



City Commission Agenda

for

October 19, 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: 7:00 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL

PROCLAMATIONS

Red Ribbon Week

YWCA Week Without Violence

NEIGHBORHOOD COUNCILS

1. Swearing In Ceremony, Nicholas Bourdeau, NC#6.
2. Miscellaneous reports and announcements.

BOARDS & COMMISSIONS

3. Amended Plat, Lot 7A, Block 1, Great Falls Market Place Subdivision, located in the SW $\frac{1}{4}$ of Section 15, Township 20 North, Range 3 East, P.M.M. Action: Approve or disapprove Amended Plat. (***Presented by: Mike Haynes***)
4. Miscellaneous reports and announcements.

PUBLIC HEARINGS

5. Minor Plat of Great Falls Industrial Park, Section 4, located in NE $\frac{1}{4}$ NW $\frac{1}{4}$, Sec. 31, T21N, R4E. (***Presented by: Mike Haynes***)
 - A. Res. 9901, Annexes said property and approves Minor Plat of said property. Action: Conduct joint public hearing and adopt or deny Res. 9901.
 - B. Ord. 3058, Assigns zoning classification of I-2 Heavy Industrial District to property. Action: Conduct joint public hearing and adopt or deny Ord. 3058.
6. Ord. 3059, Rezone Lots 1-5, Block 611, Fifth Addition to Great Falls Townsite from C-2 General Commercial District to R-3 Single-family high-density district. Action: Conduct public hearing and adopt or deny Ord. 3059. (***Presented by: Mike Haynes***)

OLD BUSINESS

NEW BUSINESS

7. Certificate of Survey and Memorandum of Understanding, all related to Marks 14E1 and 14X, located in NE¼ Section 36, Township 21 North, Range 3 East, P.M.M. and the dedication of rights-of-way and Memorandum of Understanding. Action: Approve or deny Survey and Memorandum. *(Presented by: Mike Haynes)*
8. Water Main Construction Agreement with Upper/Lower River Road Water and Sewer District, Phase 4. Action: Approve or deny Agreement. *(Presented by: Jim Rearden)*

ORDINANCES/RESOLUTIONS

9. Ord. 3061, Assign City Zoning to Service District No. 3 of the Upper/Lower River Road Water & Sewer District. Action: Accept Ord. 3061 on first reading and set public hearing for November 16, 2010. *(Presented by: Mike Haynes)*

CONSENT AGENDA *The Consent Agenda is made up of routine day-to-day items that require Commission action. Items may be pulled from the Consent Agenda for separate discussion/vote by any Commissioner.*

10. Minutes, October 5, 2010, Commission meeting.
11. Total Expenditures of \$2,664,397 for the period of September 24 through October 13, 2010, to include claims over \$5000, in the amount of \$2,425,519.
12. Contracts list.
13. Lien release list.
14. Set public hearing for November 16, 2010, on Res. 9903 to allow a Community Garden on property located at 901 3rd Avenue North.
15. Set public hearing for November 16, 2010, on Res. 9904 for Conditional Use Permit for a duplex on property located at 1024 2nd Avenue South.
16. Set Public Hearing for November 16, 2010, on Resolution 9905 Authorizing a Voluntary 15% Energy Supply Rate Increase for Certain Electric City Power (ECP) Pilot Program Customers.
17. Award bid for one new large rotary mower to Midland Implement of Billings in the amount of \$69,900.
18. Approve amended Montana Department of Transportation contract, Section VI, containing additional Selective Traffic Enforcement Program funds in the amount of \$20,000 for FY 2011.
19. Approve Change Order No. 1 in the amount of \$10,000 and Final Payment in the amount of \$10,919.11 to Dick Olson Construction, Inc. and payment to the State Miscellaneous Tax Fund in the amount of \$110.29 for the South Parking Structure Deck Reseal and Painting project.
20. Approve Change Order No. 1 in the amount of \$88,110 to United Materials of Great Falls, Inc. for the Phase II 1st Avenue North and 2nd Avenue North Water Main Replacements.
21. Approve Change Order No. 1 in the amount of \$29,568.62 to Dick Anderson Construction, Inc. for the Wastewater Treatment Plant Miscellaneous Improvements.
22. Approve Change Order No. 1 in the amount of \$44,534 to Sletten Construction for the Engineering and Operations Office Modification.

23. Approve Final Payment for the Gore Hill Sanitary Sewer Relocation in the amount of \$1,795 to Phillips Construction, Inc. and the State Miscellaneous Tax Fund.

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.)*

24. Miscellaneous reports and announcements.

CITY MANAGER

25. Miscellaneous reports and announcements.

CITY COMMISSION

26. Miscellaneous reports and announcements.

MOTION TO ADJOURN



Item: Amended Plat of Lot 7A, Block 1, Great Falls Market Place Subdivision, located in the SW¼ of Section 15, Township 20 North, Range 3 East, P.M.M.

From: Charles Sheets, Development Review Coordinator

Initiated By: JK Great Falls, LLC, Owner

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

Action Requested: City Commission to consider subject Amended Plat and accompanying Findings of Fact

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (approve/disapprove) the Amended Plat of Lot 7A, Block 1, Great Falls Market Place Subdivision, located in the SW¼ of Section 15, Township 20 North, Range 3 East, P.M.M.”

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

Planning Board Recommendation: The Planning Board, during a meeting held September 28, 2010, passed a motion recommending the City Commission approve the Amended Plat of Lot 7A, Block 1, Great Falls Market Place Subdivision and the accompanying Findings of Fact.

Background: The Planning and Community Development Department is in receipt of an application from JK Great Falls, LLC, (John Koehler) for the Amended Plat of Lot 7A, Block 1, Great Falls Market Place Subdivision. The Amended Plat subdivides Lot 7A into two lots. Proposed Lot 7AA, addressed as 1625 Market Place Dr is being developed for the new Holiday Inn Express. This project is nearing completion. Proposed Lot 7AB is planned for resale.

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

Access to Lot 7AA, the Holiday Inn Express, is from the existing approach off the internal access drive that also serves Carmike Cinema and the other businesses within Market Place. The approach for Lot 7AB could be along the same internal access drive or off Market Place Drive. In either case the location will need to be adequately spaced meeting City Public Works

requirements. Additionally, the developer will address the freestanding sign allocation of both parcels to run in perpetuity. When approved, Lot 7AA will not have frontage on a public right-of-way. Title 17 Chapter 60 Article 5 of the Land Development Code, provides that the owner may allocate off-premise sign area to an off-premise business but can not exceed the sign allocation permitted to the premises that fronts on the public right-of-way. When approved Lot 7AB will have a frontage of 162.52 square feet. Proposed Lot 7AA has an existing monument sign that is 18 square feet. As such, the owner will be required to submit to Planning and Community Development a sign allocation letter assigning the remaining allowance of 144.52 square feet of freestanding sign allocation. These conditions/requirements will be reviewed in the processing of future development plans.

City water and sanitary sewer mains exist in the abutting portion of Market Place Drive. The utility service lines for Holiday Inn Express are within the proposed utility easement along the easterly boundary of Lot 7AB. No additional public infrastructure would be required for the Amended Plat.

All of the area within said Amended Plat is zoned C-2 General commercial zoning district. This district is intended to accommodate high-traffic businesses that focus on vehicle traffic.

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

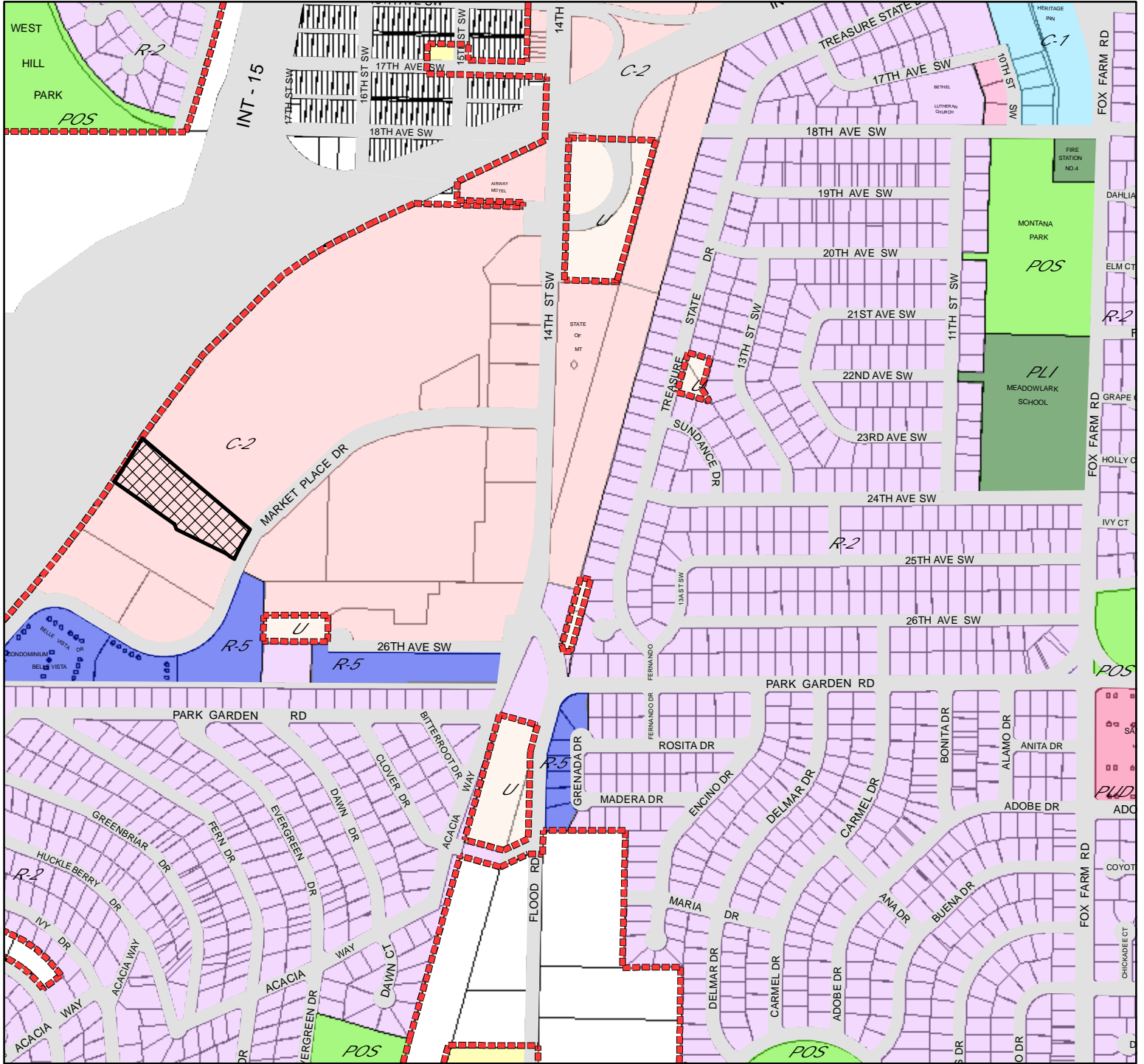
Fiscal Impact: Providing services to the lots within the Amended Plat is expected to be a negligible cost to the City. Any increased costs will likely be covered by increased tax revenues from development of the property.


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














Attachments/Exhibits: Vicinity/Zoning Map
Reduced copy of the draft Amended Plat
Aerial Exhibit
Findings of Fact

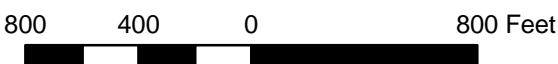
Cc: Jim Rearden, Public Works Director
Dave Dobbs, City Engineer
JK Great Falls, LLC, John Koehler, P.O.Box 15, Aberdeen, SD 57402
TDH Engineering, Wade DeBoo, 1200 25th Ave S, Great Falls, MT 59405

VICINITY ZONING MAP



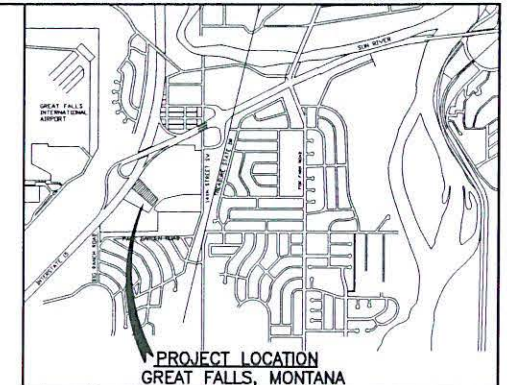
 SUBJECT PROPERTY LOT 7A, BLOCK 1, GREAT FALLS MARKET PLACE SUBDIVISION REQUESTED TO BE SUBDIVIDED

- | | | |
|---|--|--|
|  R-2 Single-family medium density |  R-10 Mobile home park |  POS Parks and Open Space |
|  R-3 Single-family high density |  C-1 Neighborhood commercial |  PUD Planned unit development |
|  R-5 Multi-family medium density |  C-2 General commercial |  AI Airport Industrial |
|  R-6 Multi-family high density |  PLI Public Lands and Institutional |  U Unincorporated enclave |
| | |  Tracts of land outside City |

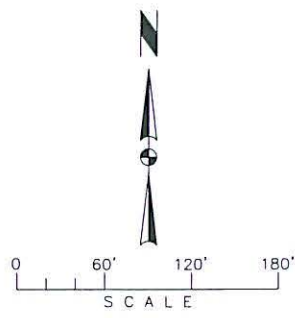


AN AMENDED PLAT OF LOT 7A, BLOCK 1, OF THE AMENDED PLAT OF LOT 7, BLOCK 1, GREAT FALLS MARKET PLACE SUBDIVISION
 LOCATED IN THE SW1/4 OF SECTION 15, T20N, R3E, P.M.M., CITY OF GREAT FALLS, CASCADE COUNTY, MONTANA

LAND OWNER: JK GREAT FALLS, LLC



PROJECT LOCATION
GREAT FALLS, MONTANA
VICINITY MAP

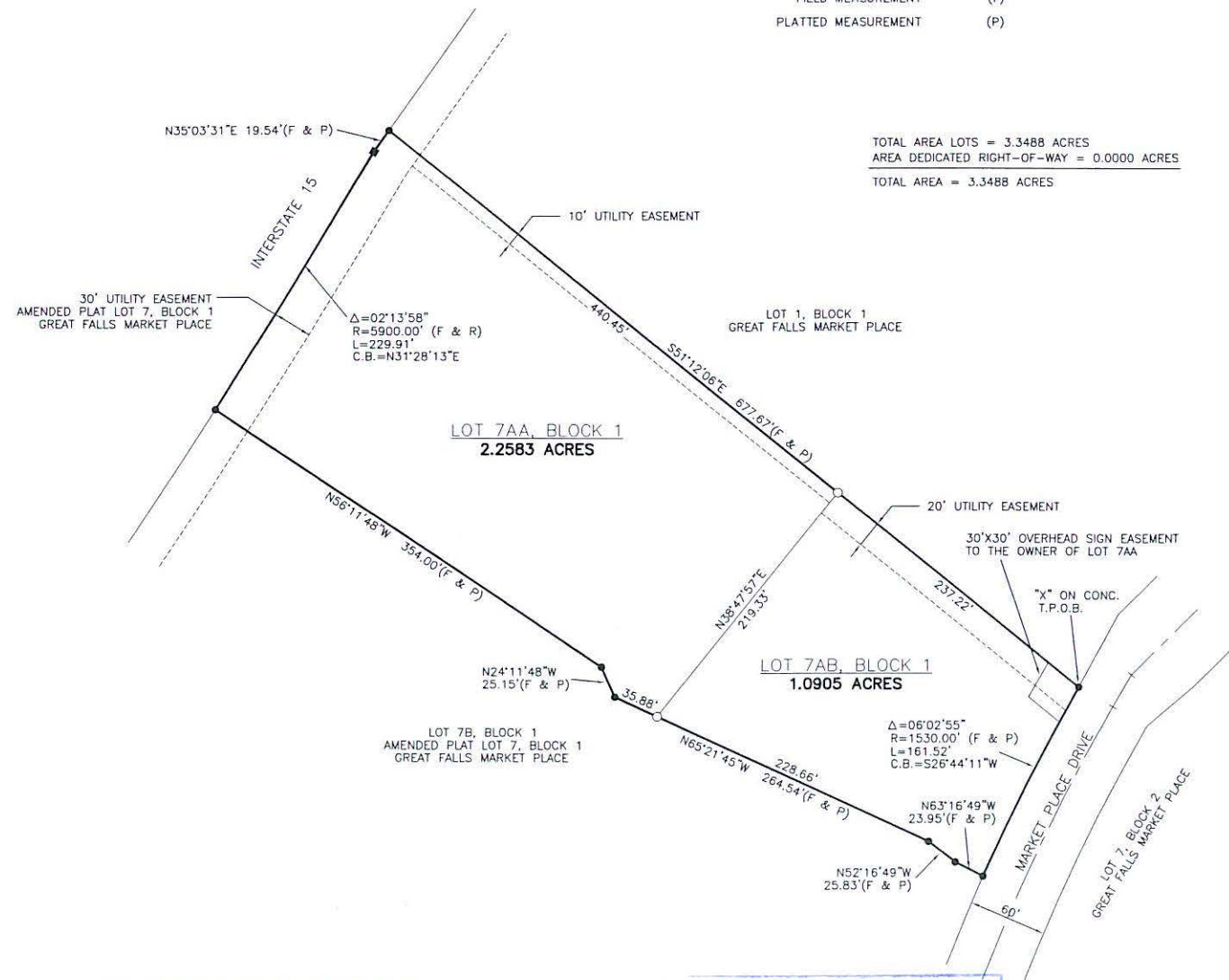


NOTE:
 PUBLIC ACCESS INTO LOT 7AA WILL BE OBTAINED BY AN EXISTING APPROACH FROM THE PARKING AREA ON LOT 1, BLOCK 1, GREAT FALLS MARKET PLACE SUBDIVISION. THIS PUBLIC ACCESS IS GRANTED BY AN "EASEMENT FOR USE OF COMMON AREA" OUTLINED IN SECTION 1.2 OF DOCUMENT R0133626, RECORDED IN THE CASCADE COUNTY CLERK & RECORDERS OFFICE.

LEGEND

TRACT BOUNDARY	—
SET 24"x3/8" REBAR W/15625LS YPC	○
FOUND 3/8" REBAR W/9094S YPC OR AS NOTED	●
FOUND CONC R/W MONUMENT	■
EASEMENT LINE	----
LOT LINE	----
CHORD BEARING	C.B.
FIELD MEASUREMENT	(F)
PLATTED MEASUREMENT	(P)

TOTAL AREA LOTS = 3.3488 ACRES
 AREA DEDICATED RIGHT-OF-WAY = 0.0000 ACRES
 TOTAL AREA = 3.3488 ACRES



PARK: COMMERCIAL ZONED SUBDIVISIONS DO NOT REQUIRE PARK DEDICATION.

BASIS OF BEARING: SOUTH LINE OF LOT 7, BEING N60°10'34"W AS SHOWN ON GREAT FALLS MARKET PLACE SUBDIVISION PLAT.

PURPOSE OF SURVEY: TO CREATE ADDITIONAL TRACTS OF LAND



CERTIFICATE OF CONSENT

I, the undersigned property owner, do hereby certify that I have caused to be surveyed, subdivided, and platted into lots, blocks, streets, and easements as shown by the within described plat, the following described tract of land to wit:

A tract of land being Lot 7A, Block 1, of the Amended Plat of Lot 7, Block 1, Great Falls Market Place Subdivision, located in the SW1/4 of Section 15, Township 20 North, Range 3 East, P.M.M., City of Great Falls, Cascade County, Montana, and being more particularly described as follows:

Beginning at the Northeast corner of said Lot 7A, Block 1, being a point on the Northerly right-of-way of Market Place Drive; thence along said Northerly right-of-way on a non-tangent curve to the left, having a Chord Bearing of South 26°44'11" West, a Delta of 06°02'55", a Radius of 1500.00 feet, and an Arc Length of 161.52 feet; thence North 63°16'49" West, a distance of 23.95 feet; thence North 52°16'49" West, a distance of 25.83 feet; thence North 65°21'45" West, a distance of 264.54 feet; thence North 24°11'48" West, a distance of 25.15 feet; thence North 56°11'48" West, a distance of 354.00 feet to the Easterly right-of-way of Interstate Highway 15; thence along said Easterly right-of-way on a non-tangent curve to the left, having a Chord Bearing of North 31°28'13" East, a Delta of 02°13'58", a Radius of 5900.00 feet, and an Arc Length of 229.91 feet; thence North 35°03'31" East along said Easterly right-of-way, a distance of 19.54 feet to the point of beginning and containing 3.3488 acres.

The above described tract of land is to be known and designated as AN AMENDED PLAT OF LOT 7A, BLOCK 1, OF THE AMENDED PLAT OF LOT 7, BLOCK 1, GREAT FALLS MARKET PLACE SUBDIVISION.

Dated this _____ day of _____, A.D., 20_____

JK GREAT FALLS, LLC

State of Montana)
) ss
 County of Cascade)

On this _____ day of _____, 20_____, before me, the undersigned, a Notary Public for the State of Montana, personally appeared, _____, known to me to be the person who executed the Certificate of Dedication. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

 (Notarial Seal)
 Notary Public for the State of Montana
 Residing at Great Falls, Montana
 My commission expires _____

CERTIFICATE OF GREAT FALLS PLANNING BOARD

We, the undersigned, John Harding, President of the City Planning Board of the City of Great Falls, Cascade County, Montana, and Mike Haynes, Secretary of said City Planning Board, do hereby certify that the accompanying plat of AN AMENDED PLAT OF LOT 7A, BLOCK 1, OF THE AMENDED PLAT OF LOT 7, BLOCK 1, GREAT FALLS MARKET PLACE SUBDIVISION, has been submitted to the said City Planning Board for examination by them, and was found by them to conform to law, and was approved at their regular meeting held on the _____ day of _____, 2010.

 President, Great Falls Planning Board

 Secretary, Great Falls Planning Board

CERTIFICATE OF CITY COMMISSION

I, Gregory T. Dayon, City Manager of the City of Great Falls, Montana, do hereby certify that the accompanying plat of AN AMENDED PLAT OF LOT 7A, BLOCK 1, OF THE AMENDED PLAT OF LOT 7, BLOCK 1, GREAT FALLS MARKET PLACE SUBDIVISION, was duly examined and approved by the City Commission of the City of Great Falls, at its regular meeting held on the _____ day of _____, 2010.

 City Manager, City of Great Falls, Montana

CERTIFICATE OF PUBLIC SERVICE DIRECTOR

I, Jim Reardon, Public Service Director for City of Great Falls, Montana, do hereby certify that I have examined the accompanying plat of AN AMENDED PLAT OF LOT 7A, BLOCK 1, OF THE AMENDED PLAT OF LOT 7, BLOCK 1, GREAT FALLS MARKET PLACE SUBDIVISION, and the survey it represents, and find the same conforms to regulations governing the platting of lands, and to presently platted adjacent land, as near as circumstances will permit, and I hereby approve the same.

Dated this _____ day of _____, A.D., _____

 Public Works Director, City of Great Falls, Montana

CERTIFICATE DISPENSING WITH PARK OR PLAYGROUND

I, Gregory T. Dayon, City Manager for the City of Great Falls, Montana, do hereby certify that since the accompanying plat of AN AMENDED PLAT OF LOT 7A, BLOCK 1, OF THE AMENDED PLAT OF LOT 7, BLOCK 1, GREAT FALLS MARKET PLACE SUBDIVISION is a subdivision into parcels that are all nonresidential, the City Commission of the City of Great Falls, Montana, in accordance with Section 76-3-621(3)(c), M.C.A., dispensed with any park or playground requirements, during its regular meeting held on the _____ day of _____, 2010.

Dated this _____ day of _____, A.D., 20_____

 City Manager, City of Great Falls, Montana

CERTIFICATE OF AVAILABILITY OF MUNICIPAL SERVICES

I, Gregory T. Dayon, City Manager for the City of Great Falls, Montana, do hereby certify that adequate municipal facilities for the supply of water and disposal of sewage and solid waste are available to the above described property, namely, the said facilities of the City of Great Falls, Montana, and this certificate is made pursuant to Section 76-4-124, M.C.A., thereby permitting the Clerk and Recorder of Cascade County, Montana, to record the accompanying plat.

Dated this _____ day of _____, A.D., 20_____

 City Manager - City of Great Falls, Montana

CERTIFICATE OF COUNTY TREASURER

I, Jess Anderson, County Treasurer of Cascade County, Montana, do hereby certify that I have examined the records covering the areas included in the accompanying plat of AN AMENDED PLAT OF LOT 7A, BLOCK 1, OF THE AMENDED PLAT OF LOT 7, BLOCK 1, GREAT FALLS MARKET PLACE SUBDIVISION, and find that taxes in same have been paid for the last five years.

Dated this _____ day of _____, A.D., _____

 County Treasurer, Cascade County, Montana

CERTIFICATE OF SURVEYOR

I, the undersigned, Daniel R. Kenczka, Professional Land Surveyor, Montana Registration No. 15625LS, do hereby certify that I supervised the survey of this AN AMENDED PLAT OF LOT 7A, BLOCK 1, OF THE AMENDED PLAT OF LOT 7, BLOCK 1, GREAT FALLS MARKET PLACE SUBDIVISION, and platted same as shown on the accompanying plat and as described in accordance with the provisions of the Montana Subdivision and Platting Act, Sections 76-3-101 through 76-3-614, M.C.A., and Cascade County.

Dated this _____ day of _____, A.D., _____

Daniel R. Kenczka, Montana Reg. No. 15625LS



TD&H	DRAWN BY: DRK	DATE: 7-9-10	QUALITY CHECK:
	SURVEYED BY: RFS	JOB NO: 09-052	FIELDBOOK
THOMAS, DEAN & HOSKINS, INC.			
ENGINEERING CONSULTANTS			
GREAT FALLS-BOZEMAN-KALISPELL		MONTANA	
SPOKANE		WASHINGTON	
LEWISTON		IDAHO	

SUBJECT PROPERTY LOT 7A, BLOCK 1,
GREAT FALLS MARKET PLACE SUBDIVISION



FINDINGS OF FACT
FOR AMENDED PLAT OF LOT 7A, BLOCK 1, MARKET PLACE SUBDIVISION,
LOCATED IN SW¼, SECTION 15, T20N, R3E, P.M.M.,
CASCADE COUNTY, MONTANA
(PREPARED IN RESPONSE TO 76-3-608(3)MCA)

I. PRIMARY REVIEW CRITERIA

Effect on Agricultural

The tract of land within the Amended Plat is not currently being utilized for agricultural purposes. The subdivision will not interfere with any irrigation system or present any interference with agricultural operations in the vicinity. The land uses that do exist in the vicinity include general retail and businesses.

Effect on Local Services

As the area within the Amended Plat is in the City of Great Falls, it will be served by City water and sewer systems. The City should not experience an appreciable increase in maintenance and operating costs. The eventual occupants of developed lots within the Amended Plat will pay regular water and sewer charges.

The Amended Plat receives law enforcement and fire protection services from the City of Great Falls. The nearest fire station is 1.5 miles from the Amended Plat. Providing these services to eventual occupants of the Amended Plat is expected to be a negligible cost to the City. Increased tax revenues from improved properties will likely cover any increased costs.

A paved public roadway borders the southern boundary of the Amended Plat and is maintained by the City of Great Falls.

Effect on the Natural Environment

The Amended Plat is not expected to adversely affect soils or the quality or quantity of ground water. As plans for development for the lot materialize, a storm drainage plan will need to be prepared and submitted to the City Public Works Department for review and approval.

Effect on Wildlife and Wildlife Habitat

The Amended Plat is in within urban development. The Amended Plat is not in an area of significant wildlife habitat and will not result in closure of public access to hunting or fishing areas, nor to public lands.

Effect on Public Health and Safety

Based on available information, the Amended Plat is not subject to abnormal potential natural hazards such as flooding, snow or rockslides, wildfire, nor potential man-made hazards such as high voltage power lines, nearby commercial business activity or high traffic volumes.

II. REQUIREMENTS OF MONTANA SUBDIVISION AND PLATTING ACT, UNIFORM STANDARDS FOR MONUMENTATION, AND LOCAL SUBDIVISION REGULATIONS

The subdivision meets the requirements of the Montana Subdivision and Platting Act and the surveying requirements specified in the Uniform Standards for Monumentation, and conforms to the design standards specified in the local subdivision regulations. The local government has complied with the subdivision review and approval procedures set forth in the local subdivisions regulations.

III. EASEMENT FOR UTILITIES

Utility easements will be necessary to accommodate extension of water and sanitary sewer service lines to serve Lot 7AA of the Amended Plat. Previously established offsite utility and access easements will be utilized for the Amended Plat.

IV. LEGAL AND PHYSICAL ACCESS

A paved public roadway borders the south boundary of the Amended Plat and provides legal and physical access to the subdivision. Previously established offsite access easement will be utilized for the lots within the Amended Plat.



Item: Public Hearing – Resolution 9901 to Annex and Ordinance 3058 to Assign City Zoning to the Minor Plat of Great Falls Industrial Park, Section 4, located in NE $\frac{1}{4}$ NW $\frac{1}{4}$, Sec. 31, T21N, R4E, Cascade County, Montana

From: Charles Sheets, Development Review Coordinator

Initiated By: City Administration

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

Action Requested: City Commission adopt/approve Resolution 9901, Ordinance 3058 and Finding of Fact all pertaining to the Minor Plat of Great Falls Industrial Park, Section 4

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 9901 and approve the Minor Plat of Great Falls Industrial Park, Section 4, located in NE $\frac{1}{4}$ NW $\frac{1}{4}$, Sec. 31, T21N, R4E, Cascade County, Montana and the accompanying Finding of Fact.”

and;

“I move that the City Commission (adopt/deny) Ordinance 3058.”

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 August 10, 2010, the Planning Board passed a motion recommending the City Commission approve the Minor Plat, annexation and accompanying Findings of Fact and then acting as the Zoning Commission they recommend establishing a zoning classification of I-2 Heavy Industrial District to Great Falls Industrial Park, Section 4 upon annexation to the City.

Background: The Planning and Community Development Department is in receipt of applications from City Administration regarding the following City-owned subject property:

- 1) Minor Plat of Great Falls Industrial Park, Section 4, located in the NE $\frac{1}{4}$ NW $\frac{1}{4}$, Section 31, Township 21 North, Range 4 East, Cascade County, Montana.
- 2) Annexation of said property, abutting portions of 19th Street Northeast and segments of U.S. Highway 87 and 33rd Avenue Northeast to provide contiguity for said property to the City limit boundary.
- 3) Rezoning the property within said property from the current County I-2 Heavy Industrial District to the City I-2 Heavy Industrial District.

The 20.608 acres within said plat is located about a quarter of a mile east of the intersection of the Old Havre Highway and U.S. Highway 87 and one-half of a mile north of the Black Eagle community. The abutting portion of 19th Street Northeast runs north and south along the western boundary of said property and is undeveloped. If a special improvements district were created, the City would be obligated to pay its proportionate share to improve the right-of-way. The Minor Plat dedicates the southern 60 feet for 33rd Avenue Northeast. This will provide dedicated right-of-way to the eastern boundary of the property, as well as to the vacant land currently being used for agricultural purposes and owned by Duane Vick.

To provide contiguity to the City limit boundary, segments of U.S. Highway 87 and 33rd Avenue Northeast will be annexed simultaneously. The abutting property owners along the proposed annexation corridor do not presently need City water and/or sewer service and do not wish to annex. The City water and sewer mains installed as a part of this annexation are conditionally available to these property owners if development/redevelopment opportunities arise in the future that would benefit from City services. Mr. Vick, who owns the adjoining 104 acre property to the south and east of the City-owned property has indicated his intentions to further subdivide for future development. This development will benefit by having City services available.

For additional information, please refer to the attached Vicinity/Zoning Map and preliminary Minor Plat.

The property will be the Public Works Compost Facility. Its primary use will be to compost yard waste. Material generated by the Park & Recreation Department may be added in the future, as well as other waste streams. The location will also be used to dry the alum sludge produced by the water treatment plant, prior to final disposal at the landfill. At some point in the future, the site might also serve as a transfer station.

A sanitary sewer main was installed along the western boundary of the subject property as part of the development of the International Malting Company LLC Addition. After the City purchased the property, the Public Works Department installed a water main to the eastern boundary and rebuilt the gravel road of 33rd Avenue Northeast from the intersection of U.S. Highway 87 to the eastern most boundary of the Minor Plat. The City intends to maintain the gravel road.

It is proposed to rezone the property within said plat from the current County I-2 Heavy Industrial District to the City I-2 Heavy Industrial District.

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

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

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. The proposed Composting Facility will not interfere with the existing industrial and agricultural land uses surrounding the Minor Plat. Therefore, staff concludes the above-cited criteria are substantially met.

At the conclusion of a public hearing held August 10, 2010, the Zoning Commission passed a motion recommending the City Commission assign a zoning classification of I-2 Heavy Industrial District to Great Falls Industrial Park, Section 4 upon annexation to the City. Mr. Joe Aline of Shumaker Construction spoke as a proponent to the proposed development and no citizens spoke as 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: Public Works installed the infrastructure after acquiring the property and is expects negligible additional cost to the City.

