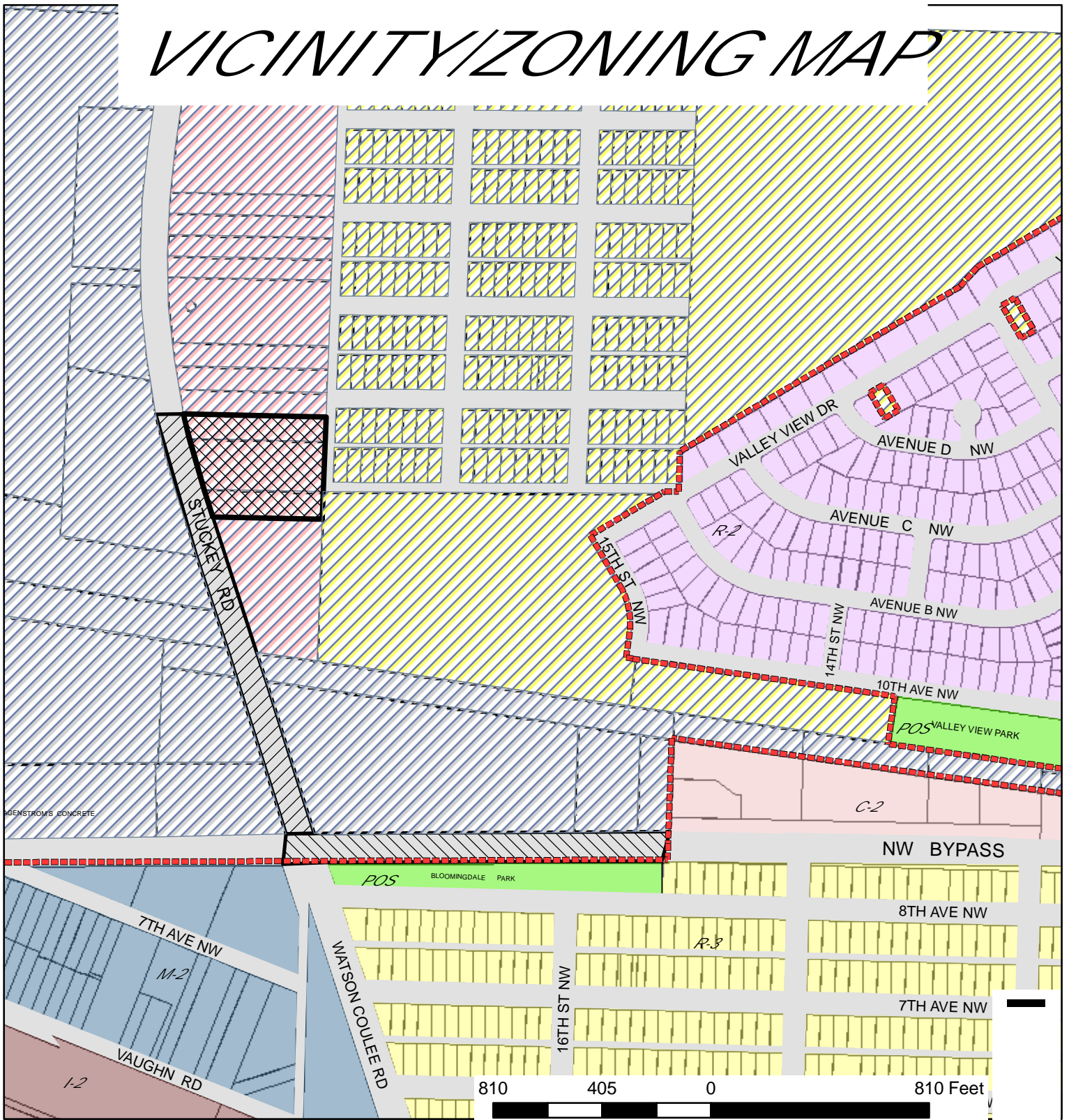



By














Lisa Kunz, City Clerk

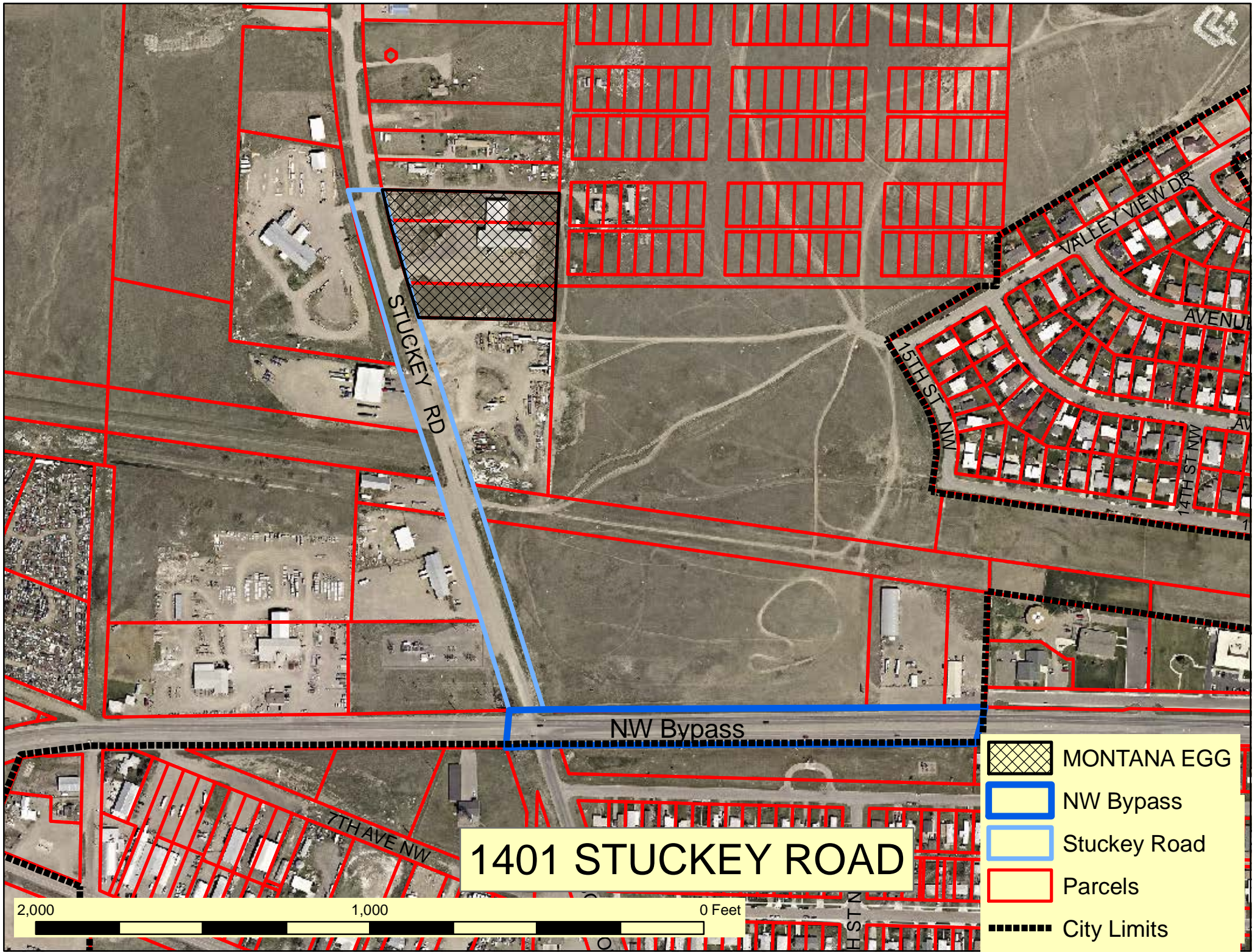
File: EggsMOU2010

VICINITY ZONING MAP



 Marks 6A, 7 & 8, located in NW¼ Section 3, Township 20 North, Range 3 East, Cascade County, Montana and abutting rights-of-way and segments of the Northwest Bypass and Stuckey Road proposed to be annexed to the City and establish zoning of "I-1" Light Industrial District

- | | | |
|--|--|--|
|  B-2 County Zoning |  MONTANA EGG |  R-3 Single-family high density |
|  I-1 County Zoning |  STUCKEY ROAD |  M-2 Mixed-use transitional |
|  UR County Zoning |  NW BYPASS |  POS Parks and Open Space |
|  City Limits |  R-2 Single-family medium density |  I-2 Heavy industrial |
| |  C-2 General commercial | |



**ANNEXATION AGREEMENT
FOR
MARKS 6A, 7 & 8, LOCATED IN NW¼ SECTION 3, TOWNSHIP 20 NORTH,
RANGE 3 EAST, CASCADE COUNTY, MONTANA,
MONTANA EGGS LLC.,
CASCADE COUNTY, MONTANA**

1. PREFACE

The following is a binding Agreement dated this _____ day of _____, 2010, between MONTANA EGGS LLC., hereinafter referred to as “Owner,” and the CITY OF GREAT FALLS, MONTANA, a municipal corporation of the State of Montana, hereinafter referred to as “City,” regarding the requirements for the annexation to the corporate limits of Marks 6A, 7 & 8, located in NW¼ Section 3, Township 20 North, Range 3 East, Cascade County, Montana, hereinafter referred to as “Subdivision.”

2. SUPPORTING DOCUMENTS

- A. Memorandum of Understanding dated the 21st day of September, 2010
- B. Certificate of Survey aggregating Marks 6A, 7 & 8 into one tract of land to be prepared and filed by the Owner before connection to City utilities.
- C. Final engineering drawings and specifications prepared by Stelling Engineering, 614 Park Dr S, Great Falls MT 59405, consisting of documents for extension of City’s sanitary sewer main and water main to serve Subdivision. Said drawings and specifications are on file in the City Engineer’s Office.
- D. Site plan attached hereto as Exhibit “A” illustrating proposed building location.

3. UNFORESEEN POTENTIALITIES

It is mutually recognized, understood and agreed by Owner and City 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.

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 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. FEES AND CHARGES

A. Prior to annexation of Subdivision, Owners shall, in addition to the \$700.00 Zoning Fee, \$100.00 Annexation Application Fee, \$200.00 Agreement Fee and \$100.00 Annexation Resolution Fee, which have been paid, pay the following required fees as provided by City policy, ordinances and resolutions:

a) Storm Sewer Fee (\$250/acre x 4.122 acre)	\$1030.00
b) Recording Fees for annexation documents (\$11 per page x 10 pages)	\$110.00
Total fees made payable to City of Great Falls	\$ 1,140.00

- B. Owners or their 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.

6. SOIL AND/OR GROUNDWATER CONDITIONS

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

7. WATER MAIN, AND SANITARY SEWER MAIN REIMBURSEMENTS

A. The City will design and build all of the water main and sanitary sewer main required to service the Subdivision. The Owner will reimburse the City 100% of the cost of extensions north along Stucky Road to the northern boundary of the Subdivision.

Owner shall be entitled to reimbursement from abutting properties along said extensions for their proportionate share of the costs of said improvements (sanitary sewer main and water main) referenced in paragraph 2.C. hereinabove.

- B. The City shall be entitled to reimbursement from abutting properties along said extensions along the Northwest Bypass from the abutting properties for their proportionate share of said improvements (sanitary sewer main and water main) improvements referenced in paragraph 2.C. hereinabove. The City will retain records of the actual cost of the installation of the hereinabove improvements.
- C. The new water mains installed as part of this project, are required to be twelve (12) inches rather than eight (8) inches in diameter. The City shall pay for the costs associated with upsizing the water mains.

8. FUTURE OBLIGATION FOR IMPROVING STUCKEY ROAD

Owner hereby agree to waive right to protest and agree to pay for proportionate share of the costs (conduit for public roadway lighting facilities, curb, gutter, pavement, gravel, subsurface base preparation, traffic control and signage) to improve Stuckey Road to City standards, when deemed necessary by City. Owner is responsible for the roadway improvements from the centerline of Stuckey Road, as constructed, to their property line, from the north to the south property lines (extended) of the Subdivision. The City agrees to pave Stuckey Road when 70% of the frontage between the Northwest Bypass and the north property line of the Subdivision is annexed into the City.

9. EQUIPMENT & MATERIAL RATES FOR GRAVEL ROAD MAINTENANCE

Owners hereby agrees to pay for routine maintenances events for gravel roads annexed as a part of the Subdivision. Such maintenance events would occur twice a year and be billed directly to Owner. Additional maintenance may be required because of heavy rains, high traffic volumes or heavy traffic loads may require maintenance at a cost to the Owner. When deemed necessary by the Public Works Director the following fees will be increased to cover inflation and actual maintenance costs.

Material quantity and costs per event may vary per event.

- A. Material -1 ½” Alley blend

Equipment costs per event: (includes 12% admin. fee & mobilization)

- A. Motorgrader – 2.5 hrs. @ \$124.31/hr. = \$310.75
- B. Watertruck – 2.5 hrs. @ \$85.93/hr. = \$214.82
- C. Tandem axle dumptruck – 2.5 hrs. @ \$115.38 hr. = \$288.45
- D. Rubber tired roller – 2.5 hrs. @\$109.87/hr. = \$274.67

10. 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 which 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 the Subdivision, which is a contributor to the drainage sub-basin of which Subdivision is a part.

11. SITE DEVELOPMENT

Owner hereby agrees that development upon lots within said Subdivision shall be substantially in accordance with the Site Plan attached hereto as EXHIBIT "A", and by this reference made a part hereof and applicable to City Codes, and the terms and conditions contained in this Agreement.

12. 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 the City will not permit the occupancy of any structure in the Subdivision until street improvements and water and sanitary sewer mains within Subdivision have been installed, tested and accepted by the City, which acceptance will not be unreasonably withheld by the City.

13. EXISTING STRUCTURE INSPECTION FOR LIFE SAFTY

As a condition of annexation, the City will require the applicant to allow the City Building and Fire Officials to inspect the existing on-site structures to identify any health and/or life safety items that may need to be addressed per Building, Plumbing, Electrical, Mechanical, or Fire Safety Codes. If any are found, the applicant will be given a time frame to correct noted items.

14. WAIVER OF PROTEST OF ANNEXATION

Owner does hereby 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 IMPROVEMENTS

- A. The public utilities described in Paragraph 2.C. hereof shall be in all respects treated, owned and maintained by the City.
- B. Installation of the public utilities described in Paragraph 2.C. hereof, shall be subject to the City's infrastructure inspection policy in place at the time of installation.

16. ANNEXATION PREREQUISITES

Said 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. Said Subdivision, upon annexation to City, will be provided fire protection services by City comparable to that provided to incorporated properties.

17. MAINTENANCE DISTRICTS

Owner waives right to protest the lawful creation by the 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 the Subdivision.

18. CITY ACCEPTANCE AND ZONING

In consideration of the foregoing, the City hereby accepts and approves subject property for incorporation by annexation into the corporate limits of the City of Great Falls, Montana, with an assigned zoning classification of I-1 Light Industrial District. It is hereby understood that the preceding language regarding zoning of subject property does not preclude the City from reclassifying subject property if an area wide reclassification is undertaken, in which event the City agrees to reclassify said subject property as a conforming use.

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:

City Attorney

OWNER: MONTANA EGGS LLC.

State of Montana)
 :SS.
County of Cascade)

On this _____ day of _____, in the year 20 _____, before me, the undersigned, a Notary Public for the State of Montana, personally appeared

_____,
known to me to be the person whose name is subscribed to the instrument within and acknowledged to me that he executed the same.

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

Notary Public for the State of Montana

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

(NOTARIAL SEAL)



Item: Resolution 9869, To Satisfy Notice Requirements, Designate an ADA Coordinator, and Establish a Section 504 and Americans with Disabilities Act (ADA), as amended, Complaint Resolution Procedure

From: Linda Williams, Human Resources Manager

Initiated By: CDBG Grant Administrator

Presented By: Linda Williams, Human Resources Manager

Action Requested: Adoption of Resolution 9869

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (adopt/deny) Resolution 9869”

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

Staff Recommendation: Staff recommends adoption of Resolution 9869.

Background: Section 504 of the Rehabilitation Act of 1973 and the American with Disabilities Act of 1990 (ADA), as amended, provide comprehensive civil rights protection to individuals with disabilities in the areas of employment, public accommodation, state and local government services and programs, and telecommunications. These laws prohibit federal grantees from discriminating based on disability. The administrative requirements under Title II of the ADA require state and local governments with 50 or more employees to designate an ADA coordinator, give notice about the ADA’s requirements and establish a Complaint Resolution Procedure.

The approval of Resolution 9869 will satisfy the administrative requirements of Title II of the ADA and establish an official complaint procedure to address allegations against the City of Great Falls of any discriminatory actions or denials of service in violation of Section 504 of the Rehabilitation Act of 1973 or the ADA.

Concurrences: The proposed complaint resolution procedure and complaint form were modeled after samples provided in the 2010 CDBG / NSP Grant Administration Manual posted on the state’s Department of Commerce website.

Fiscal Impact: None.

Alternatives: The City Commission could deny adoption of Resolution 9869; however, as a federal grant recipient, the City is required to adopt a complaint process to address complaints in violation of Section 504 of the Rehabilitation Act of 1973 and the ADA, as amended.

Attachments/Exhibits: Resolution 9869
ADA Complaint Form

RESOLUTION NO. 9869

A RESOLUTION TO GIVE NOTICE ABOUT THE ADA REQUIREMENTS, DESIGNATE AN ADA COORDINATOR AND ESTABLISH A SECTION 504 AND ADA COMPLAINT RESOLUTION PROCEDURE

* * * * *

NOTICE UNDER THE ADA

WHEREAS, Section 504 of the Rehabilitation Act of 1973, as amended, and the Americans with Disabilities Act of 1990 (ADA), as amended, provide comprehensive civil rights protection to individuals with disabilities in the areas of employment, public accommodations, state and local government services and programs, and telecommunications. Title II of the ADA states, in part, that:

No otherwise qualified disabled individual shall, solely by reason of such disability, be excluded from the participation in, be denied the benefits of, or be subject to discrimination in programs or activities sponsored by a public entity.

WHEREAS, in accordance with the requirements of Title II of the ADA, the City of Great Falls will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

WHEREAS, the City of Great Falls does not discriminate on the basis of disability in its hiring or employment practices and the City of Great Falls complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the ADA.

WHEREAS, the City of Great Falls will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the City of Great Falls' programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing or vision impairments.

WHEREAS, the City of Great Falls will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services and activities.

WHEREAS, an individual who may require an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the City of Great Falls, should contact the office of the City Clerk as soon as possible, but no later than 48 hours before the scheduled event. The ADA does not require the City of Great Falls to take any action that would fundamentally alter the nature of its program or services, or impose an undue financial or administrative burden.

DESIGNATION OF ADA COORDINATOR

WHEREAS, complaints that a program, service or activity of the City of Great Falls is not accessible to persons with disabilities should be addressed to the City Clerk and ADA Coordinator, PO Box 5021, Great Falls, MT, (406) 455-8451, lkunz@greatfallsmt.net, TDD # (406) 454-0495. Montana Relay System for the Deaf: Dial 711 or 1-800-253-4091 to use Montana Relay.

COMPLAINT RESOLUTION PROCEEDURE

WHEREAS, the City of Great Falls has adopted this complaint procedure to meet the requirements of the ADA. It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs or benefits by the City of Great Falls. The City of Great Falls' personnel policy governs employment-related complaints of disability discrimination.

WHEREAS, an individual who believes that he/she or a specific class of individuals with disabilities has been subjected to unlawful discrimination on the basis of that disability by the City of Great Falls or any of the City of Great Falls' contractors or suppliers may, by himself or herself or by an authorized representative, file a written complaint.

WHEREAS, the written complaint should be addressed to: City Clerk and ADA Coordinator, PO Box 5021, Great Falls, MT, (406) 455-8451, TDD # (406) 454-0495. Montana Relay System for the Deaf: Dial 711 or 1-800-253-4091 to use Montana Relay. The City Clerk has been designated as the ADA Coordinator to coordinate compliance with Section 504 of the Rehabilitation Act of 1973, as amended, and the ADA of 1990, as amended.

WHEREAS, the City of Great Falls will use the following complaint resolution procedure:

1. The complaint must be filed in writing and contain the name, address, and telephone number of the individual or representative filing the complaint; a description of the alleged discriminatory action in sufficient detail to inform the City of Great Falls of the nature and date of the alleged violation; the signature of the complainant or authorized representative; and a description of the correction action that is being sought. Complaints filed on behalf of a third party must identify the alleged victims of the discrimination. Complaints may be filed on the attached complaint form.
2. The complaint must be received within 20 calendar days after the alleged violation occurs. This time may be extended, as determined by the ADA Coordinator for good cause shown, but in no case later than 60 calendar days after the alleged violation.

3. The ADA Coordinator or designee shall promptly conduct an informal investigation of the complaint. Within 15 calendar days after receipt of the complaint, the ADA Coordinator, or designee will offer to meet with the complainant to discuss the complaint and the possible resolutions.
4. Within 15 calendar days of the meeting, or 30 calendar days after receipt of the complaint if the offer to meet is not accepted, the ADA Coordinator or designee will respond in writing, and where appropriate, in a format accessible to the complainant.
5. If the response by the ADA Coordinator or designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the City Manager or designee.
6. Within 15 calendar days after receipt of the appeal, the City Manager or designee will offer to meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days of the meeting, or 30 calendar days after receipt of the appeal if the offer to meet is not accepted, the City Manager or designee will respond in writing, and where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.
7. The City of Great Falls will maintain the files and records relating to the complaint and its investigation according to the records retention schedule for personnel documents found in Chapter 800, Montana Operations Manual, Volume 1.
8. Nothing in this complaint resolution procedure shall be construed as preventing an individual from pursuit of other remedies, including filing a formal complaint with the Montana Human Rights Commission, with any federal agency the individual believes is appropriate, or with the U.S. Department of Justice. The time limit for filing a formal complaint is 180 days after the alleged incident. This procedure also does not preclude the individual's right to file a lawsuit in federal district court.
9. Retaliation against any complainant under this complaint resolution procedure or against any person who assists a complainant in his/her pursuit of a complaint under this complaint resolution procedure is prohibited.

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE COMMISSION OF THE CITY OF GREAT FALLS, MONTANA that the notice about the ADA requirements, designation of an ADA coordinator and establishment of a Section 504 and ADA complaint resolution procedure listed above and the complaint form attached is hereby approved and adopted.

PASSED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on this 16th day of November, 2010.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(Seal of the City)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

CITY OF GREAT FALLS

ADA COMPLAINT FORM

COMPLAINANT'S NAME: _____

MAILING ADDRESS: _____

TELEPHONE NUMBER: _____ (8:00 am - 5:00 pm, Mon - Fri)

PLEASE DESCRIBE THE ALLEGED DISCRIMINATORY ACTION OR DENIAL OF SERVICE. Please provide sufficient details. Include: description of alleged discriminatory action, names, dates, places, actions/events, witnesses, etc.

[] **CHECK HERE** if additional pages are attached

PLEASE SPECIFY WHAT CORRECTIVE ACTION YOU ARE SEEKING.

[] **CHECK HERE** if additional pages are attached

SIGNATURE OF PERSON MAKING COMPLAINT

DATE

COMPLAINTS SHOULD BE ADDRESSED TO: Lisa Kunz, City Clerk and ADA Coordinator,
P.O. Box 5021, Great Falls, MT 59403. Telecommunications Device for the Deaf – TDD:
(406) 454-0495. **Dial 711 or 1-800-253-4091 to use the Montana Relay Service.**

FOR AGENCY USE ONLY

SIGNATURE

DATE

TITLE

Regular City Commission Meeting

Mayor Winters presiding

CALL TO ORDER: 7:00 PM

ANNOUNCEMENT: Mayor Winters announced that this month marks the 235th birthday of the United States Marine Corps. He invited everyone to join in the Veterans Day ceremony at the Montana Veterans Memorial on November 11, 2010, where Senator Jon Tester will be sounding Taps.

PLEDGE OF ALLEGIANCE – Girl Scout Troop 3278

MOMENT OF SILENCE

ROLL CALL: City Commissioners present: Michael J. Winters, Robert Jones, Bill Bronson and Fred Burow. Commissioner Jolley was excused. Also present were the City Manager, Deputy City Manager, City Attorney (arrived at 7:30 p.m.), Directors of Library, Park and Recreation, Planning and Community Development, Public Works, the Assistant Fiscal Services Director, Executive Director of the Housing Authority, Fire Marshal, Police Chief and the City Clerk.

NEIGHBORHOOD COUNCILS

1. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

There were no miscellaneous reports or announcements from neighborhood council representatives.

BOARDS & COMMISSIONS

Shannon Hoiland and Darren Fike appointed; Steven Hurin, Robert Rudeseal and Maria Valandra reappointed; and term adjustments made to the Community Development Council.

2. APPOINTMENTS AND TERM ADJUSTMENTS, COMMUNITY DEVELOPMENT COUNCIL.

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission take the following action regarding appointments to the Community Development Council:

- **Appoint Shannon Hoiland and Darren Fike for two-year terms through October 31, 2012;**
- **Reappoint Steven Hurin, Robert Dean Rudeseal, and Maria Valandra to terms through October 31, 2013; and**
- **Adjust the term-ending date as follows:**
 - **Tina Cabbage from January 31, 2013, to October 31, 2012**
 - **Carrie Kopyy from January 31, 2012, to October 31, 2011**
 - **Aaron Kueffler from January 31, 2012, to October 31, 2011**
 - **Susan McCord from January 31, 2013, to October 31, 2013**
 - **Sandie Wright from January 31, 2012, to October**

31, 2011

City Clerk Lisa Kunz noted a typographical error, and requested the motion be amended to accurately reflect Susan McCord's term expiration on October 31, 2012.

Commissioner Bronson moved, seconded by Commissioner Jones, that the motion be amended to reflect Susan McCord's term expiration on October 31, 2012.

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

Motion with amendment carried 4-0.

3. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

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

PUBLIC HEARINGS

OLD BUSINESS

NEW BUSINESS

Memorandum of Understanding with the Great Falls Hebrew Association. Approved.

4. MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GREAT FALLS AND THE GREAT FALLS HEBREW ASSOCIATION.

Park and Recreation Director Marty Basta reported that staff recommends that the City Commission approve the Memorandum of Understanding between the City of Great Falls and the Great Falls Hebrew Association for the display and maintenance of a Chanukah Menorah. The Menorah will be part of the City's annual holiday display and represents the diversity of faiths and traditions in the Great Falls community.

Commissioner Burow moved, seconded by Commissioner Bronson, that the City Commission approve the Memorandum of Understanding with the Great Falls Hebrew Association.

Mayor Winters asked if there was any discussion amongst the Commissioners. No one responded.

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

Aaron Weissman, 315 4th Avenue North, and Laura Weiss, 609 3rd Avenue North, commented that they rise today in a gesture of friendship with the people of Great Falls. He explained that the holiday season presents many challenges for those that are not of the Christian faith. They feel that, by displaying the Chanukah Menorah with the rest of the community's holiday displays, it is a positive step forward in assuring the City's holiday displays better represent all of its citizens.

Motion carried 4-0.

Memorandum of Understanding with the Great Falls Development Authority. Approved. OF 1552

5. MEMORANDUM OF UNDERSTANDING BETWEEN THE GREAT FALLS DEVELOPMENT AUTHORITY AND THE CITY OF GREAT FALLS REGARDING THE USE OF \$17,500 IN AG-TECH INDUSTRIAL TAX INCREMENT DISTRICT FUNDS FOR THE PURPOSE OF AN ADD-ON FEASIBILITY STUDY TO THE ORIGINAL ACCESS ROAD STUDY.

Assistant Fiscal Services Director Melissa Kinzler reported that on May 17, 2005, the City Commission adopted Ordinance 2911, creating the Central Montana Agricultural and Technology Park Tax Increment Industrial Infrastructure District. The original TI District boundaries included the malting plant site. On November 6, 2007, the City Commission approved the annexation and zoning of the Montana Megawatts property, previously owned by Montgomery Energy and now owned by Dali, Inc. On December 4, 2007, Ordinance 2996 amended the Central Montana Agricultural and Technology Park Tax Increment Industrial Infrastructure District to include Lot 5, Block 1, International Malting Company, LLC Addition, and the abutting segment of U.S. Highway 87. On August 17, 2010 the City Commission approved a Consultant Services Agreement with Community Development Services of Montana (CDS) to assist the City of Great Falls in completing the steps necessary to expand the Central Montana Ag-Tech Tax Increment District again, including the annexation of properties currently outside the incorporated limits of the City of Great Falls.

On November 18, 2008, the City Commission approved a Memorandum of Understanding between the City and the Great Falls Development Authority (GFDA) to complete preliminary engineering and design work for an access road from US 87 East to Black Eagle Road. On July 21, 2009, the Commission authorized funding of additional engineering services and scope of work to be managed by GFDA in accordance with City requirements. The purpose of the additional services was to identify what volumes the additional traffic on the 33rd Ave NE intersection could accommodate with limited improvements. Subsequently, two appropriations to pave Black Eagle Road have been awarded resulting in increased potential that development in the area is likely to occur in the near future. Detailed planning related to the access road should be addressed to prepare for the impacts resulting from future development. Therefore, the Commission is now requested to authorize funding of an add-on study that

will provide a detailed project description and budget for the preferred access road. The results of the study can be used to secure funding, either through the Great Falls transportation planning process or as an appropriation.

City Manager Greg Doyon added that this has been an incremental process to make sure that the City is looking at all the transportation quarters there to accommodate heavier usage with industrial development. It has been a multi-jurisdictional effort between the Department of Transportation, the City and County.

Commissioner Burow moved, seconded by Commissioner Bronson, that the City Commission approve the Memorandum of Understanding between the Great Falls Development Authority and the City of Great Falls regarding the use of \$17,500 in Ag-Tech Industrial Tax Increment District Funds for the purpose of an add-on feasibility study to the original access road study.

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

Ron Gessaman, 1006 36th Avenue NE, referred to the letter attached to the agenda report and disagreed that a roundabout is the most viable option.

City Manager Doyon responded that the letter references three options.

Public Works Director Jim Rearden added that it is a complicated intersection. Other alternatives are also being looked at.

Mr. Gessaman continued that it was his understanding the City was going to maintain 33rd Avenue NE as a gravel road.

Mr. Rearden clarified that 33rd Avenue NE will be paved to the extent of the City's property. The purpose of the study is that the potential loop to the industrial area to the north will require the entire area to be paved.

Brett Doney, Great Falls Development Authority, residing at 3048 Delmar Drive, thanked the North Industrial Task Force. This good working partnership resulted in the northern portion being funded by the congressional delegation.

Motion carried 4-0.

ORDINANCES/RESOLUTIONS

Res. 9907. Adopted.

6. RESOLUTION 9907 – GIANT SPRINGS ROAD STATE SCENIC-HISTORIC BYWAY DESIGNATION.

Planning and Community Development Director Mike Haynes reported that Resolution 9907 is a resolution of support for Montana Department of Transportation (MDOT) to designate Giant Springs Road a Montana Scenic-Historic Byway. Montana Department of Fish, Wildlife and Parks, as the principal property owner along the roadway, has taken the lead on the application and, as required by MDOT, is seeking support for their request from the City of Great Falls and Cascade County. The designation is expected to provide a tourism boost in terms of exposure for the scenic roadway and with it Giant Springs Park, the Interpretive Center & the Rivers Edge Trail at state and national levels.

Commissioner Jones moved, seconded by Commissioner Bronson, that the City Commission adopt Resolution 9907.

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

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

Gail Fisher, 2012 5th Avenue South, Executive Director of Russell County Tourism Region, spoke in support of Resolution 9907. She commented that Russell County Tourism Region fully appreciates the value of this designation.

Stuart Lewin, 614 3rd Avenue North, spoke in support of Resolution 9907. He commented that he is a member of Missouri River Citizens that supports the State's efforts of development of parks.

Motion carried 4-0.

**Consent Agenda.
Approved.**

CONSENT AGENDA

7. Minutes, October 19, 2010, Commission meeting.
8. Total Expenditures of \$1,931,130 for the period of October 9-27, 2010, to include claims over \$5,000, in the amount of \$1,702,896.
9. Contracts list.
10. Lien release list.
11. Set public hearing for November 16, 2010, on Resolution 9906 – Golf Fees.
12. Cancel Work Session and Reschedule the time of the November 16, 2010, City Commission meeting to 6:00 p.m.
13. Award bid for one new tandem axle truck with new side load refuse packer to Tri-State Equipment of Great Falls in the amount of \$219,540.
14. Reject bid for construction contract for the Police Department Rehabilitation project. **OF 1567**
15. Award contract to Shumaker Trucking and Excavating Contractors, Inc.

in the amount of \$152,980 for the 11th Alley North Sewer Relocation.

OF 1566.7

- 16.** Approve Change Order No. 1 in the amount of \$13,237.50 to Gregoire Construction for the 2010 Handicap Ramps. **OF 1588.1**

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

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

Motion carried 4-0.

PETITIONS AND COMMUNICATIONS

17. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Mayor Winters opened the meeting to Petitions and Communications.

1,400 Souls project.

17A. Ted Nault, City-County Health Department Tobacco Use Prevention Specialist, requested that the City Commission participate in the project known as 1,400 Souls to educate and energize community members. It is to raise awareness of the 1,400 Montanans that die each year as a result of tobacco related diseases. The donated shoes represent one of those 1,400 persons that will make up a visual display at the State Capitol on March 8, 2011. The donated shoes will then be donated to another project known as Soles for Souls.

Water rights.

17B. Stuart Lewin, 615 3rd Avenue North, discussed the change made to the historic water rights. He presented a Notice of Objection and Request for Hearing that will be submitted to the Water Court. He requested that the City Commission pass a resolution requesting the Water Court to restore the water right claims to the level they were as originally claimed by Paris Gibson. Mr. Lewin commented that the reduction was made by prior administration based on a recommendation by a water specialist. Recent Supreme Court cases have shown that it can be a positive position to say the water use rights are not just for consumptive uses, but also beneficial uses such as leaving the water in the river for fish, recreation, banking and viewing. Mr. Lewin opined that the water rights are worth over \$350 million dollars

Yellowstone Valley Electric Cooperative vs SME, et al.

17C. Ron Gessaman, 1006 36th Avenue NE, discussed a *Tribune* article and inquired what the City gave away in the negotiated settlement to get out of the lawsuit.

City Attorney Jim Santoro responded that the pleading Mr. Gessaman discussed is an Order dismissing with prejudice Electric City Power and the

City of Great Falls from the lawsuit. The City was released of all liability. The process started in March, and he gave credit to co-counsel, Gerald Murphy, regarding the outcome. Mr. Santoro concluded that he has not yet received a copy of the Order, but would follow up tomorrow.

CITY MANAGER

18. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

City Manager Greg Doyon reported that an important factor of being released from that lawsuit is that it will allow the City to focus on the direction from the Commission as well. He noted that he appreciated Gerald Murphy's and Jim Santoro's work getting the City out of the lawsuit, and Yellowstone Valley for releasing the City as well.

With regard to the water rights, he has directed Mike Jacobson to put a request for proposals out to water right consulting firms. His specific request was that an experienced consultant backed by an experienced attorney review prior actions and advise the Commission what the options are. If need be, an additional extension of time could be requested from the Water Court.

In an effort to reach out to the public and educate the building community, the Planning & Community Development Department has created a news letter that is available on-line.

Mr. Doyon discussed a multi-jurisdictional training exercise he attended at the Fairgrounds where the parties demonstrated the steps necessary to prevent exposure to contaminant.

Mr. Doyon also announced he and Mayor Winters will be attending the newly elected Mayor's swearing in ceremony in Lethbridge, Canada, on November 14, 2010, as part of a friendship exchange. The Mayor in Canada is referred to as "Your Worship."

CITY COMMISSION

19. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

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

ADJOURNMENT

Adjourn.

There being no further business to come before the regular Commission meeting, **Commissioner Bronson moved, seconded by Commissioner Jones, that the regular meeting of November 3, 2010, be adjourned at 7:43 p.m.**

Motion carried 4-0.

Mayor Winters

City Clerk

Minutes Approved: November 16, 2010



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 OCTOBER 28 - NOVEMBER 10, 2010	1,471,985.22
MUNICIPAL COURT ACCOUNT CHECK RUN FOR OCTOBER 23 - 29, 2010	73,215.25
MUNICIPAL COURT ACCOUNT CHECK RUN FOR OCTOBER 30 - NOVEMBER 9, 2010	2,948.00
WIRE TRANSFERS FROM OCTOBER 28 - NOVEMBER 3, 2010	116,372.81
WIRE TRANSFERS FROM NOVEMBER 4 - NOVEMBER 10, 2010	853,975.76
TOTAL: \$	2,518,497.04

SPECIAL REVENUE FUND

PLANNING

GREAT FALLS TRANSIT DISTRICT	REIMBURSEMENT FOR 4TH QTR TRANSIT PROGRAM	20,954.35
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911 SPECIAL REVENUE

QWEST INTERPRISE AMERICA	911 PHONE SYSTEM	230,666.93
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FEDERAL BLOCK GRANTS

APPLE VALLEY BACKHOE SERVICE	2911 UPPER RIVER ROAD MATERIAL PMT	6,767.55
TC GLASS DISTRIBUTORS INC	REPLACE STORE FRONT WINDOWS AT ST VINCENT ANGEL STORE	9,850.00
DAKOTA FENCE COMPANY	WHITTIER SCHOOL PLAYGROUND HANDICAP ACCESSIBLE EQUIPMENT	11,000.00
APPLE VALLEY BACKHOE SERVICE	PMT #2 2911 UPPER RIVER SEWER INSTALL	16,785.09
GREGOIRE CONSTRUCTION	PMT #1 2010 CDBG HANDICAP RAMPS	23,828.65
HANDS PROGRAM	CHILD CARE SCHOLARSHIPS AUGUST 25 - SEPTEMBER 30, 2010	7,397.22
CONSUMER CREDIT COUNSELING SER	REIMBURSEMENT FOR LAPTOP COMPUTERS FOR TAX HELP MT PROGRAM	6,588.00

ENTERPRISE FUNDS**WATER**

MT DEPT OF ENVIRONMENTAL QUALITY	PUBLIC WATER SUPPLY ANNUAL FEE 7/1/10 - 6/30/11	42,800.00
HOTSY WY-MT	2-HOTSY HEATED PRESSURE WASHERS (SPLIT AMONG FUNDS)	4,685.00

SEWER

DICK ANDERSON CONSTRUCTION	PMT #4 FOR GREAT FALLS WWTP MISC IMPROVEMENTS	21,011.38
DAVID KUGLIN	PMT #2 35TH ST S SANITARY SEWER UPSIZING	47,133.01
HOTSY WY-MT	2-HOTSY HEATED PRESSURE WASHERS (SPLIT AMONG FUNDS)	4,685.00

STORM DRAIN

PHILLIPS CONSTRUCTION	PMT #1 PORTAGE MEADOWS STORM DRAIN EXTENSION	80,070.88
CASCADE COUNTY TREASURER	CITY UTILITIES IN WESTSIDE FLOOD DIST	13,599.74

ELECTRIC

SOUTHERN DORSEY & WHITNEY LLP	PMT OF ENERGY SUPPLY EXPENSE OCT 10 PMT #12 OF 24 BOND COUNSEL SERVICES	650,000.00 6,581.02
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GOLF COURSES

GRANITE PEAK PUMP SERVICE	FINAL PAYMENT VARIABLE FREQUENCY DRIVE & COMPUTER SYSTEM FOR PUMP STATION AT ANACONDA HILLS GOLF	20,056.50
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CIVIC CENTER EVENTS

ENCORE ENTERTAINMENT NETWORK	PAYOUT FOR ROCKY HORROR SHOW CONTRACT 11-70	7,888.66
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INTERNAL SERVICES FUND**HEALTH & BENEFITS**

BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS OCTOBER 26-31, 2010	71,178.26
BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS NOVEMBER 1, 2010	42,350.75
BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS NOVEMBER 2 - 8, 2010	196,087.10

INSURANCE & SAFETY

MT MUNICIPAL INTERLOCAL AUTHORITY	GEN LIAB DEDUCTIBLE RECOVERY PMT OCT 2010	7,564.85
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INFORMATION TECHNOLOGY

DAVIS BUSINESS MACHINES	2 NEW COPIERS FOR EQUIPMENT REVOLVING SCHEDULE REPLACEMENT	34,804.00
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CENTRAL GARAGE

MOUNTAIN VIEW CO-OP	FUEL	39,382.76
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CC FACILITY SERVICES

A T KLEMENS INC	PMT #2 HVAC SYSTEM MANSFIELD THEATER	47,776.41
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TRUST AND AGENCY

COURT TRUST MUNICIPAL COURT

CITY OF GREAT FALLS	FINES & FORFEITURES COLLECTIONS	55,504.00
CASCADE COUNTY TREASURER	FINES & FORFEITURES COLLECTIONS	10,214.25

PAYROLL CLEARING

STATE TREASURER	MONTANA TAXES	35,423.00
ICMA RETIREMENT TRUST	EMPLOYEE CONTRIBUTIONS	11,569.71
FIREFIGHTER RETIREMENT	FIREFIGHTER RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	43,697.33
STATEWIDE POLICE RESERVE FUND	POLICE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	53,606.14
PUBLIC EMPLOYEE RETIREMENT	PUBLIC EMPLOYEE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	91,321.44
1ST INTERSTATE BANK	FEDERAL TAXES, FICA & MEDICARE	161,630.13
AFLAC	EMPLOYEE CONTRIBUTIONS	12,157.78
LABORERS INTERNATIONAL UNION	EMPLOYEE CONTRIBUTIONS	17,198.94
WESTERN CONF OF TEAMSTERS	EMPLOYEE CONTRIBUTIONS	14,070.60
MONTANA OE - CI TRUST FUND	EMPLOYEE CONTRIBUTIONS	15,321.88

UTILITY BILLS

NORTHWESTERN ENERGY	OCTOBER 2010 SLD'S CHARGES	72,630.22
NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	18,606.16
ENERGY WEST	OCTOBER 2010 CHARGES	11,434.46

CLAIMS OVER \$5000 TOTAL:

\$ 2,295,879.15

Selection Criteria:

From Date : 10/28/2010

To Date : 11/10/2010

or

From Period :

To Period :

Bank Code : 01

Page Break by Fund: Y

Include Vendor No.: Y

Print Recap Only .: N

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209964	25	PROBUILD	REPAIR & MAINT SUPPLIES	100-2114-522.23-99		11/2010	21.49
							Total	21.49
11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	7.86
				SEPTEMBER 2010 CHARGES	100-2111-522.34-12		11/2010	8.31
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	121.85
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	53.59
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	8.97
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	17.93
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	7.05
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	24.55
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	17.93
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	17.93
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	7.05
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	21.17
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	8.97
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	54.29
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	17.93
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	60.26
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	15.40
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	10.71
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	36.20
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	7.70
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	7.70
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	8.17
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	9.76
				SEPTEMBER 2010 CHARGES	100-1493-511.34-12		11/2010	54.92
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	270.44
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	7.70
				SEPTEMBER 2010 CHARGES	100-2141-522.34-12		11/2010	173.85
				SEPTEMBER 2010 CHARGES	100-2123-522.34-12		11/2010	10.76
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	7.70
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	8.42
				SEPTEMBER 2010 CHARGES	100-6433-562.34-12		11/2010	17.42
							Total	1,102.49
11/03/2010	209981	137	SHIP-IT	COMMUNICATION SERVICES	100-2141-522.31-11		11/2010	9.00
							Total	9.00
11/03/2010	209983	162	ASSOCIATED VETERINARY S	RABIES CERT # 82155	100-0000-268.90-01		11/2010	15.00
				SPAY CERT # 09 1305	100-0000-268.90-03		11/2010	160.00
							Total	175.00
11/03/2010	209987	293	DAVIS BUSINESS MACHINES	OPERATING SUPPLIES	100-2111-522.22-99		11/2010	62.00
				CONTRACT BASE RATE FOR 10	100-1361-511.36-91		11/2010	98.00
				EQUIP, FURN, FIXTURES	100-2141-522.24-99		11/2010	71.57
				RENTALS	100-1111-511.53-32		11/2010	32.70
				RENTALS	100-1411-511.53-32		11/2010	32.71
				RENTALS	100-1414-511.53-32		11/2010	32.71
				REPAIR & MAINT SERVICES	100-2111-522.36-91		11/2010	391.12
				EQUIP, FURN, FIXTURES	100-2141-522.24-99		11/2010	351.81
							Total	1,072.62

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209989	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	100-2141-522.21-99		11/2010	65.97
				OFFICE SUPPLIES	100-1361-511.21-99		11/2010	105.38
				OFFICE SUPPLIES	100-2141-522.21-99		11/2010	46.30
				OFFICE SUPPLIES	100-1414-511.21-99		11/2010	82.49
				OFFICE SUPPLIES	100-1111-511.21-99		11/2010	117.49
				OFFICE SUPPLIES	100-1411-511.21-99		11/2010	117.49
				OFFICE SUPPLIES	100-1414-511.21-99		11/2010	117.50
							Total	652.62
11/03/2010	209991	405	CRESCENT ELECTRIC SUPPL	REPAIR & MAINT SUPPLIES	100-2114-522.23-99		11/2010	14.54
							Total	14.54
11/03/2010	209992	423	GREAT FALLS CHAMBER OF	REF,PUBLICITY,TAXES,DUES	100-1111-511.33-51		11/2010	2,500.00
							Total	2,500.00
11/03/2010	209994	549	GREAT FALLS PAPER & SUP	OPERATING SUPPLIES	100-2114-522.22-94		11/2010	153.94
							Total	153.94
11/03/2010	210001	1599	CENTRAL WEST ANIMAL CLI	RABIES CERT # 82163	100-0000-268.90-01		11/2010	15.00
							Total	15.00
11/03/2010	210008	2926	WILLIAMS LINDA	REGIONAL MUNICIPAL TRNING	100-0000-129.10-00		11/2010	87.00
							Total	87.00
11/03/2010	210010	3264	BOYD COFFEE COMPANY	OPERATING SUPPLIES	100-1411-511.22-99		11/2010	123.76
							Total	123.76
11/03/2010	210011	3702	RONALD M CARPENTER	10/28/10 Jury Duty	100-1361-512.35-91		10/2010	12.00
							Total	12.00
11/03/2010	210012	3702	CECELIA A DAVIS	10/28/10 Jury Duty	100-1361-512.35-91		10/2010	12.00
							Total	12.00
11/03/2010	210013	3702	MELISSA SUE DAVIS	10/28/10 Jury Duty	100-1361-512.35-91		10/2010	12.00
							Total	12.00
11/03/2010	210014	3702	JOSHUA LEE HUGHES	10/28/10 Jury Duty	100-1361-512.35-91		10/2010	12.00
							Total	12.00
11/03/2010	210015	3702	SHONNA JOHNSON	10/28/10 Jury Duty	100-1361-512.35-91		10/2010	24.00
							Total	24.00
11/03/2010	210016	3702	CONRAD KENNETH LELAND	10/28/10 Jury Duty	100-1361-512.35-91		10/2010	24.00
							Total	24.00
11/03/2010	210017	3702	LONNIE RAY MANNIN	10/28/10 Jury Duty	100-1361-512.35-91		10/2010	24.00
							Total	24.00
11/03/2010	210018	3702	LINDA JO MITCHELL	10/28/10 Jury Duty	100-1361-512.35-91		10/2010	12.00
							Total	12.00
11/03/2010	210019	3702	JACKIE F MONROE	10/28/10 Jury Duty	100-1361-512.35-91		10/2010	12.00
							Total	12.00

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	210020	3702	ASHLEY NOEL NELSON	10/28/10 Jury Duty	100-1361-512.35-91		10/2010 Total	12.00 12.00
11/03/2010	210021	3702	WILLIAM L PRESTON	10/28/10 Jury Duty	100-1361-512.35-91		10/2010 Total	12.00 12.00
11/03/2010	210022	3702	MATTHEW RAYMOND	10/28/10 Jury Duty	100-1361-512.35-91		10/2010 Total	24.00 24.00
11/03/2010	210023	3702	JENNY ANN REEVES	10/28/10 Jury Duty	100-1361-512.35-91		10/2010 Total	12.00 12.00
11/03/2010	210024	3702	JAMES CALVIN ROOT	10/28/10 Jury Duty	100-1361-512.35-91		10/2010 Total	12.00 12.00
11/03/2010	210025	3702	ROBERT MARTIN RUBICK	10/28/10 Jury Duty	100-1361-512.35-91		10/2010 Total	24.00 24.00
11/03/2010	210026	3702	PATRICIA A SCOTSON	10/28/10 Jury Duty	100-1361-512.35-91		10/2010 Total	12.00 12.00
11/03/2010	210027	3702	ROBERT D WATSON	10/28/10 Jury Duty	100-1361-512.35-91		10/2010 Total	12.00 12.00
11/03/2010	210028	3702	ANNA B WEAVER	10/28/10 Jury Duty	100-1361-512.35-91		10/2010 Total	24.00 24.00
11/03/2010	210029	3702	HANNAH'S SOUND	HANNAH'S SOUND INSTALLED	100-1361-512.24-18		11/2010 Total	150.00 150.00
11/03/2010	210030	3702	NEAL DUBOIS	SUB JUDGE 10/21 3.5 HRS &	100-1363-512.35-11		11/2010 Total	280.00 280.00
11/03/2010	210035	4764	MISSOULA CITY OF (POLIC	BASIC FTO TUITION X 2/082	100-2124-522.37-19		11/2010 Total	650.00 650.00
11/03/2010	210043	6173	LEHRKINDS INC	OCT 10 DRINKING WATER BIL	100-2111-522.22-99		11/2010 Total	259.55 259.55
11/03/2010	210049	7327	RAPPE RANDY	HAZWOPER REFRESHER	100-0000-129.10-00		11/2010 Total	286.88 286.88
11/03/2010	210050	7497	KENCO ENTERPRISES INC	PROFESSIONAL SERVICES	100-1493-511.35-99		11/2010 Total	24.00 24.00
11/03/2010	210053	8270	MASTERCARD PROCESSING C	UNIFORM PLUS/SHELTER TECH	100-2141-522.22-95		11/2010	228.95
				WALMART/WD 40, LATCH BOXE	100-2141-522.22-99		11/2010	398.84
				FLEET/MISC HARDWARE	100-2141-522.22-99		11/2010	5.44
				TRAVEL, CONFERENCES&SCHOOL	100-1471-511.37-99		11/2010	166.78
				TRAVEL, CONFERENCES&SCHOOL	100-1411-511.37-99		11/2010	1,118.58
							Total	1,918.59
11/03/2010	210054	8285	ALTSCHWAGER WADE	PEAKS & PRAIRIES MEETING	100-0000-129.10-00		11/2010	221.94

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	221.94
11/03/2010	210057	8479	CASCADE COUNTY PRINT SH	PRINTING & PUBLISHING	100-2111-522.32-11		11/2010	91.00
				PRINTING & PUBLISHING	100-2141-522.32-99		11/2010	26.00
							Total	117.00
11/03/2010	210060	8699	INDIAN HAMMER VETERINAR	RABIES CERT # 82108/ 8211	100-0000-268.90-01		11/2010	30.00
				SPAY CERT # 09 1243	100-0000-268.90-03		11/2010	100.00
							Total	130.00
11/03/2010	210062	9622	ARMS RACHEL	TRAINING MS SQL SERVER	100-0000-129.10-00		11/2010	250.00
							Total	250.00
11/03/2010	210067	10596	COLE FRED	PEAKS & PRAIRIES MEETING	100-0000-129.10-00		11/2010	56.00
							Total	56.00
11/03/2010	210075	11360	HOLLENBACK KEITH	PEAKS & PRAIRIES MEETING	100-0000-129.10-00		11/2010	441.94
							Total	441.94
11/03/2010	210076	11369	VISION NET INC	SHELF,POWER SUPPLY, & INS	100-1361-512.31-31		11/2010	475.00
							Total	475.00
11/03/2010	210080	12119	IDEXX DISTRIBUTION INC	VACCINATIONS & PARVO TEST	100-2141-522.22-99		11/2010	355.55
							Total	355.55
11/03/2010	210083	12335	PETTY CASH/ GROVE CLOYD	BONNER/NEWTON FUEL REIM	100-2191-522.37-99	211103	11/2010	15.00
				MVC/HEDGES/FUEL REIM	100-2123-522.22-96		11/2010	10.00
				PUBLIC DRUG/SLAUGHTER	100-2123-522.22-96		11/2010	14.85
				REDUCTION OF PETTY CASH	100-0000-111.20-00		11/2010	50.00
				REIMBURSE SCHAFFER WALMAR	100-2123-522.22-96		11/2010	15.04
				WALMART/BRINKA REIM	100-2114-522.36-59		11/2010	7.88
							Total	12.77
11/03/2010	210084	12632	AUTOMATED MERCHANT SYST	NURIT 8400 TERMINAL FOR C	100-1493-511.21-99		11/2010	395.00
							Total	395.00
11/03/2010	210085	12646	DANIEL COOPER	REFUND OF SESS 4 SWIM LES	100-0000-268.64-00		11/2010	35.00
							Total	35.00
11/03/2010	210086	12646	BARBARA GASKELL	SWIM LESSON REFUND	100-0000-268.64-00		11/2010	35.00
							Total	35.00
11/03/2010	210087	12646	SHAUNA PAUL	SWIM LESSONS REFUND	100-0000-268.64-00		11/2010	35.00
							Total	35.00
11/03/2010	210088	12646	WILLIAM SMITH II	SWIM LESSONS REFUND	100-0000-268.64-00		11/2010	35.00
							Total	35.00
11/03/2010	210090	12707	ANNE WELTY	RABIES CERT # 82148	100-0000-268.90-01		11/2010	15.00
				SPAY CERT # 09 1303	100-0000-268.90-03		11/2010	200.00
							Total	215.00
11/03/2010	210091	12707	KENNETH GEBHARDT	SPAY CERT # 09 1289	100-0000-268.90-03		11/2010	200.00

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	200.00
11/03/2010	210092	12707	JAKE CROTINGER	SPAY CERT # 09 1305	100-0000-268.90-03		11/2010	40.00
							Total	40.00
11/03/2010	210093	12707	MATT NESBY	SPAY CERT # 09 1295	100-0000-268.90-03		11/2010	200.00
							Total	200.00
11/03/2010	210094	12707	KORTNEY MCGEE	SPAY CERT # 09 1254	100-0000-268.90-03		11/2010	200.00
							Total	200.00
11/03/2010	210095	12707	TERE JACKSON	SPAY CERT # 09 1260	100-0000-268.90-03		11/2010	200.00
							Total	200.00
11/03/2010	210097	12763	GREEN BILL	PEAKS & PRAIRIES MEETING	100-0000-129.10-00		11/2010	56.00
							Total	56.00
11/03/2010	210098	12873	BRESNAN COMMUNICATIONS	EU DL ADVERTISEMENT FEES/1	100-2191-522.35-99	211103	11/2010	1,750.00
							Total	1,750.00
11/03/2010	210102	12981	MWI VETERINARY SUPPLY C	5 CASES SYRINGES/10 CASES	100-2141-522.22-99		11/2010	128.35
							Total	128.35
11/03/2010	210103	13011	VETERINARY SERVICE INC	40 CS VIRKON-S	100-2141-522.22-99		11/2010	2,479.60
							Total	2,479.60
11/03/2010	210106	13466	CAREER QUEST	SHELTER TEMP HIRE FEES/40	100-2141-522.35-99		11/2010	645.20
				SHELTER TEMP HIRE FEES/ 4	100-2141-522.35-99		11/2010	645.20
							Total	1,290.40
11/10/2010	210134	9	JOHNSON MADISON LUMBER	EQUIP, FURN, FIXTURES	100-2411-522.24-17		11/2010	129.00
				OPERATING SUPPLIES	100-6433-562.22-99		11/2010	8.90
				OPERATING SUPPLIES	100-6433-562.22-99		11/2010	7.60
				OPERATING SUPPLIES	100-6433-562.22-99		11/2010	32.89
							Total	178.39
11/10/2010	210137	25	PROBUILD	PAINT, BRUSHES	100-2412-522.29-21		11/2010	49.03
							Total	49.03
11/10/2010	210138	29	SHERWIN WILLIAMS	STA 3 FLOOR PAINT	100-2411-522.36-12		11/2010	165.62
							Total	165.62
11/10/2010	210142	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	100-6433-562.22-64		11/2010	17.97
							Total	17.97
11/10/2010	210144	46	CASCADE ELECTRIC CO INC	REPAIR & MAINT SERVICES	100-2411-522.36-12		11/2010	433.00
				REPAIR & MAINT SERVICES	100-2411-522.36-12		11/2010	390.58
							Total	823.58
11/10/2010	210146	52	CONSOLIDATED ELECTRICAL	REPAIR & MAINT SUPPLIES	100-6433-562.23-72		11/2010	17.26
				EQUIP, FURN, FIXTURES	100-1493-511.24-99		11/2010	12.45
							Total	29.71

CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/10/2010	210149	66	GERBERS OF MONTANA INC	OPERATING SUPPLIES	100-6433-562.22-99		11/2010	107.84
				OPERATING SUPPLIES	100-6433-562.22-99		11/2010	2.87
				REPAIR & MAINT SUPPLIES	100-6433-562.23-17		11/2010	21.20
							Total	131.91
11/10/2010	210152	81	QWEST	LAND LINE AT VISITOR CENT	100-1493-511.31-31		11/2010	148.29
				COMMUNICATION SERVICES	100-6411-561.31-31		11/2010	228.14
				PHONE SERVICE FOR FAX LIN	100-1361-512.31-31		11/2010	49.54
							Total	425.97
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges	100-6411-561.34-12		11/2010	252.63
				Sept 2010 Charges	100-2411-522.34-12		11/2010	202.81
				Sept 2010 Charges	100-2111-522.34-12		11/2010	680.09
				Sept 2010 Charges	100-2411-522.34-12		11/2010	86.07
				Sept 2010 Charges	100-2411-522.34-12		11/2010	66.29
				Sept 2010 Charges	100-2411-522.34-12		11/2010	91.64
				Sept 2010 Charges	100-2411-522.34-12		11/2010	107.18
				Sept 2010 Charges	100-6433-562.34-12		11/2010	102.51
				Sept 2010 Charges	100-6411-561.34-12		11/2010	20.77
							Total	1,609.99
11/10/2010	210154	83	ENERGY WEST RESOURCES I	October 2010 Charges	100-2411-522.34-15		11/2010	410.26
				October 2010 Charges	100-2411-522.34-15		11/2010	383.61
				October 2010 Charges	100-1493-511.34-15		11/2010	43.52
				October 2010 Charges	100-6433-562.34-15		11/2010	106.36
				October 2010 Charges	100-6411-561.34-15		11/2010	83.80
				October 2010 Charges	100-6411-561.34-15		11/2010	284.18
				October 2010 Charges	100-6433-562.34-15		11/2010	17.00
				October 2010 Charges	100-2141-522.34-15		11/2010	1,007.62
				October 2010 Charges	100-2411-522.34-15		11/2010	403.79
				October 2010 Charges	100-6433-562.34-15		11/2010	56.40
				October 2010 Charges	100-6433-562.34-15		11/2010	151.29
				October 2010 Charges	100-6433-562.34-15		11/2010	64.97
				October 2010 Charges	100-2111-522.34-15		11/2010	124.67
				October 2010 Charges	100-6433-562.34-15		11/2010	17.00
				October 2010 Charges	100-6433-562.34-15		11/2010	31.56
				October 2010 Charges	100-2411-522.34-15		11/2010	111.95
				October 2010 Charges	100-2411-522.34-15		11/2010	301.11
							Total	3,599.09
11/10/2010	210155	84	A T KLEMENS INC	REPLACE HOSE BIBS	100-2411-522.36-12		11/2010	1,431.46
				BOILER REPAIRS	100-2411-522.36-12		11/2010	2,192.35
				REMOVE HAND VALVE	100-2411-522.36-12		11/2010	60.00
				DRAIN REPLACED	100-2411-522.36-12		11/2010	1,127.75
				FAUCET REPAIR	100-2411-522.36-12		11/2010	165.75
				REPLACEMENT OF VENTOR MOT	100-2141-522.23-99		11/2010	449.00
							Total	5,426.31
11/10/2010	210156	87	SKYLINE VETERINARY CLIN	RABIES CERT # 82152/82133	100-0000-268.90-01		11/2010	60.00
							Total	60.00
11/10/2010	210159	121	UNITED MATERIALS OF GRE	OPERATING SUPPLIES	100-6433-562.22-99		11/2010	60.64
							Total	60.64

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	57.70
11/10/2010	210186	1332	CARPS DRAIN CLEANING IN STA 4	DRAIN CLOG	100-2411-522.36-12		11/2010	85.00
							Total	85.00
11/10/2010	210195	2129	BIG SKY FIRE/AFFIRMED M	OPERATING SUPPLIES EQUIP, FURN, FIXTURES	100-2411-522.22-71 100-2461-521.24-17		11/2010 11/2010	27.25 17.50
							Total	44.75
11/10/2010	210199	2499	OFFICE CENTER INC (THE)	REPAIR & MAINT SERVICES RENTALS	100-2411-522.36-91 100-6411-561.53-32		11/2010 11/2010	62.33 79.41
							Total	141.74
11/10/2010	210201	2886	TOOL BOX INC	EQUIP, FURN, FIXTURES	100-2412-522.24-11		11/2010	25.80
							Total	25.80
11/10/2010	210204	3378	WESTSIDE ANIMAL CLINIC	OCT 10 LICENSE REIMBURSEM	100-2141-522.35-19		11/2010	25.00
							Total	25.00
11/10/2010	210205	3378	WESTSIDE ANIMAL CLINIC	RABIES CERT # 82102/82101	100-0000-268.90-01		11/2010	30.00
							Total	30.00
11/10/2010	210207	3702	STEPHANIE BEECROFT	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210208	3702	MELINDA L BOBO	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210209	3702	FRANKLIN DELBERT BRESNA	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210210	3702	WINONA JOLENE CAMPBELL	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210211	3702	DOROTHY J CUMMINGS	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210212	3702	DIANNE DAVISON DOLAND	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	24.00
							Total	24.00
11/10/2010	210213	3702	PATRICK FEELEY	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	24.00
							Total	24.00
11/10/2010	210214	3702	DEBRA PHILLIPPE GIBNEY	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	24.00
							Total	24.00
11/10/2010	210215	3702	AVERIL Y GREGOIRE	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210216	3702	ERNEST E HAMPTON	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210217	3702	ROXY JARVEY	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	24.00