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 9901
2. Ordinance 3058
3. Vicinity/Zoning map
4. Reduced copy of drawing portion of the final plat
5. Finding of Fact

cc: Jim Rearden, Public Works Director

Dave Dobbs, City Engineer

Marty Basta, Park and Recreation Director

Susan Conell, Cascade County Planning, 121 4th St N, Suites 2H-2I, Great Falls MT 59404

RESOLUTION 9901

A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA, TO EXTEND THE BOUNDARIES OF SAID CITY TO INCLUDE GREAT FALLS INDUSTRIAL PARK, SECTION 4, AND ABUTTING PORTIONS OF 19TH STREET NORTHEAST AND SEGMENTS OF U.S. HIGHWAY 87 AND 33RD AVENUE NORTHEAST TO PROVIDE CONTIGUITY, LOCATED IN NE $\frac{1}{4}$ NW $\frac{1}{4}$, SEC. 31, T21N, R4E, CASCADE COUNTY, MONTANA, MORE PARTICULARLY DESCRIBED HEREIN BELOW; ALL AS SHOWN ON THE MAP ATTACHED HERETO MARKED EXHIBIT "A" AND BY THIS REFERENCE MADE A PART HEREOF.

* * * * *

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

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

Great Falls Industrial Park, Section 4, located in NE $\frac{1}{4}$ NW $\frac{1}{4}$, Sec. 31, T21N, R4E, Cascade County, Montana containing 20.608 acres;

and,

abutting portions of 19th Street Northeast and segments of U.S. Highway 87 and 33rd Avenue Northeast to provide contiguity and containing, 3.1375 acres more or less

located in the NE¹/₄NW¹/₄, Section 31, Township 21 North, Range 4 East, Cascade County, Montana.

all 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, owner has submitted a petition to have the subject 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: "GREAT FALLS INDUSTRIAL PARK, SECTION 4, AND ABUTTING PORTIONS OF 19TH STREET NORTHEAST AND SEGMENTS OF U.S. HIGHWAY 87 AND 33RD AVENUE NORTHEAST TO PROVIDE CONTIGUITY, LOCATED IN NE¹/₄NW¹/₄, SEC. 31, T21N, R4E, 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 19th day of October, 2010.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

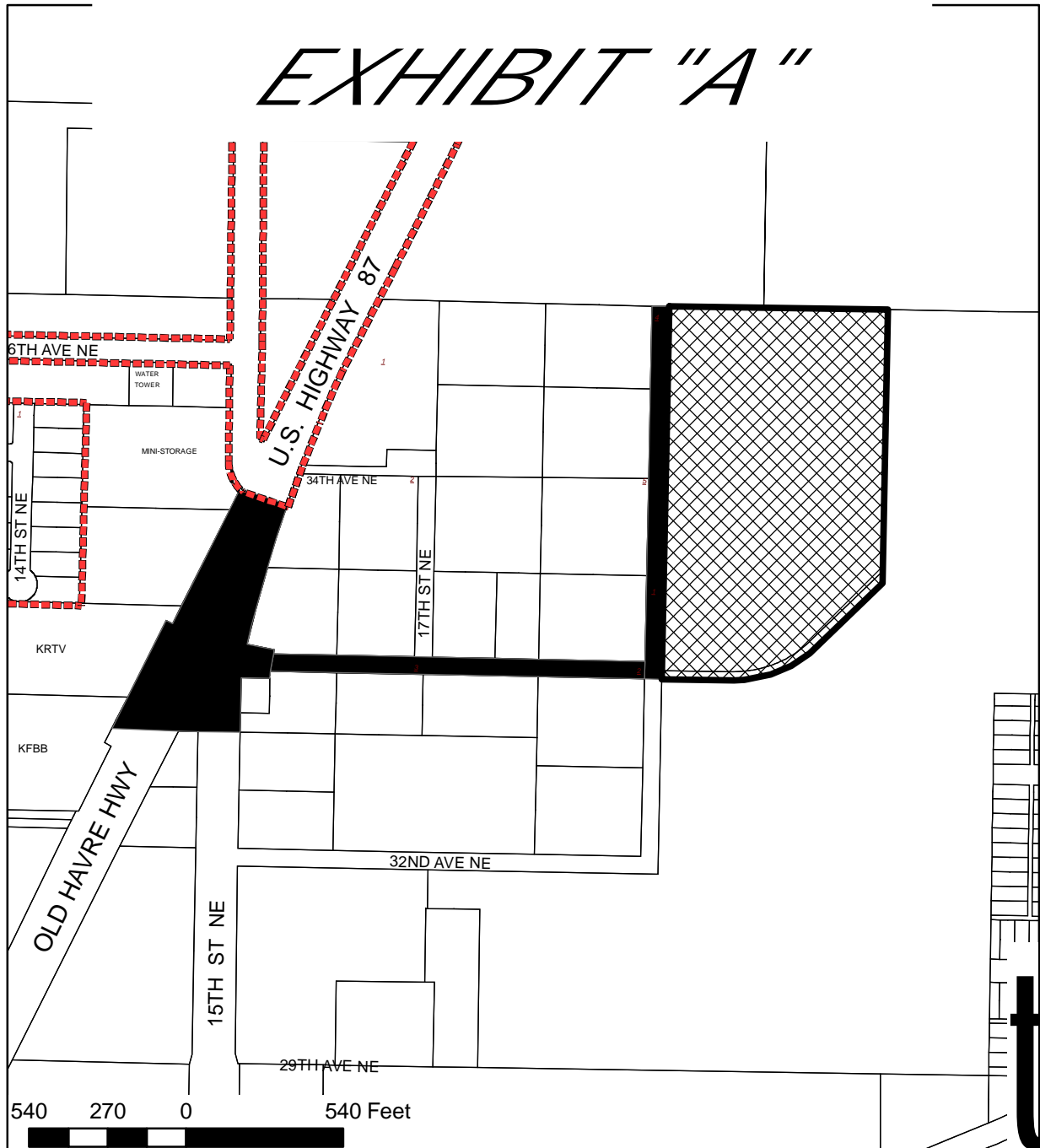
(SEAL OF CITY)





APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

RESOLUTION 9901

EXHIBIT "A"



-  PROPOSED MINOR PLAT OF GREAT FALLS INDUSTRIAL PARK, SECTION 4 TO BE ANNEXED TO THE CITY AND ASSIGNED A CITY ZONING CLASSIFICATION OF I-2 HEAVY INDUSTRIAL DISTRICT
-  ABUTTING PORTIONS OF 19TH STREET NORTHEAST AND SEGMENTS OF U.S. HIGHWAY 87 AND 33RD AVENUE NORTHEAST BEING ANNEXED TO PROVIDE CONTIGUITY TO THE CITY LIMITS OF GREAT FALLS
-  City Limits
-  Tracts of land

ORDINANCE 3058

AN ORDINANCE ASSIGNING A ZONING CLASSIFICATION OF I-2 HEAVY INDUSTRIAL DISTRICT TO GREAT FALLS INDUSTRIAL PARK, SECTION 4, LOCATED IN NE¼NW¼, SEC. 31, T21N, R4E, CASCADE COUNTY, MONTANA, P.M.M., CASCADE COUNTY, MONTANA

* * * * *

WHEREAS, City of Great Falls wishes to annex into its incorporated boundary Great Falls Industrial Park, Section 4, located in NE¼NW¼, Sec. 31, T21N, R4E, P.M.M., Cascade County, Montana; and,

WHEREAS, City of Great Falls has petitioned that Great Falls Industrial Park, Section 4 be assigned a zoning classification of I-2 Heavy 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 19th day of October, 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 Great Falls Industrial Park, Section 4 be designated as I-2 Heavy Industrial District.

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 Great Falls Industrial Park, Section 4, into the corporate limits of the City of Great Falls, Montana, whichever event shall occur later.

APPROVED by the City Commission on first reading September 7, 2010.

PASSED, APPROVED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on second reading October 19, 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)

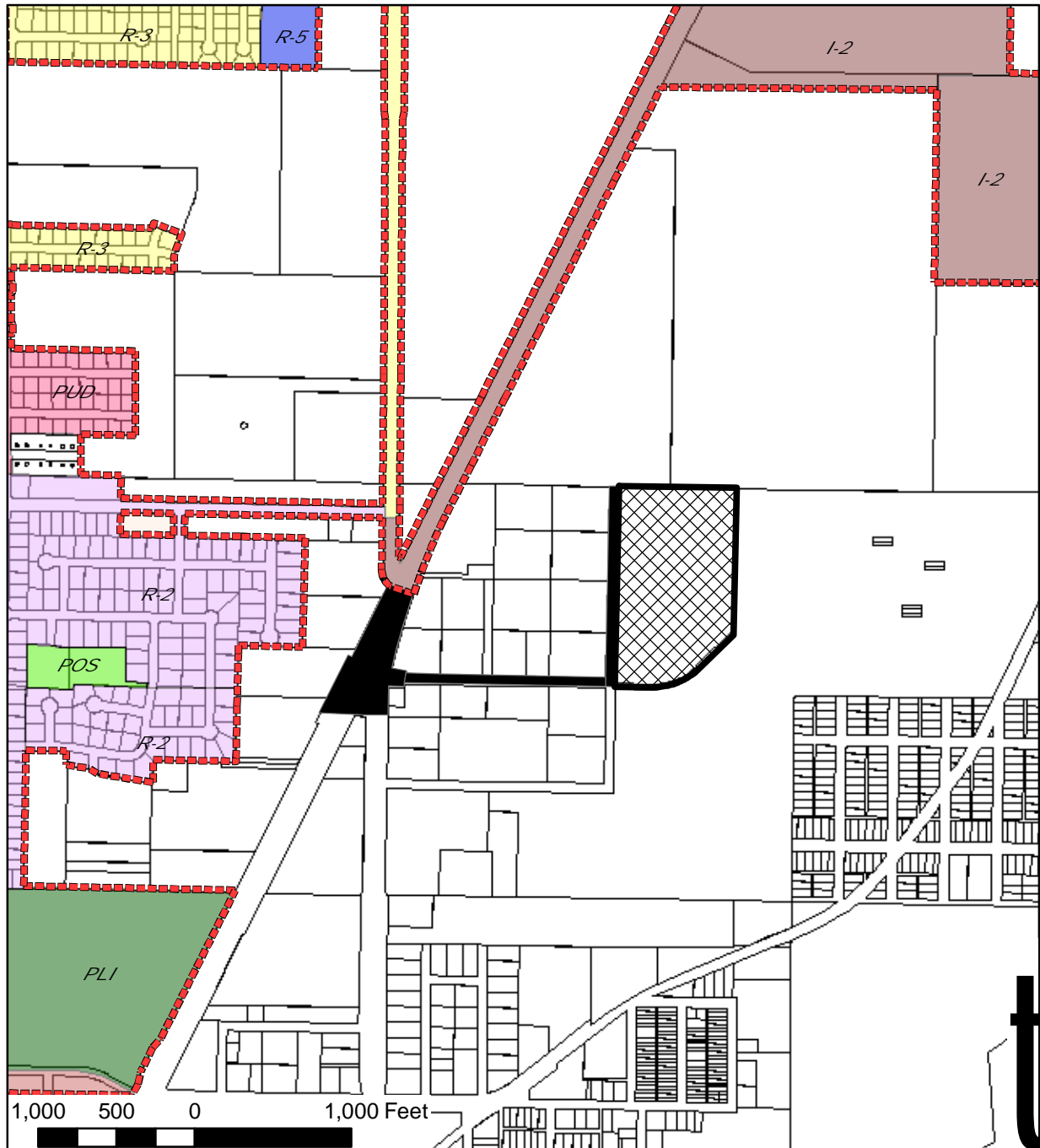
I, Lisa Kunz, City Clerk of the City of Great Falls, Montana, do certify that I did post as required by law and as prescribed and directed by the Commission, Ordinance 3058 in three conspicuous places within the limits of said City to-wit:


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)

VICINITY/ZONING MAP



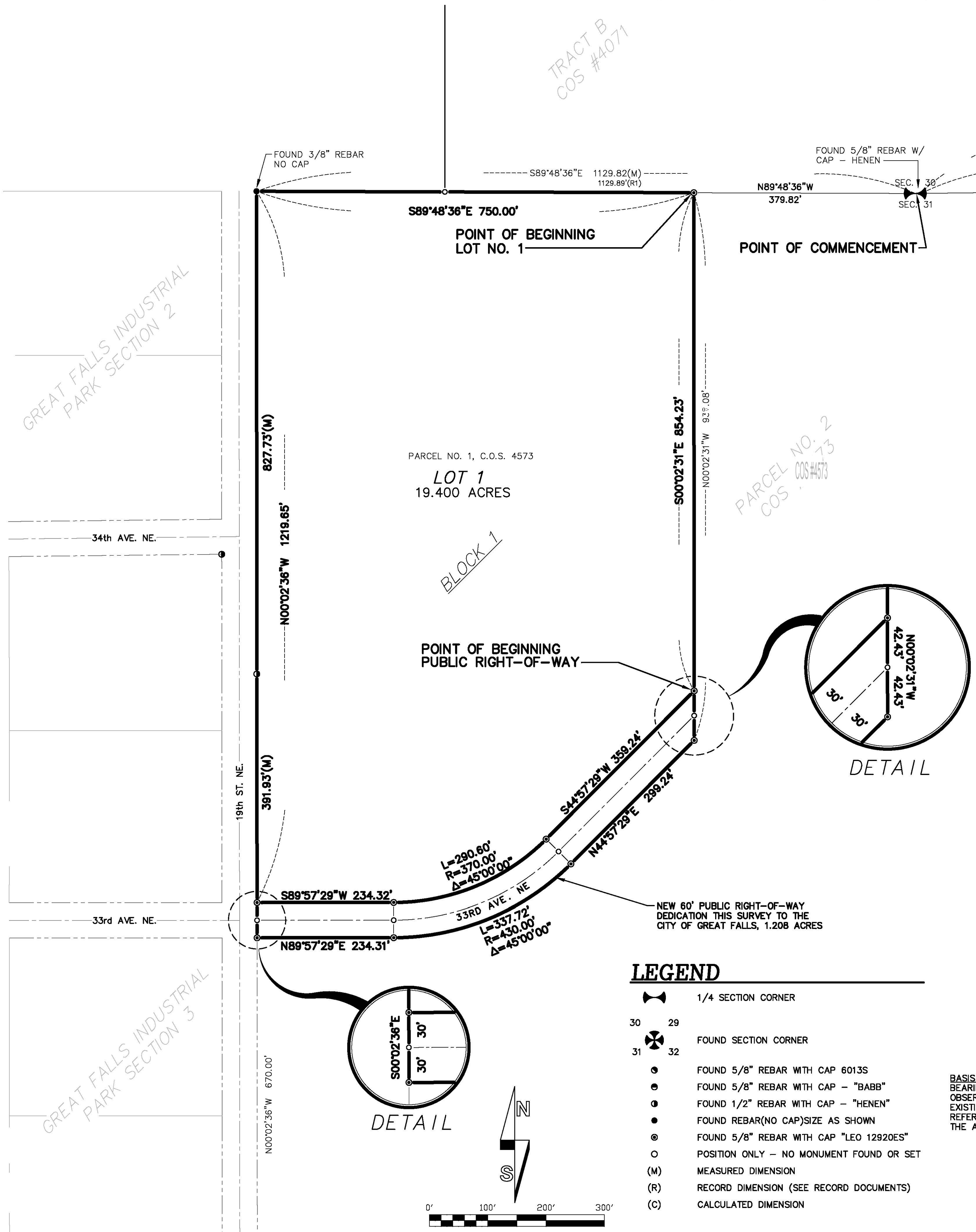
 PROPOSED MINOR PLAT OF GREAT FALLS INDUSTRIAL PARK, SECTION 4 TO BE ANNEXED TO THE CITY AND ASSIGNED A CITY ZONING CLASSIFICATION OF I-2 HEAVY INDUSTRIAL DISTRICT

 ABUTTING PORTIONS OF 19TH STREET NORTHEAST AND SEGMENTS OF U.S. HIGHWAY 87 AND 33RD AVENUE NORTHEAST BEING ANNEXED TO PROVIDE CONTIGUITY TO THE CITY LIMITS OF GREAT FALLS

- | | | |
|--|--|---|
|  City Limits |  PLI Public Lands and Institutional |  I-2 Heavy industrial |
|  R-2 Single-family medium density |  POS Parks and Open Space |  U Unincorporated enclave |
|  R-3 Single-family high density |  PUD Planned unit development |  Tracts of land outside City |
|  R-5 Multi-family medium density |  I-1 Light industrial | |

A PRELIMINARY MINOR SUBDIVISION PLAT OF GREAT FALLS INDUSTRIAL PARK SECTION 4

TRACTS OF LAND IN THE NE1/4 NW1/4, SECTION 31, T.21N., R.4E., P.M.M., CASCADE COUNTY, MONTANA



CERTIFICATE DISPENSING WITH PARK OR PLAYGROUND

I, THE UNDERSIGNED CHAIRMAN OF THE GREAT FALLS CITY COMMISSION, CASCADE COUNTY, MONTANA, DO HEREBY CERTIFY THAT THE CITY COMMISSION FOUND NO NECESSITY FOR THE SETTING ASIDE OF, OR DEDICATION OF ANY PARK OR PLAYGROUND WITHIN THE PLATTED AREA OF THE SUBDIVISION OF THE GREAT FALLS INDUSTRIAL PARK SECTION 4 TO GREAT FALLS, MONTANA, OR ANY CASH IN LIEU THEREOF, DUE TO THE FACT THAT SAID ADDITION IS A MINOR SUBDIVISION, THEREBY PERMITTING WAIVER OF THE PARK OR PLAYGROUND REQUIREMENT PURSUANT TO SECTION 76-3-621(3)(a) M.C.A.

DATED THIS ___ DAY OF _____
BY: _____
CHAIRMAN, GREAT FALLS CITY COMMISSION

ATTEST: _____
CITY COMMISSIONER

CERTIFICATE OF PUBLIC SERVICES DIRECTOR

I, _____ PUBLIC SERVICES DIRECTOR FOR THE CITY OF GREAT FALLS, CASCADE COUNTY, MONTANA, DO HEREBY CERTIFY THAT I HAVE EXAMINED THE ACCOMPANYING SUBDIVISION PLAT AND THE SURVEY WHICH IT REPRESENTS, AND FIND THE SAME CONFORMS TO REGULATIONS GOVERNING THE PLATTING OF LANDS AND TO PRESENTLY ADJACENT LAND, AS NEAR AS CIRCUMSTANCES WILL PERMIT, AND HEREBY APPROVE THE SAME.

DATED THIS ___ DAY OF _____
PUBLIC SERVICES DIRECTOR, CITY OF GREAT FALLS

CERTIFICATE OF AVAILABILITY OF MUNICIPAL SERVICES

I, _____ CITY MANAGER OF THE CITY OF GREAT FALLS, MONTANA, DO HEREBY CERTIFY THAT THE CITY COMMISSION OF GREAT FALLS, MONTANA, AT ITS REGULAR MEETING HELD ON THE ___ DAY OF _____, FOUND THAT ADEQUATE MUNICIPAL FACILITIES FOR THE SUPPLY OF WATER AND DISPOSAL OF SEWAGE AND SOLID WASTE ARE AVAILABLE TO THE LAND CONTAINED WITHIN THE BOUNDARIES OF THE ACCOMPANYING PLAT, NAMELY THE FACILITIES OF THE CITY OF GREAT FALLS, MONTANA, THIS CERTIFICATE IS MADE PURSUANT TO SECTION 76-4-124 M.C.A., THEREBY PERMITTING THE CLERK AND RECORDER OF CASCADE COUNTY TO RECORD THE SAME.

CITY MANAGER, CITY OF GREAT FALLS, MONTANA

CERTIFICATE OF CITY COMMISSION

I, GREGORY T. DOYON, CITY MANAGER OF THE CITY OF GREAT FALLS, MONTANA, DO HEREBY CERTIFY THAT THE ACCOMPANYING SUBDIVISION PLAT WAS DULY EXAMINED AND WAS APPROVED BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA, AT ITS REGULAR MEETING HELD ON THE ___ DAY OF _____.

CITY MANAGER, CITY OF GREAT FALLS, MONTANA

CERTIFICATE OF PLANNING BOARD

WE, THE UNDERSIGNED, _____ PRESIDENT OF THE GREAT FALLS CITY-COUNTY PLANNING BOARD, CITY OF GREAT FALLS AND COUNTY OF CASCADE, MONTANA, AND _____ SECRETARY OF THE SAID BOARD, DO HEREBY CERTIFY THAT THE ACCOMPANYING MINOR PLAT HAS BEEN SUBMITTED TO THIS BOARD FOR EXAMINATION AND WAS FOUND TO CONFORM TO LAW AND WAS APPROVED AT A MEETING HELD ON THE ___ DAY OF _____.

PRESIDENT, CITY-COUNTY PLANNING BOARD

SECRETARY, CITY-COUNTY PLANNING BOARD

CERTIFICATE OF COUNTY TREASURER

I, _____ COUNTY TREASURER OF CASCADE COUNTY, MONTANA, DO HEREBY CERTIFY THAT I HAVE EXAMINED THE RECORDS COVERING THE AREAS INCLUDED WITHIN THE BOUNDARIES OF THE ACCOMPANYING MINOR PLAT AND FIND THAT ALL TAXES ON SAME HAVE BEEN PAID TO DATE AND ARE NOT DELINQUENT. DATED THIS ___ DAY OF _____.

TREASURER, CASCADE COUNTY, MONTANA

CERTIFICATE OF COUNTY COMMISSION

WE, THE UNDERSIGNED CHAIRMAN AND MEMBERS OF THE CASCADE COUNTY COMMISSION, CASCADE COUNTY, MONTANA, DO HEREBY CERTIFY THAT THE ACCOMPANYING MINOR PLAT HAS BEEN SUBMITTED TO THIS COMMISSION FOR EXAMINATION AND WAS FOUND TO CONFORM TO LAW AND WAS APPROVED AT A MEETING HELD ON THE ___ DAY OF _____.

BY: _____
CHAIRMAN, CASCADE COUNTY COMMISSION

ATTEST: _____
CLERK AND RECORDER, CASCADE COUNTY, MONTANA

CERTIFICATE OF OWNER & DEDICATION

I, THE UNDERSIGNED, CITY MANAGER FOR THE CITY OF GREAT FALLS, MONTANA, DO HEREBY CERTIFY THAT WE HAVE CAUSED TO BE SURVEYED THE FOLLOWING TRACTS OF LAND TO WIT:

LEGAL DESCRIPTION - LOT 1:

COMMENCING AT THE N1/4 SECTION 31, T.21N., R.4E., P.M.M.; THENCE N89°48'36"W A DISTANCE OF 379.82 FEET TO A POINT THAT LIES ON THE NORTH LINE OF SAID SECTION 31; SAID POINT IS ALSO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE S00°02'31"E A DISTANCE OF 854.23 FEET TO AN ANGLE POINT; THENCE S44°57'29"W A DISTANCE OF 359.24 FEET TO THE BEGINNING OF A TANGENTIAL CIRCULAR CURVE; THENCE ALONG SAID CIRCULAR CURVE TO THE RIGHT WITH A CENTRAL ANGLE OF 45°00'00", A RADIUS OF 370.00 FEET, AN ARC DISTANCE OF 290.60 FEET TO A POINT OF TANGENCY; THENCE S89°57'29"W A DISTANCE OF 234.32 FEET TO A POINT WHICH IS ALSO THE EAST RIGHT-OF-WAY LINE OF 19TH ST. NE.; THENCE ALONG SAID EAST RIGHT-OF-WAY N00°02'36"W A DISTANCE OF 1219.65 FEET TO A POINT THAT LIES ON THE NORTH LINE OF SAID SECTION 31; THENCE DEPARTING FROM SAID EAST RIGHT-OF-WAY ALONG SAID NORTH LINE OF SECTION 31 S89°48'36"E A DISTANCE OF 750.00 FEET TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED, CONTAINING 19.400 ACRES.

LEGAL DESCRIPTION - PUBLIC RIGHT-OF-WAY:

COMMENCING AT THE N1/4 SECTION 31, T.21N., R.4E., P.M.M.; THENCE N89°48'36"W A DISTANCE OF 379.82 FEET TO A POINT THAT LIES ON THE NORTH LINE OF SAID SECTION 31; THENCE S00°02'31"E A DISTANCE OF 854.23 FEET TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE S44°57'29"W A DISTANCE OF 359.24 FEET TO THE BEGINNING OF A TANGENTIAL CIRCULAR CURVE; THENCE ALONG SAID CIRCULAR CURVE TO THE RIGHT WITH A CENTRAL ANGLE OF 45°00'00", A RADIUS OF 370.00 FEET, AN ARC DISTANCE OF 290.60 FEET TO A POINT OF TANGENCY; THENCE S89°57'29"W A DISTANCE OF 234.32 FEET TO AN ANGLE POINT; THENCE S00°02'36"E A DISTANCE OF 60.00 FEET TO AN ANGLE POINT; THENCE N89°57'29"E A DISTANCE OF 234.31 FEET TO THE BEGINNING OF A TANGENTIAL CIRCULAR CURVE; THENCE ALONG SAID CIRCULAR CURVE TO THE LEFT WITH A CENTRAL ANGLE OF 45°00'00", A RADIUS OF 430.00 FEET, AN ARC DISTANCE OF 337.72 FEET TO A POINT OF TANGENCY; THENCE N44°57'29"E A DISTANCE OF 299.24 FEET TO AN ANGLE POINT; THENCE N00°02'31"W A DISTANCE OF 64.86 FEET TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; CONTAINING 1.208 ACRES.

DEDICATION:

THE ABOVE DESCRIBED TRACT OF LAND IS HEREBY GRANTED AND DEDICATED AS PUBLIC RIGHT-OF-WAY TO THE CITY OF GREAT FALLS PER THIS PLAT AND SHALL BE AVAILABLE FOR PUBLIC USE FOREVER.

THE ABOVE DESCRIBED TRACTS OF LAND ARE DESIGNATED AND TO BE KNOWN AS GREAT FALLS INDUSTRIAL PARK, SECTION 4 MINOR SUBDIVISION.

GREGORY T. DOYON - CITY MANAGER, CITY OF GREAT FALLS, MT. DATE

ATTEST: _____
CITY OF GREAT FALLS DATE

CERTIFICATE OF SURVEYOR

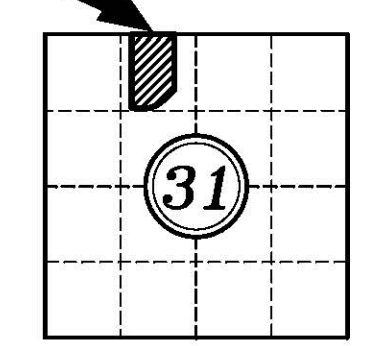
I, MARK LEO, BEING A DULY REGISTERED PROFESSIONAL ENGINEER AND LAND SURVEYOR, IN THE STATE OF MONTANA, LICENSE NO. 12920E.S., DO HEREBY CERTIFY THAT UNDER MY SUPERVISION, THE SURVEY SHOWN HEREON WAS MADE DURING THE MONTH OF JUNE 2010, IN ACCORDANCE WITH THE PROVISIONS OF 76-3-401 M.C.A.

MARK LEO 12920E.S.

DATE



THIS SURVEY



T.21N., R.4E.
VICINITY MAP

LEGEND

- 1/4 SECTION CORNER
- FOUND SECTION CORNER
- FOUND 5/8" REBAR WITH CAP 6013S
- FOUND 5/8" REBAR WITH CAP - "BABB"
- FOUND 1/2" REBAR WITH CAP - "HENEN"
- FOUND REBAR(NO CAP)SIZE AS SHOWN
- FOUND 5/8" REBAR WITH CAP "LEO 12920ES"
- POSITION ONLY -- NO MONUMENT FOUND OR SET
- (M) MEASURED DIMENSION
- (R) RECORD DIMENSION (SEE RECORD DOCUMENTS)
- (C) CALCULATED DIMENSION

BASIS OF BEARING
BEARINGS ARE BASED ON A GPS OBSERVATION - RTK, CALIBRATED TO MULTIPLE EXISTING MONUMENTS FOR "BEST-FIT" REFERENCE BEARINGS ARE SHOWN ON THE ACCOMPANYING MAP



SHEET TITLE: PLAT		
JOB NO.: 10P	DRAWING NAME: 10P PLAT	SHEET: 1
FILE NO.:	DRAWN BY: JCK	DATE: 7/2/10
		OF 1

bsc&e **BIG SKY CIVIL & ENVIRONMENTAL, INC**
ENGINEERS - PLANNERS - DESIGNERS - LAND SURVEYORS - ENVIRONMENTAL SPECIALISTS

1585 14th ST SW
P.O. BOX 3625
GREAT FALLS, MT 59403
(406) 727-2185 OFFICE
(406) 727-3656 FAX
www.bigskyce.com

**FINDINGS OF FACT
FOR MINOR PLAT OF GREAT FALLS
INDUSTRIAL PARK, SECTION 4, LOCATED IN THE
NE¹/₄NW¹/₄, SECTION 31, TOWNSHIP 21 NORTH,
RANGE 4 EAST, CASCADE COUNTY, MONTANA
(PREPARED IN RESPONSE TO 76-3-608(3)MCA)**

I. PRIMARY REVIEW CRITERIA

Effect on Agricultural

The area within the Minor Plat has been used for dry land grain production. Proposed Lot 1 is the site for a proposed garbage transfer/convenience center and composting site. The subdivision will not interfere with any irrigation system or present any interference with agricultural operations in the vicinity.

Effect on Local Services

City water and sanitary sewer mains have been extended to the property and are available to provide service.

The area within the Minor Plat, when annexed to the City of Great Falls, will receive law enforcement and fire protection services from the City. The nearest City fire station is three miles from the site to be annexed and developed. Providing these services to a new facility meeting all applicable current codes is expected to be a negligible cost to the City.

The Minor Plat is accessible from U.S. Highway 87 by way of 33rd Avenue Northeast.

Effect on the Natural Environment

The Minor Plat, which consists of a single developable lot of 20± acres, is not expected to adversely affect soils, water quality, or quantity of surface or ground waters. A part of the permitting process is preparation of a drainage plan by the City Public Works Department.

Soils at the subdivision site primarily consist of silty clay loams which percolates very slowly and have severe shrink-swell characteristics.

Effect on Wildlife and Wildlife Habitat

The Minor Plat is in close proximity to urban development. The Minor Plat is not in an area of significant wildlife habitat and will not result in closure of public access to hunting or fishing areas, nor to public lands.

Effect on Public Health and Safety

Based on available information, the subdivision is not subject to abnormal potential natural hazards such as flooding, snow or rockslides, nor potential man-made hazards such as high voltage power lines, high-pressure gas lines, wildfire, nearby industrial or mining activity, or high traffic volumes.

II. REQUIREMENTS OF MONTANA SUBDIVISION AND PLATTING ACT, UNIFORM STANDARDS FOR MONUMENTATION, AND LOCAL SUBDIVISION REGULATIONS

The Minor Plat meets the requirements of the Montana Subdivision and Platting Act and the surveying requirements specified in the Uniform Standards for Monumentation, and conforms to the design standards specified in the local subdivision regulations. The local government has complied with the subdivision review and approval procedures set forth in the local subdivision regulations.

III. EASEMENT FOR UTILITIES

Utilities can be accommodated in the abutting portion of 19th Street Northeast and 33rd Avenue Northeast. Easements will also be designated on the Minor Plat to accommodate planned and necessary utilities.

IV. LEGAL AND PHYSICAL ACCESS

Legal and physical access to the Minor Plat is provided by abutting segments of 33rd Avenue Northeast, which is graveled and maintained by the City of Great Falls.



Item: Ordinance 3059 to Rezone Lots 1-5, Block 611, Fifth Addition to Great Falls Townsite, Cascade County, Montana

From: Charles Sheets, Planner 1

Initiated By: Schmart, LLC

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

Action Requested: City Commission conduct public hearing, (adopt/deny) Ordinance 3059

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) Ordinance 3059.”

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 August 24, 2010, the Zoning Commission passed a motion recommending the City Commission approve the Zoning Map Amendment to rezone Lots 1-5, Block 611, Fifth Addition to Great Falls, from C-2 General Commercial District to R-3 Single-family high-density district.

Background: The existing uses on the south block face of 1st Avenue Northwest between Vaughn Road and 15th Street Northwest are residential. From west to east, there is a single-family home on Lots 1-4, a vacant lot owned by Schmart, LLC (Lot 5) and a single-family mobile home on Lot 6. Schmart, LLC is interested in selling their property to Habitat for Humanity for construction of a single-family home. Because residential use is not permitted in the C-2 zoning district the applicant requested to rezone their property to R-3 consistent with the residential neighborhood to the north and east. As it is preferred to rezone the entire block, City staff contacted neighboring property owners to discuss their interest in rezoning. The property owners to the west of subject property (Lots 1-4) support the rezoning application as they intend to keep their property use residential. The owner of the single-family mobile home to the east (Lot 6) opposes the rezoning; he is considering selling his lot to an adjacent business for parking and

issues with regard to maintenance of 15th Street Northwest. Thus, the proposed rezoning is limited to Lots 1-5.

Lots 1-5 are currently zoned C-2 General commercial district. This district is intended to accommodate high-traffic businesses that focus on vehicle traffic. The C-2 zoning district does not permit construction of a new single-family residence. Rezoning the subject properties to R-3 Single-family high-density district will allow new construction of single-family residences and more closely match the current land uses. The owner intends to sell the vacant Lot 5 to Habitat for Humanity, who have been acquiring lots and building new homes in the neighborhood.

While the area is characterized by a less than ideal mix of commercial and residential uses, the residential neighborhood is viable. In areas with a similar land use mix it is not uncommon to see commercial uses encroaching into residential neighborhoods over time, but the future of this area may just as likely be more residential and less commercial.

A City water main exists in 1st Avenue Northwest and a City sanitary sewer main is located in 1st Alley Northwest bordering the south boundary of the subject properties. Vehicle access is currently provided along 1st Avenue Northwest, which connects to the Vaughn Frontage Road.

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

- 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.

Two primary goals of the land use element of the City of Great Falls Growth Policy are:

- ◆ To support and encourage efficient, sustainable development and redevelopment throughout the community
- ◆ To preserve and enhance the character, quality, and livability of existing neighborhoods

A goal of the housing element of the Growth Policy is to provide a diverse supply of safe and affordable housing for residents of all ages, needs, and income levels. The Growth Policy encourages compatible infill that offers the community the highest degrees of efficiency and

sustainability. Land use changes should be compatible with the type, scale, and physical character of the neighborhood.

Considering the proposed construction of a new affordable single-family home on the vacant property and the existing residential land uses on the subject property, staff concludes all of the above-cited criteria are or can be substantially met.

After the notice was posted for the Planning Advisory Board public hearing, Richard Snider who owns Lot 6, addressed as 1500 1st Avenue Northwest, called to say he would oppose rezoning the property. He has been considering removing the mobile home and selling the property to the owner of the vehicle repair business across the alley. Later Mr. Steve Miller, owner of the vehicle repair business, called to express opposition to the rezoning. Lot 6 is excluded from rezoning.

At the public hearing Mr. Snider and Mr. Miller spoke as opponents to the rezoning stating the vehicle traffic from Central Avenue West and the Vaughn Road are not safe for children playing. Additionally they stated that in their opinion a new single-family residence was incompatible with commercial uses in the area.

After hearing the citizens concerns and discussing the character of the existing neighborhood and the benefit of infill development, the Zoning Commission concurred with the staff recommendation and passed a motion recommending the City Commission rezone Lots 1-5, Block 611, Fifth Addition to Great Falls, from C-2 General Commercial District to R-3 Single-family high-density district.

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: Providing services is expected to be a negligible cost to the City.

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. Vicinity/Zoning Map
2. Ordinance 3059

Cc: Schmart, LLC, P.O. Box 6773, Great Falls, Montana 59406
Joseph Becker, 1508 1st Ave NW, Great Falls MT 59404
Cristy Thompson, 1500 1st Ave NW, Great Falls MT 59404
Richard Snider, P.O. Box 299, Ulm MT 59485

ORDINANCE 3059

AN ORDINANCE CHANGING THE ZONING CLASSIFICATION ON LOTS 1-5, BLOCK 611, FIFTH ADDITION TO GREAT FALLS TOWNSITE, CASCADE COUNTY, MONTANA, FROM C-2 GENERAL COMMERCIAL DISTRICT TO R-3 SINGLE-FAMILY HIGH DENSITY

* * * * *

WHEREAS, on the 6th day of September, 2005, the City Commission of the City of Great Falls, Montana, adopted a certain Ordinance designated as Ordinance 2923 entitled: “AN ORDINANCE ADOPTING TITLE 17 OF THE OFFICIAL CODE OF THE CITY OF GREAT FALLS, MONTANA, PERTAINING TO LAND DEVELOPMENT CODES AND REPEALING ANY AND ALL PREVIOUS ORDINANCES OR INTERIM ORDINANCES,”; and,

WHEREAS, said Ordinance 2923 became effective the 6th day of October, 2005; and,

WHEREAS, said Ordinance 2923 has placed the following described property situated in the City of Great Falls, Cascade County, Montana, in a C-2 General commercial district, as defined therein:

Lots 1-5, Block 611, Fifth Addition to Great Falls Townsite, Cascade County, Montana

WHEREAS, notice of rezoning the above-mentioned property from the existing C-2 General commercial district to a R-3 Single-family high density district was published in the Great Falls Tribune, advising that a public hearing on this proposed change in zoning would be held on the 19th day of October, 2010, before final passage of said Ordinance herein; and,

WHEREAS, pursuant to said Ordinance 2923, a hearing was duly held after notice thereof was first duly given according to said Ordinance 2923, for the purpose of considering changing said zoning designation on said property to a R-3 Single-family high density district; and,

WHEREAS, following said public hearing, it was found and recommended that the said zone change 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 zone change 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 designation on the property hereinabove described be changed from a C-2 General commercial district to a R-3 Single-family high density.

Section 3. All Ordinances and parts of Ordinances in conflict herewith, are hereby repealed.

Section 4. This ordinance shall be in full force and effect thirty (30) days after its passage and adoption by the City Commission.

APPROVED by the City Commission on first reading September 21, 2010.

PASSED, APPROVED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on second reading October 19, 2010.

Michel J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(CITY SEAL)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

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

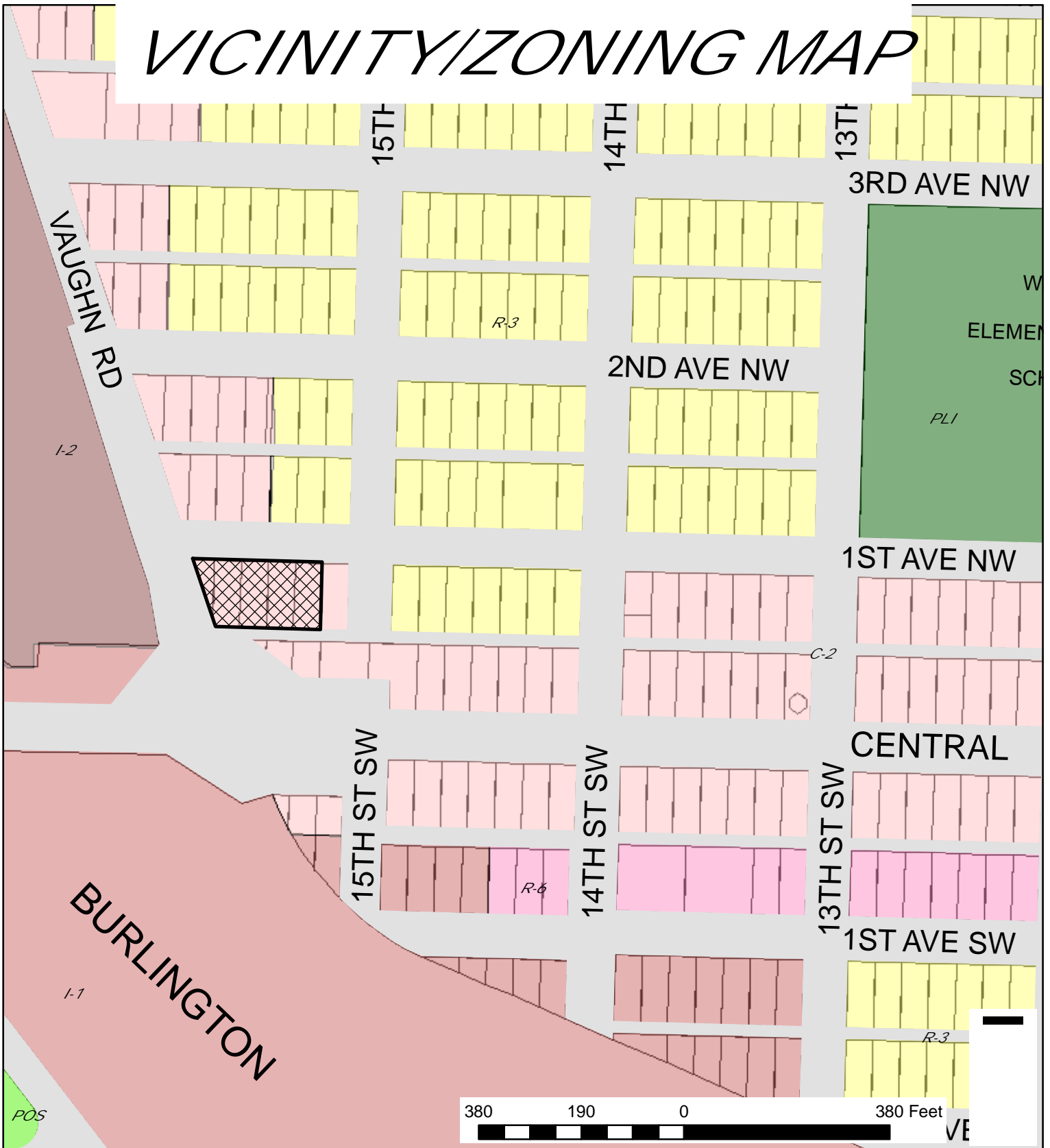
I, Lisa Kunz, being first duly sworn, deposes and says: That on the 19th day of October, 2010 and prior thereto, I was the City Clerk of the City of Great Falls, Montana; that as said City Clerk, I did publish and post as required by law and as prescribed and directed by the Commission, Ordinance 3059 of the City of Great Falls, 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)

VICINITY ZONING MAP



 LOTS 1 - 5, BLOCK 611, 5TH ADDITION TO GREAT FALLS PROPOSED TO BE REZONED FROM THE CURRENT C-2 GENERAL COMMERCIAL TO R-3 SINGLE-FAMILY RESIDENTIAL ZONING CLASSIFICATION

- | | | |
|---|--|--|
|  R-1 Single-family suburban |  C-2 General commercial |  I-1 Light industrial |
|  R-3 Single-family high density |  PLI Public Lands and Institutional |  I-2 Heavy industrial |
|  R-6 Multi-family high density |  POS Parks and Open Space | |



Item: Certificate of Survey and Memorandum of Understanding, all related to Marks 14E1 and 14X, located in NE¼ Section 36, Township 21 North, Range 3 East, P.M.M. Cascade County

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

Initiated By: Darin J. Vick, Owner and City Staff

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

Action Requested: City Commission accept Certificate of Survey and Memorandum of Understanding, all related to Marks 14E1 and 14X and the dedication to the City of Great Falls of portions of 12th Street Northeast and 14th Street Northeast

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (accept/deny) Certificate of Survey of Marks 14E1 and 14X, located in NE¼ Section 36, Township 21 North, Range 3 East, P.M.M. Cascade County and the dedication of rights-of-way and Memorandum of Understanding.”

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

Staff Recommendation: Staff recommends the City Commission accept Certificate of Survey of Marks 14E1 and 14X, in order to complete the street extensions of 12th Street Northeast from the south boundary of Northview Addition, Phase 5 to 36th Avenue Northeast and 14th Street Northeast from the north boundary of Water Tower Park Addition to 36th Avenue Northeast, pursuant to Section 76-3-201(1)(h), M.C.A. and Memorandum of Understanding.

Background: The property owner, Darin J. Vick recently purchased properties along the north and south sides of 36th Avenue Northeast from Bradley E. Benson and others. Mr. Vick and staff from City Public Works and Planning and Community Development Departments and the Cascade County Planning Department met and agreed it was in the best interest of City and County residents and the property owner to complete the street network along 36th Avenue Northeast in the vicinity of Northview Addition Phase 5 and Water Tower Park Addition consistent with the City’s long-range transportation plan for the area, to alleviate congestion by providing alternate roadway connections.

For additional information, please refer to the attached Vicinity Aerial Map and reduced copy of the draft Certificate of Surveys.

In order to complete the street network Mr. Vick agreed to donate land to the City for rights-of-way and the City committed to prepare and file the Certificates of Survey for the rights-of-way and make the future roadway connections using developer funds escrowed for such improvements.

The commitment to donate land for right-of-way was memorialized as a condition of approval for the rezoning of Mr. Vick's property along the north side of 36th Avenue Northeast in a case heard by the Cascade County Planning Board on August 17, 2010.

The subdivision of Northview Addition lies just north of the subject property Mark 14E1. The approved street grid for the Northview Addition has provided a second access and stub street of 12th Street Northeast which will in future development be an access relief to the intersection of 9th Street Northeast and 36th Avenue Northeast. As the different phases of Northview Addition are annexed into the City, the developer is paying each phase of the street and water line improvements that were estimated to cross Mark 14E1.

To the south of 36th Avenue Northeast lies Water Tower Park Addition and the stub of 14th Street Northeast for an access. The developer has paid for the estimated street and water main extensions across Mark 14X.

City Staff and the property owner have agreed on the attached Memorandum of Understanding (MOU) related to the subject project and to address the responsibilities of the parties. It is further understood that the Certificates of Survey will not be filed until after the 30-day appeal period on the County rezoning which is expected to be November 11, 2010.

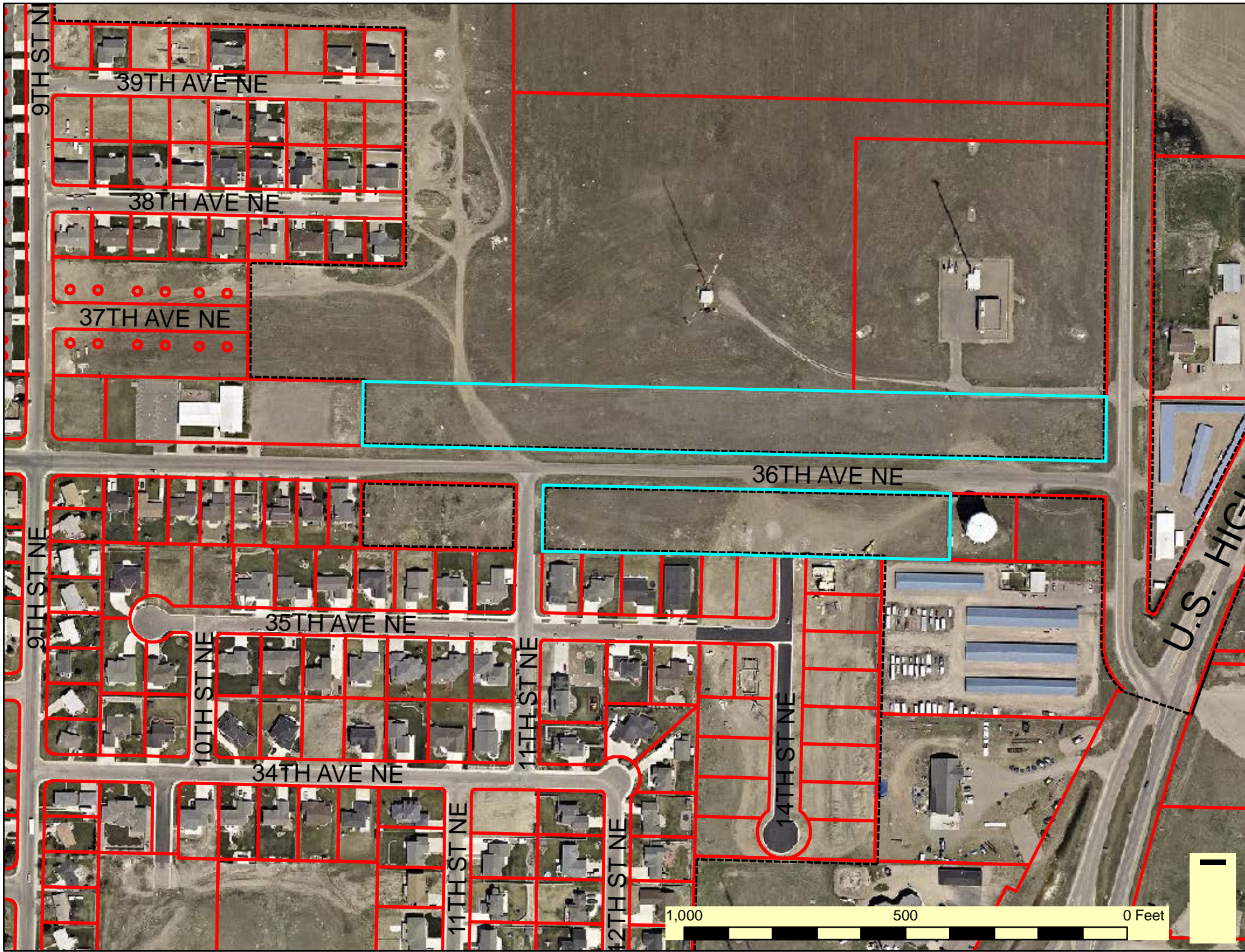
Concurrences: Representatives from the City's Public Works, Planning and Community Development, Park and Recreation, and Fire Departments have been involved throughout the review process for this project.

Fiscal Impact: The City has agreed to pay for the preparation and filing of the Certificates of Survey to complete the donation of rights-of-way to the City. The developers of the Northview Addition and Water Tower Park Addition subdivisions will be paying for the street and water main extensions across said rights-of-way.

Alternatives: The City Commission may or may not accept the Certificate of Surveys.

Attachments/Exhibits: Vicinity Aerial Map, Draft Certificate of Surveys and Memorandum of Understanding

cc: Jim Rearden, Public Works Director
Dave Dobbs, City Engineer
Susan Conell, Cascade County Planning Director
Darin J Vick, 132 Skyline Dr NE, Great Falls MT, 59404
Don Volk, 3304 12th St NE, Great Falls MT, 59404



9TH ST NE

39TH AVE NE

38TH AVE NE

37TH AVE NE

36TH AVE NE

35TH AVE NE

34TH AVE NE

9TH ST NE

10TH ST NE

11TH ST NE

11TH ST NE

12TH ST NE

14TH ST NE

U.S. HIGHWAY

1,000

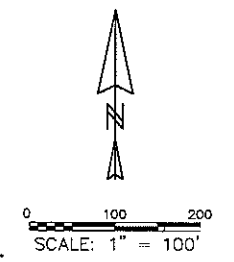
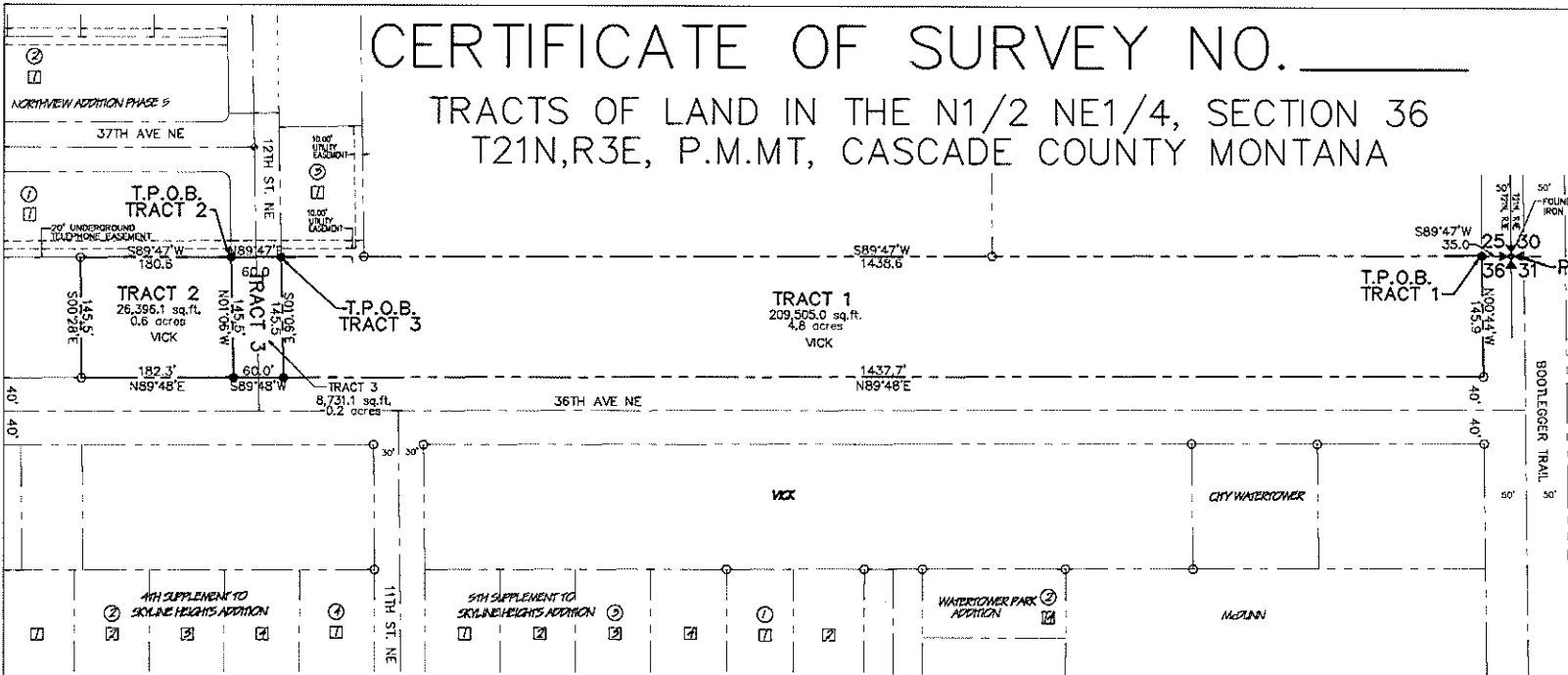
500

0 Feet



CERTIFICATE OF SURVEY NO. _____

TRACTS OF LAND IN THE N1/2 NE1/4, SECTION 36 T21N,R3E, P.M.MT, CASCADE COUNTY MONTANA



BASIS OF BEARING IS TRUE NORTH
BASED ON GEODETIC INVERSES USING
SURVEY GRADE G.P.S. SYSTEM.

LEGEND

- FOUND SECTION CORNER
- SET 5/8" x 24" IRON PIN AND CAP 3/32" DIA
- FOUND IRON PIN AND CAP
- C.O.S. TRACT BOUNDARY
- EXISTING PROPERTY LINES
- STREET CENTERLINE
- SECTION LINE
- P.O.B.
- T.P.O.B.

PURPOSE
The purpose of this Certificate of Survey is to divide a tract of land from an existing tract in N1/2 NE1/4, Section 36, T21N, R3E, P.M.MT, Cascade County, Montana, for transfer to the City of Great Falls, Montana as a public right of way.

CERTIFICATE OF DEDICATION
I, the undersigned property owner, do hereby certify that I have caused to be surveyed as shown by this Certificate of Survey, the tracts of land in the N1/2 NE1/4, Section 36, T21N, R3E, P.M.MT, Cascade County, Montana, more fully described as follows:

TRACT 1: Beginning at the Northeast Corner of Sections 36, T21N, R3E, P.M.MT, Cascade County, Montana; thence S89°47'W, 33.0 feet along the north line of said Section 36 to the TRUE POINT OF BEGINNING OF TRACT 1; thence S89°47'W, 1438.6 feet along the north line of said Section 36; thence S01°08'E, 143.3 feet; thence N89°48'E, 1437.7 feet along the north right of way of 36th Avenue NE; thence N00°44'W, 145.9 feet along the west right of way of Bootlegger Trail to the TRUE POINT OF BEGINNING OF TRACT 1, containing 4.8 acres.

TRACT 2: Beginning at the Northeast Corner of Sections 36, T21N, R3E, P.M.MT, Cascade County, Montana; thence S89°47'W, 1333.6 feet along the north line of said Section 36 to the TRUE POINT OF BEGINNING OF TRACT 2; thence S89°47'W, 180.6 feet along the north line of said Section 36; thence S00°22'E, 143.3 feet; thence N89°48'E, 182.3 feet, along the north right of way of 36th Avenue NE; thence N01°06'W, 145.3 feet to the TRUE POINT OF BEGINNING OF TRACT 2, containing 0.6 acres.

TRACT 3: Beginning at the Northeast Corner of Sections 36, T21N, R3E, P.M.MT, Cascade County, Montana; thence S89°47'W, 1438.6 feet along the north line of said Section 36 to the TRUE POINT OF BEGINNING OF TRACT 3; thence S01°08'E, 143.3 feet; thence S89°48'W, 66.0 feet along the north right of way of 36th Avenue NE; thence N01°06'W, 145.3 feet; thence N89°47'W, 66.0 feet along the north line of said Section 36 to the TRUE POINT OF BEGINNING OF TRACT 3, containing 0.2 acres.

The above described TRACT 3 is hereby granted and donated as public right of way to the City of Great Falls per this C.O.S. and shall be available for public use forever.
Dated the _____ day of _____, 2010
GREGORY T. DOYON, City Manager, City of Great Falls

I hereby certify that the purpose of this Certificate of Survey is to create a tract of land as public right of way, transferring ownership of said right of way, Tract 3, to the City of Great Falls while retaining ownership of Tracts 1 and 2. This division of land is therefore exempt from review pursuant to Section 79-3-201(1)(a), M.C.A. (1) Unless the method of disposition is adopted for the purpose of creating this chapter, the requirements of this chapter may not apply to any division of land that (b) is created for right of way or utility strips. A subsequent change in the use of the land to a residential, commercial, or industrial use is subject to the requirements of this chapter.

Dated the _____ day of _____, 2010
DUANE J. VICK

STATE OF MONTANA)
County of Cascade)

On this _____ day of _____, 2010, before me, a Notary Public, in and for the State of Montana, personally appeared DUANE J. VICK, known to me to be the person who executed the foregoing Certificate of Dedication and acknowledged to me that he executed the same.

NOTARY PUBLIC, State of Montana
Residing at _____
My Commission Expires _____
Print Notary Public Name _____

CERTIFICATE OF SURVEYOR

I, DALE E. SCHAEFFER, Professional Engineer and Land Surveyor, Montana Reg. No. 520625, do hereby certify that in May, 2008, I supervised the survey of the tract of land in the N1/2 NE1/4, Section 36, T21N, R3E, P.M., MT, Cascade County, Montana, as shown on the accompanying map, and that this certificate of survey conforms to the UNIFORM STANDARDS FOR CERTIFICATES OF SURVEY: ARS 24-183-1104.

DALE E. SCHAEFFER, PEELS
Montana Reg. No. 520625

CERTIFICATE OF COUNTY TREASURER

I, JESS ANDERSON, County Treasurer of Cascade County, Montana, do hereby certify that I have examined the records covering the areas included in the accompanying Certificate of Survey and find that the taxes on the same have been paid for the last five years. Dated this _____ day of _____, 2010.

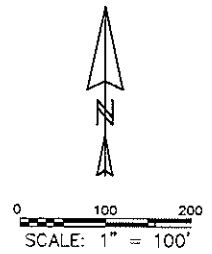
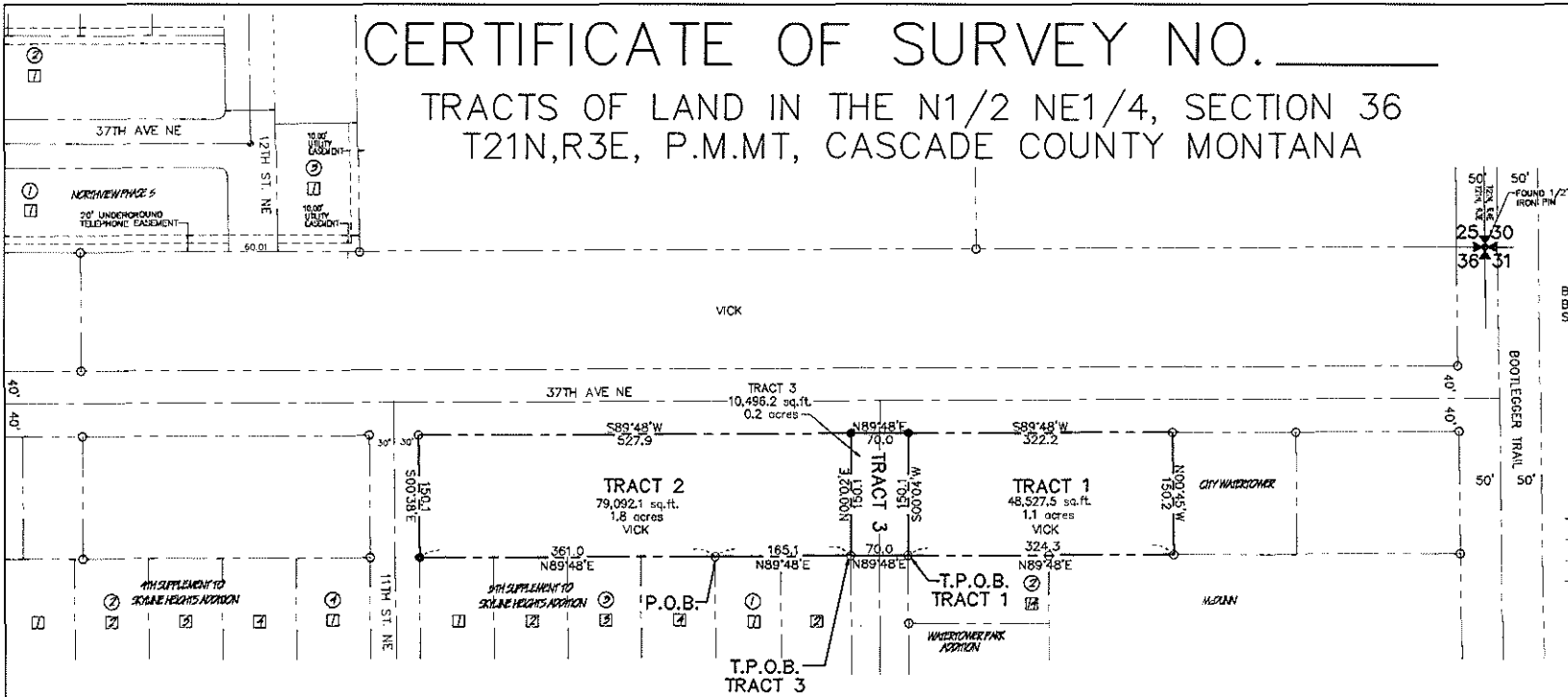
JESS ANDERSON, Cascade County Treasurer

NOTE:
IT IS NOT THE INTENT OF THIS C.O.S. TO IDENTIFY ALL EASEMENTS OF RECORD. THERE MAY BE EXISTING EASEMENTS WHICH ARE NOT SHOWN ON THIS C.O.S.

1/4	SEC	TSP	RGE	WOITH ENGINEERING, INC. ENGINEERS & SURVEYORS P.O. BOX 7326, GREAT FALLS, MONTANA 59406	JOB NO: 1034
36	T21P	R3E	F.B.: GPS		
			REL: 1034-306005-N		
			DATE: 08-10		

CERTIFICATE OF SURVEY NO. _____

TRACTS OF LAND IN THE N1/2 NE1/4, SECTION 36 T21N,R3E, P.M.MT, CASCADE COUNTY MONTANA



BASIS OF BEARING IS TRUE NORTH
BASED ON GEODETIC INVERSES USING
SURVEY GRADE G.P.S. SYSTEM.

LEGEND

- FOUND SECTION CORNER
- SET 5/8" x 24" IRON PIN AND CAP 30065
- FOUND IRON PIN AND CAP
- C.O.S. TRACT BOUNDARY
- EXISTING PROPERTY LINES
- STREET CENTERLINE
- SECTION LINE
- P.O.B. POINT OF BEGINNING
- T.P.O.B. TRUE POINT OF BEGINNING

PURPOSE
The purpose of this Certificate of Survey is to divide a tract of land from an existing tract in N1/2 NE1/4, Section 36, T21N, R3E, P.M.MT, Cascade County, Montana, for transfer to the City of Great Falls, Montana as a public right of way.

CERTIFICATE OF DEDICATION
I, the undersigned property owner, do hereby certify that I have caused to be surveyed as shown by this Certificate of Survey, the tracts of land in the N1/2 NE1/4, Section 36, T21N, R3E, P.M. MT, Cascade County, Montana, more fully described as follows:

TRACT 1: Beginning at the Northeast Corner of the 3th Supplement to Skyline Heights Addition as recorded in the office of the Clerk and recorder of Cascade County; thence N89°48'E, 225.1 feet to the TRUE POINT OF BEGINNING OF TRACT 1; thence N89°48'E, 324.3 feet thence N00°02'W, 150.2 feet; thence S89°48'W, 322.2 feet along the south right of way of 36th Avenue NE; thence S00°04'W, 150.1 feet to the TRUE POINT OF BEGINNING OF TRACT 1, containing 1.1 acres.

TRACT 2: Beginning at the Northeast Corner of the 3th Supplement to Skyline Heights Addition as recorded in the office of the Clerk and recorder of Cascade County; thence N89°48'E, 155.1 feet; thence N00°02'W, 150.1 feet; thence S89°48'W, 327.9 feet, along the south right of way of 36th Avenue NE; thence S00°38'E, 150.1 feet, along the east right of way of 11th Street NE; thence N89°48'E, 361.0 feet to the POINT OF BEGINNING OF TRACT 2, containing 1.8 acres.

TRACT 3: Beginning at the Northeast Corner of the 3th Supplement to Skyline Heights Addition as recorded in the office of the Clerk and recorder of Cascade County; thence N89°48'E, 155.1 feet; thence N00°02'W, 150.1 feet; thence N89°48'E, 70.0 feet, along the South right of way of 36th Avenue NE; thence S00°04'W, 150.1 feet; thence S89°48'W, 70.0 feet to the TRUE POINT OF BEGINNING OF TRACT 3, containing 0.2 acres.

The above described TRACT 3 is hereby granted and donated as public right of way to the City of Great Falls per this C.O.S. and shall be available for public use forever.

GREGORY T. DOYON, City Manager, City of Great Falls
Dated the _____ day of _____, 2010

I hereby certify that the purpose of this Certificate of Survey is to create a tract of land as public right of way, transferring ownership of said right of way, Tract 3, to the City of Great Falls while retaining ownership of Tracts 1 and 2. This division of land is therefore exempt from review pursuant to Section 76-9-201(1)(b), M.C.A.: "(1) Unless the method of disposition is adopted for the purpose of avoiding this chapter, the requirements of this chapter may not apply to any division of land that (b) is created for right of way or utility sites. A subsequent change to the use of the land to a residential, commercial, or industrial use is subject to the requirements of this chapter."

DUANE J. VICK
Dated the _____ day of _____, 2010

STATE OF MONTANA)
County of Cascade) ss

On this _____ day of _____, 2010, before me, a Notary public, in and for the State of Montana, personally appeared DUANE J. VICK, known to me to be the persons who executed the foregoing Certificate of Dedication and acknowledged to me that he executed the same.