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	24.00
11/10/2010	210218	3702	DUANE R JOHNSON	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210219	3702	WILLARD M KRAMLICH	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	24.00
							Total	24.00
11/10/2010	210220	3702	CARMEN KUBIAK	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210221	3702	DOUGLAS RYAN LITTLE	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210222	3702	HENRY A OSIECKI	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	24.00
							Total	24.00
11/10/2010	210223	3702	JAMES RAMBUR	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210224	3702	BENJAMIN ARTHUR REDFORD	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210225	3702	MICHAEL JOHN SANCHEZ	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210226	3702	ARDEN LEON SUNWALL	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210227	3702	STEVEN JOHN THOMAS	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210228	3702	NIKKI L WIGHT	JURY DUTY 11/4/10	100-1361-512.35-91		11/2010	12.00
							Total	12.00
11/10/2010	210229	3805	CENTRAL LOCK & KEY PLUS	OPERATING SUPPLIES	100-2114-522.22-99		11/2010	10.00
							Total	10.00
11/10/2010	210232	4876	ACE HARDWARE	REPAIR & MAINT SERVICES	100-2411-522.36-12		11/2010	24.94
					REPAIR & MAINT SERVICES	100-2411-522.36-12	11/2010	16.77
					EQUIP, FURN, FIXTURES	100-2411-522.24-11	11/2010	17.77
					EQUIP, FURN, FIXTURES	100-2411-522.24-11	11/2010	8.46
							Total	67.94
11/10/2010	210240	6109	J & V RESTAURANT & FIRE	EXT POWDER & TAGS	100-2411-522.38-13		11/2010	497.00
							Total	497.00
11/10/2010	210241	6345	SUPERIOR BUSINESS EQUIP	MONTHLY COPIER USEAGE	100-1113-511.36-91		11/2010	17.18
							Total	17.18
11/10/2010	210246	7327	RAPPE RANDY	LAB PRACTICES WASTEWATER	100-0000-129.10-00		11/2010	28.00
							Total	28.00

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/10/2010	210251	8140	CHIEF SUPPLY INC	OPERATING SUPPLIES	100-2114-522.22-99		11/2010	452.88
				REPAIR & MAINT SUPPLIES	100-2114-522.23-17		11/2010	1,154.79
				OPERATING SUPPLIES	100-2141-522.22-95		11/2010	98.76
				REPAIR & MAINT SUPPLIES	100-2114-522.23-17		11/2010	164.97
							Total	1,871.40
11/10/2010	210252	8270	MASTERCARD PROCESSING C	GO PROMOS/150 MONTHLY PLA	100-2111-522.21-99		11/2010	344.98
				ALBERTSONS/CITIZEN ACADEM	100-2127-522.22-99		11/2010	93.30
							Total	438.28
11/10/2010	210255	8891	MIRACLE RECREATION EQUI	REPAIR & MAINT SUPPLIES	100-6433-562.23-17		11/2010	244.63
							Total	244.63
11/10/2010	210256	8915	FERGUSON ENTERPRISES IN	REPAIR & MAINT SUPPLIES	100-6433-562.23-72		11/2010	26.58
							Total	26.58
11/10/2010	210263	10408	BREEN OIL COMPANY	EQUIP, FURN, FIXTURES	100-2412-522.24-17		11/2010	6.00
							Total	6.00
11/10/2010	210264	10455	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	100-2411-522.22-72		11/2010	28.52
				OPERATING SUPPLIES	100-2411-522.22-72		11/2010	171.12
							Total	199.64
11/10/2010	210265	10612	PERRY BJ	OTHER SUPPLIES & MATERIAL	100-2412-522.29-21		11/2010	17.98
				OTHER SUPPLIES & MATERIAL	100-2412-522.29-21		11/2010	22.65
				OTHER SUPPLIES & MATERIAL	100-2412-522.29-21		11/2010	17.91
				OTHER SUPPLIES & MATERIAL	100-2412-522.29-21		11/2010	33.15
				OTHER SUPPLIES & MATERIAL	100-2412-522.29-21		11/2010	35.51
							Total	127.20
11/10/2010	210266	10762	SLAUGHTER JESSE	SAMS/CITIZENS ACADEMY HOS	100-2127-522.22-99		11/2010	34.59
							Total	34.59
11/10/2010	210270	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	100-6411-561.31-32		11/2010	231.16
				COMMUNICATION SERVICES	100-6433-562.31-32		11/2010	117.54
				COMMUNICATION SERVICES	100-6433-562.31-32		11/2010	109.02
				COMMUNICATION SERVICES	100-6433-562.31-32		11/2010	115.51
							Total	573.23
11/10/2010	210277	11431	GE CAPITAL	RENTALS	100-6411-561.53-32		11/2010	993.54
							Total	993.54
11/10/2010	210278	11550	ABC ROOFING (STATEWIDE	PROFESSIONAL SERVICES	100-1499-512.35-99		11/2010	4,338.00
							Total	4,338.00
11/10/2010	210283	12113	BAKER JASON	FP COSTUME PROPS	100-2412-522.29-21		11/2010	21.97
							Total	21.97
11/10/2010	210286	12644	EMS & TRAUMA SYSTEMS DP	MT EMS LICENSE RENEWAL	100-2411-522.33-51		11/2010	35.00
							Total	35.00
11/10/2010	210287	12646	ARCADIA PUBLISHING	MERCHANDISE RESALE - VISI	100-1493-511.25-99		11/2010	100.36
							Total	100.36

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/10/2010	210288	12707	ANNA UPDIKE	RABIES CERT # 82157	100-0000-268.90-01		11/2010 Total	15.00 15.00
11/10/2010	210289	12707	JACKIE DICKSON	SPAY CERT # 09 1223	100-0000-268.90-03		11/2010 Total	200.00 200.00
11/10/2010	210290	12707	JACINDA WEINZETTEL	RABIES CERT # 82069 SPAY CERT # 09 1266	100-0000-268.90-01 100-0000-268.90-03		11/2010 11/2010 Total	15.00 200.00 215.00
11/10/2010	210291	12707	KIM FORBROOK	SPAY CERT # 09 1308	100-0000-268.90-03		11/2010 Total	100.00 100.00
11/10/2010	210293	12752	JIM CLIFT DESIGN INC	500 HEART/PAW LAPEL PINS	100-2141-522.22-99		11/2010 Total	646.95 646.95
11/10/2010	210295	12934	HILLS PET NUTRITION SAL	OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	100-2141-522.22-99 100-2141-522.22-99 100-2141-522.35-99		11/2010 11/2010 11/2010 Total	35.00 35.00 100.32 170.32
11/10/2010	210296	12964	EVERGREEN VETERINARY CL	RABIES CERT # 82142	100-0000-268.90-01		11/2010 Total	15.00 15.00
11/10/2010	210300	12992	BALCO UNIFORM CO INC	REPLACEMENT OF DAMAGED UN	100-2112-522.22-95		11/2010 Total	42.00 42.00
11/10/2010	210303	13091	CAPITAL COMMUNICATIONS	REPAIR & MAINT SERVICES	100-2411-522.36-59		11/2010 Total	50.00 50.00
11/10/2010	210306	13273	GREAT FALLS TRIBUNE -SU	GREAT FALLS TRIBUNE SUBSC	100-1493-511.32-99		11/2010 Total	217.15 217.15
11/10/2010	210307	13298	COUGHLAN LEXI	COURT CLERK CONF	100-0000-129.10-00		11/2010 Total	368.00 368.00
11/10/2010	210312	13466	CAREER QUEST	SHELTER TEMP HIRE FEES/ 4	100-2141-522.35-99		11/2010 Total	645.20 645.20
11/10/2010	210314	13472	LAMEY SHAUNA	COURT CLERK CONF	100-0000-129.10-00		11/2010 Total	368.00 368.00

146 Checks ** Fund Total

52,615.66

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209989	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	213-1811-512.21-99		11/2010	57.56
				OFFICE SUPPLIES	213-1811-512.21-99		11/2010	8.99
							Total	66.55
11/03/2010	209999	1065	MOUNTAIN CHIME TELEPHON	RELOCATE BRANT & KIM'S PH	213-1811-512.21-99		11/2010	45.00
							Total	45.00
11/03/2010	210031	4123	GREAT FALLS TRANSIT DIS	INSTITUTION GRANTS/SUBS	213-1811-512.57-15		11/2010	20,954.35
							Total	20,954.35
11/03/2010	210042	6030	WICKS DOUG	PROFESSIONAL SERVICES	213-1811-512.35-99		11/2010	2,000.00
							Total	2,000.00
11/03/2010	210057	8479	CASCADE COUNTY PRINT SH	OFFICE SUPPLIES	213-1811-512.21-99		11/2010	7.00
							Total	7.00
11/10/2010	210241	6345	SUPERIOR BUSINESS EQUIP	MONTHLY COPIER USEAGE	213-1811-512.36-91		11/2010	17.18
							Total	17.18
11/10/2010	210252	8270	MASTERCARD PROCESSING C	PENS/MARKERS/MECH PENCILS	213-1811-512.21-99		11/2010	23.45
							Total	23.45
7 Checks ** Fund Total								23,113.53

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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
11/03/2010	209993	502	GREAT FALLS BUSINESS	SEPTEMBER TAX DISTRIBUTIO	219-1511-511.81-09		11/2010 Total	884.38 884.38
11/03/2010	210105	13342	GREAT FALLS TOURISM BUS	SEPT 2010 TAX DISTRIBUTIO	219-1557-511.81-09		11/2010 Total	3,640.84 3,640.84
							2 Checks ** Fund Total	4,525.22

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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
11/03/2010	210077	11531	QWEST INTERPRISE AMERIC	MACH & EQUIP CAP OUTLAY	221-2113-522.94-36	221001	11/2010	12,422.57
				MACH & EQUIP CAP OUTLAY	221-2113-522.94-36	221001	11/2010	218,244.36
				MACH & EQUIP CAP OUTLAY	221-2113-522.94-36	221001	11/2010	3,898.50
							Total	234,565.43
11/10/2010	210252	8270	MASTERCARD PROCESSING C	STONE SYSTEMS/MAFB BASE T	221-2113-522.24-99	221003	11/2010	320.79
							Total	320.79
				2 Checks	** Fund Total			234,886.22

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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
11/03/2010	210073	10858	VERIZON WIRELESS	OCT 10 INVESTIGATIONS CEL	222-2118-522.31-32	211012	11/2010	12.91
							Total	12.91
11/10/2010	210236	5194	HOLIDAY INN GREAT FALLS	BORDER TRAINING CONF FEES	222-2124-522.35-99	211013	11/2010	4,960.54
							Total	4,960.54
11/10/2010	210270	10858	VERIZON WIRELESS	PROFESSIONAL SERVICES	222-2191-525.35-99	211007	11/2010	357.07
				COMMUNICATION SERVICES	222-2118-522.31-32	211012	11/2010	74.20
							Total	431.27
				3 Checks	** Fund Total			5,404.72

CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209971	64	FLEET SUPPLY COMPANY	OPERATING SUPPLIES	237-3131-532.22-99		11/2010 Total	23.95 23.95
11/03/2010	209975	81	QWEST	COMMUNICATION SERVICES	237-3131-532.31-31		11/2010 Total	13.51 13.51
11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	237-3131-532.34-12		11/2010	7.55
				SEPTEMBER 2010 CHARGES	237-3131-532.34-12		11/2010	20.32
				SEPTEMBER 2010 CHARGES	237-3131-532.34-12		11/2010	4.47
				SEPTEMBER 2010 CHARGES	237-3131-532.34-12		11/2010	60.96
				SEPTEMBER 2010 CHARGES	237-3131-532.34-12		11/2010	218.91
				SEPTEMBER 2010 CHARGES	237-3131-532.34-12		11/2010	74.51
				SEPTEMBER 2010 CHARGES	237-3131-532.34-12		11/2010	18.18
				SEPTEMBER 2010 CHARGES	237-3131-532.34-12		11/2010	29.06
				SEPTEMBER 2010 CHARGES	237-3136-532.34-12		11/2010	96.68
				SEPTEMBER 2010 CHARGES	237-3136-532.34-12		11/2010	10.23
				SEPTEMBER 2010 CHARGES	237-3136-532.34-12		11/2010	78.56
				SEPTEMBER 2010 CHARGES	237-3136-532.34-12		11/2010	53.73
				October 2010 charges	237-3131-532.34-12		11/2010	66.27
							Total	739.43
11/03/2010	209979	121	UNITED MATERIALS OF GRE	MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		11/2010	1,003.80
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		11/2010	2,629.00
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		11/2010	2,748.50
				3/4" PLANT MIX - AIRPORT	237-3131-532.27-99		11/2010	1,078.00
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		11/2010	3,608.90
				3/4" PLANT MIX-AIRPORT	237-3131-532.27-99		11/2010	794.17
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		11/2010	2,234.65
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		11/2010	75.75
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		11/2010	549.70
							Total	14,722.47
11/03/2010	209989	367	PICKWICK'S OFFICE WORKS	REPAIR & MAINT SERVICES	237-3131-532.36-91		11/2010	15.22
				REPAIR & MAINT SERVICES	237-3136-532.36-91		11/2010	15.22
							Total	30.44
11/03/2010	210036	4876	ACE HARDWARE	OPERATING SUPPLIES	237-3131-532.22-99		11/2010 Total	13.99 13.99
11/03/2010	210040	5696	NORMAN G JENSEN INC	SIP EMULSION DELIVERY BRO	237-3131-532.27-99		11/2010 Total	189.50 189.50
11/03/2010	210051	7560	FLINT TRADING INC	PREMARK SEALER LOW VOC 4	237-3136-532.26-13		11/2010 Total	400.88 400.88
11/03/2010	210066	10508	CONCRETE DOCTOR INC	MUDJACK CURB/GUTTER 605 F	237-3131-532.36-99	321001	11/2010 Total	629.30 629.30
11/03/2010	210068	10681	K & K TRUCKING INC	SIP EMULSION DELIVERY	237-3131-532.27-99		11/2010 Total	400.00 400.00
11/10/2010	210134	9	JOHNSON MADISON LUMBER	OPERATING SUPPLIES	237-3131-532.22-99		11/2010 Total	22.94 22.94

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/10/2010	210137	25	PROBUILD	OPERATING SUPPLIES	237-3131-532.22-99		11/2010	83.97
				OPERATING SUPPLIES	237-3131-532.22-99		11/2010	98.37
				OPERATING SUPPLIES	237-3131-532.22-99		11/2010	62.90-
				EQUIP, FURN, FIXTURES	237-3136-532.24-11		11/2010	5.38
				OPERATING SUPPLIES	237-3131-532.22-99		11/2010	35.31
							Total	160.13
11/10/2010	210142	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	237-3131-532.22-99		11/2010	17.98
							Total	17.98
11/10/2010	210148	64	FLEET SUPPLY COMPANY	OPERATING SUPPLIES	237-3131-532.22-99		11/2010	6.48
							Total	6.48
11/10/2010	210152	81	QWEST	COMMUNICATION SERVICES	237-3131-532.31-31		11/2010	101.34
							Total	101.34
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges	237-3131-532.34-12		11/2010	17.90
							Total	17.90
11/10/2010	210161	130	CASCADE COUNTY CLERK &	Lein Release	237-3131-532.35-99		11/2010	7.00
							Total	7.00
11/10/2010	210172	367	PICKWICK'S OFFICE WORKS	REPAIR & MAINT SERVICES	237-3131-532.36-91		11/2010	3.75
				REPAIR & MAINT SERVICES	237-3136-532.36-91		11/2010	3.75
				OFFICE SUPPLIES	237-3131-532.21-99		11/2010	3.59
				OFFICE SUPPLIES	237-3136-532.21-99		11/2010	3.58
							Total	14.67
11/10/2010	210174	388	NATIONAL LAUNDRY	REPAIR & MAINT SERVICES	237-3131-532.36-91		11/2010	18.42
							Total	18.42
11/10/2010	210262	10208	HAWKINS TRAFFIC SAFETY	CLAMP U-BRACKETS FOR TRAF	237-3136-532.26-11		11/2010	414.63
							Total	414.63
11/10/2010	210273	11038	HUSKY OIL MARKETING COM	WSPE-1 TOTES ASPHALT FOR	237-3131-532.27-99		11/2010	3,354.60
							Total	3,354.60
11/10/2010	210308	13329	INTERMOUNTAIN TRAFFIC L	12" RED ARROW-TRAFFIC SIG	237-3136-532.26-12		11/2010	133.36
							Total	133.36
22 Checks ** Fund Total								21,432.92

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	251-6111-561.34-12		11/2010	33.70
							Total	33.70
11/03/2010	209978	92	BRODART COMPANY	REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	86.44
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	33.85
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	27.18
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	60.60
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	35.28
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	17.72
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	32.56
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	17.14
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11	261001	11/2010	22.85
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11	261001	11/2010	43.38
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	11.69
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	12.58
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	14.05
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	15.43
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	17.15
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	19.97
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	14.34
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	159.21
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	11.90
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	23.56
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	206.40
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	220.40
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	19.40
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	33.35
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	12.62
							Total	1,169.05
11/03/2010	209984	198	MASCO JANITORIAL SUPPLY	REPAIR & MAINT SUPPLIES	251-6111-561.23-99		11/2010	783.14
							Total	783.14
11/03/2010	209986	280	PITNEY BOWES INC	INK CARTRIDGES FOR MAIL M	251-6111-561.21-99		11/2010	205.17
							Total	205.17
11/03/2010	209995	621	PROPERTY & SUPPLY BUREA	OFFICE SUPPLIES	251-6111-561.21-99		11/2010	110.77
							Total	110.77
11/03/2010	209996	931	EBCO INDUSTRIES INC	REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	39.98-
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	4.13
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	5.10
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	2,923.35
							Total	2,892.60
11/03/2010	209997	953	RON HALL SPRINKLERS INC	WINTERIZE SPINKLER SYSTEM	251-6111-561.23-99		11/2010	200.00
							Total	200.00
11/03/2010	210002	2021	LIBRARY STORE INC (THE)	CYRSTAL SHIELD BAGS	251-6111-561.21-11		11/2010	27.42
							Total	27.42
11/03/2010	210032	4216	FAMILY CHRISTIAN STORES	ASSORTED AV	251-6111-561.33-11		11/2010	34.98
							Total	34.98

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	210053	8270	MASTERCARD PROCESSING C	OFFICE SUPPLIES	251-6111-561.21-11		11/2010	304.85
				OFFICE SUPPLIES	251-6111-561.21-99		11/2010	3.87
				REPAIR & MAINT SUPPLIES	251-6111-561.23-99		11/2010	28.33-
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	53.33
							Total	333.72
11/03/2010	210100	12978	LEARNING ZONE XPRESS	AV	251-6111-561.33-11		11/2010	57.90
							Total	57.90
11/03/2010	210101	12978	MONTANA OUTDOORS	SUBSCRIPTION RENEWAL	251-6111-561.33-11		11/2010	9.00
							Total	9.00
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges	251-6111-561.34-12		11/2010	961.64
							Total	961.64
11/10/2010	210154	83	ENERGY WEST RESOURCES I	October 2010 Charges	251-6111-561.34-15		11/2010	148.26
							Total	148.26
11/10/2010	210158	92	BRODART COMPANY	REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	50.48
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	16.62
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	33.65
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	17.46
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	12.58
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	33.83
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	11.85
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	34.39
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	19.00
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	21.72
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	22.18
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	17.69
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	18.26
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	16.50
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	57.26
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	12.82
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	17.19
							Total	413.48
11/10/2010	210163	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SUPPLIES	251-6111-561.23-99		11/2010	51.84
							Total	51.84
11/10/2010	210174	388	NATIONAL LAUNDRY	REPAIR & MAINT SUPPLIES	251-6111-561.23-99		11/2010	14.17
							Total	14.17
11/10/2010	210190	1903	CHEMSEARCH DIVISION	BOILER CHEMICALS	251-6111-561.23-99		11/2010	458.10
							Total	458.10
11/10/2010	210197	2250	GALE GROUP	REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		11/2010	19.47
							Total	19.47
11/10/2010	210232	4876	ACE HARDWARE	REPAIR & MAINT SUPPLIES	251-6111-561.23-99		11/2010	23.97
							Total	23.97
11/10/2010	210235	5124	SOFTWORX INC	INTERNET, EMAIL AND SPAM	251-6111-561.31-99		11/2010	188.00

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	188.00
11/10/2010	210254	8657	STAPLES CREDIT PLAN-241	2011 MONTHLY CALENDAR	251-6111-561.21-99		11/2010	14.99
							Total	14.99
11/10/2010	210261	10204	RECORDED BOOKS LLC	ASSORTED AV	251-6111-561.33-11		11/2010	545.37
							Total	545.37
11/10/2010	210299	12978	PLAY N TRADE	ASSORTED DISK REPAIR	251-6111-561.33-11		11/2010	58.00
							Total	58.00
							24 Checks ** Fund Total	8,754.74