NOTARY PUBLIC, State of Montana
Residing at
My Commission Expires
Print Notary Public Name

CERTIFICATE OF SURVEYOR

I, DALE E. SCHAEFFER, Professional Engineer and Land Surveyor, Montana Reg. No. 320465, do hereby certify that in May, 2006, I supervised the survey of the tract of land in the N1/2 NE1/4, Section 36, T21N, R3E, P.M., MT, Cascade County, Montana, as shown on the accompanying map, and that this certificate of survey conforms to the UNIFORM STANDARDS FOR CERTIFICATES OF SURVEY; ARM 24.103.1104.

SEAL

DALE E. SCHAEFFER, PEELS
Montana Reg. No. 320465

CERTIFICATE OF COUNTY TREASURER

I, JESS ANDERSON, County Treasurer of Cascade County, Montana, do hereby certify that I have examined the records covering the areas included in the accompanying Certificate of Survey and find that the taxes on the same have been paid for the last five years. Dated this _____ day of _____, 2010.

JESS ANDERSON, Cascade County Treasurer

1/4	SEC	TSP	RGE	WOITH ENGINEERING, INC. ENGINEERS & SURVEYORS P.O. BOX 7326, GREAT FALLS, MONTANA 59406	JOB NO: 1034
36	121P	R3E			F.B.: GPS
					FILE:1034-36NEC05
					DATE: 08-10
					1

MEMORANDUM OF UNDERSTANDING

**FOR CERTIFICATE OF SURVEY OF MARKS 14E1 AND 14X,
IN ORDER TO COMPLETE THE STREET EXTENSIONS OF 12TH STREET NORTHWEST FROM THE
SOUTH BOUNDARY OF NORTHVIEW ADDITION, PHASE 5 TO 36TH AVENUE NORTHEAST AND
14TH STREET NORTHEAST FROM THE NORTH BOUNDARY OF WATER TOWER PARK ADDITION
TO 36TH AVENUE NORTHEAST, LOCATED IN N½NE¼, SECTION 36, TOWNSHIP 21 NORTH,
RANGE 3 EAST, CASCADE COUNTY, MONTANA**

This agreement is made and entered into this _____ day of _____, 2010, by and among the City of Great Falls, Montana, a municipal corporation organized under the laws of the State of Montana, hereinafter referred to as the "City", and Daren J. Vick, hereinafter referred to as the "Owner" (collectively, the "Parties").

WHEREAS, the Owner is to deed to the City of Great Falls those two parcels described as "Tract 3" on each of the preliminary Certificates of Survey attached, in order to complete the street extensions of 12th Street Northwest from the south boundary of Northview Addition, Phase 5 to 36th Avenue Northeast and 14th Street Northeast from the north boundary of Water Tower Park Addition to 36th Avenue Northeast, *provided* that the pending rezoning of Cascade County zoning of Tracts 1 & 2 of the Certificate of Survey along the north boundary of 36th Avenue Northeast to "BUSINESS (B) DISTRICT" is approved.

WHEREAS, the parties each acknowledge that there is currently a sale pending for the parcel(s) north of 36th Avenue Northeast subject to approval of a zoning change to County "BUSINESS (B) DISTRICT" zoning. The buyer is Donny Volk, dba Sportsman's Wild Game Processing. As such, buyer has beneficial interests in the subject properties and must agree to the terms of any agreement between the City and Owner.

IN CONSIDERATION FOR THE OWNER GRANTING OF THE TRACTS DESCRIBED ABOVE, THE CITY AGREES AS FOLLOWS:

Section 1. When utility service is built out and available from the development of Northview Addition, Phase 5, the City shall extend water main through each of the

dedicated tracts to 36th Avenue Northeast at no cost to Vick. City sanitary sewer will be extended within the dedicated rights-of-way to the boundary of the Owners parcels at no cost to the Owner. Utility service to the adjoining parcels shall be contingent upon annexation and the payment of the City standard tapping and connection fees.

Section 2. The City shall permit access to each of the parcels south of 36th Avenue Northeast from 14th Street Northeast, and to allow approaches to each of the parcels from 36th Avenue Northeast. Approaches shall conform to current City standards for driveways and include required hard surfaced aprons.

Section 3. The City shall permit access to each of the parcels north of 36th Avenue Northeast from 12th Street Northeast, and to allow approaches to each of the parcels from 36th Avenue Northeast. Approaches shall conform to current City standards for driveways and include required hard surfaced aprons.

Section 4. Since the parcel described as "Tract 2" west of 12th Street Northeast is only 0.6 acres and becomes a non-conforming parcel by County standards and cannot be served by a well or cistern and a septic system, the City will allow that parcel to be annexed to the City and to be served by City water and sewer. Owner or their successor(s) in interest would not be liable for cost or reimbursement for street curb, gutter and paving section improvements to 36th Avenue Northeast along the avenues frontage of "Tract 2".

Section 5. 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 seals 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

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

On this _____ day of _____, in the year Two thousand and _____ A.D., before me, the undersigned, a Notary Public for the State of Montana, personally appeared, _____, known to me to be the persons whose names are subscribed to the instrument within and acknowledged to me that they executed the same. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year first above written.

Notary Public for the State of Montana

(NOTARIAL SEAL)

Notary Public (Printed)
Residing at _____
My Commission Expires _____, 20_____

BUYER

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

On this _____ day of _____, in the year Two thousand and _____ A.D., before me, the undersigned, a Notary Public for the State of Montana, personally appeared, _____, known to me to be the persons whose names are subscribed to the instrument within and acknowledged to me that they executed the same. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year first above written.

Notary Public for the State of Montana

(NOTARIAL SEAL)

Notary Public (Printed)
Residing at _____
My Commission Expires _____, 20_____



Item: Agreement between the City of Great Falls and Upper/Lower River Road Water and Sewer District for Upper River Road Water Main Extension - O. F. 1354.3

From: Engineering Division

Initiated By: Public Works Department

Presented By: Jim Rearden, Public Works Director

Action Requested: City Commission approve Agreement

Suggested Motion:

1. Commissioner moves:

"I move the City Commission approve the Agreement between the City of Great Falls and Upper/Lower River Road Water and Sewer District for Upper River Road Water Main Extension - O.F. 1354.3, and authorize the City Manager to execute the construction contract documents."

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

Staff Recommendation: It is recommended that the City Commission approve the Agreement with the Upper/Lower River Road Water and Sewer District for the extension of water main along Upper River Road.

Background:

Significant Impacts

The City has been involved in discussions with the City County Health Department and residents of Upper/Lower River Road area since 1996 concerning the significant groundwater and drinking water quality problems experienced in the area. A water and sewer district was formed by the residents to determine the most effective method of correcting the situation and providing utility services.

Over the years, the District's Board has investigated several ways to provide acceptable water and sewer to the area. It was determined that the most affordable alternative was for the property owners to annex into the City of Great Falls to obtain municipal water and sewer service.

To date three separate Service Districts (No. 1, 2 and 3) have been created and water and sewer infrastructure has been extended to serve those areas. Water and sewer improvements for Service District No. 3 were recently completed. The District has informed the City that approximately \$111,000 of the District's project funds are unspent and that the District proposes to use those funds to construct an additional 1,800 lineal feet of water main along Upper River Road to provide looping of the water distribution system between the Service Districts.

Properties located in the higher elevation areas of Service District No. 1 were required to enter into a "Hold Harmless" Agreement with the City because of expected deficient fire flow and residual water pressure until such time as a looped system could be constructed with later Service phases of the District. The additional funding in Service District No. 3 provides an ideal opportunity to complete the looping of the existing water system at this time and thus significantly improve the hydraulic characteristics of the water distribution system.

In addition to the District's funding, other funding estimated to be a maximum of \$35,819 is required to complete the water main extension.

Citizen Participation

Memorandums of Understanding, Utility Service Contracts, and Annexation Petitions have been executed with the District and landowners of each Service District setting forth the general conditions for water and sewer capital improvements, for receiving City water and sewer service, and annexation into the City. Those conditions require the District and each landowner within each Service District to be responsible for paying the costs of the required water and sewer infrastructure.

Workload Impacts

City engineering staff has worked closely with the District and the District's engineer during the design and construction phases of water and sewer improvements associated with all three Service Districts. City engineering staff will continue to work with the District to complete the proposed water main extension as part of the Service District No. 3 contract.

Purpose

The purpose of the Agreement for the extension of water main is to: 1) authorize the City to allocate City Water funding to the District's project to cover the additional required funding, and 2) to provide for future City reimbursement of City funds by future Service Districts.

Project Work Scope

The additional work in the Service District will extend approximately 1,800 lineal feet of 12-inch diameter water main southward along Upper River Road from 32nd Avenue South to Sharon Drive. The additional work is scheduled to be completed this year.

Evaluation and Selection Process

Public bids were received by the District for Service District No. 3. Ten bids were received on December 2, 2009 with Williams Civil Division, Inc. submitting the low bid and entering

into a contract with the District. The proposed water main extension will be included by change order into the current Service District No. 3 contract between the District and Williams Civil Division, Inc.

Conclusion

City staff recommends approving the Agreement with the District for Extension of Water Main on Upper River Road and allocating City water funding to the project that is estimated to be a maximum of \$35,819.

Concurrences:

Public Works staff from the Engineering and Utilities Divisions have reviewed the design, cost, and other aspects of the proposed water main extension and concur that it would be a significant improvement to the City's water distribution system, including better hydraulics, a secondary feed to a large area of the system, funding from non-City sources, and a condition within the Agreement to recover City funds.

Fiscal Impact:

The additional water funding requirements from the City are estimated to be in the range of \$14,318 and \$35,819, depending on whether or not significant ground water is encountered during the water main installation.

Also, the City will fund the cost associated with over-sizing the water main from 8 to 12-inch diameter. This City contribution is covered in Section 11 of the Memorandum of Understanding for Service District No. 3. That cost is estimated to be \$26,685.

The total water funding required is estimated in the range of \$41,003 to \$62,504.

Funds are available from the Water Fund to cover these costs.

Alternatives:

The City Commission could disapprove the Agreement between City and Upper/Lower River Road Water and Sewer District for Extension of Water Main on Upper River Road, but that would likely result in the loss of approximately \$111,000 in available funding from the District and the opportunity to afford a major improvement to the City's existing water system that will help alleviate current deficiencies in fire flow and water pressure.

Attachment: Agreement – Upper River Road Water Main Extension

AGREEMENT

Upper River Road Water Main Extension 32nd Avenue South to Sharon Drive

Between

**UPPER/LOWER RIVER ROAD WATER AND SEWER DISTRICT
and
CITY OF GREAT FALLS, MONTANA**

This agreement is made and entered into this ____ day of _____, 2010, by and among the City of Great Falls, Montana, a municipal corporation organized under the laws of the State, hereinafter referred to as the City, and the Upper/Lower River Road Water and Sewer District, Montana, a duly organized and incorporated county water and sewer district, hereinafter referred to as the District (collectively, the “Parties”).

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

WHEREAS, District and City have a mutual interest in improving water quality, resolving public health issues, removing sources of groundwater contamination, and improving the tax base of the community; and

WHEREAS, the District has determined that the most feasible way to provide water and sewer service is to divide the District into Service Districts, and pursuant thereto the City and the District have entered into previous agreements to provide water and sewer service to Service District No. 1 and to Service District No. 2 which have both been provided with such service and have been annexed to the City of Great Falls, and to Service District No. 3 which has been provided with such service, and which is currently in the process of being annexed to the City of Great Falls; and

WHEREAS, due to the elevation of the Southridge area of Service District No. 1, fire hydrant capacity in the Southridge area does not comply with Uniform Fire Code (UFC) requirements for fire flow and residual pressure; and

WHEREAS, the City desires to connect the water main previously installed in Service District No. 1 to the water main previously installed in Service District No. 3 in order to increase system flow and pressure in the Southridge area of Service District No. 1, and to provide redundant water supply to areas of the existing water distribution system; and

WHEREAS, the proposed water main is included in, and consistent with the City of Great Falls Water System Master Plan; and

WHEREAS, the a major portion of the subject water main is proposed to be installed outside of the City of Great Falls city limits; and

WHEREAS, the District has substantial grant and other funds remaining from the installation of the Service District No. 3 water and sewer utilities that the District intends to expend to construct additional water main within the Water and Sewer District, outside of the boundaries of previously established Service Districts; and

WHEREAS, the District does not have sufficient funds to construct the entire length of water main necessary to connect the Service District No. 3 water main to the Service District No. 1 water main; and

WHEREAS, it is mutually beneficial to the Parties to pursue installation of the connecting water main.

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 the financing, installation, ownership, operation, and maintenance of a 12” water main on Upper River Road between 32nd Avenue South and Sharon Drive, a distance of approximately 1800 feet.

Section 2. Financing.

The construction cost of the proposed water main installation is estimated to be \$173,251.00, based on unit prices submitted by the contractor who installed the Service District No. 3 improvements (Williams Civil Division, Inc.). This cost does not include design, engineering and construction oversight services. The District will provide and pay for these services outside of the terms of this agreement.

The District agrees to contribute all uncommitted grant funds remaining from the Service District No. 3 improvements. The amount of grant funds to be contributed is estimated to be a minimum of \$96,657.00. In addition, the District will contribute \$14,090.00 which represents the amount of City oversize cost share previously paid by the City to the District for the Service District No. 3 improvements. The District will also contribute any currently committed grant funds which are not needed to satisfy other Service District 3 debts, and any additional proceeds from the Service District No. 3 project that may become available.

The City agrees to contribute an amount equal to the cost difference between the installation of the 12” water main along the proposed route, and an equal length of 8” water main, as an oversized utility cost share. The oversize cost share amount is estimated to be \$26,685.00 based on \$13.00 per lineal foot of water main pipe and \$1,400 per gate valve installed in the proposed water main. In addition, the City agrees to contribute the balance of the cost estimated to be \$35,819.00.

Section 3. Utility Installation

The District agrees to expand by change order, its current construction contract with Williams Civil Division, Inc. to install the water main and appurtenances in accordance with the City and Montana Department of Environmental Quality approved drawings titled Upper/Lower River Road Water and Sewer District City O.F. 1354.3 Water Main Upper River Road (South of 32nd Ave. S) and numbered C.O.1-1 through C.O.1-3 and specifications titled Upper /Lower River Road Water and Sewer Improvements, Service District 3. The District also agrees to provide full time construction inspection, construction surveying and staking and any engineering services necessary to ensure satisfactory installation and construction contract administration, and to acquire the excavation permit required for work within Cascade County right of way.

The City agrees to provide any construction inspection and/or oversight deemed necessary by the City, and to provide normal utility work services to include operation of existing water main valves to facilitate construction, and laboratory bacteriological testing services relative to required water main disinfection.

Section 4. Ownership, Operation, Maintenance and Warranty

The City will assume ownership of the Improvements upon substantial completion of the Improvements and acceptance by the City. The City will be responsible for the operation and maintenance of the Improvements.

The District will require the installation contractor to provide a two year warranty for the improvements.

Section 5. Reimbursements.

At such time as a future service district is formed which encompasses the new water main, all water and sewer utilities have been installed within that future service district, and such future service district has been annexed into the City, the District agrees to reimburse the City for all contributions made by the City toward the installation of the subject water main, except the oversize utility cost share amount (estimated to be \$26,685).

Section 6. Annexation.

Future annexation to the City of Great Falls of lands adjacent to the new water main, is not anticipated by this agreement.

Section 7. Connections/Water Services

No individual service connections for residences adjacent to, or in the area of, the new water main will be made during the installation. No individual service connections to the new water main will be allowed until such time as the properties to be connected have been annexed into the City.

By the City of Great Falls:

By the District:

Greg Doyon, City Manager

John Stephenson-Love, President

ATTEST:

ATTEST:

Lisa Kuntz, City Clerk

SEAL OF THE CITY

REVIEWED FOR LEGAL CONTENT:

Jim Santoro, City Attorney



Item: Ordinance 3061 to Assign City Zoning to Service District No. 3 of the Upper/Lower River Road Water & Sewer District

From: Charles Sheets, Developmetn 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 accept Ordinance 3061 on first reading and set a public hearing for November 16, 2010, to consider adoption of Ordinance 3061

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (accept/deny) Ordinance 3061 on first reading and set a public hearing for November 16, 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 September 14, 2010, the Zoning Commission passed a motion recommending the City Commission assign 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 #3 based on current County zoning, existing lot size and current land-use upon properties and between September 14, 2010 and the effective date of annexation, no lot or lots will 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 that is being requested for each lot and as depicted on the attached zoning map, upon annexation to the City.

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 (Lower & Upper River Road 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 Lower and Upper River Road, 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 Lower and Upper River Road area.

In 2001, property owners along Lower and Upper 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 serve 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.

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.

It is anticipated the City Commission, following the public hearing on November 16, 2010, will consider the annexation resolution simultaneously with Ordinance 3061.

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: The City Commission could deny acceptance of Ordinance 3061 on first reading and not set the public hearing. However, such action would deny the ULRRWSD Board and property owners within Service District No. 3 due process and consideration of a public hearing, as provided for in City Code and State Statute.

Attachments/Exhibits:

1. Vicinity Map showing the ULRRWSD & Service District No. 3 proposed to be annexed.
2. Ordinance 3061

Cc: Jim Rearden, Public Works Director
Dave Dobbs, City Engineer
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

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 than 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)

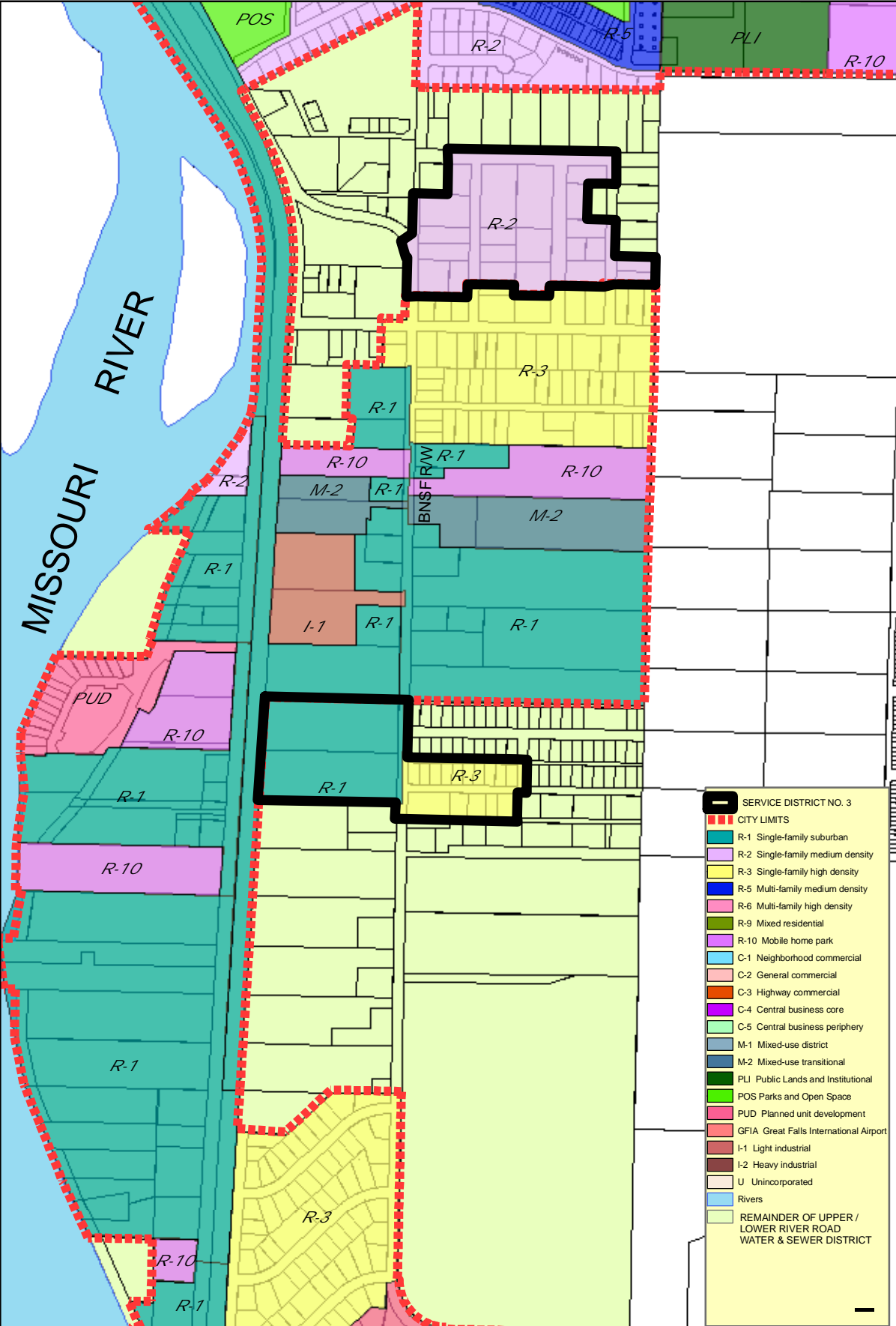
I, Lisa Kunz, City Clerk of the City of Great Falls, Montana, do certify that I did post as required by law and as prescribed and directed by the Commission, Ordinance 3061 in three conspicuous places within the limits of said City to-wit:

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

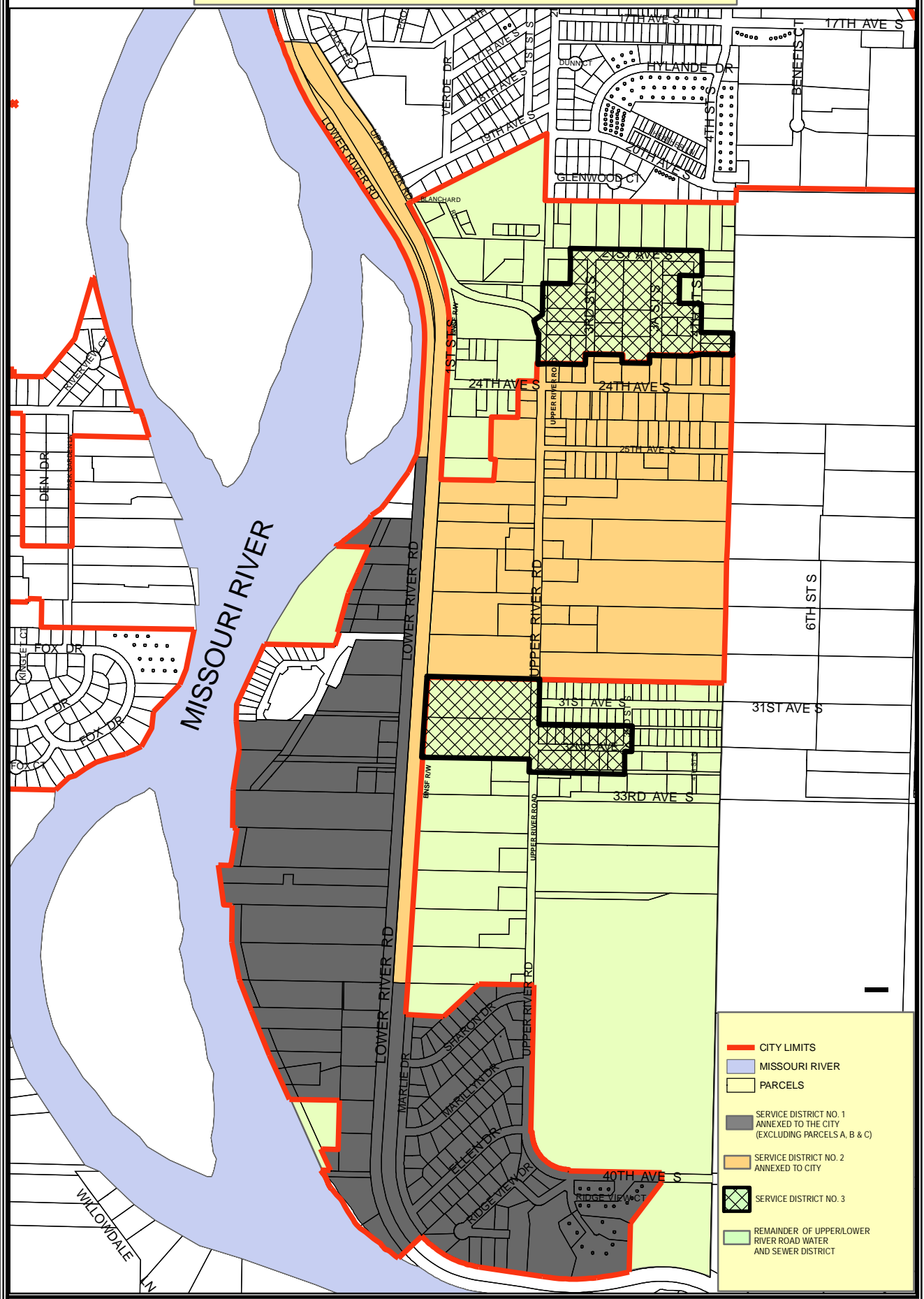
(CITY SEAL)

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

Regular City Commission Meeting

Mayor Winters presiding

CALL TO ORDER: 7:00 PM

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

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

PROCLAMATIONS: Mayor Winters read Proclamations for Davidson Day and Down Syndrome Awareness Month, and Commissioner Jolley read a Proclamation for National Breast Cancer Awareness Month.

NEIGHBORHOOD COUNCILS

1. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

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

BOARDS & COMMISSIONS

**Howard Eitzen
appointed to the Housing
Authority Board.**

2. APPOINTMENT, HOUSING AUTHORITY BOARD.

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission appoint Howard Eitzen as a tenant member to the Housing Authority Board for a two-year term through June 30, 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 carried 5-0.

**Casey Cummings
reappointed to the Board
of Adjustment.**

3. REAPPOINTMENT, BOARD OF ADJUSTMENT.

Commissioner Jones moved, seconded by Commissioner Burow, that the City Commission reappoint Casey Cummings to the Board of Adjustment for a three-year term through September 30, 2013.

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

Motion carried 5-0.

Cable 7.

4. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Aart Dolman, Cable 7 Board Chairman, read a letter informing the Commission that the Cable 7 Board voted to dissolve Cable 7, Inc. as of 5:00 p.m., September 30, 2010, unless the City Manager and/or the City Commission agree to sign a contract with Cable 7, Inc. by October 8, 2010.

Mayor Winters stated he met with Cable 7 Board members Neil Taylor and Kathleen Gessaman and outlined a direction, but the Board did not choose to follow that path.

Cable 7.

Neil Taylor, Cable 7 Board member, responded that he and Kathleen Gessaman followed the Mayor's direction to put together a proposal and meet with City Manager Greg Doyon. After meeting with Mr. Doyon, copies were distributed to the Commission.

Mayor Winters noted he suggested to Mr. Taylor and Ms. Gessaman that Eric Peterson be the Cable 7 representative to talk with the City Manager. Mr. Taylor responded that the Board agreed the Executive Committee would handle the negotiations.

Mayor Winters asked the City Manager to provide an update on Cable 7.

Mr. Doyon reported the discussion began during budget deliberations when the Cable 7 Board made a request to direct some of the franchise fees to their operations. That request was not adopted as part of the Commission's budget.

Mr. Doyon noted he attended a Board meeting and also met with them last week. He did communicate to the Commission that if it was their desire, insurance funding could be explored. He added his recommendation is to keep City Commission meetings on air. There is new technology being explored to make that happen.

Commissioner Jolley commented Whitefish City Council meetings are streamed on the Internet. She asked the City Manager to clarify if "on air" means television.

Mr. Doyon responded the City would continue to use the drop that Bresnan provides to air the meetings over the cable network. He added the options being considered will include replay of the meetings in addition to live streaming.

Commissioner Jolley stated the request for Cable 7 funding during the budget process was funding that had not been previously provided. She added she is not excited about spending money on Cable 7 because she

believes other needs, such as the City-County Health Department, are more important.

Commissioner Burow commented that there were a lot of other programs with local interest on Cable 7 a few years ago, and some of those programs had a lot of viewers. He noted he doesn't want the City to fund Cable 7 indefinitely. He does want the City Commission meetings to be aired because he is frequently reminded of the number of people who watch both the City and County meetings. He noted a live-stream option must be affordable, however.

Mr. Doyon stated it was not the City's decision to dissolve the non-profit; it was the Cable 7 Board's decision. Some of the equipment that Cable 7 had been using was recently picked up by its owner. The equipment being used is antiquated. Any upgrade would require an initial investment. He stated his goal has always been to continue to air City Commission meetings.

PUBLIC HEARINGS

OLD BUSINESS

**Contract Amendment,
Water Right Solutions.
Approved. OF 1510**

5. CONTRACT AMENDMENT, WATER RIGHT SOLUTIONS.

Public Works Director Jim Rearden reported that the Montana Water Court has issued a Preliminary Decree for Basin 41Q, the stretch of the Missouri River that extends from the Sun River to the Marias River. The Preliminary Decree for Basin 41Q includes 4,130 water right claims. The City has six water right claims in Basin 41Q that are affected by this decree.

All interested parties, including the City, have an opportunity to review their own water rights, as well as the water rights of other parties during the preliminary decree period. The review would examine the accuracy of the City's existing water right claims and any changes that may have been made by DNRC during the review process. The review would also evaluate other water right claims that may cause adverse impacts to the City's claims. The City's right to appeal any adverse decision is limited after the Final Decree is issued.

Water Right Solutions, Inc. performed a similar evaluation for the City when the Preliminary Decree was issued for Basin 41QJ, the stretch of the Missouri from Holter Dam to the Sun River. Staff believes it is most appropriate for Water Right Solutions to perform the work for Basin 41Q as well.

The original agreement with Water Right Solutions, Inc. was approved by the City Commission at their regular meeting on May 6, 2008. The first amendment to that agreement included the review of water right claims resulting from the Preliminary Decree of Basin 41QJ.

Based on the consultant's reported findings and recommendations, it is possible that additional work and related expenses may be necessary to protect the City's water rights.

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission approve Amendment No. 2 to the Consulting Agreement with Water Right Solutions, Inc.

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

Commissioner Burow reported he could not support this amendment because Water Right Solutions, Inc. has been hired numerous times over the past several years. When an issue arose, the Water Master was confused over their proposal and steps taken. He believes there must be an agreement over the water rights and, unless laws are changed, there shouldn't be a need to rehire the company. Commissioner Burow asked if other companies in the area provide the same service.

Mr. Rearden responded there are other consultants available. Water Right Solutions, Inc. is familiar with the City's water rights. He clarified that this amendment is for a different basin than what the consultant previously worked on.

Commissioner Bronson stated the preliminary decree that has been issued is an opportunity for any possessor of water rights in the basin to assess whether or not their rights are accurately stated, to determine the other users in the basin, and to assess whether or not those rights are appropriate.

Commissioner Jones concurred with Commissioner Bronson.

Commissioner Jolley questioned the second paragraph in the Amendment referring to examination work in other basins in addition to 41Q. She asked if the City has rights in other basins.

Mr. Rearden responded the City only has rights in Basins 41QJ and Basin 41Q. The reference to other basins is incorrect in the Amendment.

After conferring with Fiscal Services Director Coleen Balzarini, Mr. Rearden stated some basins may overlap and thus the reference to other basins. Commissioner Bronson concurred.

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

Ron Gessaman, 1006 36th Avenue NE, disagreed with awarding additional work to this consultant because he does not believe they have performed satisfactorily in the past. He believes Water Right Solutions, Inc. gave away City water rights and did not recommend to the Commission to fight for

water rights. He also believes Mr. Schmidt of Water Right Solutions, Inc. appears to have been responsible for the mix-up with the Water Master because of the way he presented his filings with DNRC. When examining a new basin, Mr. Gessaman believes another professional would be just as good or better.

Mayor Winters asked Mr. Rearden to explain why Water Right Solutions, Inc. is the best consultant.

Mr. Rearden responded that because Water Right Solutions, Inc. has a history with the City's water rights, it makes sense for them to continue. Another firm would basically have to start over.

Motion carried 3-2 (Commissioners Jolley and Burow dissenting).

NEW BUSINESS

Authorized issuance of RFP for Operation of the Great Falls Animal Shelter and Animal Control Services.

6. REQUEST FOR PROPOSALS FOR OPERATION OF THE GREAT FALLS ANIMAL SHELTER AND ANIMAL CONTROL SERVICES.

Deputy City Manager Jennifer Reichelt reported that the City of Great Falls has been operating the Animal Shelter for the past three years. At the September 21, 2010, Work Session, the draft RFP was reviewed. The comments, suggestions, and edits made have been incorporated into the version of the RFP currently before the Commission.

Changes include an addition of an attachment that outlines the City's code relating to animals. The Objectives and Scope of Work make clear the City will be ideally seeking and encouraging a responder who can provide both management and animal control services. Many duplicate and repetitive sections were removed. The Scope of Work makes clear that only a portion of the funds collected for adoption, impounds, and licensing would be retained by the proposer as determined during negotiations. A statement is included that clarifies the City will be responsible for maintaining and keeping the shelter building and structural elements in good condition and repaired, and the City will conduct an annual inspection of the building. The timeline includes a mandatory walk-through and pre-bid meeting for all responders.

Staff recommends that the City Commission authorize the City Manager to issue a Request for Proposals for the operation and management of the City's Animal Shelter and for animal control services.

Commissioner Burow moved, seconded by Commissioner Bronson, that the City Commission authorize the City Manager to issue a Request for Proposals for the operation and management of the City's Animal Shelter and for Animal Control Services.

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

Commissioner Jolley questioned the reason for the change to a portion of the funds collected. Ms. Reichelt responded that comments were made that some of the funds needed to be kept to support operations, especially if the City retains animal control services. That portion will be determined during negotiations. Mr. Doyon added that capital needs must also be supported.

Commissioners Jolley and Jones complimented Ms. Reichelt on a fine job.

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

Jan Cahill, 746 33rd B Avenue NE, on behalf of the Humane Society of Cascade County, commented that his presence does not mean a proposal will or will not be submitted. Mr. Cahill expressed approval that the proposer would not be responsible for the maintenance of the facility. He added that one section still maintains the proposer would be responsible for the maintenance and upkeep of the building.

Mr. Cahill commented that a proposer may have concerns regarding a portion of the licensing and adoption fees and donations. It is difficult to make a proposal based on a dollar amount when the results of negotiations are unknown. He also noted the provision to provide preferential consideration to existing employees may require legal consultation. He believes Montana has a veteran's preferential employment requirement. He questioned the position of the entity should both a veteran and current employee apply for the same position. He also expressed concern with the timeline of January 31, 2011, because that may not be enough time for a successful proposer to hire a director to operate the Shelter if a new director is needed. Mr. Cahill stated he assumed questions should be directed to either the City Manager or Deputy City Manager.

Commissioner Jolley requested the fee schedule for animal services be included with the RFP.

Commissioner Burow asked if an interim director could be appointed until a new director is hired.

Mr. Doyon responded that staff will be available to answer proponents' questions, and that the questions and answers will be attached for other proponents to see and adjust their proposal accordingly. He suspects there will be questions related to the facility during the walk-through, including budgeted capital needs. He emphasized the City will provide information on anticipated deficiencies with the building and plans to fund capital improvements to help a proponent determine their proposal. A timeframe will be provided and, if necessary, an extension of time to a successful proponent that would take over operations.

Commissioner Jones agreed that official change of management means from one entity to another entity, and added that page 6 of the RFP denotes the Deputy City Manager as the contact person.

Mr. Cahill noted the page 16 reference, 3.c): “A description of how the proposer will deal with security, maintenance, and repair of its portion of the interior of the facility, including but not limited to painting, cleaning, repair or replacement of damaged or worn fixtures, boiler service, and custodial services.” A proposer may want to know if major issues on the inside of the building such as a cracked foundation are included.

Commissioner Jolley asked Ms. Reichelt if she checked if the prevailing wage requirement applies to a non-profit. Mr. Doyon responded that he spoke with Department of Labor (DOL) Wage Analyst Dave Lucke who reported that, because of the anticipated amount of subsidy, prevailing wages would need to be met. The City can submit a letter to the DOL asking for clarification.

Commissioner Bronson stated that, in his experience, the prevailing wage rate system would apply.

Motion carried 5-0.

Transfer Ownership of Bulk Water Dispensing Stations to Cascade County. Approved.

7. TRANSFER OF OWNERSHIP OF BULK WATER DISPENSING STATIONS TO CASCADE COUNTY.

Public Works Director Jim Rearden stated his comments address Agenda Items 7 and 8. He reported that the City entered into an Interlocal Agreement with the County in July of 1995 that transferred the operation and maintenance responsibilities for the City’s three bulk water dispensing stations to the County. In addition, the County agreed to purchase the dispensing stations and associated equipment over the following fifteen years. That agreement expired in July of 2010. The County made the required monthly payments and otherwise satisfied the terms of the agreement and, therefore, the City is obligated by the agreement to convey title to the buildings and equipment. Title to the land underlying the buildings will not be transferred.

Agenda Item 7 will transfer by Quit Claim Deed the ownership of the three bulk water dispensing stations to the County. Agenda Item 8 will issue a fifteen year license to the County to continue to operate the dispensing stations on City-owned property. The license sets forth conditions such as insurance and maintenance requirements, indemnification, and backflow prevention requirements. It also requires the County to continue to pay the City for the water dispensed at normal commercial rates. The three stations are located at 1400 36th Avenue NE, 1605 8th Avenue NW, and 1100 21st Avenue S. City staff, including Public Works, Legal, and the City Clerk’s office, worked with the County Attorney’s office and the County Public

Work's office on both the deed and license.

Commissioner Bronson moved, seconded by Commissioners Burow and Jones, that the City Commission approve issuance to Cascade County of a Quit Claim Deed to transfer ownership of three bulk water dispensing stations and associated facilities.

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

Commissioner Burow noted that the buildings and fixtures would be turned over to the County, but asked if the land would be retained by the City.

Mr. Rearden responded that the land will be retained by the City; the County has purchased the buildings and equipment over the last fifteen years.

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

Motion carried 5-0.

License for Operation of Bulk Water Dispensing Stations to Cascade County. Approved.

8. LICENSE FOR OPERATION OF BULK WATER DISPENSING STATIONS TO CASCADE COUNTY.

Commissioner Bronson moved, seconded by Commissioners Burow and Jones, that the City Commission approve issuance to Cascade County of a License for Operation of three bulk water dispensing stations and associated facilities.

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

Motion carried 5-0.

ORDINANCES/RESOLUTIONS

Ord. 3058. Public hearing vacated and rescheduled for October 19, 2010.

9. ORDINANCE 3058, ASSIGN CITY ZONING TO GREAT FALLS INDUSTRIAL PARK, SECTION 4, LOCATED IN NE¹/₄NW¹/₄, SEC. 31, T21N, R4E, CASCADE COUNTY, MONTANA.

Planning and Community Development Director Mike Haynes reported that Ordinance 3058 relates to annexation and initial zoning of the ±20.6 acre Public Works Compost Facility located on 33rd Avenue NE about ¼ mile east of the intersection of Old Havre Highway and U.S. Highway 87. First reading of Ordinance 3058 was held September 7, 2010, with the public hearing set for today. Mr. Haynes requested the hearing be rescheduled

because the 15-day public hearing ad failed to run on September 19, 2010, as requested. The ad did run Sunday, October 3, 2010, so the public hearing may be set for October 19, 2010. Staff requests the City Commission vacate the public hearing on Ordinance 3058 and reschedule the public hearing for October 19, 2010.

Commissioner Jones moved, seconded by Commissioner Jolley, that the City Commission vacate the public hearing on Ordinance 3058 scheduled for October 5, 2010, and reschedule the public hearing for October 19, 2010.

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

Motion carried 5-0.

**Consent Agenda.
Approved.**

CONSENT AGENDA

10. Minutes, September 21, 2010, Commission meeting.
11. Minutes, September 30, 2010, Special City Commission meeting.
12. Total Expenditures of \$2,691,916 for the period of September 11-29, 2010, to include claims over \$5,000, in the amount of \$2,421,371.
13. Contracts list.
14. Approve Consultant Services Agreement with Hessler Architects in the amount of \$21,260 for the Civic Center Restoration Project. **OF 1525**
15. Approve extending contract for gasoline and diesel fuel to Mountain View Co-op for three years at an annual cost of approximately \$680,000.
16. Approve cancellation of City of Great Falls checks that remain outstanding and unpaid for a one-year period or longer and authorize redistribution to the General Fund and the Municipal Court Unclaimed Restitution Fund.
17. Approve Final Payment in the amount of \$41,637.45 to Central Plumbing and Heating, Inc. and the State Miscellaneous Tax Fund for the Great Falls Police Department Shooting Range Improvements. **OF 1365.1**

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

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

With regard to Item 15, Commissioner Burow noted the contract with Mountain View Co-op started in 2004. He asked if that contract has a time limit before going out for bids again. At the end of this contract, nine years will have passed without any open bids.

Mr. Rearden explained that in 2004 Mountain View Co-op was the only bidder, and currently there are no other suppliers to provide fuels. Also, the contract is set on an adjustable index and varies with the price of fuel. Mayor Winters asked if there were any inquiries from the public.

Ron Gessaman, 1006 36th Avenue NE, with regard to Item 12, objected to the payment to Southern Montana Electric (SME) as partial payment for August, in addition to the \$650,000 that was paid in the last \$5,000 Report. According to the last Electric City Power Fiscal Report, \$326,480 was taken from interfund cash flow loans. That means that ECP does not have enough money to pay its bills, including this \$319,000 bill. Though a comment has been made that these City funds are borrowed and drawing interest, the interest on those borrowings is being paid with borrowed money. Mr. Gessaman commented that the borrowed money will never be returned; therefore, the borrowed interest will never be received.

Motion carried 5-0.

PETITIONS AND COMMUNICATIONS

18. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Mayor Winters opened the meeting to Petitions and Communications.

**SME, Copies of
Proposals, Animal
Shelter.**

18A. Cyndi Baker, 500 Montana Avenue NW, questioned if the City has a contract with SME until 2048. Commissioner Jolley responded that is true.

Ms. Baker asked if proposals could be displayed to assist visual learners. Mr. Doyon stated the print would not be readable. However, the proposals are available on-line and can be printed to follow along as they are read. Ms. Baker requested copies be made available at meetings. Mayor Winters agreed that could be done.

Ms. Baker applauded the City Commission for the Animal Shelter RFP.

ECP, Cable 7.

18B. Kathleen Gessaman, 1006 36th Avenue NE, discussed a *Tribune* article regarding the voluntary rate increase for ECP customers that could amount to about \$12,000 per year. Ms. Gessaman noted \$12,000 per year almost pays for the studio-in-a-box the Cable 7 Board wanted to purchase. She also explained that Cable 7 was set up to help the City run programs, provide public access to the community, and allow citizens and young people to air creative works of art.

Commissioner Burow suggested City staff, the City Commission, and the Cable 7 Board engage in open dialogue and present findings to possibly achieve a workable solution.

Tribune, Neighborhood Councils, Water Rights, DEQ/Weissman.

18C. John Hubbard, 615 7th Avenue S, discussed a *Tribune* article that listed the locations of nuclear missiles; Neighborhood Councils restricting parking of boats and campers on streets and prohibiting guests from staying in campers; giving up water rights; the DEQ/Weissman investigation; past political corruption; and increasing taxes during a recession.

Pedestrian Crossings, ECP.

18D. Ron Gessaman, 1006 36th Avenue NE, discussed enforcement of pedestrian crossings. Mr. Gessaman noted 4 pm ECP meetings are not convenient for the public. He questioned that neither Southern nor ECP customers knew ECP was losing money.

CITY MANAGER

19. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

There were no reports or announcements from the City Manager.

CITY COMMISSION

20. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Mayor Winters reported that both he and the City Manager met with two University of Great Falls classes this morning for a mock Commission meeting. He noted it was good interaction between the University and the City, and added that he would like to see more of that in the future.

ADJOURNMENT

Adjourn.

There being no further business to come before the regular Commission meeting, **Commissioner Bronson moved, seconded by Commissioners Jolley and Jones, that the regular meeting of October 5, 2010, be adjourned at 8:28 p.m.**

Motion carried 5-0.

Mayor Winters

Acting City Clerk

Minutes Approved: October 19, 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 SEPTEMBER 30 - OCTOBER 13, 2010	1,742,862.79
MUNICIPAL COURT ACCOUNT CHECK RUN FOR SEPTEMBER 24-30, 2010	67,184.19
MUNICIPAL COURT ACCOUNT CHECK RUN FOR OCTOBER 1 - 8, 2010	4,615.00
WIRE TRANSFERS FROM SEPTEMBER 30 - OCTOBER 6, 2010	49,723.54
WIRE TRANSFERS FROM OCTOBER 7 - OCTOBER 13, 2010	<u>800,011.32</u>
TOTAL: \$	<u>2,664,396.84</u>

SPECIAL REVENUE FUND

TAX INCREMENT

ROCKY MOUNTAIN TREE CARE SPECIALISTS	TREE TRIMMING 2ND ST S 200-300 BLOCKS AND 5TH ST N 400-500 BLOCKS	15,150.00
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CTEP PROJECT

THOMAS DEAN & HOSKINS INC	CONSTRUCTION INSPECTION BAY DR TRAIL PHASE II	8,962.95
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STREET DISTRICT

UNITED MATERIALS	ASPHALT	7,050.50
ECONOLITE CONTROL PRODUCTS INC	45 EA 12" 3 SECTION POLY SIGNAL HEADS	5,220.00

PARK & RECREATION SPECIAL REVENUE

RECREATIONAL TRAILS INC	WARDEN PARK GAZEBO 50% DOWNPMT	6,787.00
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FEDERAL BLOCK GRANTS

NEIGHBORWORKS GREAT FALLS	PURCHASED PROPERTY 1613 21ST AVE S	133,082.63
NEIGHBORWORKS GREAT FALLS	REIMBURSE NWGF FOR REHAB WORK AT 510 4TH AVE S	15,647.40
BOYS AND GIRLS CLUB	AUG 2010 RECREATIONAL SCHOLARSHIPS	11,475.00
HIGH END CUSTOM WOODWORKS	MATERIAL/LABOR KITCHEN 1409 1ST AVE N	6,850.00
KROPF CONTRACTING LLC	1233-1235 8TH AVE NW CURB, DRIVEWAYS, AND SIDEWALKS	13,373.00

SPECIAL REVENUE FUND (CONTINUED)**HOME GRANTS**

NEIGHBORWORKS GREAT FALLS	DRAWDOWN #11 DOWN PAYMENT ASSISTANCE PER NHS	13,408.53
NEIGHBORWORKS GREAT FALLS	DRAWDOWN #12 DOWN PAYMENT ASSISTANCE PER NHS	13,893.12

CAPITAL PROJECTS**GENERAL CAPITAL**

TC GLASS DISTRIBUTORS INC	REPLACE & SEAL WINDOWS AT CITY COUNTY HEALTH DEPARTMENT	12,900.00
GREAT PLAINS INSULATION	FINAL PMT FOR INSULATION OF ALL PARK & REC COMPLEX BUILDINGS	13,692.69
TC GLASS DISTRIBUTORS INC	REPLACE FRONT WINDOWS @ PARK & REC ADMIN BLDG	20,542.50
SLETTEN CONSTRUCTION COMPANY	PMT #2 ENG & OPER OFFICE MODIFICATION (SPLIT AMONG FUNDS)	50,967.18

ENTERPRISE FUNDS**SEWER**

DAVID KUGLIN	PMT #1 FOR 35TH ST S SANITARY SEWER UPSIZING	126,628.92
BISON MOTOR CO INC	2011 F450 DUMP TRUCK	40,039.78

ELECTRIC

SOUTHERN	PMT OF ENERGY SUPPLY EXPENSE SEP 10	650,000.00
DORSEY & WHITNEY LLP	PMT #11 OF 24 BOND COUNSEL SERVICES INCURRED PRIOR TO OCT 2007 NOW DUE	6,581.02

SWIM POOLS

LIMESTONE DETAILERS INC	MITCHELL POOL STAINLESS STEEL TOILET PARTITIONS	7,392.00
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INTERNAL SERVICES FUND**HEALTH & BENEFITS**

BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS SEPT 28 - OCT 4, 2010	45,370.48
MILLIMAN	GASB 45 VALUATION FOR 2009 CAFR	12,000.00
BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS OCT 5 - OCT 11, 2010	150,011.32

INFORMATION TECHNOLOGY

GEOGRAPHIC TECHNOLOGIES GROUP	GTG GEOBLADE PUBLIC WEB SOFTWARE LICENSE FEE, MAINTENANCE & INSTALL	11,950.00
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CENTRAL GARAGE

MOUNTAIN VIEW CO-OP	FUEL	45,094.22
I STATE TRUCK CENTER	TRANSMISSION, CORE & FREIGHT UNIT 916 CORE CHARGE TO BE REFUNDED	8,685.15

ENGINEERING

SLETTEN CONSTRUCTION COMPANY	PMT #2 ENG & OPER OFFICE MODIFICATION (SPLIT AMONG FUNDS)	30,931.81
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INTERNAL SERVICES FUND (CONTINUED)**CC FACILITY SERVICES**

MEALEY CONSTRUCTION	PMT #1 CC MANSFIELD THEATER DRESSING ROOM & GREEN ROOM REMODEL	37,422.00
A T KLEMENS INC	PMT #1 HVAC SYSTEM MANSFIELD THEATER	12,878.91

TRUST AND AGENCY**COURT TRUST MUNICIPAL COURT**

CITY OF GREAT FALLS	FINES & FORFEITURES COLLECTIONS	48,159.69
CASCADE COUNTY TREASURER	FINES & FORFEITURES COLLECTIONS	9,269.50

PAYROLL CLEARING

STATE TREASURER	MONTANA TAXES	36,845.00
ICMA RETIREMENT TRUST	EMPLOYEE CONTRIBUTIONS	11,464.03
FIREFIGHTER RETIREMENT	FIREFIGHTER RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	43,691.49
STATEWIDE POLICE RESERVE FUND	POLICE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	54,432.55
PUBLIC EMPLOYEE RETIREMENT	PUBLIC EMPLOYEE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	95,609.18
POLICE SAVINGS & LOAN	EMPLOYEE CONTRIBUTIONS	
1ST INTERSTATE BANK	FEDERAL TAXES, FICA & MEDICARE	168,994.75
AFLAC	EMPLOYEE CONTRIBUTIONS	12,529.93
LABORERS INTERNATIONAL UNION	EMPLOYEE CONTRIBUTIONS	16,977.45
WESTERN CONF OF TEAMSTERS	EMPLOYEE CONTRIBUTIONS	14,715.60
MONTANA OE - CI TRUST FUND	EMPLOYEE CONTRIBUTIONS	15,492.42
MONTANA VEBA HRA	EMPLOYEE CONTRIBUTIONS	5,910.45
MT MUNICIPAL INTERLOCAL AUTHORITY	WORKERS COMP EMPLOYER CONTRIBUTIONS	224,486.73
UNEMPLOYMENT INSURANCE DIVISION	UNEMPLOYMENT	24,517.25

UTILITY BILLS

NORTHWESTERN ENERGY	SEPTEMBER 2010 SLD'S CHARGES	72,630.22
NORTHWESTERN ENERGY	AUGUST 2010 CHARGES	23,617.20
ENERGY WEST RESOURCES INC	SEPTEMBER 2010 CHARGES	12,187.12

CLAIMS OVER \$5000 TOTAL:\$ 2,425,518.67

Selection Criteria:

From Date : 09/30/2010

To Date : 10/13/2010

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
10/06/2010	209260	9	JOHNSON MADISON LUMBER	OPERATING SUPPLIES	100-6433-562.22-99		10/2010	139.52
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	20.75
							Total	160.27
10/06/2010	209265	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	100-6433-562.22-99		10/2010	19.97
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	19.99
							Total	39.96
10/06/2010	209268	64	FLEET SUPPLY COMPANY	OPERATING SUPPLIES	100-6433-562.22-99		10/2010	116.70
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	4.60
							Total	121.30
10/06/2010	209273	81	QWEST	SEPTEMBER PHONE SERVICE V	100-1493-511.31-31		10/2010	148.41
				COMMUNICATION SERVICES	100-6411-561.31-99		10/2010	221.34
				JURY LINE SEPT 19 - OCTOB	100-1361-512.31-31		10/2010	49.60
							Total	419.35
10/06/2010	209274	82	NORTHWESTERN ENERGY	07078348	100-6433-562.34-12		10/2010	7.86
				07223878	100-2111-522.34-12		10/2010	8.31
				07249121	100-6433-562.34-12		10/2010	120.96
				07249188	100-6433-562.34-12		10/2010	53.59
				07249196	100-6433-562.34-12		10/2010	8.97
				07249212	100-6433-562.34-12		10/2010	17.93
				07249220	100-6433-562.34-12		10/2010	7.05
				07249238	100-6433-562.34-12		10/2010	24.55
				07249246	100-6433-562.34-12		10/2010	17.93
				07249253	100-6433-562.34-12		10/2010	17.93
				07249261	100-6433-562.34-12		10/2010	7.05
				07249279	100-6433-562.34-12		10/2010	21.17
				07250186	100-6433-562.34-12		10/2010	8.97
				07250194	100-6433-562.34-12		10/2010	54.29
				07250202	100-6433-562.34-12		10/2010	17.93
				07250210	100-6433-562.34-12		10/2010	60.26
				09812272	100-6433-562.34-12		10/2010	15.40
				09973629	100-6433-562.34-12		10/2010	10.02
				12082467	100-6433-562.34-12		10/2010	38.69
				12321493	100-6433-562.34-12		10/2010	7.70
				12607271	100-6433-562.34-12		10/2010	7.70
				13247382	100-6433-562.34-12		10/2010	7.86
				13469564	100-6433-562.34-12		10/2010	10.55
				13537824	100-1493-511.34-12		10/2010	69.56
				14517288	100-6433-562.34-12		10/2010	314.27
				15998792	100-6433-562.34-12		10/2010	7.70
				16056376	100-2141-522.34-12		10/2010	172.30
				16167934	100-2123-522.34-12		10/2010	13.99
				16992463	100-6433-562.34-12		10/2010	7.70
				17882077	100-6433-562.34-12		10/2010	8.42
				18207118	100-6433-562.34-12		10/2010	15.24
							Total	1,161.85
10/06/2010	209275	84	A T KLEMENS INC	SHELTER HEATER REPAIRS	100-2141-522.36-99		10/2010	95.00
							Total	95.00

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209280	127	FEDERAL EXPRESS CORPORA	SHIPPING CHARGES	100-2111-522.31-11		10/2010 Total	62.66 62.66
10/06/2010	209283	162	ASSOCIATED VETERINARY S	RABIES CERT # 82091	100-0000-268.90-01		10/2010 Total	15.00 15.00
10/06/2010	209287	198	MASCO JANITORIAL SUPPLY	OPERATING SUPPLIES OPERATING SUPPLIES	100-6433-562.22-94 100-6433-562.22-94		10/2010 10/2010 Total	4.80 194.20 199.00
10/06/2010	209292	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	100-6411-561.21-99 100-6411-561.21-99 100-2111-522.21-99 100-1111-511.21-99 100-1111-511.21-99		10/2010 10/2010 10/2010 10/2010 10/2010 Total	10.98 38.28 19.99 20.85 52.13 142.23
10/06/2010	209301	1599	CENTRAL WEST ANIMAL CLI	RABIES CERT # 82086	100-0000-268.90-01		10/2010 Total	15.00 15.00
10/06/2010	209302	1849	A TO Z LOCK & KEY	REPAIR & MAINT SUPPLIES OPERATING SUPPLIES	100-6433-562.23-72 100-6433-562.22-99		10/2010 10/2010 Total	5.00 3.00 8.00
10/06/2010	209303	1864	JOHNSTONE PAMELA	APCO Conf Bozeman MT	100-0000-129.10-00		10/2010 Total	1,296.30 1,296.30
10/06/2010	209304	1972	MONTANA LAW ENFORCEMENT	TRAVEL, CONFERENCES & SCHOOL TRAVEL, CONFERENCES & SCHOOL	100-2124-522.37-19 100-2124-522.37-19		10/2010 10/2010 Total	75.00 75.00 150.00
10/06/2010	209307	2119	MONTANA SUPREME COURT	REGISTRATION FEE FOR SHAU REGISTRATION FEE FOR JUDG	100-1361-512.37-99 100-1363-512.37-99		10/2010 10/2010 Total	500.00 300.00 800.00
10/06/2010	209313	2499	OFFICE CENTER INC (THE)	RENTALS	100-6411-561.53-32		10/2010 Total	67.50 67.50
10/06/2010	209314	2886	TOOL BOX INC	EQUIP, FURN, FIXTURES	100-6433-562.24-11		10/2010 Total	45.70 45.70
10/06/2010	209318	4422	NRPA	2011 NRPA MEMBERSHIP - PA	100-6411-561.33-51		10/2010 Total	145.00 145.00
10/06/2010	209319	4851	GREAT FALLS PRE-RELEASE	PROFESSIONAL SERVICES	100-1365-511.35-71		10/2010 Total	1,872.83 1,872.83
10/06/2010	209323	4986	RADIOLOGY MONTANA PC	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	100-2126-522.35-18 100-2126-522.35-18		10/2010 10/2010 Total	28.50 28.50 57.00
10/06/2010	209325	5178	DOUBLE G ENGRAVING & AW	PLAQUE WITH CUSTOM ENGRAV	100-2191-522.35-99	211103	10/2010 Total	92.55 92.55

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209330	6173	LEHRKINDS INC	SEPT 10 DRINKING WATER BI	100-2111-522.22-99		10/2010 Total	258.25 258.25
10/06/2010	209336	6590	GOOD EATS TAKE OUT & CA	10% GRATUTITY	100-6411-561.35-99		10/2010 Total	79.20 79.20
10/06/2010	209339	7659	MOCCASIN ROBERT	Las Vegas NV Legal Liabil	100-0000-129.10-00		10/2010 Total	305.16 305.16
10/06/2010	209348	8270	MASTERCARD PROCESSING C	OUTLAW MC CONFERENCE REGI OFFICE SUPPLIES	100-2115-522.37-19 100-1414-511.21-99		10/2010 10/2010 Total	1,888.60 83.95 1,972.55
10/06/2010	209349	8479	CASCADE COUNTY PRINT SH	PRINTING & PUBLISHING	100-2111-522.32-11		10/2010 Total	600.00 600.00
10/06/2010	209352	8699	INDIAN HAMMER VETERINAR	RABIES CERT # 82041/82063	100-0000-268.90-01		10/2010 Total	60.00 60.00
10/06/2010	209359	9912	BENEFIS PHYSICIAN ASSOC	PRE-EMPLOYMENT PHYSICALS/	100-2126-522.35-18		10/2010 Total	1,075.76 1,075.76
10/06/2010	209364	10640	QUALIFICATIONS TARGETS	3000 TARGETS FOR RANGE	100-2123-522.22-96		10/2010 Total	756.47 756.47
10/06/2010	209372	11013	STANFORD POLICE & EMERG	NEW HIRE ACO UNIFORM/D CO NEW HIRE ACO UNIFORM/D DA	100-2141-522.22-95 100-2141-522.22-95		10/2010 10/2010 Total	265.29 105.33 370.62
10/06/2010	209373	11045	K-HEART VETERINARY SERV	RABIES CERT # 82058	100-0000-268.90-01		10/2010 Total	15.00 15.00
10/06/2010	209382	11895	LEWIS & CLARK SERVICES	EARLY PIX OF FALLS BOOKS	100-1493-511.25-99		10/2010 Total	60.00 60.00
10/06/2010	209386	12222	DELL MARKETING LP	EQUIP, FURN, FIXTURES EQUIP, FURN, FIXTURES EQUIP, FURN, FIXTURES EQUIP, FURN, FIXTURES	100-2191-522.24-99 100-2191-522.24-99 100-2191-522.24-99 100-2191-522.24-99	211103 211103 211103 211103	10/2010 10/2010 10/2010 10/2010 Total	461.23 161.68 143.48 1,819.36 2,585.75
10/06/2010	209388	12646	GIFFEN COULEE BODY SHOP	RESALE MERCHANDISE - VIC	100-1493-511.25-99		10/2010 Total	36.00 36.00
10/06/2010	209391	12707	CONRAD VETERINARY HOSPI	RABIES CERT # 82093	100-0000-268.90-01		10/2010 Total	15.00 15.00
10/06/2010	209392	12707	CHRISTINA CRON	RABIES CERT # 82044 SPAY CERT # 09 1252	100-0000-268.90-01 100-0000-268.90-03		10/2010 10/2010 Total	15.00 100.00 115.00
10/06/2010	209393	12707	ANDY MITCHELL	SPAY CERT # 09 1271	100-0000-268.90-03		10/2010 Total	200.00 200.00

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10/06/2010	209394	12707	LORI TAYLOR	RABIES CERT # 81906	100-0000-268.90-01		10/2010	15.00
				SPAY CERT # 09 1183	100-0000-268.90-03		10/2010	200.00
							Total	215.00
10/06/2010	209395	12707	BLAKE ELLSWORTH	SPAY CERT # 09 1171	100-0000-268.90-03		10/2010	200.00
							Total	200.00
10/06/2010	209396	12707	CYNTHIA DEMONTIGNEY	RABIES CERT # 81951	100-0000-268.90-01		10/2010	15.00
				SPAY CERT # 09 1210	100-0000-268.90-03		10/2010	200.00
							Total	215.00
10/06/2010	209405	13177	BIG TEE	EQUIP, FURN, FIXTURES	100-2411-522.24-19		10/2010	1,971.70
							Total	1,971.70
10/06/2010	209409	13370	MIDWAY RENTAL AND POWER	OPERATING SUPPLIES	100-6433-562.22-99		10/2010	47.00
							Total	47.00
10/13/2010	209413	9	JOHNSON MADISON LUMBER	REPAIR & MAINT SUPPLIES	100-2411-522.23-17		10/2010	8.95
				REPAIR & MAINT SUPPLIES	100-2411-522.23-17		10/2010	4.95
				REPAIR & MAINT SUPPLIES	100-2411-522.23-17		10/2010	8.95
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	3.76
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	16.95
				EQUIP, FURN, FIXTURES	100-6433-562.24-11		10/2010	16.85
							Total	42.51
10/13/2010	209416	25	PROBUILD	EQUIP, FURN, FIXTURES	100-2411-522.24-19		10/2010	188.44
				REPAIR & MAINT SUPPLIES	100-2411-522.23-17		10/2010	8.69
							Total	197.13
10/13/2010	209417	34	TC GLASS DISTRIBUTOR IN	REPAIR & MAINT SUPPLIES	100-6433-562.23-72		10/2010	33.62
							Total	33.62
10/13/2010	209419	39	SULLIVANS COMPUTERS & E	EQUIP, FURN, FIXTURES	100-2411-522.24-15		10/2010	57.00
							Total	57.00
10/13/2010	209420	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	100-6433-562.22-99		10/2010	11.98
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	15.98
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	6.98
							Total	34.94
10/13/2010	209425	64	FLEET SUPPLY COMPANY	REPAIR & MAINT SUPPLIES	100-6433-562.23-17		10/2010	13.90
							Total	13.90
10/13/2010	209426	65	GENERAL DISTRIBUTING CO	OPERATING SUPPLIES	100-6433-562.22-99		10/2010	80.25
				REPAIR & MAINT SERVICES	100-2411-522.36-59		10/2010	33.60
							Total	113.85
10/13/2010	209433	82	NORTHWESTERN ENERGY	01003912	100-6411-561.34-12		10/2010	294.16
				01003920	100-2411-522.34-12		10/2010	247.38
				01003987	100-2111-522.34-12		10/2010	779.90
				01004480	100-2411-522.34-12		10/2010	91.74
				01004688	100-2411-522.34-12		10/2010	53.44
				01005156	100-2411-522.34-12		10/2010	76.68

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/13/2010	209433	82	NORTHWESTERN ENERGY	01005164	100-2411-522.34-12		10/2010	93.22
				01005180	100-6433-562.34-12		10/2010	82.73
				07249063	100-6411-561.34-12		10/2010	20.77
							Total	1,740.02
10/13/2010	209435	83	ENERGY WEST RESOURCES I	18456	100-2411-522.34-15		10/2010	168.35
				19937	100-2411-522.34-15		10/2010	251.94
				34515	100-1493-511.34-15		10/2010	26.36
				34883	100-6433-562.34-15		10/2010	76.79
				36759	100-6411-561.34-15		10/2010	46.02
				36760	100-6411-561.34-15		10/2010	111.89
				36762	100-6433-562.34-15		10/2010	17.00
				41518	100-2141-522.34-15		10/2010	843.60
				43059	100-2411-522.34-15		10/2010	258.63
				44001	100-6433-562.34-15		10/2010	34.04
				49665	100-6433-562.34-15		10/2010	169.58
				49666	100-6433-562.34-15		10/2010	39.20
				50162	100-2111-522.34-15		10/2010	119.78
				51121	100-6433-562.34-15		10/2010	17.00
				51520	100-6433-562.34-15		10/2010	22.95
				53759	100-2411-522.34-15		10/2010	99.23
				54922	100-2411-522.34-15		10/2010	194.33
							Total	2,496.69
10/13/2010	209437	88	ADVANCED LITHO PRINTING	5,000 #10 WINDOW ENVELOPE	100-1361-511.21-11		10/2010	270.00
							Total	270.00
10/13/2010	209440	108	PETTY CASH/ARTIS KRISTA	UNITED WAY MEETING	100-1111-511.35-99		10/2010	26.99
				MAC LUNCHEON FOR GREG DOY	100-1411-511.37-53		10/2010	15.50
				POSTAGE STAMPS FOR LEGAL	100-1471-511.31-11		10/2010	44.00
				COPIES FROM COUNTY JUSTIC	100-1471-511.32-99		10/2010	5.00
							Total	91.49
10/13/2010	209441	121	UNITED MATERIALS OF GRE	OPERATING SUPPLIES	100-6433-562.22-99		10/2010	3.36-
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	3.18-
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	4.88-
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	67.28
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	63.60
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	97.52
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	654.88
							Total	871.86
10/13/2010	209445	142	NORTHWEST PIPE FITTINGS	OPERATING SUPPLIES	100-6433-562.22-64		10/2010	162.62
				OPERATING SUPPLIES	100-6433-562.22-64		10/2010	85.08
							Total	247.70
10/13/2010	209447	173	ALLEGRA PRINT & IMAGING	200 WARNING NOTICES	100-2141-522.21-11		10/2010	30.74
				500 ADOPTION CONTRACTS	100-2141-522.21-11		10/2010	159.12
							Total	189.86
10/13/2010	209448	198	MASCO JANITORIAL SUPPLY	OPERATING SUPPLIES	100-6433-562.22-94		10/2010	114.66
							Total	114.66