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209978	92	BRODART COMPANY	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	46.86
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	27.11
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	261004	11/2010	13.15
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	33.34
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	20.00
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	32.24
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	29.92
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	19.99
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	51.55
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	32.39
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	522.92
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	24.66
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	11/2010	39.19
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	11/2010	61.68
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	11/2010	100.09
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	11/2010	42.19
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	43.86
							Total	1,141.14
11/03/2010	210032	4216	FAMILY CHRISTIAN STORES	ASSORTED BOOKS	252-6113-561.33-11	260604	11/2010	98.92
							Total	98.92
11/03/2010	210033	4335	BAKER & TAYLOR INC	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	11/2010	94.80
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	11/2010	159.04
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	11/2010	102.78
							Total	356.62
11/03/2010	210039	5643	BARNES & NOBLE BOOKSELL	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	16.95
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	11/2010	145.69
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	261004	11/2010	106.36
							Total	269.00
11/03/2010	210053	8270	MASTERCARD PROCESSING C	OFFICE SUPPLIES	252-6113-561.21-96	260402	11/2010	83.90
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	29.85
							Total	113.75
11/03/2010	210055	8335	CENTER POINT PUBLISHING	ASSORTED BOOKS	252-6113-561.33-11	260604	11/2010	64.49
							Total	64.49
11/03/2010	210099	12902	CENGAGE LEARNING	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	27.18
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	27.18
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	47.04
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	47.04
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	27.18
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	47.04
							Total	222.66
11/10/2010	210157	88	ADVANCED LITHO PRINTING	ASSORTED BOOKS	252-6113-561.33-11	260601	11/2010	270.00
							Total	270.00
11/10/2010	210158	92	BRODART COMPANY	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	11/2010	16.34
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	11/2010	39.97
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	11/2010	61.16

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11/10/2010	210158	92	BRODART COMPANY	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	11/2010	26.97
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	22.66
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	28.06
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	25.39
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	11/2010	83.45
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	11/2010	18.26
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	11/2010	18.28
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	11/2010	17.69
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	11/2010	98.69
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	82.39
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	11/2010	20.66
							Total	559.97
11/10/2010	210197	2250	GALE GROUP	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	11/2010	44.99
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	11/2010	245.19
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	11/2010	648.28
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	11/2010	17.48
							Total	955.94
11/10/2010	210237	5643	BARNES & NOBLE BOOKSELL	ASSORTED BOOKS	252-6113-561.33-11	260603	11/2010	203.18
							Total	203.18
11/10/2010	210261	10204	RECORDED BOOKS LLC	FILM FESTIVAL DVD NURS FI	252-6113-561.39-15	260200	11/2010	33.00
							Total	33.00
11/10/2010	210297	12978	WORDS & INK PUBLISHING	BOOKS	252-6113-561.33-11	260601	11/2010	49.90
							Total	49.90
11/10/2010	210298	12978	WASHINGTON STATE UNIVER	BOOK	252-6113-561.33-11	260601	11/2010	23.96
							Total	23.96
14 Checks ** Fund Total								4,362.53

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11/03/2010	209971	64	FLEET SUPPLY COMPANY	OPERATING SUPPLIES	267-6436-562.22-99		11/2010	14.10
							Total	14.10
11/03/2010	210007	2886	TOOL BOX INC	OPERATING SUPPLIES	267-6434-562.22-99		11/2010	20.00
				OPERATING SUPPLIES	267-6434-562.22-99		11/2010	21.00
				OPERATING SUPPLIES	267-6434-562.22-99		11/2010	7.00
				OPERATING SUPPLIES	267-6434-562.22-99		11/2010	14.00
							Total	62.00
11/10/2010	210134	9	JOHNSON MADISON LUMBER	OPERATING SUPPLIES	267-6436-562.22-99		11/2010	3.75
							Total	3.75
11/10/2010	210142	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	267-6434-562.22-99		11/2010	35.94
				OPERATING SUPPLIES	267-6436-562.22-99		11/2010	35.94
							Total	71.88
11/10/2010	210270	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	267-6434-562.31-32		11/2010	22.46
				COMMUNICATION SERVICES	267-6436-562.31-32		11/2010	23.19
							Total	45.65
				5 Checks	** Fund Total			197.38

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11/03/2010	209989	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	272-7141-571.21-99		11/2010 Total	29.16 29.16
11/03/2010	210000	1578	JOHNSON MADISON LUMBER	PROFESSIONAL SERVICES	272-7142-571.35-99	740808	11/2010	130.53
				PROFESSIONAL SERVICES	272-7142-571.35-99	740808	11/2010 Total	141.20 271.73
11/03/2010	210037	4885	APPLE VALLEY BACKHOE SE	PROFESSIONAL SERVICES	272-7142-571.35-99	751101	11/2010 Total	6,767.55 6,767.55
11/03/2010	210069	10685	FLOORING AMERICA	PROFESSIONAL SERVICES	272-7142-571.35-99	740808	11/2010 Total	108.00 108.00
11/10/2010	210139	34	TC GLASS DISTRIBUTOR IN	INSTITUTION GRANTS/SUBS	272-7142-571.57-59	721113	11/2010 Total	9,850.00 9,850.00
11/10/2010	210147	53	CONTRACT FLOORING	PROFESSIONAL SERVICES	272-7142-571.35-99	741101	11/2010 Total	742.00 742.00
11/10/2010	210162	136	MT DEPT OF REVENUE	1% IMPROVE OTHER THAN BLDGS	272-7142-571.93-99	721108	11/2010 Total	240.69 240.69
11/10/2010	210193	2004	DAKOTA FENCE COMPANY	INSTITUTION GRANTS/SUBS	272-7142-571.57-59	721114	11/2010 Total	11,000.00 11,000.00
11/10/2010	210194	2123	YOUNG PARENTS EDUCATION	INSTITUTION GRANTS/SUBS	272-7142-571.57-59	721123	11/2010 Total	1,851.18 1,851.18
11/10/2010	210200	2511	BRENNAN HEATING & COOLI	PROFESSIONAL SERVICES	272-7142-571.35-99	730911	11/2010 Total	303.00 303.00
11/10/2010	210233	4885	APPLE VALLEY BACKHOE SE	PROFESSIONAL SERVICES	272-7142-571.35-99	751101	11/2010 Total	16,785.09 16,785.09
11/10/2010	210234	4917	GREGOIRE CONSTRUCTION	IMPROVE OTHER THAN BLDGS	272-7142-571.93-99	721108	11/2010 Total	23,828.65 23,828.65
11/10/2010	210241	6345	SUPERIOR BUSINESS EQUIP	MONTHLY COPIER USEAGE	272-7141-571.36-91		11/2010 Total	17.18 17.18
11/10/2010	210242	6454	HANDS PROGRAM	INSTITUTION GRANTS/SUBS	272-7142-571.57-59	721120	11/2010 Total	7,397.22 7,397.22
11/10/2010	210285	12587	CONSUMER CREDIT COUNSEL	INSTITUTION GRANTS/SUBS	272-7142-571.57-59	721122	11/2010 Total	6,588.00 6,588.00
11/10/2010	210294	12906	UNITED ELECTRIC LLC	PROFESSIONAL SERVICES	272-7142-571.35-99	740808	11/2010 Total	947.40 947.40
11/10/2010	210313	13470	PLATINUM LLC	PROFESSIONAL SERVICES	272-7142-571.35-99	741101	11/2010 Total	633.92 633.92
17 Checks ** Fund Total								87,360.77

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11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	279-7161-573.34-12		11/2010 Total	133.97 133.97
11/10/2010	210154	83	ENERGY WEST RESOURCES I	October 2010 Charges	279-7161-573.34-15		11/2010 Total	40.20 40.20
				2 Checks	** Fund Total			174.17

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11/03/2010	209989	367	PICKWICK'S OFFICE WORKS	OPERATING SUPPLIES	281-7128-571.22-99		11/2010	60.22
				OPERATING SUPPLIES	281-7128-571.22-99		11/2010	22.48
							Total	82.70
11/03/2010	210005	2469	IAPMO INT'L ASSOC PLUMB	MANUAL, ANSWERS, & GAS PI	281-7128-571.33-99		11/2010	107.20
							Total	107.20
11/03/2010	210071	10807	INT'L CODE COUNCIL	NEW CODE BOOKS FOR BUILDI	281-7128-571.33-99		11/2010	886.32
							Total	886.32
11/10/2010	210179	1010	BATTERY WAREHOUSE	TWO CELL PHONE BATTERIES,	281-7128-571.22-99		11/2010	59.90
							Total	59.90
11/10/2010	210241	6345	SUPERIOR BUSINESS EQUIP	MONTHLY COPIER USEAGE	281-7128-571.36-91		11/2010	17.18
							Total	17.18
11/10/2010	210252	8270	MASTERCARD PROCESSING C	PENS/MARKAER/MECH PENCILS	281-7128-571.22-99		11/2010	23.45
							Total	23.45
11/10/2010	210268	10807	INT'L CODE COUNCIL	2009 IMC COMMENTARY (TWO)	281-7128-571.33-99		11/2010	136.00
							Total	136.00
11/10/2010	210270	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	281-7128-571.31-32		11/2010	208.25
							Total	208.25
8 Checks ** Fund Total								1,521.00

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209989	367	PICKWICK'S OFFICE WORKS	OPERATING SUPPLIES	282-7127-571.22-99		11/2010 Total	20.08 20.08
11/10/2010	210191	1922	WARDEN PAPER CO	PRINTING & PUBLISHING	282-7127-571.32-99		11/2010 Total	57.64 57.64
11/10/2010	210241	6345	SUPERIOR BUSINESS EQUIP	MONTHLY COPIER USEAGE	282-7127-571.36-91		11/2010 Total	17.19 17.19
				3 Checks	** Fund Total			94.91

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/10/2010	210146	52	CONSOLIDATED	ELECTRICAL MACH & EQUIP CAP OUTLAY	411-6433-565.94-99	670402	11/2010	50.96
							Total	50.96
11/10/2010	210175	405	CRESCENT ELECTRIC	SUPPL MACH & EQUIP CAP OUTLAY	411-6433-565.94-99	670402	11/2010	407.57
							Total	407.57
				2 Checks	** Fund Total			458.53

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209965	35	THERMAL SUPPLY INC	OPERATING SUPPLIES	511-3155-532.22-99		11/2010 Total	125.52 125.52
11/03/2010	209972	68	NAPA AUTO PARTS OF GREA	OPERATING SUPPLIES	511-3155-532.22-99		11/2010 Total	10.45 10.45
11/03/2010	209975	81	QWEST	COMMUNICATION SERVICES	511-3156-532.31-31		11/2010 Total	92.23 92.23
11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	511-3155-532.34-12		11/2010	9.21
				SEPTEMBER 2010 CHARGES	511-3155-532.34-12		11/2010 Total	22.46 31.67
11/03/2010	210007	2886	TOOL BOX INC	REPAIR & MAINT SUPPLIES	511-3155-532.23-17		11/2010 Total	27.95 27.95
11/03/2010	210044	6520	PROSPECTOR RESTAURANT	TRAVEL, CONFERENCES & SCHOOL	511-3156-532.37-52		11/2010	10.94
				TRAVEL, CONFERENCES & SCHOOL	511-3156-532.37-52		11/2010 Total	9.70 20.64
11/03/2010	210046	6565	MT DEPT OF ENVIRONMENTA	IMPROVE OTHER THAN BLDGS	511-3156-535.93-19	351002	11/2010	198.00
				PROFESSIONAL SERVICES	511-3153-531.35-38		11/2010	21,400.00
				PROFESSIONAL SERVICES	511-3156-532.35-38		11/2010 Total	21,400.00 42,998.00
11/03/2010	210047	6567	K & S HYDRO SEEDING	PERMIT #3277	511-0000-261.40-02		10/2010 Total	1,500.00 1,500.00
11/03/2010	210048	6874	MT DEPT OF PUBLIC HEALT	PROFESSIONAL SERVICES	511-3153-532.35-99		11/2010 Total	42.00 42.00
11/03/2010	210064	9946	HOTSYS WY MONT	MACH & EQUIP CAP OUTLAY	511-1613-532.94-91		11/2010 Total	4,685.00 4,685.00
11/03/2010	210065	10384	GASES PLUS NORCO LLC	OPERATING SUPPLIES	511-3155-532.22-99		11/2010 Total	252.75 252.75
11/03/2010	210107	13469	PETTY CASH/JACOBSON MIK	COMMUNICATION SERVICES	511-3155-532.31-11		11/2010 Total	11.69 11.69
11/10/2010	210137	25	PROBUILD	OPERATING SUPPLIES	511-3155-532.22-99		11/2010 Total	4.29 4.29
11/10/2010	210142	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	511-3155-532.22-99		11/2010 Total	6.99 6.99
11/10/2010	210146	52	CONSOLIDATED ELECTRICAL	OPERATING SUPPLIES	511-3155-532.22-99		11/2010 Total	17.40 17.40
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges	511-3155-532.34-12		11/2010	449.03
				Sept 2010 Charges	511-3155-532.34-12		11/2010	1,704.17
				Sept 2010 Charges	511-3155-532.34-12		11/2010	922.42
				Sept 2010 Charges	511-3155-532.34-12		11/2010 Total	8,815.52

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges	511-3155-532.34-12		11/2010	27.14
							Total	11,918.28
11/10/2010	210154	83	ENERGY WEST RESOURCES I	October 2010 Charges	511-3155-532.34-15		11/2010	29.02
				October 2010 Charges	511-3155-532.34-15		11/2010	26.43
				October 2010 Charges	511-3155-532.34-15		11/2010	28.15
				October 2010 Charges	511-3155-532.34-15		11/2010	44.45
				October 2010 Charges	511-3155-532.34-15		11/2010	693.08
				October 2010 Charges	511-3155-532.34-15		11/2010	284.92
				October 2010 Charges	511-3155-532.34-15		11/2010	943.24
				October 2010 Charges	511-3155-532.34-15		11/2010	30.73
							Total	2,080.02
11/10/2010	210167	200	AMERICAN WATER WORKS AS	REF,PUBLICITY,TAXES,DUES	511-3156-532.33-51		11/2010	82.50
							Total	82.50
11/10/2010	210189	1679	PEARSON, MARJO L	MANUAL CREDIT REFUND	511-0000-268.70-00		11/2010	294.40
							Total	294.40
11/10/2010	210199	2499	OFFICE CENTER INC (THE)	REPAIR & MAINT SERVICES	511-3155-532.36-99		11/2010	50.00
							Total	50.00
11/10/2010	210201	2886	TOOL BOX INC	OPERATING SUPPLIES	511-3155-532.22-99		11/2010	93.30
				OPERATING SUPPLIES	511-3155-532.22-99		11/2010	18.00
							Total	111.30
11/10/2010	210206	3566	UTILITIES UNDERGROUND L	COMMUNICATION SERVICES	511-3156-532.31-99		11/2010	491.18
							Total	491.18
11/10/2010	210231	4437	QUALITY CARPET SERVICE	REPAIR & MAINT SERVICES	511-3156-532.36-91		11/2010	290.00
							Total	290.00
11/10/2010	210243	6520	PROSPECTOR RESTAURANT	TRAVEL, CONFERENCES&SCHOOL	511-3156-532.37-52		11/2010	8.95
				TRAVEL, CONFERENCES&SCHOOL	511-3156-532.37-52		11/2010	10.94
				TRAVEL, CONFERENCES&SCHOOL	511-3156-532.37-52		11/2010	9.95
				TRAVEL, CONFERENCES&SCHOOL	511-3156-532.37-52		11/2010	10.70
				TRAVEL, CONFERENCES&SCHOOL	511-3156-532.37-52		11/2010	9.70
				TRAVEL, CONFERENCES&SCHOOL	511-3156-532.37-52		11/2010	8.95
							Total	59.19
11/10/2010	210247	7497	KENCO ENTERPRISES INC	REPAIR & MAINT SERVICES	511-3155-532.36-99		11/2010	24.00
							Total	24.00
11/10/2010	210248	7664	FASTENAL COMPANY	REPAIR & MAINT SUPPLIES	511-3155-532.23-17		11/2010	13.95
							Total	13.95
11/10/2010	210250	7914	AMERICAN LEAK DETECTION	PROFESSIONAL SERVICES	511-3156-532.35-99		11/2010	425.00
							Total	425.00
11/10/2010	210258	9522	STEEL ETC	REPAIR & MAINT SUPPLIES	511-3155-532.23-17		11/2010	21.40
				REPAIR & MAINT SUPPLIES	511-3155-532.23-17		11/2010	21.88
							Total	43.28

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11/10/2010	210267	10777	REFRIGERATION SUPPLIES	REPAIR & MAINT SUPPLIES	511-3155-532.23-17		11/2010	6.57
							Total	6.57
				29 Checks	** Fund Total			65,716.25

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209975	81	QWEST	COMMUNICATION SERVICES	513-3165-532.31-31		11/2010 Total	92.22 92.22
11/03/2010	209980	136	MT DEPT OF REVENUE	1% IMPROVE OTHER THAN BLDGS IMPROVE OTHER THAN BLDGS	513-3165-535.93-19 513-3164-535.93-16	311002 371002	11/2010 11/2010 Total	476.09 212.24 688.33
11/03/2010	210003	2191	DICK ANDERSON CONSTRUCT	IMPROVE OTHER THAN BLDGS	513-3164-535.93-16	371002	11/2010 Total	21,011.38 21,011.38
11/03/2010	210053	8270	MASTERCARD PROCESSING C	TRAVEL, CONFERENCES & SCHOOL	513-3165-532.37-71		11/2010 Total	269.36 269.36
11/03/2010	210058	8547	KUGLIN DAVID W	IMPROVE OTHER THAN BLDGS	513-3165-535.93-19	311002	11/2010 Total	47,133.01 47,133.01
11/03/2010	210064	9946	HOTSY WY MONT	MACH & EQUIP CAP OUTLAY	513-1613-532.94-91		11/2010 Total	4,685.00 4,685.00
11/10/2010	210167	200	AMERICAN WATER WORKS AS	REF, PUBLICITY, TAXES, DUES	513-3165-532.33-51		11/2010 Total	82.50 82.50
11/10/2010	210181	1182	ARIES INDUSTRIES INC	REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES	513-3165-532.23-17 513-3165-532.23-17		11/2010 11/2010 Total	319.63 346.37 666.00
11/10/2010	210238	5840	METC MT ENVIRONMENTAL	TRAVEL, CONFERENCES & SCHOOL	513-3165-532.37-99		11/2010 Total	110.00 110.00
9 Checks ** Fund Total								74,737.80

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11/03/2010	209980	136	MT DEPT OF REVENUE	1% IMPROVE OTHER THAN BLDGS	515-3175-535.93-19	331001	11/2010	808.80
							Total	808.80
11/03/2010	210061	9122	PHILLIPS CONSTRUCTION	IMPROVE OTHER THAN BLDGS	515-3175-535.93-19	331001	11/2010	80,070.88
							Total	80,070.88
11/10/2010	210183	1239	CASCADE COUNTY TREASURE REF,PUBLICITY,TAXES,DUES		515-3175-532.33-53		11/2010	13,599.74
							Total	13,599.74
3 Checks ** Fund Total								94,479.42

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209975	81	QWEST	COMMUNICATION SERVICES	517-3184-532.31-31		11/2010	6.07
				COMMUNICATION SERVICES	517-3185-532.31-31		11/2010	6.07
				COMMUNICATION SERVICES	517-3188-532.31-31		11/2010	1.35
							Total	13.49
11/03/2010	209989	367	PICKWICK'S OFFICE WORKS	REPAIR & MAINT SERVICES	517-3184-532.36-91		11/2010	15.22
				REPAIR & MAINT SERVICES	517-3185-532.36-91		11/2010	15.22
							Total	30.44
11/10/2010	210152	81	QWEST	COMMUNICATION SERVICES	517-3184-532.31-31		11/2010	33.78
				COMMUNICATION SERVICES	517-3185-532.31-31		11/2010	33.78
				COMMUNICATION SERVICES	517-3188-532.31-31		11/2010	33.78
							Total	101.34
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges	517-3188-532.34-12		11/2010	128.03
							Total	128.03
11/10/2010	210154	83	ENERGY WEST RESOURCES I	October 2010 Charges	517-3188-532.34-15		11/2010	101.00
							Total	101.00
11/10/2010	210172	367	PICKWICK'S OFFICE WORKS	REPAIR & MAINT SERVICES	517-3184-532.36-91		11/2010	3.75
				REPAIR & MAINT SERVICES	517-3185-532.36-91		11/2010	3.75
				OFFICE SUPPLIES	517-3184-532.21-99		11/2010	3.59
				OFFICE SUPPLIES	517-3185-532.21-99		11/2010	3.59
							Total	14.68
11/10/2010	210174	388	NATIONAL LAUNDRY	REPAIR & MAINT SERVICES	517-3184-532.36-91		11/2010	9.21
				REPAIR & MAINT SERVICES	517-3185-532.36-91		11/2010	9.21
							Total	18.42
11/10/2010	210279	11998	CHEMNET CONSORTIUM INC	PROFESSIONAL SERVICES	517-3185-532.35-18		11/2010	49.50
							Total	49.50
8 Checks ** Fund Total								456.90

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/10/2010	210203	3104	DORSEY & WHITNEY LLP	(M DEBT SERV & OTHER EXPENSE	519-1551-516.61-52		11/2010	6,581.02
							Total	6,581.02
				1 Checks	** Fund Total			6,581.02