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/13/2010	209451	289	S & C AUTO INC	PROFESSIONAL SERVICES	100-2114-522.35-99		10/2010	200.00
				PROFESSIONAL SERVICES	100-2114-522.35-99		10/2010	150.00
							Total	350.00
10/13/2010	209453	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	100-2411-522.21-31		10/2010	87.99
				OFFICE SUPPLIES	100-2411-522.21-11		10/2010	8.99
				OFFICE SUPPLIES	100-2111-522.21-99		10/2010	509.84
				OFFICE SUPPLIES	100-2112-522.21-99		10/2010	418.98
				OPERATING SUPPLIES	100-2112-522.22-99		10/2010	27.00
				OPERATING SUPPLIES	100-2115-522.22-93		10/2010	27.00
				OPERATING SUPPLIES	100-2115-522.22-99		10/2010	230.98
				OFFICE SUPPLIES	100-2411-522.21-11		10/2010	8.33
				OFFICE SUPPLIES	100-2411-522.21-11		10/2010	303.92
				OFFICE SUPPLIES	100-2411-522.21-32		10/2010	65.80
				OFFICE SUPPLIES	100-2411-522.21-32		10/2010	5.21
				OFFICE SUPPLIES	100-2411-522.21-99		10/2010	79.49
				OFFICE SUPPLIES	100-1414-511.21-99		10/2010	87.99
				OFFICE SUPPLIES	100-2411-522.21-11		10/2010	131.89
				OFFICE SUPPLIES	100-2412-522.21-99		10/2010	24.00
				OFFICE SUPPLIES	100-2111-522.21-99		10/2010	284.48
				OPERATING SUPPLIES	100-2112-522.22-99		10/2010	27.00
				OPERATING SUPPLIES	100-2114-522.22-99		10/2010	329.98
				OPERATING SUPPLIES	100-2115-522.22-93		10/2010	54.00
				OPERATING SUPPLIES	100-2115-522.22-99		10/2010	27.00
				OFFICE SUPPLIES	100-2125-522.21-99		10/2010	239.82
				OFFICE SUPPLIES	100-2411-522.21-31		10/2010	17.58
				OFFICE SUPPLIES	100-6411-561.21-99		10/2010	13.54
							Total	3,010.81
10/13/2010	209454	388	NATIONAL LAUNDRY	OPERATING SUPPLIES	100-6433-562.22-94		10/2010	8.59
							Total	8.59
10/13/2010	209457	506	ANIMAL MEDICAL CLINIC	PROFESSIONAL SERVICES	100-2122-522.35-18		10/2010	35.00
				PROFESSIONAL SERVICES	100-2122-522.35-18		10/2010	40.50
							Total	75.50
10/13/2010	209458	506	ANIMAL MEDICAL CLINIC	PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	25.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	25.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	162.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	75.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	194.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	25.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	50.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	75.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	55.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	50.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	75.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	79.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	25.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	25.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	25.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	50.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	206.50

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/13/2010	209458	506	ANIMAL MEDICAL CLINIC	PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	25.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	50.00
				PROFESSIONAL SERVICES	100-2141-522.35-99		10/2010	100.00
							Total	1,396.50
10/13/2010	209470	1300	ASSOCIATED BUSINESS SYS	1,000 CHECKS FOR MUNICIPA	100-1361-511.21-11		10/2010	139.95
							Total	139.95
10/13/2010	209471	1302	CARR SHERYL	OCT 10 INTERNET REIMBURSE	100-2111-522.31-31		10/2010	57.70
							Total	57.70
10/13/2010	209472	1332	CARPS DRAIN CLEANING IN STA 1	DRAIN CLOG	100-2411-522.36-12		10/2010	85.00
							Total	85.00
10/13/2010	209474	1466	GREAT FALLS REDI-MIX IN	OPERATING SUPPLIES	100-6433-562.22-99		10/2010	165.25
							Total	165.25
10/13/2010	209477	1849	A TO Z LOCK & KEY	REPAIR & MAINT SUPPLIES	100-2411-522.23-99		10/2010	60.00
							Total	60.00
10/13/2010	209480	2129	BIG SKY FIRE/AFFIRMED M	OPERATING SUPPLIES	100-2411-522.22-72		10/2010	139.00
				OPERATING SUPPLIES	100-2411-522.22-72		10/2010	486.50
							Total	625.50
10/13/2010	209483	2317	SMITH EQUIPMENT CO	EQUIP, FURN, FIXTURES	100-6433-562.24-11		10/2010	27.40
							Total	27.40
10/13/2010	209484	2499	OFFICE CENTER INC (THE)	REPAIR & MAINT SERVICES	100-2411-522.36-91		10/2010	53.21
							Total	53.21
10/13/2010	209488	2926	WILLIAMS LINDA	Med Marijuana Helena MT	100-0000-129.10-00		10/2010	118.00
							Total	118.00
10/13/2010	209491	3486	GREAT FALLS LUMBER	OTHER SUPPLIES & MATERIAL	100-2412-522.29-21		10/2010	7.99
				REPAIR & MAINT SERVICES	100-2411-522.36-12		10/2010	24.15
							Total	32.14
10/13/2010	209492	3702	JAMES DONAHUE	SUB JUDGE 10/1/10 FOR 2 H	100-1363-512.35-11		10/2010	80.00
							Total	80.00
10/13/2010	209494	4062	PETTY CASH/MCCAMLEY RAN	REPAIR & MAINT SUPPLIES	100-2411-522.23-99		10/2010	2.50
				OFFICE SUPPLIES	100-2417-521.21-99		10/2010	27.99
							Total	30.49
10/13/2010	209496	4334	ECOLAB PEST ELIMINATION	SEPT 10 PEST CONTROL	100-2141-522.35-99		10/2010	47.00
							Total	47.00
10/13/2010	209498	4876	ACE HARDWARE	OTHER SUPPLIES & MATERIAL	100-2412-522.29-21		10/2010	64.30
				OPERATING SUPPLIES	100-2411-522.22-12		10/2010	17.98
				OPERATING SUPPLIES	100-6433-562.22-99		10/2010	22.98
				EQUIP, FURN, FIXTURES	100-2411-522.24-14		10/2010	13.98
				OPERATING SUPPLIES	100-2411-522.22-94		10/2010	5.99
							Total	125.23

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10/13/2010	209506	6093	L N CURTIS & SONS	2.5" PLAYPIPE	100-2411-522.24-19		10/2010	796.31
				1.5"X50' COUPLED HOSE	100-2411-522.24-19		10/2010	568.00
				5X10' DRAFT HOSE COUPLED	100-2411-522.24-19		10/2010	845.84
							Total	2,210.15
10/13/2010	209509	6345	SUPERIOR BUSINESS EQUIP	MONTHLY COPIER USEAGE	100-1113-511.36-91		10/2010	16.51
							Total	16.51
10/13/2010	209510	6589	LAWSON PRODUCTS INC	OPERATING SUPPLIES	100-6433-562.22-99		10/2010	116.53
							Total	116.53
10/13/2010	209511	6714	HUGHES FIRE EQUIPMENT I	LADDER MOUNTS	100-2411-522.24-19		10/2010	1,054.88
							Total	1,054.88
10/13/2010	209514	6751	BENEFIS HOSPITALS INC	PROFESSIONAL SERVICES	100-2112-522.35-18		10/2010	9.00
				PROFESSIONAL SERVICES	100-2122-522.35-18		10/2010	300.00
							Total	309.00
10/13/2010	209518	7664	FASTENAL COMPANY	REPAIR & MAINT SUPPLIES	100-6433-562.23-17		10/2010	1.19
							Total	1.19
10/13/2010	209521	7938	PLAZA UNITED PHARMACY	ALS MEDS	100-2411-522.22-71		10/2010	171.77
							Total	171.77
10/13/2010	209526	8270	MASTERCARD PROCESSING C	WALMART/THANK YOU NOTE PA	100-2141-522.21-11		10/2010	11.85
				SAMS/OFFICE SUPPLIES	100-2141-522.21-99		10/2010	166.30
				SAMS/CLEANING SUPPLIES	100-2141-522.22-94		10/2010	328.32
				WALMART/LATCHES & HOOKS	100-2141-522.22-99		10/2010	829.33
				HAMPTON/HOTEL X 2/UT INVE	100-2115-522.37-19		10/2010	716.94
				SAMS/CLEANING SUPPLIES	100-2114-522.22-94		10/2010	640.90
				OPERATING SUPPLIES	100-2411-522.22-72		10/2010	94.00
				REPAIR & MAINT SUPPLIES	100-2411-522.23-99		10/2010	209.71
				REPAIR & MAINT SUPPLIES	100-2412-522.24-17		10/2010	73.41
				OTHER SUPPLIES & MATERIAL	100-2412-522.29-21		10/2010	58.08
				TRAVEL, CONFERENCES&SCHOOL	100-1411-511.37-99		10/2010	25.00
							Total	3,153.84
10/13/2010	209531	8915	FERGUSON ENTERPRISES IN	OPERATING SUPPLIES	100-6433-562.22-99		10/2010	8.94
							Total	8.94
10/13/2010	209534	10247	JARRETT JAY	DRILL, BITS, BAG	100-2411-522.24-19		10/2010	134.94
							Total	134.94
10/13/2010	209535	10314	ZOLL MEDICAL CORP	DEFIB UNIT REPAIR	100-2411-522.36-59		10/2010	480.00
							Total	480.00
10/13/2010	209536	10455	BOUND TREE MEDICAL LLC	IV SALINE, EXT SET	100-2411-522.22-72		10/2010	174.00
							Total	174.00
10/13/2010	209537	10762	SLAUGHTER JESSE	Crime Prevent Bozeman MT	100-0000-129.10-00		10/2010	1,107.36
							Total	1,107.36
10/13/2010	209540	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	100-2111-522.31-32		10/2010	31.94

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10/13/2010	209540	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	100-2112-522.31-32		10/2010	165.09
				COMMUNICATION SERVICES	100-2114-522.31-32		10/2010	102.14
				COMMUNICATION SERVICES	100-2115-522.31-32		10/2010	1,158.70
				COMMUNICATION SERVICES	100-2124-522.31-32		10/2010	34.08
				COMMUNICATION SERVICES	100-2125-522.31-32		10/2010	64.69
				COMMUNICATION SERVICES	100-2141-522.31-99		10/2010	121.60
				COMMUNICATION SERVICES	100-6411-561.31-32		10/2010	55.58
				COMMUNICATION SERVICES	100-1113-511.31-32		10/2010	95.75
				COMMUNICATION SERVICES	100-1411-511.31-32		10/2010	147.84
				COMMUNICATION SERVICES	100-1471-511.31-32		10/2010	448.09
				COMMUNICATION SERVICES	100-6433-562.31-32		10/2010	124.57
				COMMUNICATION SERVICES	100-6433-562.31-32		10/2010	124.57
				COMMUNICATION SERVICES	100-6433-562.31-32		10/2010	124.57
				OPS CELLS	100-2411-522.31-32		10/2010	156.44
				OPS CELLS	100-2411-522.31-32		10/2010	113.57
				FP CELLS	100-2412-522.31-32		10/2010	172.64
				DES CELLS	100-2461-521.31-32		10/2010	205.57
							Total	3,447.43
10/13/2010	209541	11037	EMERGENCY PHYSICIANS PC	PROFESSIONAL SERVICES	100-2112-522.35-18		10/2010	300.00
				PROFESSIONAL SERVICES	100-2112-522.35-18		10/2010	861.00
				PROFESSIONAL SERVICES	100-2112-522.35-18		10/2010	315.00
							Total	1,476.00
10/13/2010	209543	11134	CALVERTS OVERHEAD DOOR	OVERHEAD DOOR REPAIR	100-2411-522.36-12		10/2010	945.00
							Total	945.00
10/13/2010	209546	11369	VISION NET INC	MONTANA TELECOMMUNICATION	100-1361-512.31-31		10/2010	249.00
							Total	249.00
10/13/2010	209551	12052	OREILLY AUTO PARTS	OPERATING SUPPLIES	100-2411-522.22-12		10/2010	3.29
							Total	3.29
10/13/2010	209553	12096	MAHLUM DOUG	MT Crimes Invest Missoula	100-0000-129.10-00		10/2010	1,169.22
							Total	1,169.22
10/13/2010	209555	12306	PATTE ROY	PROFESSIONAL SERVICES	100-6433-562.35-99		10/2010	400.00
							Total	400.00
10/13/2010	209557	12413	SWAT LLC	HRU UNIFORM/275	100-2121-522.22-95		10/2010	99.98
							Total	99.98
10/13/2010	209565	12646	MARVIN TIMMER	GREEN FEE REFUND-END OF S	100-0000-268.64-00		10/2010	26.00
							Total	26.00
10/13/2010	209567	12707	CHRISTINA SECORA	RABIES CERT # 81804	100-0000-268.90-01		10/2010	15.00
							Total	15.00
10/13/2010	209568	12707	AUDREY FALLANG	RABIES CERT # 82033	100-0000-268.90-01		10/2010	15.00
				SPAY CERT # 09 1246	100-0000-268.90-03		10/2010	200.00
							Total	215.00
10/13/2010	209569	12707	KRISTEN INBODY	SPAY CERT # 09 1269	100-0000-268.90-03		10/2010	200.00

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							Total	200.00	
10/13/2010	209570	12707	CHRIS LEONARD	RABIES CERT # 82123	100-0000-268.90-01		10/2010	15.00	
							Total	15.00	
10/13/2010	209571	12707	JASMINE SHADRICK	RABIES CERT # 81950 SPAY CERT # 09 1209	100-0000-268.90-01 100-0000-268.90-03		10/2010 10/2010	15.00 200.00	
							Total	215.00	
10/13/2010	209572	12707	ROGER SHERMAN	RABIES CERT # 82092	100-0000-268.90-01		10/2010	15.00	
							Total	15.00	
10/13/2010	209573	12707	JOHN POOLE	SPAY CERT # 09 1258	100-0000-268.90-03		10/2010	200.00	
							Total	200.00	
10/13/2010	209574	12707	KRISTEN CAGADAS	SPAY CERT # 09 1291	100-0000-268.90-03		10/2010	200.00	
							Total	200.00	
10/13/2010	209576	12934	HILLS PET NUTRITION SAL	OPERATING SUPPLIES	100-2141-522.22-99		10/2010	5.17	
					OPERATING SUPPLIES	100-2141-522.22-99	10/2010	14.00	
					OPERATING SUPPLIES	100-2141-522.22-99	10/2010	14.00	
					OPERATING SUPPLIES	100-2141-522.22-99	10/2010	105.00	
					OPERATING SUPPLIES	100-2141-522.22-99	10/2010	105.00	
							Total	243.17	
10/13/2010	209580	12992	BALCO UNIFORM CO INC	COPY PO #109821 TO 2011 OPERATING SUPPLIES	100-2126-522.22-95 100-2126-522.22-95		10/2010 10/2010	190.00 283.00	
							Total	473.00	
10/13/2010	209581	13001	ANIMAL CARE EQUIPMENT & 5 CASES	PET CARRIERS & SH	100-2141-522.22-99		10/2010	225.10	
							Total	225.10	
10/13/2010	209582	13039	NCE CRAWFORD EMCOTEK	THERMOCOUPLE & RELAY FOR	100-2141-522.23-72		10/2010	310.81	
							Total	310.81	
10/13/2010	209584	13091	CAPITAL COMMUNICATIONS	EQUIP, FURN, FIXTURES	100-2411-522.24-16		10/2010	300.00	
					EQUIP, FURN, FIXTURES	100-2411-522.24-16	10/2010	477.00	
							Total	777.00	
10/13/2010	209586	13247	ADVANCED MULTIMEDIA SOL	OCT 10 EUDL USA0013.COM W	100-2191-522.35-99	211103	10/2010	49.95	
							Total	49.95	
10/13/2010	209587	13370	MIDWAY RENTAL AND POWER	OPERATING SUPPLIES	100-6433-562.22-99		10/2010	47.00	
							Total	47.00	
10/13/2010	209594	13443	REICHELT JENNIFER	ICMA Conf San Jose CA	100-0000-129.10-00		10/2010	888.24	
							Total	888.24	
							114 Checks	** Fund Total	51,967.76

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10/13/2010	209549	11995	ROCKY MOUNTAIN TREE CAR	PROFESSIONAL SERVICES	211-1511-515.35-99	641008	10/2010	15,150.00
							Total	15,150.00
				1 Checks	** Fund Total			15,150.00

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10/06/2010	209329	6030	WICKS DOUG	PROFESSIONAL SERVICES	213-1811-512.35-99		10/2010 Total	2,000.00 2,000.00
10/06/2010	209348	8270	MASTERCARD PROCESSING C	MAP CONFERENCE FUEL & MOT LABELS & PEN INK REFILLS TRAVEL, CONFERENCES & SCHOOL	213-1811-512.37-73 213-1811-512.21-99 213-1811-512.37-94		10/2010 10/2010 10/2010 Total	71.48 30.95 150.00 252.43
10/06/2010	209377	11343	LAQUINTA INNS & SUITES	BIBLO-DEPUTY DIRECTOR APP	213-1811-512.37-94		10/2010 Total	227.70 227.70
10/06/2010	209387	12381	AMERICAN PLANNING ASSOC	APA RENEWAL 1/1/2011-12/3	213-1811-512.33-11		10/2010 Total	1,060.00 1,060.00
10/06/2010	209406	13182	ADAM BIBLO	REIMB DPTY DIRECTOR APP-	213-1811-512.37-94		10/2010 Total	160.64 160.64
10/13/2010	209431	77	GREAT FALLS TRIBUNE	PRINTING & PUBLISHING PRINTING & PUBLISHING	213-1811-512.32-51 213-1811-512.32-51		10/2010 10/2010 Total	222.86 104.60 327.46
10/13/2010	209497	4857	FINCH ANDREW	REIMB A FINCH 2011 APA ME	213-1811-512.33-51		10/2010 Total	195.00 195.00
10/13/2010	209509	6345	SUPERIOR BUSINESS EQUIP	MONTHLY COPIER USEAGE	213-1811-512.36-91		10/2010 Total	16.51 16.51
10/13/2010	209526	8270	MASTERCARD PROCESSING C	B BIRKELAND APA MEMBERSHI	213-1811-512.33-51		10/2010 Total	100.00 100.00
10/13/2010	209546	11369	VISION NET INC	VIDEO CONFERENCE-DEPUTY D	213-1811-512.37-94		10/2010 Total	100.00 100.00
10 Checks ** Fund Total								4,439.74

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10/06/2010	209278	119	THOMAS DEAN & HOSKINS I	IMPROVE OTHER THAN BLDGS	214-1812-515.93-99	180503	10/2010	8,962.95
							Total	8,962.95
				1 Checks	** Fund Total			8,962.95

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10/13/2010	209456	502	GREAT FALLS BUSINESS	INTERGOVERN, INTERFUND	219-1511-511.81-09		10/2010	1,297.65
							Total	1,297.65
10/13/2010	209562	12645	ROBIN BAKER	REIMB. FOR ACIR EXPENSES-	219-1499-511.35-99	140309	10/2010	125.00
							Total	125.00
				2 Checks	** Fund Total			1,422.65

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/13/2010	209561	12586	GRABAR VOICE & DATA	REPAIR & MAINT SERVICES	221-2113-522.36-91	221001	10/2010	2,339.00
							Total	2,339.00
				1 Checks	** Fund Total			2,339.00

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209357	9531	SOFTWARE HOUSE INTERNAT	EQUIP, FURN, FIXTURES	222-2191-525.24-99	210903	10/2010	21.60
							Total	21.60
10/13/2010	209540	10858	VERIZON WIRELESS	OTHER PURCHASED SERVICES	222-2118-522.31-32	211012	10/2010	263.81
				PROFESSIONAL SERVICES	222-2191-525.35-99	211007	10/2010	1,062.57
				PROFESSIONAL SERVICES	222-2191-525.35-99	211007	10/2010	357.07
				COMMUNICATION SERVICES	222-2118-522.31-32	211012	10/2010	74.30
							Total	1,757.75
10/13/2010	209548	11886	BAKER BOBS BAKERY	HOSPITALITY & GRATUITY FO	222-2124-522.35-99	211013	10/2010	340.00
							Total	340.00
10/13/2010	209554	12222	DELL MARKETING LP	EQUIP, FURN, FIXTURES	222-2191-525.24-99	211106	10/2010	109.19
				EQUIP, FURN, FIXTURES	222-2191-525.24-99	211106	10/2010	221.37
				EQUIP, FURN, FIXTURES	222-2191-525.24-99	211106	10/2010	491.18
							Total	821.74
				4 Checks	** Fund Total			2,941.09

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10/06/2010	209300	1358	ROVREIT CHARLES	Hazmat LEPC Cut Bank MT	224-2411-522.37-79	241102	10/2010	7.00
							Total	7.00
10/06/2010	209403	13120	KUNTZ MIKE	Hazmat LEPC Cut Bank MT	224-2411-522.37-79	241102	10/2010	117.00
							Total	117.00
10/06/2010	209405	13177	BIG TEE	EQUIP, FURN, FIXTURES	224-2411-522.24-17	241002	10/2010	2,520.56
							Total	2,520.56
10/13/2010	209589	13375	BULLEX DIGITAL SAFETY	EXT TRNG SYSTEM POWER CAB	224-2411-522.29-21	240105	10/2010	114.30
							Total	114.30
4 Checks ** Fund Total								2,758.86

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209260	9	JOHNSON MADISON LUMBER	OPERATING SUPPLIES	237-3131-532.22-99		10/2010	5.79
				OPERATING SUPPLIES	237-3131-532.22-99		10/2010	13.99
							Total	19.78
10/06/2010	209262	25	PROBUILD	OPERATING SUPPLIES	237-3136-532.22-99		10/2010	11.97
							Total	11.97
10/06/2010	209266	50	COLUMBIA PAINT & COATIN	TRAFFIC & ELECTRIC SUPP	237-3136-532.26-13		10/2010	12.18
							Total	12.18
10/06/2010	209273	81	QWEST	PHONE SERVICE PW HILL 57	237-3136-532.31-31		10/2010	46.04
							Total	46.04
10/06/2010	209274	82	NORTHWESTERN ENERGY	07258486	237-3131-532.34-12		10/2010	7.55
				07258494	237-3131-532.34-12		10/2010	20.32
				07258528	237-3131-532.34-12		10/2010	4.47
				07258536	237-3131-532.34-12		10/2010	60.96
				07258544	237-3131-532.34-12		10/2010	218.91
				07258551	237-3131-532.34-12		10/2010	74.51
				07258577	237-3131-532.34-12		10/2010	18.18
				12564183	237-3131-532.34-12		10/2010	28.87
				14226195	237-3136-532.34-12		10/2010	77.35
				16134884	237-3136-532.34-12		10/2010	9.74
				1757503	237-3136-532.34-12		10/2010	75.45
				17577818	237-3136-532.34-12		10/2010	43.78
				721138	237-3131-532.34-12		10/2010	66.27
							Total	706.36
10/06/2010	209279	121	UNITED MATERIALS OF GRE	MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	651.34
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	75.75
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	2,625.01
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	1,428.89
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	630.97
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	1,553.41
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	988.28
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	2,629.00
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	252.50
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	1,681.28
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	3,528.35
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	4,445.40
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	101.00
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	1,250.72
							Total	21,841.90
10/06/2010	209337	6715	HAWKINS INC	CLAMP U-BRACKETS FOR TRAF	237-3136-532.26-11		10/2010	414.63
							Total	414.63
10/06/2010	209338	7372	M F FINISHING	IMPROVE OTHER THAN BLDGS	237-3131-535.93-17	311101	10/2010	180.00
							Total	180.00
10/06/2010	209348	8270	MASTERCARD PROCESSING C	TRAVEL, CONFERENCES&SCHOOL	237-3136-532.37-99		10/2010	105.58-
							Total	105.58-

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10/13/2010	209413	9	JOHNSON MADISON LUMBER	OPERATING SUPPLIES	237-3131-532.22-99		10/2010	13.68
							Total	13.68
10/13/2010	209422	43	BLENDS COPY SHOP INC	OPERATING SUPPLIES	237-3131-532.22-99		10/2010	17.50
							Total	17.50
10/13/2010	209432	81	QWEST	COMMUNICATION SERVICES	237-3131-532.31-31		10/2010	101.46
							Total	101.46
10/13/2010	209433	82	NORTHWESTERN ENERGY	07259229	237-3131-532.34-12		10/2010	17.90
							Total	17.90
10/13/2010	209438	104	INDUSTRIAL TOWEL & COVE	12826	237-3136-532.22-99		10/2010	13.46
							Total	13.46
10/13/2010	209441	121	UNITED MATERIALS OF GRE	MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	382.40
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	75.75
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	7,050.50
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	1,685.15
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	101.00
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	525.80
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	1,552.34
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	151.50
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	656.22
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	1,290.60
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	2,037.61
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	1,195.00
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	1,597.47
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	215.10
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	75.75
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		10/2010	689.46
							Total	19,281.65
10/13/2010	209442	130	CASCADE COUNTY CLERK &	R0221094	237-3131-532.35-99		10/2010	33.00
							Total	33.00
10/13/2010	209453	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	237-3131-532.21-99		10/2010	2.87
				OFFICE SUPPLIES	237-3136-532.21-99		10/2010	2.87
				OFFICE SUPPLIES	237-3131-532.21-99		10/2010	5.35
				OFFICE SUPPLIES	237-3136-532.21-99		10/2010	5.35
							Total	16.44
10/13/2010	209454	388	NATIONAL LAUNDRY	REPAIR & MAINT SERVICES	237-3131-532.36-91		10/2010	15.75
							Total	15.75
10/13/2010	209463	721	ECONOLITE CONTROL PRODU	MACH & EQUIP CAP OUTLAY	237-3136-532.94-99		10/2010	5,220.00
							Total	5,220.00
10/13/2010	209464	731	FAGENSTROM CO (THE)	ADJUSTING RING 4"X24"	237-3131-532.22-99		10/2010	26.00
							Total	26.00
10/13/2010	209501	4917	GREGOIRE CONSTRUCTION	IMPROVE OTHER THAN BLDGS	237-3131-535.93-17	311101	10/2010	3,510.00
							Total	3,510.00

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/13/2010	209507	6169	UNITED PARCEL SERVICE I	SHIPPING CHARGES	237-3136-532.36-59		10/2010 Total	26.68 26.68
10/13/2010	209526	8270	MASTERCARD PROCESSING C	REGISTRATION FOR KARL RYD	237-3131-532.37-99		10/2010 Total	335.00 335.00
10/13/2010	209542	11041	RYDER KARL	Traffic Sign Corvallis OR	237-3131-532.37-99		10/2010 Total	105.66 105.66
10/13/2010	209550	12046	UPS STORE (THE)	SHIPPING CHARGES FOR SNOW	237-3131-532.39-79	131102	10/2010 Total	44.47 44.47
10/13/2010	209560	12526	WESTERN SYSTEMS INC	SIG TRANSFER SWITCH	237-3136-532.26-12		10/2010 Total	909.32 909.32
26 Checks ** Fund Total								52,815.25

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10/06/2010	209274	82	NORTHWESTERN ENERGY	07244957	251-6111-561.34-12		10/2010	33.70
							Total	33.70
10/06/2010	209276	92	BRODART COMPANY	REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		10/2010	17.71
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11	261001	10/2010	205.61
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11	261001	10/2010	43.60
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		10/2010	18.85
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		10/2010	55.87
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11	261001	10/2010	78.11
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		10/2010	15.24
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11	261001	10/2010	69.32
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		10/2010	16.58
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		10/2010	16.57
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		10/2010	82.28
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11	261001	10/2010	89.25
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		10/2010	69.75
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11	261001	10/2010	54.85
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		10/2010	19.79
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		10/2010	53.07
							Total	906.45
10/06/2010	209282	142	NORTHWEST PIPE FITTINGS REPAIR & MAINT SUPPLIES		251-6111-561.23-99		10/2010	9.55
							Total	9.55
10/06/2010	209287	198	MASCO JANITORIAL SUPPLY REPAIR & MAINT SUPPLIES		251-6111-561.23-99		10/2010	159.70
							Total	159.70
10/06/2010	209290	277	DEMCO INC	7 YEAR DATED STAMPS	251-6111-561.21-99		10/2010	33.62
							Total	33.62
10/06/2010	209291	293	DAVIS BUSINESS MACHINES REPAIR & MAINT SERVICES		251-6111-561.36-91		10/2010	217.00
			REPAIR & MAINT SERVICES		251-6111-561.36-91		10/2010	4.92
							Total	221.92
10/06/2010	209306	2021	LIBRARY STORE INC (THE) EASY COVER		251-6111-561.21-11		10/2010	274.97
			CORNER REPAIR & BOOK TAPE		251-6111-561.21-99		10/2010	81.30
							Total	356.27
10/06/2010	209309	2129	BIG SKY FIRE/AFFIRMED M OFFICE SUPPLIES		251-6111-561.21-99		10/2010	39.40
							Total	39.40
10/06/2010	209313	2499	OFFICE CENTER INC (THE) REPAIR & MAINT SERVICES		251-6111-561.36-39		10/2010	45.00
							Total	45.00
10/06/2010	209316	3969	TROPHIES EXPRESS INC	SIGN FOR ARCH	251-6111-561.32-99		10/2010	22.00
							Total	22.00
10/06/2010	209327	5643	BARNES & NOBLE BOOKSELL NOOK		251-6111-561.21-59		10/2010	149.00
							Total	149.00
10/06/2010	209353	8996	UNIQUE MANAGEMENT SERVI AUGUST PLACEMENTS		251-6111-561.35-93		10/2010	304.30
							Total	304.30

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209365	10650	CELLULAR ONE	FEES FOR CELL PHONE	251-6111-561.31-32		10/2010 Total	10.00 10.00
10/06/2010	209367	10702	AMAZON.COM	REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		10/2010 Total	215.53 215.53
10/06/2010	209397	12978	HIGHSMITH	HOLIDAY STICKERS FOR BOOK HOLIDAY LABEL FOR THE BOO	251-6111-561.21-96 251-6111-561.21-96		10/2010 10/2010 Total	60.40 3.59 63.99
10/06/2010	209398	12978	FATHER FLANAGAN'S BOYS' AV		251-6111-561.33-11		10/2010 Total	27.46 27.46
10/13/2010	209433	82	NORTHWESTERN ENERGY	01004902	251-6111-561.34-12		10/2010 Total	1,037.91 1,037.91
10/13/2010	209435	83	ENERGY WEST RESOURCES I	25321	251-6111-561.34-15		10/2010 Total	137.08 137.08
10/13/2010	209448	198	MASCO JANITORIAL SUPPLY	REPAIR & MAINT SUPPLIES	251-6111-561.23-99		10/2010 Total	54.00 54.00
10/13/2010	209452	293	DAVIS BUSINESS MACHINES	REPAIR & MAINT SERVICES	251-6111-561.36-91		10/2010 Total	217.00 217.00
10/13/2010	209455	405	CRESCENT ELECTRIC SUPPL	REPAIR & MAINT SUPPLIES	251-6111-561.23-99		10/2010 Total	247.04 247.04
10/13/2010	209462	621	PROPERTY & SUPPLY BUREA	OFFICE SUPPLIES	251-6111-561.21-99		10/2010	72.08
				OFFICE SUPPLIES	251-6111-561.21-59		10/2010	131.06
				OFFICE SUPPLIES	251-6111-561.21-99		10/2010	26.16
				OFFICE SUPPLIES	251-6111-561.21-59		10/2010	300.70
				OFFICE SUPPLIES	251-6111-561.21-99		10/2010	44.64
							Total	574.64
10/13/2010	209490	3426	KELLY'S SIGNS	CHANGE TABLE SIGN	251-6111-561.36-91		10/2010 Total	16.00 16.00
10/13/2010	209495	4279	GAYLORD BROS INC	BOOK TAPE, CORNER REPAIR,	251-6111-561.21-99		10/2010 Total	213.61 213.61
10/13/2010	209529	8657	STAPLES CREDIT PLAN-241	POST ITS, CALENDARS, NOTE	251-6111-561.21-99		10/2010 Total	147.39 147.39
10/13/2010	209533	10204	RECORDED BOOKS LLC	CD ALBUM MED & SMALL NO S	251-6111-561.21-11		10/2010 Total	179.50 179.50
10/13/2010	209577	12978	BOOK STORE AT UM	AV MATERIAL	251-6111-561.33-11		10/2010 Total	22.99 22.99

27 Checks ** Fund Total

5,445.05

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10/06/2010	209276	92	BRODART COMPANY	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	10/2010	27.89
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	10/2010	18.86
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	10/2010	60.48
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	10/2010	16.57
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	261004	10/2010	59.49
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	10/2010	25.16
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	261004	10/2010	11.79
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	10/2010	24.46
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	261004	10/2010	18.19
							Total	262.89
10/06/2010	209310	2250	GALE GROUP	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	10/2010	240.58
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	10/2010	114.37
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	10/2010	27.92
							Total	382.87
10/06/2010	209312	2473	ALA AMERICAN LIBRARY AS	BANNED BOOK WEEK SUPPLIES	252-6113-561.39-15	260200	10/2010	66.00
							Total	66.00
10/06/2010	209317	4335	BAKER & TAYLOR	STANDING ORDER	252-6113-561.33-11	260604	10/2010	25.99
							Total	25.99
10/06/2010	209326	5489	MCGRAW-HILL COMPANIES	STANDING ORDER	252-6113-561.33-11	260604	10/2010	78.41
							Total	78.41
10/06/2010	209362	10204	RECORDED BOOKS LLC	1981 FILM MOVEMENT FOR FI	252-6113-561.39-15	260200	10/2010	33.00
							Total	33.00
10/06/2010	209367	10702	AMAZON.COM	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	10/2010	73.39
							Total	73.39
10/13/2010	209526	8270	MASTERCARD PROCESSING C	OFFICE SUPPLIES	252-6113-561.21-96		10/2010	593.01
							Total	593.01
8 Checks ** Fund Total								1,515.56

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/13/2010	209489	2986	L'HEUREUX PAGE WERNER P	IMPROVE OTHER THAN BLDGS	261-6411-561.93-16	611005	10/2010	778.30
							Total	778.30
10/13/2010	209503	5462	RECREATIONAL TRAILS INC	PROFESSIONAL SERVICES	261-6418-561.35-99		10/2010	6,787.00
							Total	6,787.00
				2 Checks	** Fund Total			7,565.30

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10/06/2010	209268	64	FLEET SUPPLY COMPANY	OPERATING SUPPLIES	267-6434-562.22-62		10/2010 Total	20.73 20.73
10/06/2010	209298	916	FORDE NURSERY INC	OPERATING SUPPLIES PROFESSIONAL SERVICES	267-6434-562.22-61 267-6436-562.35-19	641005	10/2010 10/2010 Total	149.96 111.96 261.92
10/13/2010	209441	121	UNITED MATERIALS OF GRE	OPERATING SUPPLIES	267-6434-562.22-61		10/2010 Total	90.00- 90.00-
10/13/2010	209485	2612	VERMEER ROCKY MOUNTAIN	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	267-6436-562.35-19 267-6436-562.35-19		10/2010 10/2010 Total	229.44- 2,929.44 2,700.00
10/13/2010	209500	4901	SCHICHTEL'S NURSERY ORE	50% TREE REIMBURSEMENT OU 9 TREES PURCHASED	267-6418-562.22-61 267-6434-562.22-61	640501	10/2010 10/2010 Total	1,207.50 810.00 2,017.50
10/13/2010	209540	10858	VERIZON WIRELESS	COMMUNICATION SERVICES COMMUNICATION SERVICES	267-6434-562.31-32 267-6436-562.31-32		10/2010 10/2010 Total	21.49 24.01 45.50
10/13/2010	209578	12984	JENNIFER SMITH	TREE REIMBURSEMENT PERMIT	267-6418-562.22-61	640501	10/2010 Total	169.95 169.95
10/13/2010	209579	12984	JAMIE VOSEN	50% TREE REIMBURSEMENT JA	267-6418-562.22-61	640501	10/2010 Total	174.98 174.98
8 Checks ** Fund Total								5,300.58

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209296	530	NEIGHBORWORKS GREAT FAL	INSTITUTION GRANTS/SUBS	272-7143-571.57-59	721130	10/2010	133,082.63
				INSTITUTION GRANTS/SUBS	272-7143-571.57-59	721030	10/2010	15,647.40
							Total	148,730.03
10/06/2010	209308	2123	YOUNG PARENTS EDUCATION	INSTITUTION GRANTS/SUBS	272-7142-571.57-59	721123	10/2010	541.20
							Total	541.20
10/06/2010	209348	8270	MASTERCARD PROCESSING C	BLK & BLU G2 PENS	272-7141-571.21-99		10/2010	31.98
							Total	31.98
10/06/2010	209383	11963	BOYS AND GIRLS CLUBS OF	INSTITUTION GRANTS/SUBS	272-7142-571.57-59	721116	10/2010	11,475.00
							Total	11,475.00
10/06/2010	209411	13444	HIGH END CUSTOM WOODWOR	PROFESSIONAL SERVICES	272-7142-571.35-99	731003	10/2010	6,850.00
							Total	6,850.00
10/06/2010	209412	5637	CITY OF GREAT FALLS	IMPROVE OTHER THAN BLDGS	272-7142-571.93-99	721105	10/2010	607.13
							Total	607.13
10/13/2010	209431	77	GREAT FALLS TRIBUNE	PRINTING & PUBLISHING	272-7141-571.32-99		10/2010	190.40
							Total	190.40
10/13/2010	209440	108	PETTY CASH/ARTIS KRISTA	POSTAGE FOR PCD	272-7141-571.22-99		10/2010	10.70
							Total	10.70
10/13/2010	209442	130	CASCADE COUNTY CLERK &	R0221059	272-7142-571.35-99	731100	10/2010	21.00
				R0221060	272-7142-571.35-99	751100	10/2010	33.00
				R0221061	272-7142-571.35-99	731100	10/2010	7.00
				R0221062	272-7142-571.35-99	741100	10/2010	7.00
				R0221806	272-7142-571.35-99	731100	10/2010	21.00
				R0221807	272-7142-571.35-99	731100	10/2010	7.00
				R0222028	272-7142-571.35-99	741100	10/2010	21.00
							Total	117.00
10/13/2010	209479	2123	YOUNG PARENTS EDUCATION	INSTITUTION GRANTS/SUBS	272-7142-571.57-59	721123	10/2010	1,340.71
							Total	1,340.71
10/13/2010	209491	3486	GREAT FALLS LUMBER	PROFESSIONAL SERVICES	272-7142-571.35-99	731003	10/2010	182.29
							Total	182.29
10/13/2010	209509	6345	SUPERIOR BUSINESS EQUIP	MONTHLY COPIER USEAGE	272-7141-571.36-91		10/2010	16.51
							Total	16.51
10/13/2010	209556	12314	IMHOFF CHRIS	Mileage 4/1/10-9/30/10	272-7141-571.37-99		10/2010	23.00
							Total	23.00
10/13/2010	209592	13434	ALLRED TIMOTHY & ASHLEY	PROFESSIONAL SERVICES	272-7142-571.35-99	731006	10/2010	123.89
							Total	123.89
10/13/2010	209595	13449	KROPF CONTRACTING LLC	INSTITUTION GRANTS/SUBS	272-7142-571.57-59	721111	10/2010	6,744.00
				INSTITUTION GRANTS/SUBS	272-7142-571.57-59	721010	10/2010	6,629.00
							Total	13,373.00

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				15 Checks	** Fund Total			183,612.84

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10/06/2010	209296	530	NEIGHBORWORKS GREAT FAL	INSTITUTION GRANTS/SUBS	274-7152-571.57-59	771001	10/2010	13,408.53
							Total	13,408.53
10/13/2010	209431	77	GREAT FALLS TRIBUNE	PRINTING & PUBLISHING	274-7151-571.32-99		10/2010	190.39
							Total	190.39
10/13/2010	209460	530	NEIGHBORWORKS GREAT FAL	INSTITUTION GRANTS/SUBS	274-7152-571.57-59	771001	10/2010	13,893.12
							Total	13,893.12
3 Checks ** Fund Total								27,492.04

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	18244947	279-7161-573.34-12		10/2010	87.43
							Total	87.43
10/13/2010	209435	83	ENERGY WEST RESOURCES I	48145	279-7161-573.34-15		10/2010	29.87
							Total	29.87
				2 Checks	** Fund Total			117.30

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209348	8270	MASTERCARD PROCESSING C	STENO PADS	281-7128-571.22-99		10/2010	11.99
							Total	11.99
10/13/2010	209440	108	PETTY CASH/ARTIS KRISTA	MAILING PLANS FOR TERRE	281-7128-571.22-99		10/2010	83.60
							Total	83.60
10/13/2010	209478	1922	WARDEN PAPER CO	PRINTING & PUBLISHING	281-7128-571.32-99		10/2010	43.11
							Total	43.11
10/13/2010	209509	6345	SUPERIOR BUSINESS EQUIP	MONTHLY COPIER USEAGE	281-7128-571.36-91		10/2010	16.51
							Total	16.51
10/13/2010	209540	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	281-7128-571.31-32		10/2010	208.57
							Total	208.57
10/13/2010	209559	12485	MONTANA INTERACTIVE LLC	22 VEHICLE SEARCHES BY HE	281-7128-571.33-99		10/2010	49.50
							Total	49.50
6 Checks ** Fund Total								413.28

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/13/2010	209509	6345	SUPERIOR BUSINESS EQUIP	MONTHLY COPIER USEAGE	282-7127-571.36-91		10/2010	16.52
							Total	16.52
				1 Checks	** Fund Total			16.52

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209263	34	TC GLASS DISTRIBUTOR IN	IMPROVE OTHER THAN BLDGS	411-1499-515.93-99	271007	10/2010 Total	12,900.00 12,900.00
10/06/2010	209281	136	MT DEPT OF REVENUE	1% IMPROVE OTHER THAN BLDGS	411-6411-565.93-99	271005	10/2010 Total	138.31 138.31
10/06/2010	209374	11047	GREAT PLAINS INSULATION	IMPROVE OTHER THAN BLDGS	411-6411-565.93-99	271005	10/2010 Total	13,692.69 13,692.69
10/13/2010	209417	34	TC GLASS DISTRIBUTOR IN	IMPROVE OTHER THAN BLDGS	411-6411-565.93-99	271005	10/2010 Total	20,542.50 20,542.50
10/13/2010	209431	77	GREAT FALLS TRIBUNE	IMPROVE OTHER THAN BLDGS	411-6411-565.93-99	140905	10/2010 Total	133.90 133.90
10/13/2010	209444	136	MT DEPT OF REVENUE	1% IMPROVE OTHER THAN BLDGS IMPROVE OTHER THAN BLDGS	411-6411-565.93-99 411-3111-535.93-99	271005 271006	10/2010 10/2010 Total	207.50 514.82 722.32
10/13/2010	209446	149	SLETTEN CONSTRUCTION CO	IMPROVE OTHER THAN BLDGS	411-3111-535.93-99	271006	10/2010 Total	50,967.18 50,967.18
7 Checks ** Fund Total								99,096.90

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	08834996 10844900	511-3155-532.34-12 511-3155-532.34-12		10/2010 10/2010 Total	9.04 21.35 30.39
10/06/2010	209332	6567	UNITED MATERIALS	REFUND HYDRANT	511-0000-261.40-02		9/2010 Total	1,500.00 1,500.00
10/06/2010	209333	6567	ELECTRIC CITY SPEEDWAY	HYDRANT REFUND	511-0000-261.40-02		9/2010 Total	1,500.00 1,500.00
10/06/2010	209334	6567	NEIGHBORWORKS	HYDRANT REFUND	511-0000-261.40-02		9/2010 Total	500.00 500.00
10/06/2010	209335	6567	SPRING VALLEY DEVELOPME	REFUND HYDRANT	511-0000-261.40-02		9/2010 Total	500.00 500.00
10/06/2010	209351	8669	STRENDING DEE	OPERATING SUPPLIES	511-3156-532.22-99		10/2010 Total	63.65 63.65
10/13/2010	209416	25	PROBUILD	OPERATING SUPPLIES	511-3156-532.22-99		10/2010 Total	14.99 14.99
10/13/2010	209417	34	TC GLASS DISTRIBUTOR IN	CLEAR POLY FOR WINDOW - #	511-3155-532.23-17		10/2010 Total	10.00 10.00
10/13/2010	209418	37	BEARING SALES INC	REPAIR & MAINT SUPPLIES	511-3155-532.23-17		10/2010 Total	7.36 7.36
10/13/2010	209420	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	511-3156-532.22-99		10/2010 Total	35.94 35.94
10/13/2010	209423	52	CONSOLIDATED ELECTRICAL	REPAIR & MAINT SUPPLIES OPERATING SUPPLIES	511-3155-532.23-72 511-3155-532.22-99		10/2010 10/2010 Total	38.56 3.10 41.66
10/13/2010	209425	64	FLEET SUPPLY COMPANY	OPERATING SUPPLIES OPERATING SUPPLIES	511-3156-532.22-99 511-3156-532.22-99		10/2010 10/2010 Total	5.49 17.50 22.99
10/13/2010	209433	82	NORTHWESTERN ENERGY	01004662 01004704 01005198 01005420 07259633	511-3155-532.34-12 511-3155-532.34-12 511-3155-532.34-12 511-3155-532.34-12 511-3155-532.34-12		10/2010 10/2010 10/2010 10/2010 10/2010 Total	905.03 1,853.19 1,014.68 13,399.83 27.22 17,199.95
10/13/2010	209435	83	ENERGY WEST RESOURCES I	38813 41982 42913 47982 52403 52404 52405	511-3155-532.34-15 511-3155-532.34-15 511-3155-532.34-15 511-3155-532.34-15 511-3155-532.34-15 511-3155-532.34-15 511-3155-532.34-15		10/2010 10/2010 10/2010 10/2010 10/2010 10/2010 10/2010	22.10 22.97 26.39 26.40 103.49 158.95 452.30

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/13/2010	209435	83	ENERGY WEST RESOURCES I	63324	511-3155-532.34-15		10/2010	25.54
							Total	838.14
10/13/2010	209438	104	INDUSTRIAL TOWEL & COVE	11777	511-3155-532.22-99		10/2010	30.95
				12825	511-3156-532.22-99		10/2010	90.74
				15377	511-3156-532.22-99		10/2010	30.05
				16635	511-3155-532.22-99		10/2010	16.96
							Total	168.70
10/13/2010	209445	142	NORTHWEST PIPE FITTINGS UTILITIES SUPPLIES & MAT		511-3156-532.28-99		10/2010	67.63
							Total	67.63
10/13/2010	209453	367	PICKWICK'S OFFICE WORKS OPERATING SUPPLIES		511-3156-532.22-99		10/2010	3.54
							Total	3.54
10/13/2010	209454	388	NATIONAL LAUNDRY OPERATING SUPPLIES		511-3156-532.22-99		10/2010	385.00
							Total	385.00
10/13/2010	209455	405	CRESCENT ELECTRIC SUPPL REPAIR & MAINT SUPPLIES		511-3155-532.23-17		10/2010	355.46
					511-3155-532.23-17		10/2010	15.36
							Total	370.82
10/13/2010	209459	519	MACON SUPPLY INC 1/4" X 6" TE-C3X BIT		511-3155-532.24-11		10/2010	26.50
							Total	26.50
10/13/2010	209461	549	GREAT FALLS PAPER & SUP OPERATING SUPPLIES		511-3156-532.22-99		10/2010	285.00
							Total	285.00
10/13/2010	209466	813	ENERGY LABORATORIES INC PROFESSIONAL SERVICES		511-3153-532.35-99		10/2010	82.00
					511-3153-532.35-99		10/2010	82.00
							Total	164.00
10/13/2010	209475	1679	TOWNSEND JR, ROBERT B FINAL BILLING CR REFUND		511-0000-268.70-00		10/2010	6.02
							Total	6.02
10/13/2010	209476	1679	BOWERS, PAT & KEVIN FINAL BILLING CR REFUND		511-0000-268.70-00		10/2010	69.66
							Total	69.66
10/13/2010	209483	2317	SMITH EQUIPMENT CO OPERATING SUPPLIES		511-3155-532.22-99		10/2010	10.00
							Total	10.00
10/13/2010	209484	2499	OFFICE CENTER INC (THE) REPAIR & MAINT SERVICES		511-3155-532.36-99		10/2010	50.00
							Total	50.00
10/13/2010	209486	2886	TOOL BOX INC EQUIP, FURN, FIXTURES		511-3156-532.24-11		10/2010	9.29
							Total	9.29
10/13/2010	209512	6715	HAWKINS INC UTILITIES SUPPLIES & MAT		511-3155-532.28-11		10/2010	901.60
							Total	901.60
10/13/2010	209515	6874	MT DEPT OF PUBLIC HEALT TOTAL COLIFORM TEST AT 4T		511-3153-532.35-99		10/2010	21.00
							Total	21.00

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10/13/2010	209517	7497	KENCO ENTERPRISES INC	REPAIR & MAINT SERVICES	511-3155-532.36-99		10/2010	41.50
				REPAIR & MAINT SERVICES	511-3155-532.36-99		10/2010	41.50
				REPAIR & MAINT SERVICES	511-3155-532.36-99		10/2010	41.50
				REPAIR & MAINT SERVICES	511-3155-532.36-99		10/2010	41.50
				REPAIR & MAINT SERVICES	511-3155-532.36-99		10/2010	24.00
							Total	190.00
10/13/2010	209518	7664	FASTENAL COMPANY	OPERATING SUPPLIES	511-3156-532.22-99		10/2010	5.82
				OPERATING SUPPLIES	511-3156-532.22-99		10/2010	11.20
							Total	17.02
10/13/2010	209523	8017	CLEARWATER TECHNOLOGIES	EQUIP, FURN, FIXTURES	511-3155-532.24-19	430810	10/2010	161.19
							Total	161.19
10/13/2010	209525	8197	POWER PRO	OPERATING SUPPLIES	511-3155-532.22-99		10/2010	11.15
							Total	11.15
				33 Checks	** Fund Total			25,183.19

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10/06/2010	209281	136	MT DEPT OF REVENUE	1% IMPROVE OTHER THAN BLDGS	513-3165-535.93-19	311002	10/2010 Total	1,279.08 1,279.08
10/06/2010	209295	429	JACOBSON MIKE	MT DEQ WPCRF Helena MT	513-3164-531.37-99		10/2010 Total	95.00 95.00
10/06/2010	209350	8547	KUGLIN DAVID W	IMPROVE OTHER THAN BLDGS	513-3165-535.93-19	311002	10/2010 Total	126,628.92 126,628.92
10/06/2010	209360	10091	HD SUPPLY WATERWORKS	LT REPAIR & MAINT SUPPLIES	513-3165-532.23-99		10/2010 Total	629.17 629.17
10/13/2010	209421	42	BISON MOTOR CO INC	MACH & EQUIP CAP OUTLAY	513-1613-532.94-12		10/2010 Total	40,039.78 40,039.78
10/13/2010	209445	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SUPPLIES	513-3165-532.23-99		10/2010 Total	244.80 244.80
10/13/2010	209453	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	513-3165-532.21-59		10/2010 Total	14.99 14.99
10/13/2010	209493	3724	WATER ENVIRONMENT FEDER	REF,PUBLICITY,TAXES,DUES	513-3165-532.33-51		10/2010 Total	95.00 95.00
8 Checks ** Fund Total								169,026.74

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209281	136	MT DEPT OF REVENUE	1% IMPROVE OTHER THAN BLDGS	515-3175-535.93-19	311003	10/2010	44.73
							Total	44.73
10/06/2010	209355	9122	PHILLIPS CONSTRUCTION	IMPROVE OTHER THAN BLDGS	515-3175-535.93-19	311003	10/2010	4,427.99
							Total	4,427.99
				2 Checks	** Fund Total			4,472.72

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209268	64	FLEET SUPPLY COMPANY	OPERATING SUPPLIES	517-3184-532.22-99		10/2010 Total	15.83 15.83
10/06/2010	209309	2129	BIG SKY FIRE/AFFIRMED M	OPERATING SUPPLIES	517-3188-532.22-99		10/2010 Total	20.78 20.78
10/06/2010	209384	11998	CHEMNET CONSORTIUM INC	PROFESSIONAL SERVICES	517-3185-532.35-18		10/2010 Total	49.50 49.50
10/13/2010	209432	81	QWEST	COMMUNICATION SERVICES	517-3184-532.31-31		10/2010	33.82
				COMMUNICATION SERVICES	517-3185-532.31-31		10/2010	33.82
				COMMUNICATION SERVICES	517-3188-532.31-31		10/2010	33.82
							Total	101.46
10/13/2010	209433	82	NORTHWESTERN ENERGY	01005057	517-3188-532.34-12		10/2010 Total	126.91 126.91
10/13/2010	209435	83	ENERGY WEST RESOURCES I	36735	517-3188-532.34-15		10/2010 Total	100.96 100.96
10/13/2010	209453	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	517-3184-532.21-99		10/2010	1.91
				OFFICE SUPPLIES	517-3185-532.21-99		10/2010	1.91
				OFFICE SUPPLIES	517-3188-532.21-99		10/2010	1.91
				OFFICE SUPPLIES	517-3184-532.21-99		10/2010	5.35
				OFFICE SUPPLIES	517-3185-532.21-99		10/2010	5.34
							Total	16.42
10/13/2010	209454	388	NATIONAL LAUNDRY	REPAIR & MAINT SERVICES	517-3184-532.36-91		10/2010	7.88
				REPAIR & MAINT SERVICES	517-3185-532.36-91		10/2010	7.88
							Total	15.76
10/13/2010	209547	11442	DEX MEDIA WEST INC	ADVERTISING FOR OCT	517-3184-532.31-99		10/2010	80.25
				ADVERTISING FOR OCT	517-3185-532.31-99		10/2010	80.26
				ADVERTISING FOR OCT	517-3188-532.31-99		10/2010	19.80
							Total	180.31
9 Checks ** Fund Total								627.93

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10/06/2010	209315	3104	DORSEY & WHITNEY LLP	(M DEBT SERV & OTHER EXPENSE	519-1551-516.61-52		10/2010	6,581.02
							Total	6,581.02
				1 Checks	** Fund Total			6,581.02

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10/06/2010	209273	81	QWEST	COMMUNICATION SERVICES	522-2113-522.31-34		10/2010	43.04
				COMMUNICATION SERVICES	522-2113-522.31-34		10/2010	86.08
				COMMUNICATION SERVICES	522-2113-522.31-34		10/2010	31.42
				UTILITIES	522-2113-522.31-34		10/2010	51.73
							Total	212.27
10/06/2010	209274	82	NORTHWESTERN ENERGY	07223878	522-2113-522.34-12		10/2010	2.08
							Total	2.08
10/13/2010	209433	82	NORTHWESTERN ENERGY	01003987	522-2113-522.34-12		10/2010	194.97
							Total	194.97
10/13/2010	209435	83	ENERGY WEST RESOURCES I	50162	522-2113-522.34-15		10/2010	29.94
							Total	29.94
10/13/2010	209453	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	522-2113-522.21-99		10/2010	56.68
							Total	56.68
10/13/2010	209473	1343	3 RIVERS TELEPHONE COOP	COMMUNICATION SERVICES	522-2113-522.31-34		10/2010	343.95
				COMMUNICATION SERVICES	522-2113-522.31-34		10/2010	93.74
				COMMUNICATION SERVICES	522-2113-522.31-34		10/2010	93.74
				COMMUNICATION SERVICES	522-2113-522.31-34		10/2010	140.00
							Total	671.43
10/13/2010	209540	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	522-2113-522.31-32		10/2010	31.86
							Total	31.86
10/13/2010	209584	13091	CAPITAL COMMUNICATIONS	REPAIR & MAINT SERVICES	522-2113-522.36-59		10/2010	360.00
							Total	360.00
8 Checks ** Fund Total								1,559.23

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	07241599 09207796	551-7125-571.34-12 551-7125-571.34-12		10/2010 10/2010 Total	31.59 413.15 444.74
10/13/2010	209433	82	NORTHWESTERN ENERGY	01004019	551-7125-571.34-12		10/2010 Total	475.80 475.80
10/13/2010	209498	4876	ACE HARDWARE	OPERATING SUPPLIES	551-7125-571.22-99		10/2010 Total	17.97 17.97
10/13/2010	209509	6345	SUPERIOR BUSINESS EQUIP	MONTHLY COPIER USEAGE	551-7125-571.36-91		10/2010 Total	16.52 16.52
10/13/2010	209516	7193	DUNCAN PARKING TECHNOLO	10 ECM BATTERY DORS & 7 L	551-7125-571.36-99		10/2010 Total	110.59 110.59
5 Checks ** Fund Total								1,065.62

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209268	64	FLEET SUPPLY COMPANY	EQUIP, FURN, FIXTURES	561-6451-563.24-11		10/2010 Total	31.50 31.50
10/06/2010	209273	81	QWEST	COMMUNICATION SERVICES	561-6452-562.31-31		10/2010 10/2010 Total	218.88 192.50 411.38
10/06/2010	209274	82	NORTHWESTERN ENERGY	07252281 07813447 08277055 12471769 14735823	561-6451-563.34-12 561-6452-563.34-12 561-6452-563.34-12 561-6451-563.34-12 561-6452-563.34-12		10/2010 10/2010 10/2010 10/2010 10/2010 Total	7.92 21.00 993.59 29.06 7.70 1,059.27
10/06/2010	209322	4919	ATLAS PEN & PENCIL CORP	OFFICE SUPPLIES OFFICE SUPPLIES	561-6451-562.21-99 561-6452-562.21-99		10/2010 10/2010 Total	149.38 149.38 298.76
10/06/2010	209381	11547	STRAY MOOSE PRODUCTIONS	REPAIR & MAINT SUPPLIES	561-6452-562.23-17		10/2010 Total	134.74 134.74
10/13/2010	209413	9	JOHNSON MADISON LUMBER	REPAIR & MAINT SUPPLIES	561-6451-563.23-72		10/2010 Total	11.95 11.95
10/13/2010	209419	39	SULLIVANS COMPUTERS & E	OPERATING SUPPLIES	561-6452-563.22-99		10/2010 Total	8.15 8.15
10/13/2010	209433	82	NORTHWESTERN ENERGY	07252141 07252158 07252190 07252208 07252216 07252299	561-6452-563.34-12 561-6452-563.34-12 561-6451-563.34-12 561-6451-563.34-12 561-6452-563.34-12 561-6451-563.34-12		10/2010 10/2010 10/2010 10/2010 10/2010 10/2010 Total	287.09 82.47 1,184.82 498.79 640.86 231.66 2,925.69
10/13/2010	209435	83	ENERGY WEST RESOURCES I	42099 45364 45367 48374	561-6451-563.34-15 561-6451-563.34-15 561-6451-562.34-15 561-6452-562.34-15		10/2010 10/2010 10/2010 10/2010 Total	22.11 43.48 20.47 69.14 155.20
10/13/2010	209439	106	MIDLAND IMPLEMENT COMPA	REPAIR & MAINT SUPPLIES	561-6451-563.23-17		10/2010 Total	347.73 347.73
10/13/2010	209448	198	MASCO JANITORIAL SUPPLY	OPERATING SUPPLIES	561-6452-562.22-94		10/2010 Total	29.28 29.28
10/13/2010	209454	388	NATIONAL LAUNDRY	OPERATING SUPPLIES	561-6452-562.22-99		10/2010 Total	89.14 89.14
10/13/2010	209465	732	R & R PRODUCTS INC	OPERATING SUPPLIES	561-6452-563.22-99		10/2010 Total	49.25 49.25

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10/13/2010	209498	4876	ACE HARDWARE	OPERATING SUPPLIES	561-6451-562.22-99		10/2010	11.73
				OPERATING SUPPLIES	561-6452-562.22-99		10/2010	11.73
							Total	23.46
10/13/2010	209526	8270	MASTERCARD PROCESSING C	IPOD FOR SUPERINTENDENT	561-6451-562.31-32		10/2010	94.94
				IPOD FOR SUPERINTENDNET	561-6451-563.22-99		10/2010	94.95
				IPOD FOR SUPERINTENDNET	561-6452-562.31-32		10/2010	94.94
							Total	284.83
10/13/2010	209540	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	561-6451-562.31-32		10/2010	36.96
				COMMUNICATION SERVICES	561-6451-563.31-32		10/2010	43.02
				COMMUNICATION SERVICES	561-6452-562.31-32		10/2010	37.68
				COMMUNICATION SERVICES	561-6452-563.31-32		10/2010	42.97
							Total	160.63
16 Checks ** Fund Total								6,020.96

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209262	25	PROBUILD	REPAIR & MAINT SUPPLIES	563-6471-562.23-72		10/2010	8.78
				REPAIR & MAINT SUPPLIES	563-6471-562.23-72		10/2010	29.96
							Total	38.74
10/06/2010	209273	81	QWEST	PHONE BILL SEPT/OCT 2010	563-6475-562.31-31		10/2010	23.76
							Total	23.76
10/06/2010	209274	82	NORTHWESTERN ENERGY	09170879	563-6471-562.34-12		10/2010	1,240.45
							Total	1,240.45
10/06/2010	209284	178	PEPSI COLA OF GREAT FAL	CONCESSIONS	563-6471-562.25-59		10/2010	99.12
							Total	99.12
10/06/2010	209286	191	RYANS CASH & CARRY	SUPPLIES FOR RESALE	563-6471-562.25-59		10/2010	42.33
				SUPPLIES FOR RESALE	563-6471-562.25-59		10/2010	67.95
							Total	110.28
10/06/2010	209321	4909	SAMS CLUB	CONCESSIONS	563-6471-562.25-59		10/2010	43.92
				CONCESSIONS	563-6471-562.25-59		10/2010	16.74
							Total	60.66
10/06/2010	209389	12671	CHAFIN SHARON	COMMUNICATION SERVICES	563-6471-562.31-31		10/2010	11.00
				MILEAGE REIMB FOR SHARON	563-6471-562.37-15		10/2010	11.20
							Total	22.20
10/13/2010	209433	82	NORTHWESTERN ENERGY	01005172	563-6473-562.34-12		10/2010	316.74
				07254634	563-6475-562.34-12		10/2010	30.34
							Total	347.08
10/13/2010	209435	83	ENERGY WEST RESOURCES I	1418	563-6471-562.34-15		10/2010	1,953.74
				19928	563-6475-562.34-15		10/2010	90.00
				20289	563-6475-562.34-15		10/2010	426.92
				50154	563-6471-562.34-15		10/2010	1,696.14
				55220	563-6473-562.34-15		10/2010	1,722.49
				63993	563-6471-562.34-15		10/2010	1,330.44
							Total	7,219.73
10/13/2010	209448	198	MASCO JANITORIAL SUPPLY	REPAIR & MAINT SUPPLIES	563-6473-562.23-72		10/2010	121.72
							Total	121.72
10/13/2010	209468	1065	MOUNTAIN CHIME TELEPHON	PROFESSIONAL SERVICES	563-6475-562.35-99		10/2010	617.46
							Total	617.46
10/13/2010	209498	4876	ACE HARDWARE	REPAIR & MAINT SUPPLIES	563-6471-562.23-72		10/2010	1.67
				OPERATING SUPPLIES	563-6473-562.22-99		10/2010	16.99
				REPAIR & MAINT SUPPLIES	563-6473-562.23-72		10/2010	1.66
				REPAIR & MAINT SUPPLIES	563-6475-562.23-72		10/2010	1.66
							Total	21.98
10/13/2010	209519	7705	LIMESTONE DETAILERS INC	REPAIR & MAINT SUPPLIES	563-6471-562.23-72		10/2010	7,392.00
							Total	7,392.00
10/13/2010	209540	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	563-6473-562.31-32		10/2010	27.16

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10/13/2010	209540	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	563-6475-562.31-32		10/2010	42.97
							Total	70.13
				14 Checks	** Fund Total			17,385.31

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10/06/2010	209261	10	K-MART	OPERATING SUPPLIES	564-6462-562.22-99		10/2010 Total	35.47 35.47
10/06/2010	209262	25	PROBUILD	REPAIR & MAINT SERVICES	564-6462-562.36-12		10/2010 Total	129.00 129.00
10/06/2010	209267	52	CONSOLIDATED ELECTRICAL	PROFESSIONAL SERVICES	564-6462-562.35-99		10/2010 Total	45.00 45.00
10/06/2010	209270	67	GLACIER STATE ELECTRIC	REPAIR & MAINT SUPPLIES	564-6462-562.23-79		10/2010 Total	84.06 84.06
10/06/2010	209274	82	NORTHWESTERN ENERGY	07259989	564-6462-562.34-12		10/2010 Total	29.17 29.17
10/06/2010	209282	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SUPPLIES	564-6462-562.23-19		10/2010 Total	62.24 62.24
10/06/2010	209293	388	NATIONAL LAUNDRY	OPERATING SUPPLIES	564-6462-562.22-94		10/2010 Total	32.75 32.75
10/06/2010	209294	405	CRESCENT ELECTRIC SUPPL	PROFESSIONAL SERVICES	564-6462-562.35-99		10/2010 Total	60.89 60.89
10/06/2010	209314	2886	TOOL BOX INC	REPAIR & MAINT SUPPLIES	564-6462-562.23-79		10/2010 Total	8.10 8.10
10/13/2010	209414	10	K-MART	OPERATING SUPPLIES	564-6462-562.22-94		10/2010 Total	14.97 14.97
10/13/2010	209431	77	GREAT FALLS TRIBUNE	PRINTING & PUBLISHING	564-6462-562.32-99		10/2010 Total	332.88 332.88
10/13/2010	209433	82	NORTHWESTERN ENERGY	01004860	564-6462-562.34-12		10/2010 Total	655.05 655.05
10/13/2010	209435	83	ENERGY WEST RESOURCES I	48381 49280	564-6462-562.34-15 564-6462-562.34-15		10/2010 10/2010 Total	106.58 147.85 254.43
10/13/2010	209448	198	MASCO JANITORIAL SUPPLY	OPERATING SUPPLIES	564-6462-562.22-94		10/2010 Total	79.00 79.00
10/13/2010	209452	293	DAVIS BUSINESS MACHINES	REPAIR & MAINT SERVICES	564-6462-562.36-59		10/2010 Total	500.00 500.00
10/13/2010	209455	405	CRESCENT ELECTRIC SUPPL	REPAIR & MAINT SUPPLIES	564-6462-562.23-79		10/2010 Total	18.00 18.00
10/13/2010	209508	6268	GREAT FALLS UPHOLSTERY	RECOVER EXERCISE EQUIPMEN	564-6462-562.24-99		10/2010 Total	425.00 425.00
10/13/2010	209540	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	564-6462-562.31-32		10/2010	88.64

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT	
							Total	88.64	
10/13/2010	209564	12646	RESULTS	10 ADULTS TRAINING CLASS	564-6462-562.35-99		10/2010	500.00	
							Total	500.00	
							19 Checks	** Fund Total	3,354.65

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	15690118	566-6446-562.34-12		10/2010	67.41
				15690142	566-6446-562.34-12		10/2010	8.97
				15690183	566-6446-562.34-12		10/2010	83.46
				15690209	566-6446-562.34-12		10/2010	105.85
							Total	265.69
10/06/2010	209288	204	GUSTO DISTRIBUTING CO I CONCESSIONS		566-6446-562.25-59		10/2010	82.20
							Total	82.20
10/06/2010	209324	5170	HARRISON JAMES	PROFESSIONAL SERVICES	566-6446-562.35-99		10/2010	36.00
							Total	36.00
10/06/2010	209347	8223	PORTER GERALD	PROFESSIONAL SERVICES	566-6446-562.35-99		10/2010	54.00
							Total	54.00
10/06/2010	209376	11225	BROUGHTON DONALD	PROFESSIONAL SERVICES	566-6446-562.35-99		10/2010	420.00
							Total	420.00
10/06/2010	209380	11404	KUMM PHILIP E	PROFESSIONAL SERVICES	566-6446-562.35-99		10/2010	234.00
							Total	234.00
10/06/2010	209389	12671	CHAFIN SHARON	COMMUNICATION SERVICES	566-6446-562.31-32		10/2010	11.00
				MILEAGE REIMB FOR SHARON	566-6446-562.22-11		10/2010	10.85
							Total	21.85
10/06/2010	209390	12683	WAGNER JERRY	PROFESSIONAL SERVICES	566-6446-562.35-99		10/2010	54.00
							Total	54.00
10/06/2010	209399	13044	UDDER DISTRIBUTING INC	CONCESSIONS	566-6446-562.25-59		10/2010	86.80
							Total	86.80
10/06/2010	209400	13090	SEARS TWYLA MARIE	PROFESSIONAL SERVICES	566-6446-562.35-99		10/2010	72.00
							Total	72.00
10/06/2010	209402	13097	EAGLE BEVERAGE	CONCESSIONS	566-6446-562.25-59		10/2010	219.30
							Total	219.30
10/06/2010	209407	13244	DAVIS PERRY L	PROFESSIONAL SERVICES	566-6446-562.35-99		10/2010	144.00
							Total	144.00
10/13/2010	209477	1849	A TO Z LOCK & KEY	OPERATING SUPPLIES	566-6446-562.22-99		10/2010	10.50
							Total	10.50
10/13/2010	209583	13044	UDDER DISTRIBUTING INC	MULTI SPORTS CONCESSIONS	566-6446-562.25-59		10/2010	77.07
							Total	77.07
14 Checks ** Fund Total								1,777.41