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	522-2113-522.34-12		11/2010 Total	2.08 2.08
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges	522-2113-522.34-12		11/2010 Total	170.02 170.02
11/10/2010	210154	83	ENERGY WEST RESOURCES I	October 2010 Charges	522-2113-522.34-15		11/2010 Total	31.17 31.17
11/10/2010	210172	367	PICKWICK'S OFFICE WORKS	PENS, NOTEPADS ETC CDS	522-2113-522.21-99 522-2113-522.22-99		11/2010 11/2010 Total	91.94 56.51 148.45
11/10/2010	210187	1343	3 RIVERS TELEPHONE COOP	COMMUNICATION SERVICES COMMUNICATION SERVICES COMMUNICATION SERVICES COMMUNICATION SERVICES	522-2113-522.31-34 522-2113-522.31-34 522-2113-522.31-34 522-2113-522.31-34		11/2010 11/2010 11/2010 11/2010 Total	343.95 93.74 93.74 140.00 671.43
11/10/2010	210192	1998	APCO INTERNATIONAL INC	A HESER/J LEDFORD 2011 ME	522-2113-522.33-51		11/2010 Total	184.00 184.00
							6 Checks ** Fund Total	1,207.15

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209967	47	AMSAN	OPERATING SUPPLIES	551-7125-571.22-99		11/2010 Total	7.92 7.92
11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	551-7125-571.34-12		11/2010	31.59
				SEPTEMBER 2010 CHARGES	551-7125-571.34-12		11/2010 Total	453.30 484.89
11/03/2010	210006	2499	OFFICE CENTER INC (THE)	OFFICE SUPPLIES	551-7125-571.21-99		11/2010 Total	42.25 42.25
11/03/2010	210082	12270	CARDINAL TRACKING INC	REPAIR & MAINT SERVICES	551-7125-571.36-99		11/2010 Total	453.07 453.07
11/03/2010	210096	12743	ROCKY MTN FRONT FIRE PR	ANNUAL INSPECTION @ S PAR	551-7125-571.35-99		11/2010 Total	725.00 725.00
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges	551-7125-571.34-12		11/2010 Total	470.34 470.34
11/10/2010	210199	2499	OFFICE CENTER INC (THE)	OFFICE SUPPLIES	551-7125-571.21-99		11/2010 Total	42.25 42.25
11/10/2010	210240	6109	J & V RESTAURANT & FIRE N	PARKING GARAGE 5 FIRE E	551-7125-571.36-12		11/2010 Total	24.50 24.50
11/10/2010	210241	6345	SUPERIOR BUSINESS EQUIP	MONTHLY COPIER USEAGE	551-7125-571.36-91		11/2010 Total	17.18 17.18
9 Checks ** Fund Total								2,267.40

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	561-6451-563.34-12		11/2010	7.79
				SEPTEMBER 2010 CHARGES	561-6452-563.34-12		11/2010	25.23
				SEPTEMBER 2010 CHARGES	561-6452-563.34-12		11/2010	500.91
				SEPTEMBER 2010 CHARGES	561-6451-563.34-12		11/2010	25.48
				SEPTEMBER 2010 CHARGES	561-6452-563.34-12		11/2010	7.70
							Total	567.11
11/10/2010	210142	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	561-6452-563.22-99		11/2010	9.96
				OPERATING SUPPLIES	561-6452-563.22-69		11/2010	59.98
				OPERATING SUPPLIES	561-6452-563.22-69		11/2010	59.98
							Total	129.92
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges	561-6452-563.34-12		11/2010	248.43
				Sept 2010 Charges	561-6452-563.34-12		11/2010	74.19
				Sept 2010 Charges	561-6451-563.34-12		11/2010	1,165.67
				Sept 2010 Charges	561-6451-563.34-12		11/2010	474.60
				Sept 2010 Charges	561-6452-563.34-12		11/2010	645.45
				Sept 2010 Charges	561-6451-563.34-12		11/2010	205.83
							Total	2,814.17
11/10/2010	210154	83	ENERGY WEST RESOURCES I	October 2010 Charges	561-6451-563.34-15		11/2010	20.45
				October 2010 Charges	561-6451-563.34-15		11/2010	30.74
				October 2010 Charges	561-6451-562.34-15		11/2010	28.15
				October 2010 Charges	561-6452-562.34-15		11/2010	112.90
							Total	192.24
11/10/2010	210164	150	CRAMER CAOUCETTE CONNIE	MILEAGE REIMBURSEMENT	561-6451-562.37-15		11/2010	97.00
				MILEAGE REIMBURSEMENT	561-6452-562.37-15		11/2010	97.00
							Total	194.00
11/10/2010	210165	177	ALARM SERVICE INC	COMMUNICATION SERVICES	561-6452-562.31-33		11/2010	50.00
				COMMUNICATION SERVICES	561-6451-562.31-33		11/2010	50.00
							Total	100.00
11/10/2010	210178	732	R & R PRODUCTS INC	OPERATING SUPPLIES	561-6452-563.22-64		11/2010	11.75
							Total	11.75
11/10/2010	210184	1272	MONTANA STATE GOLF ASSO	PROFESSIONAL SERVICES	561-6451-562.35-99		11/2010	650.00
				PROFESSIONAL SERVICES	561-6452-562.35-99		11/2010	2,496.00
				PROFESSIONAL SERVICES	561-6451-562.11-15		11/2010	65.00
				PROFESSIONAL SERVICES	561-6452-562.35-99		11/2010	182.00
							Total	3,393.00
11/10/2010	210188	1652	WILBUR-ELLIS COMPANY	OPERATING SUPPLIES	561-6452-563.22-63		11/2010	209.50
							Total	209.50
11/10/2010	210232	4876	ACE HARDWARE	OPERATING SUPPLIES	561-6452-563.22-99		11/2010	13.98
							Total	13.98
11/10/2010	210270	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	561-6451-562.31-32		11/2010	38.12
				COMMUNICATION SERVICES	561-6451-563.31-32		11/2010	44.92
				COMMUNICATION SERVICES	561-6452-562.31-32		11/2010	38.12
				COMMUNICATION SERVICES	561-6452-563.31-32		11/2010	44.92

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							Total	166.08	
11/10/2010	210292	12718	GROWTH PRODUCTS LTD	OPERATING SUPPLIES	561-6452-563.22-63		11/2010	85.70	
							Total	85.70	
11/10/2010	210301	13020	CLEVELAND GOLF	RESALE MERCHANDISE GOLF P	561-0000-152.90-99		11/2010	494.27	
							Total	494.27	
11/10/2010	210311	13426	GRANITE PEAK PUMP SERVI	MACH & EQUIP CAP OUTLAY	561-6451-563.94-99	651001	11/2010	20,056.50	
							Total	20,056.50	
14 Checks							** Fund Total		28,428.22

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209961	10	K-MART	SUPPLIES FOR RESALE	563-6471-562.25-59		11/2010 Total	19.96 19.96
11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	563-6471-562.34-12		11/2010 Total	932.22 932.22
11/03/2010	209982	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SUPPLIES	563-6473-562.23-72		11/2010 Total	4.95 4.95
11/03/2010	209984	198	MASCO JANITORIAL SUPPLY	REPAIR & MAINT SUPPLIES	563-6473-562.23-72		11/2010 Total	58.69 58.69
11/03/2010	210038	4909	SAMS CLUB	OPERATION SUPPLIES	563-6473-562.22-99		11/2010 Total	5.84 5.84
11/03/2010	210050	7497	KENCO ENTERPRISES INC	PROFESSIONAL SERVICES	563-6471-562.35-99		11/2010 Total	24.00 24.00
11/03/2010	210089	12671	CHAFIN SHARON	ECWP MILELAGE 5.6 M @ .50	563-6471-562.37-15		11/2010 Total	2.80 2.80
11/10/2010	210134	9	JOHNSON MADISON LUMBER	REPAIR & MAINT SUPPLIES	563-6471-562.23-72		11/2010 Total	334.00 334.00
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges Sept 2010 Charges	563-6473-562.34-12 563-6475-562.34-12		11/2010 11/2010 Total	473.59 7.74 481.33
11/10/2010	210154	83	ENERGY WEST RESOURCES I	October 2010 Charges October 2010 Charges October 2010 Charges October 2010 Charges October 2010 Charges October 2010 Charges	563-6471-562.34-15 563-6475-562.34-15 563-6475-562.34-15 563-6471-562.34-15 563-6473-562.34-15 563-6471-562.34-15		11/2010 11/2010 11/2010 11/2010 11/2010 11/2010 Total	748.41 90.00 90.00 343.17 1,990.23 467.24 3,729.05
11/10/2010	210244	6715	HAWKINS INC	CHEMICALS	563-6473-562.28-11		11/2010 Total	61.77 61.77
11/10/2010	210270	10858	VERIZON WIRELESS	COMMUNICATION SERVICES COMMUNICATION SERVICES	563-6473-562.31-32 563-6475-562.31-32		11/2010 11/2010 Total	28.35 44.92 73.27
12 Checks ** Fund Total								5,727.88

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209961	10	K-MART	OPERATING SUPPLIES	564-6462-562.22-99		11/2010	11.49
				REPAIR & MAINT SUPPLIES	564-6462-562.23-79		11/2010	22.08
							Total	33.57
11/03/2010	209966	46	CASCADE ELECTRIC CO INC	REPAIR & MAINT SUPPLIES	564-6462-562.23-79		11/2010	9.82
							Total	9.82
11/03/2010	209968	50	COLUMBIA PAINT & COATIN	REPAIR & MAINT SUPPLIES	564-6462-562.23-79		11/2010	13.49
							Total	13.49
11/03/2010	209973	70	UNIVERSAL ATHLETIC SERV	OPERATING SUPPLIES	564-6462-562.22-99		11/2010	14.99
							Total	14.99
11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	564-6462-562.34-12		11/2010	29.17
							Total	29.17
11/03/2010	210034	4590	PARIS GIBSON SQUARE INC	ART CAMP INSTRUTOR FEES &	564-6462-562.35-99		11/2010	1,156.74
							Total	1,156.74
11/03/2010	210038	4909	SAMS CLUB	AFTER SCHOOL SUPPLIES	564-6462-562.22-99		11/2010	39.67
							Total	39.67
11/03/2010	210070	10796	CENTRAL SOLUTIONS INC	BUILDING EQUIPMENT MAINTEN	564-6462-562.36-12		11/2010	198.00
							Total	198.00
11/10/2010	210145	50	COLUMBIA PAINT & COATIN	REPAIR & MAINT SUPPLIES	564-6462-562.23-79		11/2010	26.98
							Total	26.98
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges	564-6462-562.34-12		11/2010	638.92
							Total	638.92
11/10/2010	210154	83	ENERGY WEST RESOURCES I	October 2010 Charges	564-6462-562.34-15		11/2010	189.12
				October 2010 Charges	564-6462-562.34-15		11/2010	157.72
							Total	346.84
11/10/2010	210165	177	ALARM SERVICE INC	PROFESSIONAL SERVICES	564-6462-562.35-99		11/2010	50.00
							Total	50.00
11/10/2010	210174	388	NATIONAL LAUNDRY	OPERATING SUPPLIES	564-6462-562.22-94		11/2010	125.70
							Total	125.70
11/10/2010	210196	2134	LEWIS LARRY	SCHEDULING FEE OCT 2010	564-6461-562.39-99		11/2010	100.00
							Total	100.00
11/10/2010	210256	8915	FERGUSON ENTERPRISES IN	REPAIR & MAINT SUPPLIES	564-6462-562.23-79		11/2010	32.09
							Total	32.09
11/10/2010	210260	10078	CHILDREN'S MUSEUM OF MO	LEVEL 3 REG ANNUAL FEE CH	564-6462-562.35-99		11/2010	200.00
							Total	200.00
11/10/2010	210270	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	564-6462-562.31-32		11/2010	45.31
							Total	45.31

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11/10/2010	210272	10915	GEIGER GARY	3 GAMES @ 20.00 EA	564-6461-562.39-99		11/2010 Total	60.00 60.00
11/10/2010	210275	11288	BIG SKY BUS LINES INC	TRANSPORTATION OCT 21&22	564-6462-562.35-99		11/2010 Total	495.00 495.00
11/10/2010	210281	12059	SCHROEDER SHAWN	3GAMES @ 20.00	564-6461-562.39-99		11/2010 Total	60.00 60.00
11/10/2010	210304	13145	POTOCZYN LEA	3 GAMES @ \$20.00 EA	564-6461-562.39-99		11/2010 Total	60.00 60.00
							21 Checks ** Fund Total	3,736.29

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11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	566-6446-562.34-12		11/2010	8.21
				SEPTEMBER 2010 CHARGES	566-6446-562.34-12		11/2010	8.97
				SEPTEMBER 2010 CHARGES	566-6446-562.34-12		11/2010	28.36
				SEPTEMBER 2010 CHARGES	566-6446-562.34-12		11/2010	100.68
							Total	146.22
11/03/2010	210089	12671	CHAFIN SHARON	MULTI SPORTS MILEAGE 41.5	566-6446-562.37-15		11/2010	20.75
							Total	20.75
11/10/2010	210302	13077	CROASDELL FRANCIS R	(TRAVEL, CONFERENCES & SCHOOL	566-6446-562.37-15		11/2010	13.00
							Total	13.00
				3 Checks	** Fund Total			179.97

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209968	50	COLUMBIA PAINT & COATIN	REPAIR & MAINT SUPPLIES	571-6271-562.23-72		11/2010 Total	17.91 17.91
11/03/2010	209977	88	ADVANCED LITHO PRINTING	REF,PUBLICITY,TAXES,DUES	571-6272-562.33-31	621101	11/2010 Total	671.00 671.00
11/03/2010	209990	388	NATIONAL LAUNDRY	OTHER PURCHASED SERVICES	571-6273-562.39-71		11/2010 Total	57.30 57.30
11/03/2010	210036	4876	ACE HARDWARE	OPERATING SUPPLIES	571-6271-562.22-99		11/2010 Total	66.96 66.96
11/03/2010	210053	8270	MASTERCARD PROCESSING C	SAM'S CLUB/JANITORIAL SUP	571-6271-562.22-94		11/2010 Total	23.02 23.02
11/10/2010	210145	50	COLUMBIA PAINT & COATIN	REPAIR & MAINT SUPPLIES	571-6271-562.23-72		11/2010 Total	73.58 73.58
11/10/2010	210170	299	GREAT FALLS SYMPHONY AS	PAS DE DEUX TICKET SALES	571-0000-268.90-00		11/2010 Total	2,470.00 2,470.00
11/10/2010	210230	4021	MORNING LIGHT COFFEE	COFFEE BEANS FOR COFFEE S	571-6271-562.21-99		11/2010 Total	34.25 34.25
11/10/2010	210239	6037	GEMBERLING JOHN	RENTALS RENTALS	571-6273-562.53-59 571-6273-562.53-59		11/2010 11/2010 Total	300.00 250.00 550.00
11/10/2010	210270	10858	VERIZON WIRELESS	406-781-8997	571-6271-562.31-32		11/2010 Total	42.43 42.43
11/10/2010	210315	13473	ENCORE ENTERTAINMENT NE	11-67 JUST 4 LAUGHS-ADD O	571-0000-268.90-00		11/2010 Total	380.00 380.00
11 Checks ** Fund Total								4,386.45

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11/03/2010	209987	293	DAVIS	BUSINESS MACHINES RENTALS	611-1481-511.53-32		11/2010	32.71
							Total	32.71
11/03/2010	209989	367	PICKWICK'S	OFFICE WORKS OFFICE SUPPLIES	611-1481-511.21-99		11/2010	32.99
				OFFICE SUPPLIES	611-1481-511.21-99		11/2010	117.50
							Total	150.49
11/10/2010	210172	367	PICKWICK'S	OFFICE WORKS OFFICE SUPPLIES	611-1481-511.21-99		11/2010	17.34
							Total	17.34
				3 Checks	** Fund Total			200.54

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209999	1065	MOUNTAIN CHIME	TELEPHON COMMUNICATION SERVICES	612-2151-512.31-31		11/2010	170.00
							Total	170.00
11/10/2010	210180	1065	MOUNTAIN CHIME	TELEPHON COMMUNICATION SERVICES	612-2151-512.31-99		11/2010	292.50
							Total	292.50
				2 Checks	** Fund Total			462.50

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11/03/2010	209988	312	CITY COUNTY HEALTH DEPA	OTHER PURCHASED SERVICES	613-1567-511.39-99		11/2010	2,703.75
				OTHER PURCHASED SERVICES	613-1567-511.39-99		11/2010	140.00
				OTHER PURCHASED SERVICES	613-1567-511.39-99		11/2010	3,300.00
							Total	6,143.75
				1 Checks	** Fund Total			6,143.75

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209989	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	614-1566-511.21-99		11/2010 Total	10.32 10.32
11/03/2010	210004	2447	ASCAP	MUSIC LICENSE FEE FOR 11/	614-1566-511.51-11		11/2010 Total	608.00 608.00
11/10/2010	210171	316	MONTANA MUNICIPAL INTER	MISCELLANEOUS COSTS	614-1566-511.52-11		11/2010 Total	7,564.85 7,564.85
11/10/2010	210202	2909	HAAS & WILKERSON HOLDIN	TULIP APP FOR 11-9-10 EVE	614-1566-511.51-11		11/2010 Total	191.00 191.00
							4 Checks ** Fund Total	8,374.17

CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209975	81	QWEST	FAX LINE CHARGES FOR OCT	615-1511-511.31-31		11/2010	44.20
							Total	44.20
11/03/2010	209989	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	615-1511-511.21-99		11/2010	30.74
				OFFICE SUPPLIES	615-1561-511.21-99		11/2010	51.16
				OFFICE SUPPLIES	615-1562-511.21-99		11/2010	10.32
				OFFICE SUPPLIES	615-1563-511.21-99		11/2010	20.41
				OFFICE SUPPLIES	615-1564-511.21-99		11/2010	92.00
				OFFICE SUPPLIES	615-1561-511.21-99		11/2010	5.98
							Total	210.61
11/03/2010	210052	7796	INNOVATIVE POSTAL SERVI	COMMUNICATION SERVICES	615-1568-511.31-11		11/2010	130.99
				COMMUNICATION SERVICES	615-1568-511.31-11		11/2010	108.18
				COMMUNICATION SERVICES	615-1568-511.31-11		11/2010	202.87
				COMMUNICATION SERVICES	615-1568-511.31-11		11/2010	86.08
				COMMUNICATION SERVICES	615-1568-511.31-11		11/2010	106.78
				COMMUNICATION SERVICES	615-1564-511.31-11		11/2010	16.44
				PRINTING & PUBLISHING	615-1564-511.32-11		11/2010	4.85
							Total	656.19
11/10/2010	210173	382	GFOA GOV FINANCE OFFICE	COLEEN BALZARINI MEMBERSH	615-1511-511.33-51		11/2010	198.33
				LOIS THOMAS GFOA MEMBERSH	615-1561-511.33-51		11/2010	348.33
				MELISSA KINZLER GFOA MEMB	615-1563-511.33-51		11/2010	198.34
							Total	745.00
11/10/2010	210249	7796	INNOVATIVE POSTAL SERVI	COMMUNICATION SERVICES	615-1568-511.31-11		11/2010	92.44
				COMMUNICATION SERVICES	615-1568-511.31-11		11/2010	152.77
				COMMUNICATION SERVICES	615-1568-511.31-11		11/2010	218.97
				COMMUNICATION SERVICES	615-1568-511.31-11		11/2010	104.23
				COMMUNICATION SERVICES	615-1568-511.31-11		11/2010	74.49
				COMMUNICATION SERVICES	615-1564-511.31-11		11/2010	5.69
				PRINTING & PUBLISHING	615-1564-511.32-11		11/2010	5.11
				COMMUNICATION SERVICES	615-1564-511.31-11		11/2010	15.60
				PRINTING & PUBLISHING	615-1564-511.32-11		11/2010	4.89
				POSTAGE FOR STATEMENTS MA	615-1564-511.31-11		11/2010	2,382.52
				STATEMENT PROCESSING FOR	615-1564-511.32-11		11/2010	785.93
							Total	3,842.64
11/10/2010	210271	10879	BROOKS ALLAN AND ASSOCI	OFFICE SUPPLIES	615-1561-511.21-11		11/2010	55.13
				OFFICE SUPPLIES	615-1562-511.21-11		11/2010	324.70
							Total	379.83
11/10/2010	210310	13373	RICK'S DELIVERY LLC	PROFESSIONAL SERVICES	615-1568-511.35-99		11/2010	836.40
							Total	836.40
				7 Checks	** Fund Total			6,714.87

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209975	81	QWEST	COMMUNICATION SERVICES	617-1512-512.31-31		11/2010 Total	42.98 42.98
11/03/2010	209987	293	DAVIS BUSINESS MACHINES	REPAIR & MAINT SERVICES	617-1512-512.36-91		11/2010 Total	34,804.00 34,804.00
11/03/2010	209989	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	617-1512-512.21-99		11/2010	9.50
				OFFICE SUPPLIES	617-1512-512.21-99		11/2010	2.78
				OFFICE SUPPLIES	617-1513-512.21-99		11/2010	7.79
							Total	20.07
11/03/2010	210041	5771	HEWLETT-PACKARD COMPANY	EQUIP, FURN, FIXTURES	617-1582-514.24-18		11/2010	448.50
				EQUIP, FURN, FIXTURES	617-1582-514.24-18		11/2010	781.50
							Total	1,230.00
11/03/2010	210053	8270	MASTERCARD PROCESSING C	PROFESSIONAL SERVICES	617-1512-512.35-17		11/2010 Total	500.00 500.00
11/03/2010	210081	12222	DELL MARKETING LP	EQUIP, FURN, FIXTURES	617-1582-514.24-18		11/2010	49.79
				EQUIP, FURN, FIXTURES	617-1582-514.24-18		11/2010	1,096.43
							Total	1,146.22
11/10/2010	210252	8270	MASTERCARD PROCESSING C	EQUIP, FURN, FIXTURES	617-1582-514.24-18		11/2010	1,200.00
				EQUIP, FURN, FIXTURES	617-1582-514.24-18		11/2010	230.00
							Total	1,430.00
11/10/2010	210253	8296	CDW GOVERNMENT INC	EQUIP, FURN, FIXTURES	617-1582-514.24-18		11/2010 Total	285.08 285.08
11/10/2010	210270	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	617-1512-512.31-32		11/2010	118.24
				COMMUNICATION SERVICES	617-1513-512.31-32		11/2010	19.41
							Total	137.65
11/10/2010	210284	12222	DELL MARKETING LP	EQUIP, FURN, FIXTURES	617-1582-514.24-18		11/2010 Total	1,112.96 1,112.96
10 Checks ** Fund Total								40,708.96

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209962	21	SIX ROBBLEES INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010 Total	10.50 10.50
11/03/2010	209963	22	PACIFIC STEEL	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010 Total	65.56 65.56
11/03/2010	209970	62	FASTENERS INC	OPERATING SUPPLIES	631-3113-532.22-99		11/2010 Total	57.85 57.85
11/03/2010	209972	68	NAPA AUTO PARTS OF GREA	AUTO &TRUCK MAINT.INVENT AUTO &TRUCK MAINT.INVENT REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES	631-0000-151.90-00 631-0000-151.90-00 631-3113-532.23-11 631-3113-532.23-11 631-3113-532.23-11		11/2010 11/2010 11/2010 11/2010 11/2010 Total	320.21 14.00 31.17 73.02- 58.00 350.36
11/03/2010	209974	72	AMERICAN WELDING & GAS	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010 Total	11.00 11.00
11/03/2010	209975	81	QWEST	COMMUNICATION SERVICES	631-3113-532.31-31		11/2010 Total	13.49 13.49
11/03/2010	209985	266	TRI STATE TRUCK & EQUIP	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010 Total	294.61 294.61
11/03/2010	209989	367	PICKWICK'S OFFICE WORKS	REPAIR & MAINT SERVICES	631-3113-532.36-91		11/2010 Total	30.38 30.38
11/03/2010	209990	388	NATIONAL LAUNDRY	RENTALS RENTALS	631-3113-532.53-99 631-3113-532.53-99		11/2010 11/2010 Total	73.78 22.57 96.35
11/03/2010	209998	972	MOUNTAIN VIEW CO-OP	AUTO &TRUCK MAINT.INVENT AUTO &TRUCK MAINT.INVENT	631-0000-152.90-02 631-0000-152.90-02		11/2010 11/2010 Total	18,407.54 20,975.22 39,382.76
11/03/2010	210009	3263	CARNAHAN TOWING & REPAI	TOWING CHARGE FOR UNIT PM	631-3113-532.36-51		11/2010 Total	75.00 75.00
11/03/2010	210036	4876	ACE HARDWARE	OPERATING SUPPLIES	631-3113-532.22-99		11/2010 Total	49.26 49.26
11/03/2010	210063	9864	TIRE FACTORY	REPAIR & MAINT SERVICES	631-3113-532.36-51		11/2010 Total	15.00 15.00
11/03/2010	210072	10829	SUPERIOR TIRE INC	REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES	631-3113-532.23-11 631-3113-532.23-11		11/2010 11/2010 Total	114.10 74.60 188.70
11/03/2010	210074	11168	BIG SKY HYDRAULICS & MA	REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES	631-3113-532.23-11 631-3113-532.23-11 631-3113-532.23-11 631-3113-532.23-11		11/2010 11/2010 11/2010 11/2010	287.64 87.40 35.75 49.68

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	460.47
11/03/2010	210078	12052	OREILLY AUTO PARTS	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	11.99
							Total	11.99
11/03/2010	210079	12089	TNT SPRINGS INC / TNT T	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	92.20
							Total	92.20
11/03/2010	210104	13156	DIRECT AUTOMOTIVE DISTR	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	60.49
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	397.68
							Total	458.17
11/10/2010	210133	7	JERRYS RADIATOR SERVICE	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	85.00
							Total	85.00
11/10/2010	210135	11	MILLER AUTO INTERIOR IN	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	162.00
							Total	162.00
11/10/2010	210136	22	PACIFIC STEEL	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	41.02
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	13.69
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	43.57
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	13.62
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	16.62
							Total	128.52
11/10/2010	210137	25	PROBUILD	OPERATING SUPPLIES	631-3113-532.22-99		11/2010	3.49
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	10.32
							Total	13.81
11/10/2010	210140	37	BEARING SALES INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	33.62
							Total	33.62
11/10/2010	210141	38	BENNETT MOTORS INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	215.00
							Total	215.00
11/10/2010	210142	40	BIG R STORES (CSWW INC)	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	31.86
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	99.99
							Total	131.85
11/10/2010	210143	42	BISON MOTOR CO INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	146.73
							Total	146.73
11/10/2010	210148	64	FLEET SUPPLY COMPANY	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	22.39
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	25.24
				OPERATING SUPPLIES	631-3113-532.22-99		11/2010	88.88
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	32.50
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	60.94
							Total	229.95
11/10/2010	210150	68	NAPA AUTO PARTS OF GREA	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	36.24
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	64.90
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	7.35
				OPERATING SUPPLIES	631-3113-532.22-99		11/2010	14.24

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/10/2010	210150	68	NAPA AUTO PARTS OF GREA	OPERATING SUPPLIES	631-3113-532.22-99		11/2010	22.00
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	36.38
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	8.03
				OPERATING SUPPLIES	631-3113-532.22-99		11/2010	15.00
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	6.51
				OPERATING SUPPLIES	631-3113-532.22-99		11/2010	45.62
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	12.46
							Total	268.73
11/10/2010	210151	75	TITAN MACHINERY INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	52.82
							Total	52.82
11/10/2010	210152	81	QWEST	COMMUNICATION SERVICES	631-3113-532.31-31		11/2010	101.34
							Total	101.34
11/10/2010	210168	267	CITY MOTOR CO INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	69.77-
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	187.90
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	3.74
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	11.66
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	230.43
							Total	363.96
11/10/2010	210172	367	PICKWICK'S OFFICE WORKS	REPAIR & MAINT SERVICES	631-3113-532.36-91		11/2010	7.49
				OFFICE SUPPLIES	631-3113-532.21-99		11/2010	7.17
							Total	14.66
11/10/2010	210174	388	NATIONAL LAUNDRY	RENTALS	631-3113-532.53-99		11/2010	73.78
				RENTALS	631-3113-532.53-99		11/2010	69.49
				RENTALS	631-3113-532.53-99		11/2010	73.78
				RENTALS	631-3113-532.53-99		11/2010	34.69
							Total	251.74
11/10/2010	210198	2317	SMITH EQUIPMENT CO	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	45.00
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	33.00
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	25.50
							Total	103.50
11/10/2010	210245	6969	SOLID WASTE SYSTEMS INC	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	358.50
				HOPPER LID PARTS	631-3113-532.23-11		11/2010	1,272.35
							Total	1,630.85
11/10/2010	210257	9076	WHITE BEAR WEST INC	TURN SIGNAL SWITCH & FRT.	631-3113-532.23-11		11/2010	320.49
							Total	320.49
11/10/2010	210258	9522	STEEL ETC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	132.94
							Total	132.94
11/10/2010	210259	9588	NORTHWEST FUEL SYSTEMS	ANNUAL FUEL SITE LINE-TES	631-3113-532.35-99		11/2010	1,010.50
							Total	1,010.50
11/10/2010	210263	10408	BREEN OIL COMPANY	OPERATING SUPPLIES	631-3113-532.22-99		11/2010	23.70
							Total	23.70

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/10/2010	210269	10829	SUPERIOR TIRE INC	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	2,623.00
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	2,623.00
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	2,623.00
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	1,311.50
							Total	9,180.50
11/10/2010	210274	11168	BIG SKY HYDRAULICS & MA	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	64.60
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	577.19
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	224.82
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	206.94
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	77.90
							Total	1,151.45
11/10/2010	210276	11353	I STATE TRUCK CENTER IN	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	523.84
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	161.00-
							Total	362.84
11/10/2010	210279	11998	CHEMNET CONSORTIUM INC	PROFESSIONAL SERVICES	631-3113-532.35-18		11/2010	49.50
							Total	49.50
11/10/2010	210280	12052	OREILLY AUTO PARTS	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	214.76
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	221.09
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	107.39
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	121.84
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	109.28
							Total	774.36
11/10/2010	210282	12089	TNT SPRINGS INC / TNT T	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	46.24
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		11/2010	670.64
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		11/2010	193.50
							Total	910.38
11/10/2010	210305	13264	NATIONAL COATINGS & SUP	URETHANE FOR UNIT #3820	631-3113-532.23-11		11/2010	11.98
				FUSOR & TIPS FOR UNIT #69	631-3113-532.23-11		11/2010	29.02
							Total	41.00
46 Checks ** Fund Total								59,555.39

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209987	293	DAVIS BUSINESS MACHINES	REPAIR & MAINT SERVICES	638-3121-532.36-91		11/2010	72.47
							Total	72.47
11/03/2010	209989	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	638-3121-532.21-99		11/2010	16.49-
				REPAIR & MAINT SERVICES	638-3121-532.36-91		11/2010	25.82
				OFFICE SUPPLIES	638-3121-532.21-99		11/2010	11.50
				EQUIP, FURN, FIXTURES	638-3121-532.24-99		11/2010	349.99
				EQUIP, FURN, FIXTURES	638-3121-532.24-99		11/2010	418.06
							Total	788.88
11/03/2010	209999	1065	MOUNTAIN CHIME TELEPHON	IMPROVE OTHER THAN BLDGS	638-3121-532.93-19	320903	11/2010	85.00
							Total	85.00
11/03/2010	210045	6532	PROSPECTOR CASINO II	TRAVEL, CONFERENCES & SCHOOL	638-3121-532.37-99		11/2010	11.94
							Total	11.94
11/03/2010	210053	8270	MASTERCARD PROCESSING C	OFFICE SUPPLIES	638-3121-532.21-59		11/2010	1,150.95
							Total	1,150.95
11/03/2010	210056	8361	DAY-TIMERS INC	OFFICE SUPPLIES	638-3121-532.21-99		11/2010	147.21
							Total	147.21
11/03/2010	210059	8610	CTA ARCHITECTS ENGINEER	IMPROVE OTHER THAN BLDGS	638-3121-532.93-16	320903	11/2010	4,608.33
							Total	4,608.33
11/10/2010	210172	367	PICKWICK'S OFFICE WORKS	REPAIR & MAINT SERVICES	638-3121-532.36-91		11/2010	7.50
				OFFICE SUPPLIES	638-3121-532.21-99		11/2010	4.99
				OFFICE SUPPLIES	638-3121-532.21-99		11/2010	44.61
				OFFICE SUPPLIES	638-3121-532.21-99		11/2010	21.99
							Total	79.09
8 Checks ** Fund Total								6,943.87

Prepared: 11/10/2010, 8:23:38
 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
11/03/2010	209975	81	QWEST	COMMUNICATION SERVICES	639-3111-531.31-31		11/2010	42.98
				COMMUNICATION SERVICES	639-3111-531.31-31		11/2010	127.84
							Total	170.82
11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	639-3111-531.34-12		11/2010	13.64
				SEPTEMBER 2010 CHARGES	639-3111-531.34-12		11/2010	375.80
				SEPTEMBER 2010 CHARGES	639-3111-531.34-12		11/2010	189.90
							Total	579.34
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges	639-3111-531.34-12		11/2010	753.87
							Total	753.87
11/10/2010	210154	83	ENERGY WEST RESOURCES I	October 2010 Charges	639-3111-531.34-15		11/2010	804.97
				October 2010 Charges	639-3111-531.34-15		11/2010	26.42
				October 2010 Charges	639-3111-531.34-15		11/2010	75.31
							Total	906.70
11/10/2010	210172	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	639-3111-531.21-99		11/2010	11.98
							Total	11.98
11/10/2010	210309	13331	FIRST RESPONSE	OFFICE SUPPLIES	639-3111-531.21-93		11/2010	880.00
							Total	880.00
6 Checks ** Fund Total								3,302.71

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	SEPTEMBER 2010 CHARGES	671-7161-572.34-12		11/2010	65.51
				SEPTEMBER 2010 CHARGES	671-7161-572.34-12		11/2010	15.87
				SEPTEMBER 2010 CHARGES	671-7161-572.34-12		11/2010	15.05
				SEPTEMBER 2010 CHARGES	671-7161-572.34-12		11/2010	35.14
							Total	131.57
11/03/2010	209982	142	NORTHWEST PIPE FITTINGS REPAIR & MAINT SERVICES		671-7161-572.36-12		11/2010	208.17
							Total	208.17
11/03/2010	209989	367	PICKWICK'S OFFICE WORKS OPERATING SUPPLIES		671-7161-572.22-99		11/2010	17.99
							Total	17.99
11/03/2010	210036	4876	ACE HARDWARE	OPERATING SUPPLIES	671-7161-572.22-99		11/2010	59.95
							Total	59.95
11/10/2010	210153	82	NORTHWESTERN ENERGY	Sept 2010 Charges	671-7161-572.34-12		11/2010	1,529.39
							Total	1,529.39
11/10/2010	210154	83	ENERGY WEST RESOURCES I	October 2010 Charges	671-7161-572.34-15		11/2010	259.89
							Total	259.89
11/10/2010	210155	84	A T KLEMENS INC	IMPROVE OTHER THAN BLDGS	671-7161-575.93-99	140903	11/2010	47,776.41
				IMPROVE OTHER THAN BLDGS	671-7161-575.93-99	140903	11/2010	4,502.52
							Total	52,278.93
11/10/2010	210162	136	MT DEPT OF REVENUE	1% IMPROVE OTHER THAN BLDGS	671-7161-575.93-99	140903	11/2010	528.07
							Total	528.07
11/10/2010	210163	142	NORTHWEST PIPE FITTINGS REPAIR & MAINT SERVICES		671-7161-572.36-12		11/2010	209.80
							Total	209.80
11/10/2010	210175	405	CRESCENT ELECTRIC SUPPL	OPERATING SUPPLIES	671-7161-572.22-99		11/2010	46.52
							Total	46.52
				10 Checks		** Fund Total		55,270.28

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	210108	4237	PLUMBERS & FITTERS LOCA	PAYROLL SUMMARY	771-0000-214.10-01		10/2010	478.42
				PAYROLL SUMMARY	771-0000-214.10-01		11/2010	275.39
							Total	753.81
11/03/2010	210109	4239	PPNPF PLUMBERS & PIPEF	PAYROLL SUMMARY	771-0000-212.70-01		10/2010	1,456.00
				PAYROLL SUMMARY	771-0000-212.70-01		11/2010	1,300.00
							Total	2,756.00
11/03/2010	210110	4244	MT STATE TREASURER	PAYROLL SUMMARY	771-0000-212.50-00		11/2010	35,423.00
							Total	35,423.00
11/03/2010	210111	4245	ICMA RETIREMENT TRUST-4	PAYROLL SUMMARY	771-0000-213.20-00		11/2010	11,569.71
							Total	11,569.71
11/03/2010	210112	4247	PAINTERS LOCAL 260	PAYROLL SUMMARY	771-0000-214.10-03		10/2010	66.34
							Total	66.34
11/03/2010	210113	4248	LIUNA NATIONAL (INDUSTR	PAYROLL SUMMARY	771-0000-212.70-03		10/2010	9,566.49
				PAYROLL SUMMARY	771-0000-212.70-03		11/2010	7,632.45
							Total	17,198.94
11/03/2010	210114	4249	IAM & AW LOCAL #88	PAYROLL SUMMARY	771-0000-214.10-04		11/2010	185.00
							Total	185.00
11/03/2010	210115	4251	IBEW LOCAL 233	PAYROLL SUMMARY	771-0000-214.10-06		10/2010	335.20
				PAYROLL SUMMARY	771-0000-214.10-06		11/2010	138.81
							Total	474.01
11/03/2010	210116	4254	WESTERN CONF OF TEAMSTE	PAYROLL SUMMARY	771-0000-212.70-04		10/2010	7,237.80
				PAYROLL SUMMARY	771-0000-212.70-04		11/2010	6,832.80
							Total	14,070.60
11/03/2010	210117	4255	MONTANA CHAPTER NECA IN	PAYROLL SUMMARY	771-0000-212.70-05		10/2010	310.39
				PAYROLL SUMMARY	771-0000-212.70-05		11/2010	277.63
							Total	588.02
11/03/2010	210118	4256	8TH DISTRICT ELECTRICAL	PAYROLL SUMMARY	771-0000-212.70-06		10/2010	695.76
				PAYROLL SUMMARY	771-0000-212.70-06		11/2010	624.78
							Total	1,320.54
11/03/2010	210119	4257	MONTANA OE - CI TRUST F	PAYROLL SUMMARY	771-0000-212.70-07		10/2010	7,864.20
				PAYROLL SUMMARY	771-0000-212.70-07		11/2010	7,457.68
							Total	15,321.88
11/03/2010	210120	4258	MONTANA POLICE PROTECTI	PAYROLL SUMMARY	771-0000-214.30-00		11/2010	2,868.75
							Total	2,868.75
11/03/2010	210121	4264	UNITED FUND	PAYROLL SUMMARY	771-0000-212.90-00		11/2010	444.20
							Total	444.20
11/03/2010	210122	4265	MONTANA SHARES	PAYROLL SUMMARY	771-0000-212.90-00		11/2010	61.50
							Total	61.50

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	210123	4269	IBPAT PENSION FUND	PAYROLL SUMMARY	771-0000-212.70-08		10/2010	202.40
				PAYROLL SUMMARY	771-0000-212.70-08		11/2010	184.00
							Total	386.40
11/03/2010	210124	4271	FIREFIGHTER RETIREMENT	PAYROLL SUMMARY	771-0000-212.40-00		11/2010	43,697.33
							Total	43,697.33
11/03/2010	210125	4272	STATEWIDE POLICE RESERV	PAYROLL SUMMARY	771-0000-212.80-00		11/2010	53,606.14
							Total	53,606.14
11/03/2010	210126	4273	PUBLIC EMPLOYEE RETIREM	PAYROLL SUMMARY	771-0000-212.60-00		11/2010	91,321.44
							Total	91,321.44
11/03/2010	210127	4299	IAFF LOCAL #8 INT'L AS	PAYROLL SUMMARY	771-0000-214.10-10		11/2010	1,860.50
							Total	1,860.50
11/03/2010	210128	5320	1ST INTERSTATE BANK	PAYROLL SUMMARY	771-0000-212.20-00		11/2010	70,130.69
				PAYROLL SUMMARY	771-0000-212.30-00		11/2010	91,499.44
							Total	161,630.13
11/03/2010	210129	6735	AFLAC	PAYROLL SUMMARY	771-0000-214.50-01		11/2010	4,856.30
				PAYROLL SUMMARY	771-0000-214.50-02		11/2010	5,775.47
				PAYROLL SUMMARY	771-0000-214.50-05		11/2010	375.34
				PAYROLL SUMMARY	771-0000-214.50-06		11/2010	1,150.67
							Total	12,157.78
11/03/2010	210130	9514	IAM NATIONAL PENSION FU	PAYROLL SUMMARY	771-0000-212.70-14		10/2010	598.40
				PAYROLL SUMMARY	771-0000-212.70-14		11/2010	544.00
							Total	1,142.40
11/03/2010	210131	11479	LINCOLN NATIONAL LIFE I	PAYROLL SUMMARY	771-0000-213.40-00		10/2010	729.89
				PAYROLL SUMMARY	771-0000-213.40-00		11/2010	1,652.31
							Total	2,382.20
11/03/2010	210132	13276	NATIONWIDE RETIREMENT S	PAYROLL SUMMARY	771-0000-213.20-01		11/2010	2,222.57
							Total	2,222.57
25 Checks ** Fund Total								473,509.19

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CITY OF GREAT FALLS
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11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	902-1556-512.34-12		11/2010	162.63
							Total	162.63
				1 Checks	** Fund Total			162.63

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	903-1556-512.34-12		11/2010	253.84
							Total	253.84
				1 Checks	** Fund Total			253.84

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11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	904-1556-512.34-12		11/2010	63.32
				October 2010 charges	904-1556-512.34-12		11/2010	14.72
							Total	78.04
				1 Checks	** Fund Total			78.04

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11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	907-1556-512.34-12		11/2010	857.44
							Total	857.44
				1 Checks	** Fund Total			857.44

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	909-1556-512.34-12		11/2010	4.37
							Total	4.37
				1 Checks	** Fund Total			4.37

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	913-1556-512.34-12		11/2010	290.57
							Total	290.57
				1 Checks	** Fund Total			290.57

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	915-1556-512.34-12		11/2010	234.83
							Total	234.83
				1 Checks	** Fund Total			234.83

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	922-1556-512.34-12		11/2010	10.38
							Total	10.38
				1 Checks	** Fund Total			10.38

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	927-1556-512.34-12		11/2010	20.75
							Total	20.75
				1 Checks	** Fund Total			20.75

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	932-1556-512.34-12		11/2010	215.67
							Total	215.67
				1 Checks	** Fund Total			215.67

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209969	52	CONSOLIDATED ELECTRICAL REPAIR & MAINT SUPPLIES		938-3136-532.23-99		11/2010	40.50
							Total	40.50
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	938-1556-512.34-12		11/2010	666.30
							Total	666.30
				2 Checks	** Fund Total			706.80

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	939-1556-512.34-12		11/2010	260.65
							Total	260.65
				1 Checks	** Fund Total			260.65

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	947-1556-512.34-12		11/2010	804.76
							Total	804.76
				1 Checks	** Fund Total			804.76

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	948-1556-512.34-12		11/2010	71.88
							Total	71.88
				1 Checks	** Fund Total			71.88

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	OCTOBER 2010 CHARGES	961-1556-512.34-12		11/2010	32.25
				OCTOBER 2010 CHARGES	961-1556-512.34-12		11/2010	15.06
				OCTOBER 2010 CHARGES	961-1556-512.34-12		11/2010	5,458.42
				OCTOBER 2010 CHARGES	961-1556-512.34-12		11/2010	20.75
				OCTOBER 2010 CHARGES	961-1556-512.34-12		11/2010	10.38
				OCTOBER 2010 CHARGES	961-1556-512.34-12		11/2010	10.38
				OCTOBER 2010 CHARGES	961-1556-512.34-12		11/2010	461.79
				OCTOBER 2010 CHARGES	961-1556-512.34-12		11/2010	2,210.34
				OCTOBER 2010 CHARGES	961-1556-512.34-12		11/2010	10.38
				OCTOBER 2010 CHARGES	961-1556-512.34-12		11/2010	10.38
				OCTOBER 2010 CHARGES	961-1556-512.34-12		11/2010	10.38
							Total	8,250.51
				1 Checks	** Fund Total			8,250.51

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	962-1556-512.34-12		11/2010	1,326.52
							Total	1,326.52
				1 Checks	** Fund Total			1,326.52

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	OCTOBER 2010 CHARGES	963-1556-512.34-12		11/2010	199.44
				OCTOBER 2010 CHARGES	963-1556-512.34-12		11/2010	363.40
				OCTOBER 2010 CHARGES	963-1556-512.34-12		11/2010	825.05
				OCTOBER 2010 CHARGES	963-1556-512.34-12		11/2010	1,055.94
				OCTOBER 2010 CHARGES	963-1556-512.34-12		11/2010	143.61
				OCTOBER 2010 CHARGES	963-1556-512.34-12		11/2010	164.18
				OCTOBER 2010 CHARGES	963-1556-512.34-12		11/2010	629.79
							Total	3,381.41
				1 Checks	** Fund Total			3,381.41

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	October 2010 charges	965-1556-512.34-12		11/2010	117.30
				October 2010 charges	965-1556-512.34-12		11/2010	117.30
				October 2010 charges	965-1556-512.34-12		11/2010	5.19
				October 2010 charges	965-1556-512.34-12		11/2010	386.17
				October 2010 charges	965-1556-512.34-12		11/2010	289.63
				October 2010 charges	965-1556-512.34-12		11/2010	80.53
				October 2010 charges	965-1556-512.34-12		11/2010	43,436.25
				October 2010 charges	965-1556-512.34-12		11/2010	2,109.09
				October 2010 charges	965-1556-512.34-12		11/2010	948.34
				October 2010 charges	965-1556-512.34-12		11/2010	163.63
				October 2010 charges	965-1556-512.34-12		11/2010	315.94
				October 2010 charges	965-1556-512.34-12		11/2010	829.36
				October 2010 charges	965-1556-512.34-12		11/2010	5,543.35
				October 2010 charges	965-1556-512.34-12		11/2010	513.42
				October 2010 charges	965-1556-512.34-12		11/2010	51.95
				October 2010 charges	965-1556-512.34-12		11/2010	96.70
				October 2010 charges	965-1556-512.34-12		11/2010	3.78
				October 2010 charges	965-1556-512.34-12		11/2010	7.55
				October 2010 charges	965-1556-512.34-12		11/2010	1,737.71
				October 2010 charges	965-1556-512.34-12		11/2010	197.47
				October 2010 charges	965-1556-512.34-12		11/2010	1,276.38
				October 2010 charges	965-1556-512.34-12		11/2010	730.63
				October 2010 charges	965-1556-512.34-12		11/2010	129.39
				OCTOBER 2010 CHARGES	965-1556-512.34-12		11/2010	194.60
							Total	59,281.66
				1 Checks	** Fund Total			59,281.66

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	OCTOBER 2010 CHARGES	967-1556-512.34-12		11/2010	757.89
				OCTOBER 2010 CHARGES	967-1556-512.34-12		11/2010	129.04
				OCTOBER 2010 CHARGES	967-1556-512.34-12		11/2010	193.26
				OCTOBER 2010 CHARGES	967-1556-512.34-12		11/2010	61.69
							Total	1,141.88
				1 Checks	** Fund Total			1,141.88

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	OCTOBER 2010 CHARGES	971-1556-512.34-12		11/2010	19.54
							Total	19.54
				1 Checks	** Fund Total			19.54

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	OCTOBER 2010 CHARGES	972-1556-512.34-12		11/2010	32.76
				OCTOBER 2010 CHARGES	972-1556-512.34-12		11/2010	41.74
							Total	74.50
				1 Checks	** Fund Total			74.50

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/03/2010	209976	82	NORTHWESTERN ENERGY	OCTOBER 2010 CHARGES	973-1556-512.34-12		11/2010	19.54
							Total	19.54
				1 Checks	** Fund Total			19.54

Prepared: 11/10/2010, 8:23:38
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
11/03/2010	209976	82	NORTHWESTERN ENERGY	OCTOBER 2010 CHARGES	974-1556-512.34-12		11/2010	48.79
				OCTOBER 2010 CHARGES	974-1556-512.34-12		11/2010	30.25
							Total	79.04
11/10/2010	210294	12906	UNITED ELECTRIC LLC	INSTALL/TRENCH WORK SPLIC	974-3136-532.36-99		11/2010	313.98
							Total	313.98
				2 Checks	** Fund Total			393.02

Prepared: 11/10/2010, 8:23:38
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
11/03/2010	209976	82	NORTHWESTERN ENERGY	OCTOBER 2010 CHARGES	975-1556-512.34-12		11/2010	65.55
							Total	65.55
				1 Checks	** Fund Total			65.55

Prepared: 11/10/2010, 8:23:38
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
11/03/2010	209976	82	NORTHWESTERN ENERGY	OCTOBER 2010 CHARGES	976-1556-512.34-12		11/2010	40.50
							Total	40.50
				1 Checks	** Fund Total			40.50

Prepared: 11/10/2010, 8:23:38
 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
11/03/2010	209976	82	NORTHWESTERN ENERGY	OCTOBER 2010 CHARGES	977-1556-512.34-12		11/2010	24.70
							Total	24.70
				1 Checks	** Fund Total			24.70
				533 Checks	** Bank Total			1,471,985.22
				533 Checks	*** Grand Total			1,471,985.22

BANK	NAME	FUND	AMOUNT
01	HTE SUB-SYS AND MASTER	100 GENERAL FUND	52,615.66
		213 PLANNING FUND	23,113.53
		219 SUPPORT & INNOVATION FUND	4,525.22
		221 911 SPECIAL REVENUE FUND	234,886.22
		222 POLICE SPECIAL REVENUE	5,404.72
		237 STREET DISTRICT FUND	21,432.92
		251 LIBRARY FUND	8,754.74
		252 LIBRARY FOUNDATION FUND	4,362.53
		267 NATURAL RESOURCES FUND	197.38
		272 FEDERAL BLOCK GRANTS FUND	87,360.77
		279 ECONOMIC REVOLVING FUND	174.17
		281 PERMITS FUND	1,521.00
		282 LICENSES FUND	94.91
		411 GEN'RL CAPITAL PROJS FUND	458.53
		511 WATER FUND	65,716.25
		513 SEWER FUND	74,737.80
		515 STORM DRAIN FUND	94,479.42
		517 SANITATION FUND	456.90
		519 ELECTRIC FUND	6,581.02
		522 SAFETY SERVICES FUND	1,207.15
		551 PARKING FUND	2,267.40
		561 GOLF COURSES FUND	28,428.22
		563 SWIM POOLS FUND	5,727.88
		564 RECREATION	3,736.29
		566 MULTI-SPORTS	179.97
		571 CIVIC CENTER EVENTS FUND	4,386.45
		611 HUMAN RESOURCES	200.54
		612 CENTRAL COMMUNICATIONS	462.50

BANK	NAME	FUND	AMOUNT
01		613 HEALTH & BENEFITS FUND	6,143.75
		614 INSURANCE & SAFETY FUND	8,374.17
		615 FISCAL SERVICES FUND	6,714.87
		617 INFORMATION TECH FUND	40,708.96
		631 CENTRAL GARAGE FUND	59,555.39
		638 ENGINEERING FUND	6,943.87
		639 PUBLIC WORKS ADMIN FUND	3,302.71
		671 CC FACILITY SERVICES FUND	55,270.28
		771 PAYROLL FUND	473,509.19
		902 SLD 18	162.63
		903 SLD 650	253.84
		904 SLD 651	78.04
		907 SLD 912	857.44
		909 SLD 973	4.37
		913 SLD 1067A	290.57
		915 SLD 1105	234.83
		922 SLD 1230	10.38
		927 SLD 1255	20.75
		932 SLD 1261	215.67
		938 SLD 1269	706.80
		939 SLD 1270	260.65
		947 SLD 1289	804.76
		948 SLD 1290	71.88
		961 SLD 1294 ALLEY CONSOLIDAT	8,250.51
		962 SLD 1298 INDUSTRIAL LTG	1,326.52
		963 SLD 1295 COMMERCIAL	3,381.41
		965 SLD 1213,1296 RESIDENTIAL	59,281.66
		967 SLD 1297 TRILATERAL	1,141.88

BANK	NAME	FUND	AMOUNT
01		971 SMLD 1302 MEADOWLARK 2-3	19.54
		972 SMLD 1304 EAGLES CROSS 1	74.50
		973 SMLD 1306 MEADOWLARK 4	19.54
		974 SMLD 1308 EAGLE CROSS 2,3	393.02
		975 SMLD 1310 MEADOWLARK #5	65.55
		976 SMLD 1303 BOOTLEGGER ADD	40.50
		977 SMLD 1305 WATR TOWER PK	24.70
		Total	1,471,985.22 *

CITY OF GREAT FALLS, MONTANA

AGENDA: 14

COMMUNICATION TO THE CITY COMMISSION

DATE: November 16, 2010

** CORRECTED **

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: _____

CONTRACT LIST

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	FUND	AMOUNT	PURPOSE
A	Public Works/ Engineering	United Materials of Great Falls, Inc.	10/2010 – 12/2010	Street Funds	\$7,475	Fox Farm Road Raised Median Modification OF 1373.1
B	Administration	Davis Business Machines, Inc.	11/1/2010 – 10/31/2011	Multiple	\$0.065 color/copy \$0.0095 monochrome/copy	Konica Minolta Bizhub Copier Maintenance Agreement

C	Public Works/ Engineering	MATL LLP	10/29/2010 – 10/29/2012 (or upon completion of construction)	517-0000-388- 8909	\$400	Temporary Access Road Easement, Section 2, Township 21 North, Range 2 East, Principal Meridian Montana, Cascade County, MT
D	Public Works/ Engineer	Montana Department of Transportation	10/2010 – 12/2012	None	None	Utilities Agreement (NH 60- 2(93)93 C/N NH 103-1(14)01/C- Central Avenue W., Vaughn Frontage Road to 9 th St N.W. OF 1614



**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Set CDBG/HOME Community Needs Public Hearing

From: Planning and Community Development Department

Initiated By: Planning and Community Development Department

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

Action Requested: Set Public Hearing for December 7, 2010

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission set the public hearing for December 7, 2010, to obtain comments on the community development needs of the City of Great Falls”

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

Staff Recommendation:

Staff recommends the City Commission set December 7, 2010, as the public hearing date for citizen comments regarding needs of the community that may be addressed with Community Development Block Grant and HOME grant funds.

Background:

Significant Impacts

Not applicable

Citizen Participation

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

Workload Impacts

Not applicable

Purpose

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

Project Work Scope

Not applicable

Evaluation and Selection Process

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

Conclusion

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

Concurrences: Not applicable

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

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

Attachments/Exhibits: Not applicable



Item: Change Order No. 1: Broadwater Bay Park – Parking Lot Expansion, O. F. 1606

From: Park and Recreation Department & Engineering Division

Initiated By: Park and Recreation Department

Presented By: Marty Basta, Park and Recreation Director

Action Requested: Approve Change Order No. 1

Suggested Motion:

1. Commissioner moves:

“I move the City Commission approve Change Order No. 1 in the amount of \$3,035.75 to Great Falls Sand and Gravel, Inc. for the Broadwater Bay Park – Parking Lot Expansion, O.F. 1606, 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 Change Order No.1.

Background:

Significant Impacts

This change order will allow for the addition of four construction items. These include the excavation of additional earth to match the new parking lot surface more smoothly to the existing trail, adjacent parking lot, and park, for \$1,850.00; exploratory digging to locate the existing irrigation system and valves, for \$660.00; additional asphalt surfacing at the MacKenzie River parking lot to allow for a smooth transition from the new curbing to the existing pavement, for \$336.00; and a 5-foot extension to the concrete drainage chute to match it into the revised grade of the parking area, for \$189.75; for a total of \$3,035.75. Also, the original contract time of 30 days would be increased by 2 days to compensate for weather delays, plus 12 days to cover the additional work and unforeseen conditions.

Workload Impacts

Stelling Engineers completed the project design and is performing contract administration duties. City Engineering and Park and Recreation staff reviewed the plans and specifications. Stelling staff and City Engineering are jointly handling project inspection duties. Planning and Community Development Department obtained approval of the grant and is assisting with grant administration duties.

Purpose / Project Work Scope

Funding for this project was applied for approximately 19 months ago, along with numerous other projects. As the process moved forward, the Planning and Community Development Department reapplied for the grant through House Bill 645. The City was notified around early August that funding would be approved.

This project is constructing a new parking lot in the empty field just north of the northern MacKenzie River Pizza parking lot. Spaces for 13 trucks / boat trailers are being built. The northern end of the MacKenzie River Pizza parking lot is being completed with curb and gutter, and drainage problems are being corrected. The Rivers Edge Trail will have a minor realignment, and American with Disabilities Act compliant sidewalk will be installed at the driveway connection to River Drive South

This change order will allow for the installation of four items which were not a part of the original contract, or will improve the overall project. Also, 14 days of additional contract time are requested to cover weather delays, the additional work, and the project in general. It became apparent early in the project that the 30 days allowed for construction were not adequate to complete the amount of work in this project.

Evaluation and Selection Process

Seven bids were received and opened for this project on September 10, 2010. Bids ranged from \$113,105.75 to \$159,674.92. Great Falls Sand and Gravel, Inc. submitted the low bid and executed all the necessary bid documents. City Commission awarded the contract on September 21, 2010.

Conclusion

City staff, along with our consultant Stelling Engineers, recommends approval of Change Order No. 1 to Great Falls Sand and Gravel, Inc. in the amount of \$3,035.75, and the addition of 14 days to the project time.

Fiscal Impact:

Change Order No. 1 will increase the contract amount by \$3,035.75 (or 2.7%) and would result in a final project cost of \$116,141.50. Funding was originally to come directly from the grant provided by HB 645, which is a State of Montana program that distributes and administers American Recovery and Reinvestment Act (ARRA) funds. On September 30, 2010, the City Commission authorized the change in use of the funding to free up general purpose funds to complete the projects that were originally authorized by HB 645, and had been approved by the City Commission.

Alternatives:

The City Commission could vote to deny Change Order No. 1.

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

Change Order No. 1 is attached.



**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Final Payment – Bay Drive Bike/Ped Path (Phase I) CTEP/ARRA Project;
O.F. 1306.5

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

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

Presented By: Mike Haynes, Planning & Community Development Director

Action Requested: Approve Final Payment to United Materials of Great Falls

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission approve final payment in the amount of \$42,581.22 to United Materials and \$430.11 to the State Miscellaneous Tax Division for the Bay Drive Bike/Ped Path Phase I contract, and authorize the City Manager to make the payments.”

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

Staff Recommendation: Authorize final payment.

Background:

Originally approved by the City Commission as a Community Transportation Enhancement Program (CTEP) project, the Bay Drive Bike/Ped Path Phase I project was ready to proceed to construction in 2009 and was fortunately ready to go when American Recovery and Reinvestment Act (ARRA) funds became available for transportation enhancement activities. Great Falls was able to secure ARRA funds through the Montana Department of Transportation for construction of this trail segment.

The project constructed nearly ½ mile of new concrete trail on the west bank of the Missouri River through undeveloped city parkland. The project also included a safe, separated-grade underpass of the railroad. Other features included retaining walls, an overhead protection structure, lighting at the railroad bridge underpass, safety fencing, striping and signage.

United Materials of Great Falls was the low bidder, and was awarded the construction contract in May 2009. After winter shutdown, the project was substantially completed on March 30, 2010 with final punch-list items completed in October 2010. Representatives from the Planning & Community Development Department, Park & Recreation Department, Thomas Dean & Hoskins

(project engineer), Recreational Trails Inc., the State of Montana and Federal Highway Administration all concur that the work has been satisfactorily performed according to specifications, with the exception of the re-seeding which will be performed under warranty next spring.

Fiscal Impact: The final contract amount, as adjusted by final quantities, is shown below:

Original Contract Amount: \$339,218.15

Final Contract Amount with adjustments for final quantities: \$323,410.15

The final construction amount would be fully paid with American Recovery and Reinvestment Act (ARRA) funds secured through the Montana Department of Transportation. There would be no fiscal impact to the City of Great Falls.

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

Attachments/Exhibits:

Application for Final Payment



Agenda # 18
Commission Meeting Date:
November 16, 2010

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Final Payment – Wastewater Treatment Plant Miscellaneous Improvements, O.F. 1374.7

From: Engineering Division

Initiated By: Public Works Department

Presented By: Jim Rearden, Public Works Director

Action Requested: Approve Final Pay Request

Suggested Motion:

1. Commissioner moves:

“I move the City Commission approve Final Payment for the Wastewater Treatment Plant Miscellaneous Improvements, O. F. 1374.7 in the amount of \$48,596.00 to Dick Anderson Construction, Inc., and \$490.87 to the State Miscellaneous Tax Fund and authorize the City Manager to make the payments.”

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

Staff Recommendation: Approve final payment request.

Background:

Significant Impacts

This project addressed several maintenance issues and upgrades at the Wastewater Treatment Plant that had been recommended by the facilities plan and further defined by a study done by NCI Engineering (NCI).

Workload Impacts

NCI completed the project design and performed construction inspection and contract administration duties. City Engineering Staff and Veolia staff assisted with project administration duties.

Purpose / Project Work Scope

This construction project comprises several different elements. 1) DAFT building had suffered extreme rusting and corrosion due to the corrosive nature of the environment with the wastewater and the gases that are produced. Coatings in these areas had exceeded their

useful design life and required replacement. These areas have been sandblasted and recoated to limit further corrosion and extend the life of the equipment and metal structures. 2) An electrical control panel located in the DAFT building had also experienced corrosion. This control panel runs all the motorized equipment used in the DAFT building. The panel has been replaced and a ventilated enclosure constructed around it to minimize future corrosion. 3) A gravity thickened sludge line that ties into the building was also replaced with this project. This piping is glass lined to better withstand corrosion, but the glass has deteriorated and had outlived its useful life. 4) The backflow prevention system at the Wastewater Plant was also replaced. This system prevents process water from the plant from contaminating the potable water source. The existing system had become obsolete and required an upgrade to meet Department of Environmental Quality (DEQ) regulations. The new design was approved by the DEQ.

Evaluation and Selection Process

Four bids were received and opened for this project on February 3, 2010. Dick Anderson Construction, Inc. submitted the low bid of \$366,615.00 and the City Commission awarded the contract February 16, 2010. Change Order No. 1 was approved October 19, 2010 for the amount of \$29,568.62 which involved additional coatings work and changes in the gravity thickened pipe routing and bypassing. The final contract value is \$396,183.62.

Conclusion

City staff with NCI's concurrence has verified that Dick Anderson Construction, Inc has completed all work and punch list items in accordance with the plans and contract. The City can accept the project and execute the Final Payment. The project was completed within the contract time. The two year warranty period started at the time of substantial completion which was September 11, 2010.

Concurrences:

NCI recommends approving the final pay.

Fiscal Impact:

Funding for this project came from the Sewer Capital Fund.

Alternatives:

The City Commission could vote to deny Final Pay

Attachments/Exhibits:

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