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/01/2010	209230	7340	USPS	BULK MAIL MADE IN MT POST	571-6272-562.31-11	621101	10/2010 Total	2,214.86 2,214.86
10/06/2010	209293	388	NATIONAL LAUNDRY	OTHER PURCHASED SERVICES	571-6273-562.39-71		10/2010 Total	123.22 123.22
10/06/2010	209331	6370	LIVELY TIMES	MADE IN MT:ADV FOR EXHIBI	571-6272-562.33-31	621101	10/2010 Total	246.35 246.35
10/06/2010	209343	7994	HUGHES DONA	MLG REIMB FOR PERSONAL VE	571-6271-562.37-15		10/2010 Total	20.50 20.50
10/06/2010	209348	8270	MASTERCARD PROCESSING C J & V WATER PITCHERS		571-6271-562.22-99		10/2010 Total	86.36 86.36
10/06/2010	209363	10585	SPECIAL OLYMPICS MONTAN 11-17 40TH ANNIV GALA/REF		571-0000-261.40-00		10/2010 Total	103.63 103.63
10/06/2010	209366	10673	CREATIVE WAVE DESIGN	WEB & POSTCARD DESIGN	571-6272-562.35-99	621101	10/2010 Total	700.00 700.00
10/06/2010	209370	10858	VERIZON WIRELESS	406-781-8997	571-6271-562.31-32		10/2010 Total	38.47 38.47
10/13/2010	209505	6037	GEMBERLING JOHN	10-09 "RHYTHM & PASSION"	571-6273-562.53-59		10/2010 Total	250.00 250.00
10/13/2010	209532	10177	BENEFIS HOSPITALS EDUCA 11-02 EMPLOYEE RECOGN BAN		571-0000-261.40-00		10/2010 Total	358.83 358.83
10/13/2010	209558	12476	GREAT FALLS COMMUNITY C GFCCA SEASON TIX SALES LE		571-0000-268.90-00		10/2010 Total	1,697.65 1,697.65
11 Checks ** Fund Total								5,839.87

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/13/2010	209453	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	611-1481-511.21-99		10/2010	43.20
				OFFICE SUPPLIES	611-1481-511.21-99		10/2010	4.32
							Total	47.52
10/13/2010	209513	6724	PERSONNEL PLUS CONSULTI	TRAVEL, CONFERENCES&SCHOOL	611-1481-511.37-99		10/2010	30.00
				TRAVEL, CONFERENCES&SCHOOL	611-1481-511.37-99		10/2010	30.00
							Total	60.00
				2 Checks	** Fund Total			107.52

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/13/2010	209432	81	QWEST	PLANNING FAX BILL, MOVED	612-2151-512.31-31		10/2010	44.26
							Total	44.26
				1 Checks	** Fund Total			44.26

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209410	13388	WEIGHT WATCHERS NORTH A	PRE-PAYMENT FOR 15 EMPLOY	613-1567-511.39-99		10/2010	2,790.00
							Total	2,790.00
10/13/2010	209563	12645	JOHN ALMON	REIMB. FOR FLU SHOTS	613-1567-511.39-99		10/2010	50.00
							Total	50.00
10/13/2010	209591	13388	WEIGHT WATCHERS NORTH A	PRE-PAYMENT FOR 2 EMPLOYE	613-1567-511.39-99		10/2010	372.00
							Total	372.00
10/13/2010	209597	13465	MILLIMAN	PROFESSIONAL SERVICES	613-1567-511.35-99		10/2010	8,000.00
				PROFESSIONAL SERVICES	613-1567-511.35-99		10/2010	4,000.00
							Total	12,000.00
				4 Checks	** Fund Total			15,212.00

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/13/2010	209434	82	NORTHWESTERN ENERGY	DAMAGE TO ELECTRIC LINE B	614-1566-511.52-11		10/2010	120.90
							Total	120.90
10/13/2010	209487	2909	HAAS & WILKERSON HOLDIN	TULIP POLICY FOR GF SKI P	614-1566-511.51-11		10/2010	206.00
							Total	206.00
				2 Checks	** Fund Total			326.90

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209273	81	QWEST	FAX LINE CHARGES FROM SEP	615-1511-511.31-31		10/2010	44.26
							Total	44.26
10/06/2010	209340	7796	INNOVATIVE POSTAL SERVI	COMMUNICATION SERVICES	615-1568-511.31-11		10/2010	314.35
				COMMUNICATION SERVICES	615-1568-511.31-11		10/2010	64.15
				COMMUNICATION SERVICES	615-1568-511.31-11		10/2010	265.92
				COMMUNICATION SERVICES	615-1568-511.31-11		10/2010	49.65
				COMMUNICATION SERVICES	615-1568-511.31-11		10/2010	95.47
				COMMUNICATION SERVICES	615-1564-511.31-11		10/2010	3.48
				PRINTING & PUBLISHING	615-1564-511.32-11		10/2010	1.56
				COMMUNICATION SERVICES	615-1564-511.31-11		10/2010	22.22
				PRINTING & PUBLISHING	615-1564-511.32-11		10/2010	6.44
							Total	823.24
10/06/2010	209361	10173	COMSTOR INFORMATION MAN	MONTHLY STORAGE SEPT -JUN	615-1561-511.21-33		10/2010	100.00
							Total	100.00
10/13/2010	209431	77	GREAT FALLS TRIBUNE	PRINTING & PUBLISHING	615-1561-511.32-99		10/2010	326.40
							Total	326.40
10/13/2010	209440	108	PETTY CASH/ARTIS KRISTA	CAKE FOR JUDY GUSICK RETI	615-1511-511.21-99		10/2010	43.63
				MAILING BUDGET BOOKS GFO	615-1563-511.31-11		10/2010	22.41
							Total	66.04
10/13/2010	209442	130	CASCADE COUNTY CLERK &	R0221095	615-1564-511.35-99		10/2010	55.00
							Total	55.00
10/13/2010	209453	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	615-1564-511.21-99		10/2010	13.78
							Total	13.78
10/13/2010	209520	7796	INNOVATIVE POSTAL SERVI	COMMUNICATION SERVICES	615-1568-511.31-11		10/2010	109.98
				COMMUNICATION SERVICES	615-1568-511.31-11		10/2010	75.46
				COMMUNICATION SERVICES	615-1568-511.31-11		10/2010	145.95
				COMMUNICATION SERVICES	615-1568-511.31-11		10/2010	68.01
				COMMUNICATION SERVICES	615-1568-511.31-11		10/2010	160.36
				COMMUNICATION SERVICES	615-1564-511.31-11		10/2010	4.76
				PRINTING & PUBLISHING	615-1564-511.32-11		10/2010	3.64
				COMMUNICATION SERVICES	615-1564-511.31-11		10/2010	1.94
				PRINTING & PUBLISHING	615-1564-511.32-11		10/2010	1.59
				COMMUNICATION SERVICES	615-1564-511.31-11		10/2010	1.05
				PRINTING & PUBLISHING	615-1564-511.32-11		10/2010	.62
							Total	573.36
10/13/2010	209530	8823	CPF MONEY PROCESSING SY	MAINTENANCE FOR CHECK SCA	615-1564-511.36-91		10/2010	1,615.00
							Total	1,615.00
10/13/2010	209575	12759	GARDA CL NORTHWEST INC	PROFESSIONAL SERVICES	615-1564-511.35-99		10/2010	834.27
							Total	834.27
10/13/2010	209588	13373	RICK'S DELIVERY LLC	PROFESSIONAL SERVICES	615-1568-511.35-99		10/2010	836.40
							Total	836.40

11 Checks ** Fund Total

5,287.75

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10/06/2010	209273	81	QWEST	COMMUNICATION SERVICES	617-1512-512.31-31		10/2010	43.04
							Total	43.04
10/06/2010	209370	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	617-1512-512.31-32		10/2010	115.35
				COMMUNICATION SERVICES	617-1513-512.31-32		10/2010	20.06
							Total	135.41
10/13/2010	209453	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	617-1513-512.21-99		10/2010	205.20
				OFFICE SUPPLIES	617-1513-512.21-99		10/2010	37.21
							Total	242.41
10/13/2010	209596	13452	GEOGRAPHIC TECHNOLOGIES	EQUIP, FURN, FIXTURES	617-1582-514.24-18	151001	10/2010	11,950.00
							Total	11,950.00
				4 Checks	** Fund Total			12,370.86

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209262	25	PROBUILD	OPERATING SUPPLIES	631-3113-532.22-99		10/2010	25.98
							Total	25.98
10/06/2010	209264	37	BEARING SALES INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	56.19
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	62.62
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	18.55
							Total	137.36
10/06/2010	209266	50	COLUMBIA PAINT & COATIN	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	407.04
							Total	407.04
10/06/2010	209268	64	FLEET SUPPLY COMPANY	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	31.95
							Total	31.95
10/06/2010	209269	65	GENERAL DISTRIBUTING CO	OPERATING SUPPLIES	631-3113-532.22-99		10/2010	134.80
				OPERATING SUPPLIES	631-3113-532.22-99		10/2010	17.36
							Total	152.16
10/06/2010	209271	68	NAPA AUTO PARTS OF GREA	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	15.95
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	61.37
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	11.00
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	53.16
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	15.95-
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	736.86
							Total	862.39
10/06/2010	209272	71	VALLEY MOTOR SUPPLY CO	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	18.45
							Total	18.45
10/06/2010	209277	106	MIDLAND IMPLEMENT COMPA	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	191.58
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	21.69
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	390.07
							Total	603.34
10/06/2010	209282	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	8.58
							Total	8.58
10/06/2010	209285	180	TAYLOR BROTHERS INC	SEAT CUSHION, COVER & FRE	631-3113-532.23-11		10/2010	88.45
							Total	88.45
10/06/2010	209289	267	CITY MOTOR CO INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	44.79
							Total	44.79
10/06/2010	209293	388	NATIONAL LAUNDRY	RENTALS	631-3113-532.53-99		10/2010	73.78
				RENTALS	631-3113-532.53-99		10/2010	7.92
				RENTALS	631-3113-532.53-99		10/2010	73.78
				RENTALS	631-3113-532.53-99		10/2010	60.79
							Total	216.27
10/06/2010	209294	405	CRESCENT ELECTRIC SUPPL	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	12.10
							Total	12.10
10/06/2010	209297	643	KOIS BROTHERS EQUIPMENT	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	100.74

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	100.74
10/06/2010	209302	1849	A TO Z LOCK & KEY	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	2.50
							Total	2.50
10/06/2010	209305	1996	GREEN MEADOW AUTO SALVA SHIFTER & CABLE FOR UNIT		631-3113-532.23-11		10/2010	65.00
							Total	65.00
10/06/2010	209314	2886	TOOL BOX INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	22.90
							Total	22.90
10/06/2010	209320	4876	ACE HARDWARE	OPERATING SUPPLIES	631-3113-532.22-99		10/2010	11.98
							Total	11.98
10/06/2010	209328	6027	ENCO	LATHE TOOLS	631-3113-532.24-11		10/2010	179.75
							Total	179.75
10/06/2010	209342	7841	UNITED FIRE SERVICE INC	AUTO &TRUCK MAINT.INVENT 1" BLACK VALVE KITS UNIT#	631-0000-151.90-00 631-3113-532.23-11		10/2010 10/2010	68.00 148.60
							Total	216.60
10/06/2010	209344	8017	CLEARWATER TECHNOLOGIES	SNOWBLOWER CABLE KIT & HA	631-3113-532.23-11		10/2010	145.29
							Total	145.29
10/06/2010	209345	8163	BEST OIL DISTRIBUTING	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	2,561.00
							Total	2,561.00
10/06/2010	209346	8197	POWER PRO	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	10.50
							Total	10.50
10/06/2010	209348	8270	MASTERCARD PROCESSING C	REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES	631-3113-532.23-11 631-3113-532.23-11 631-3113-532.23-11		10/2010 10/2010 10/2010	37.15- 6.30- 322.97
							Total	279.52
10/06/2010	209354	9076	WHITE BEAR WEST INC	SHIFT CABLE & UPS UNIT PR	631-3113-532.23-11		10/2010	144.86
							Total	144.86
10/06/2010	209356	9522	STEEL ETC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	24.99
							Total	24.99
10/06/2010	209358	9864	TIRE FACTORY	REPAIR & MAINT SERVICES REPAIR & MAINT SUPPLIES REPAIR & MAINT SERVICES REPAIR & MAINT SUPPLIES	631-3113-532.36-51 631-3113-532.23-11 631-3113-532.36-51 631-3113-532.23-11		10/2010 10/2010 10/2010 10/2010	50.00 15.00 15.00 15.00
							Total	95.00
10/06/2010	209368	10770	HOLTZ INDUSTRIES INC	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	408.00
							Total	408.00
10/06/2010	209369	10829	SUPERIOR TIRE INC	AUTO &TRUCK MAINT.INVENT REPAIR & MAINT SERVICES REPAIR & MAINT SUPPLIES	631-0000-151.90-00 631-3113-532.36-51 631-3113-532.23-11		10/2010 10/2010 10/2010	2,098.40 166.90 102.50-

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209369	10829	SUPERIOR TIRE INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	30.50
							Total	2,193.30
10/06/2010	209371	11012	BARNES DISTRIBUTION	CABLE TIES,PAINT & TOWELS	631-3113-532.22-99		10/2010	132.86
							Total	132.86
10/06/2010	209375	11168	BIG SKY HYDRAULICS & MA	OPERATING SUPPLIES	631-3113-532.22-99		10/2010	245.67
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	55.06
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	22.60
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	34.35
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	21.02
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	38.98
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	34.28
							Total	451.96
10/06/2010	209378	11353	I STATE TRUCK CENTER IN	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	50.01
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	323.73
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	67.84
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	8.05
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	323.73-
							Total	125.90
10/06/2010	209379	11378	LITHIA OF GREAT FALLS I	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	70.20
							Total	70.20
10/06/2010	209384	11998	CHEMNET CONSORTIUM INC	PROFESSIONAL SERVICES	631-3113-532.35-18		10/2010	49.50
							Total	49.50
10/06/2010	209385	12052	OREILLY AUTO PARTS	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	139.46
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	13.01
				OPERATING SUPPLIES	631-3113-532.22-99		10/2010	13.97
				OPERATING SUPPLIES	631-3113-532.22-99		10/2010	86.95
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	3.99
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	41.97
							Total	299.35
10/06/2010	209404	13156	DIRECT AUTOMOTIVE DISTR	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	249.99-
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	249.99
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	105.99
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	89.58
							Total	195.57
10/06/2010	209408	13264	NATIONAL COATINGS & SUP	PAINT REDUCER FOR UNIT 38	631-3113-532.23-11		10/2010	23.95
							Total	23.95
10/13/2010	209415	21	SIX ROBBLEES INC	EQUIP, FURN, FIXTURES	631-3113-532.24-11		10/2010	18.09
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	.73
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	109.15
							Total	127.97
10/13/2010	209419	39	SULLIVANS COMPUTERS & E	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	1.50
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	6.60
							Total	8.10

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10/13/2010	209424	63	FIRESTONE COMPLETE AUTO	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010 Total	2,463.68 2,463.68
10/13/2010	209425	64	FLEET SUPPLY COMPANY	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010 Total	29.99 29.99
10/13/2010	209426	65	GENERAL DISTRIBUTING CO	EQUIP, FURN, FIXTURES OPERATING SUPPLIES	631-3113-532.24-11 631-3113-532.22-99		10/2010 10/2010 Total	14.27 13.30 27.57
10/13/2010	209427	68	NAPA AUTO PARTS OF GREA	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010 Total	15.90 15.90
10/13/2010	209428	69	TRACTOR & EQUIPMENT CO	REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES	631-3113-532.23-11 631-3113-532.23-11 631-3113-532.23-11 631-3113-532.23-11 631-3113-532.23-11		10/2010 10/2010 10/2010 10/2010 10/2010 Total	56.27 169.94 169.94 66.14 178.64 640.93
10/13/2010	209429	71	VALLEY MOTOR SUPPLY CO	REPAIR & MAINT SUPPLIES REPAIR & MAINT SUPPLIES	631-3113-532.23-11 631-3113-532.23-11		10/2010 10/2010 Total	5.46 75.97 81.43
10/13/2010	209430	72	AMERICAN WELDING & GAS	OPERATING SUPPLIES EQUIP, FURN, FIXTURES	631-3113-532.22-99 631-3113-532.24-11		10/2010 10/2010 Total	11.60 37.74 49.34
10/13/2010	209431	77	GREAT FALLS TRIBUNE	PRINTING & PUBLISHING	631-3113-532.32-99		10/2010 Total	109.40 109.40
10/13/2010	209432	81	QWEST	COMMUNICATION SERVICES	631-3113-532.31-31		10/2010 Total	101.46 101.46
10/13/2010	209439	106	MIDLAND IMPLEMENT COMPA	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010 Total	74.54 74.54
10/13/2010	209440	108	PETTY CASH/ARTIS KRISTA	TITLE FEES	631-3113-532.33-52		10/2010 Total	30.00 30.00
10/13/2010	209443	134	ELECTRIC CITY BRAKE	RESURFACE BRAKE ROTORS FO	631-3113-532.36-51		10/2010 Total	30.00 30.00
10/13/2010	209449	266	TRI STATE TRUCK & EQUIP	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010 Total	232.16 232.16
10/13/2010	209450	267	CITY MOTOR CO INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010 Total	120.57 120.57
10/13/2010	209453	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES OFFICE SUPPLIES	631-3113-532.21-99 631-3113-532.21-99		10/2010 10/2010 Total	5.74 10.69 16.43

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10/13/2010	209455	405	CRESCENT ELECTRIC SUPPL	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	31.35
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	70.66
							Total	102.01
10/13/2010	209467	972	MOUNTAIN VIEW CO-OP	AUTO &TRUCK MAINT.INVENT	631-0000-152.90-02		10/2010	19,895.52
				AUTO &TRUCK MAINT.INVENT	631-0000-152.90-02		10/2010	25,198.70
							Total	45,094.22
10/13/2010	209469	1239	CASCADE COUNTY TREASURE	VEHICLE TITLE & REGISTRAT	631-3113-532.33-52		10/2010	23.00
							Total	23.00
10/13/2010	209483	2317	SMITH EQUIPMENT CO	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	8.25
							Total	8.25
10/13/2010	209498	4876	ACE HARDWARE	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	247.08
							Total	247.08
10/13/2010	209504	5606	KUSSMAUL ELECTRONICS CO	AUTO EJECT & FREIGHT UNIT	631-3113-532.23-11		10/2010	241.44
							Total	241.44
10/13/2010	209507	6169	UNITED PARCEL SERVICE I	SHIPPING CHARGES	631-3113-532.23-11		10/2010	18.50
							Total	18.50
10/13/2010	209511	6714	HUGHES FIRE EQUIPMENT I	SEAT BELT-RETURNED FOR CR	631-3113-532.23-11		10/2010	112.23-
				AIR SOLENOIDS & FREIGHT U	631-3113-532.23-11		10/2010	271.58
				CONTROL HEAD & FREIGHT UN	631-3113-532.23-11		10/2010	1,903.29
							Total	2,062.64
10/13/2010	209518	7664	FASTENAL COMPANY	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	6.12
							Total	6.12
10/13/2010	209522	7991	POWER EQUIPMENT SYSTEMS	MOWER BLADES	631-3113-532.23-11		10/2010	218.96
							Total	218.96
10/13/2010	209524	8163	BEST OIL DISTRIBUTING	FOOD GRADE GREASE FOR UNI	631-3113-532.23-11		10/2010	72.00
							Total	72.00
10/13/2010	209526	8270	MASTERCARD PROCESSING C	ASE REGISTRATION FOR TONY	631-3113-532.37-99		10/2010	92.00
							Total	92.00
10/13/2010	209528	8656	MOODIE IMPLEMENT (FARM	CABLE BUSHINGS & CLIP FOR	631-3113-532.23-11		10/2010	16.15
				VALVE COVER FOR UNIT AC7	631-3113-532.23-11		10/2010	31.99
							Total	48.14
10/13/2010	209538	10770	HOLTZ INDUSTRIES INC	TIPPER LIFT ARM FOR UNIT	631-3113-532.23-11		10/2010	97.70
				TIPPER LIFT FOR UNIT 920	631-3113-532.23-11		10/2010	2,847.00
							Total	2,944.70
10/13/2010	209539	10829	SUPERIOR TIRE INC	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	713.73
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	154.20
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	157.00
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	105.50
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	65.50

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10/13/2010	209539	10829	SUPERIOR TIRE INC	REPAIR & MAINT SERVICES	631-3113-532.36-51		10/2010	47.50
							Total	1,243.43
10/13/2010	209544	11168	BIG SKY HYDRAULICS & MA	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	880.67
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	231.59
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	14.74
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	121.62
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	29.89
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	249.93
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	38.26
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	23.46
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	37.71
							Total	1,627.87
10/13/2010	209545	11353	I STATE TRUCK CENTER IN	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	8,685.15
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	4,486.15-
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	28.41
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	19.86
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	41.87
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	18.18
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	20.71
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	213.17
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	136.11-
							Total	4,405.09
10/13/2010	209551	12052	OREILLY AUTO PARTS	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	78.78
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	15.92
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	6.99
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	90.86
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	12.33
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	12.33
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	12.33-
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	20.46
							Total	225.34
10/13/2010	209552	12089	TNT SPRINGS INC / TNT T	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	550.64
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	367.32
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	160.24
							Total	1,078.20
10/13/2010	209566	12649	WATEROUS COMPANY	INTAKE SCREEN FOR FIRE ST	631-3113-532.23-11		10/2010	138.30
							Total	138.30
10/13/2010	209585	13156	DIRECT AUTOMOTIVE DISTR	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	90.46
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		10/2010	87.28
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	12.79
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	82.16
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		10/2010	124.99
							Total	397.68
10/13/2010	209590	13380	AUTO ADDITIONS INC	LIGHT CONTROL, FLASHERS	631-3113-532.23-11		10/2010	896.72
				REPLACEMENT LAMP, BRACKE	631-3113-532.23-11		10/2010	53.67
							Total	950.39

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				76 Checks	** Fund Total			75,824.91

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209292	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	638-3121-532.21-99		10/2010	7.65
				EQUIP, FURN, FIXTURES	638-3121-532.24-99		10/2010	1,599.98
				OFFICE SUPPLIES	638-3121-532.21-99		10/2010	18.67
				OFFICE SUPPLIES	638-3121-532.21-99		10/2010	19.99
							Total	1,646.29
10/06/2010	209401	13091	CAPITAL COMMUNICATIONS	IMPROVE OTHER THAN BLDGS	638-3121-532.24-99	320903	10/2010	120.00
							Total	120.00
10/13/2010	209432	81	QWEST	COMMUNICATION SERVICES	638-3121-532.31-31		10/2010	43.04
				COMMUNICATION SERVICES	638-3121-532.31-31		10/2010	156.99
							Total	200.03
10/13/2010	209444	136	MT DEPT OF REVENUE	1% IMPROVE OTHER THAN BLDGS	638-3121-532.93-19	320903	10/2010	312.44
							Total	312.44
10/13/2010	209446	149	SLETTEN CONSTRUCTION CO	IMPROVE OTHER THAN BLDGS	638-3121-532.93-19	320903	10/2010	30,931.81
							Total	30,931.81
10/13/2010	209481	2193	CULLIGAN WATER CONDITIO	EQUIP, FURN, FIXTURES	638-3121-532.24-99		10/2010	71.50
							Total	71.50
10/13/2010	209499	4885	APPLE VALLEY BACKHOE SE	REFUND PERMIT #10-03070	638-0000-323.70-36		10/2010	100.00
							Total	100.00
10/13/2010	209526	8270	MASTERCARD PROCESSING C	TRAVEL,CONFERENCES&SCHOOL	638-3121-532.37-71		10/2010	900.00
							Total	900.00
10/13/2010	209527	8610	CTA ARCHITECTS ENGINEER	IMPROVE OTHER THAN BLDGS	638-3121-532.93-19	320903	10/2010	1,076.10
							Total	1,076.10
10/13/2010	209593	13435	GEO R PIERCE	IMPROVE OTHER THAN BLDGS	638-3121-532.93-19	320903	10/2010	550.00
				IMPROVE OTHER THAN BLDGS	638-3121-532.93-19	320903	10/2010	550.00
							Total	1,100.00
10 Checks ** Fund Total								36,458.17

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10/06/2010	209274	82	NORTHWESTERN ENERGY	07083843	639-3111-531.34-12		10/2010	13.30
				07257587	639-3111-531.34-12		10/2010	375.80
				18943357	639-3111-531.34-12		10/2010	177.61
							Total	566.71
10/13/2010	209433	82	NORTHWESTERN ENERGY	01004720	639-3111-531.34-12		10/2010	727.93
							Total	727.93
10/13/2010	209435	83	ENERGY WEST RESOURCES I	41516	639-3111-531.34-15		10/2010	674.91
				41517	639-3111-531.34-15		10/2010	41.76
				61268	639-3111-531.34-15		10/2010	64.00
							Total	780.67
10/13/2010	209453	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	639-3111-531.21-99		10/2010	22.50
				OFFICE SUPPLIES	639-3111-531.21-99		10/2010	8.49
							Total	30.99
10/13/2010	209517	7497	KENCO ENTERPRISES INC	PROFESSIONAL SERVICES	639-3111-531.35-99		10/2010	29.00
				PROFESSIONAL SERVICES	639-3111-531.35-99		10/2010	29.00
				PROFESSIONAL SERVICES	639-3111-531.35-99		10/2010	29.00
							Total	87.00
				5 Checks	** Fund Total			2,193.30

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09/30/2010	209228	136	MT DEPT OF REVENUE	1% IMPROVE OTHER THAN BLDGS	671-7161-575.93-99	140903	9/2010	378.00
							Total	378.00
09/30/2010	209229	2230	MEALEY CONSTRUCTION INC	IMPROVE OTHER THAN BLDGS	671-7161-575.93-99	140903	9/2010	37,422.00
							Total	37,422.00
10/06/2010	209274	82	NORTHWESTERN ENERGY	07255656	671-7161-572.34-12		10/2010	70.21
				07259211	671-7161-572.34-12		10/2010	15.87
				10094050	671-7161-572.34-12		10/2010	15.05
				10166494	671-7161-572.34-12		10/2010	30.70
							Total	131.83
10/06/2010	209282	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SERVICES	671-7161-572.36-12		10/2010	13.08
				REPAIR & MAINT SERVICES	671-7161-572.36-12		10/2010	252.45
				REPAIR & MAINT SERVICES	671-7161-572.36-12		10/2010	353.43
				REPAIR & MAINT SUPPLIES	671-7161-572.23-72		10/2010	3.70
				REPAIR & MAINT SERVICES	671-7161-572.36-12		10/2010	76.83
				REPAIR & MAINT SERVICES	671-7161-572.36-12		10/2010	56.67
				REPAIR & MAINT SERVICES	671-7161-572.36-12		10/2010	129.88
							Total	886.04
10/06/2010	209294	405	CRESCENT ELECTRIC SUPPL	OPERATING SUPPLIES	671-7161-572.22-99		10/2010	13.85
							Total	13.85
10/06/2010	209299	1010	BATTERY WAREHOUSE	TWO BATTERY FOR MANSFIELD	671-7161-572.22-99		10/2010	21.00
							Total	21.00
10/06/2010	209311	2317	SMITH EQUIPMENT CO	REPAIR & MAINT SUPPLIES	671-7161-572.23-72		10/2010	30.00
							Total	30.00
10/06/2010	209320	4876	ACE HARDWARE	OPERATING SUPPLIES	671-7161-572.22-94		10/2010	44.92
							Total	44.92
10/06/2010	209341	7828	MONTANA BROOM & BRUSH C 8" WHITE TOWELS, 6/800 FT		671-7161-572.22-99		10/2010	538.72
							Total	538.72
10/13/2010	209425	64	FLEET SUPPLY COMPANY	REPAIR & MAINT SUPPLIES	671-7161-572.23-72		10/2010	5.58
				REPAIR & MAINT SUPPLIES	671-7161-572.23-72		10/2010	12.99
							Total	18.57
10/13/2010	209433	82	NORTHWESTERN ENERGY	01003904	671-7161-572.34-12		10/2010	1,189.91
							Total	1,189.91
10/13/2010	209435	83	ENERGY WEST RESOURCES I	50146	671-7161-572.34-15		10/2010	144.41
							Total	144.41
10/13/2010	209436	84	A T KLEMENS INC	IMPROVE OTHER THAN BLDGS	671-7161-575.93-99	140903	10/2010	12,878.91
							Total	12,878.91
10/13/2010	209444	136	MT DEPT OF REVENUE	1% IMPROVE OTHER THAN BLDGS	671-7161-575.93-99	140903	10/2010	130.09
							Total	130.09
10/13/2010	209448	198	MASCO JANITORIAL SUPPLY	REPAIR & MAINT SUPPLIES	671-7161-572.23-72		10/2010	21.08

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							Total	21.08	
10/13/2010	209482	2201	QUALITY URETHANE INC	IMPROVE OTHER THAN BLDGS	671-7161-575.93-99	140903	10/2010	1,750.00	
							Total	1,750.00	
10/13/2010	209498	4876	ACE HARDWARE	OPERATING SUPPLIES	671-7161-572.22-99		10/2010	16.43	
				REPAIR & MAINT SUPPLIES	671-7161-572.23-72		10/2010	19.99	
							Total	36.42	
10/13/2010	209502	5449	ANDERSON GLASS-DOORS-WI	26X11 GLASS FOR EXTINGUIS	671-7161-572.23-72		10/2010	8.24	
							Total	8.24	
18 Checks							** Fund Total		55,643.99

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10/04/2010	209231	4237	PLUMBERS & FITTERS LOCA	PAYROLL SUMMARY	771-0000-214.10-01		9/2010	578.00
				PAYROLL SUMMARY	771-0000-214.10-01		10/2010	429.80
							Total	1,007.80
10/04/2010	209232	4238	MT MUNICIPAL INTERLOCAL	PAYROLL SUMMARY	771-0000-213.30-02		6/2010	37,060.57
				PAYROLL SUMMARY	771-0000-213.30-02		7/2010	37,801.14
				PAYROLL SUMMARY	771-0000-213.30-02		8/2010	38,271.43
				PAYROLL SUMMARY	771-0000-213.30-02		8/2010	37,477.60
				PAYROLL SUMMARY	771-0000-213.30-02		9/2010	37,649.17
				PAYROLL SUMMARY	771-0000-213.30-02		9/2010	36,226.82
							Total	224,486.73
10/04/2010	209233	4239	PPNPF PLUMBERS & PIPEF	PAYROLL SUMMARY	771-0000-212.70-01		9/2010	1,750.13
				PAYROLL SUMMARY	771-0000-212.70-01		10/2010	2,025.47
							Total	3,775.60
10/04/2010	209234	4242	LIUNA LOCAL 1686	PAYROLL SUMMARY	771-0000-214.10-02		10/2010	55.00
							Total	55.00
10/04/2010	209235	4244	MT STATE TREASURER	PAYROLL SUMMARY	771-0000-212.50-00		10/2010	36,845.00
							Total	36,845.00
10/04/2010	209236	4245	ICMA RETIREMENT TRUST-4	PAYROLL SUMMARY	771-0000-213.20-00		10/2010	11,464.03
							Total	11,464.03
10/04/2010	209237	4246	MT DEPT OF LABOR & INDU	PAYROLL SUMMARY	771-0000-213.50-00		6/2010	4,031.10
				PAYROLL SUMMARY	771-0000-213.50-00		7/2010	4,111.58
				PAYROLL SUMMARY	771-0000-213.50-00		8/2010	4,121.97
				PAYROLL SUMMARY	771-0000-213.50-00		8/2010	4,141.55
				PAYROLL SUMMARY	771-0000-213.50-00		9/2010	4,081.79
				PAYROLL SUMMARY	771-0000-213.50-00		9/2010	4,029.26
							Total	24,517.25
10/04/2010	209238	4247	PAINTERS LOCAL 260	PAYROLL SUMMARY	771-0000-214.10-03		9/2010	66.34
							Total	66.34
10/04/2010	209239	4248	LIUNA NATIONAL (INDUSTR	PAYROLL SUMMARY	771-0000-212.70-03		9/2010	8,665.65
				PAYROLL SUMMARY	771-0000-212.70-03		10/2010	8,311.80
							Total	16,977.45
10/04/2010	209240	4249	IAM & AW LOCAL #88	PAYROLL SUMMARY	771-0000-214.10-04		10/2010	185.00
							Total	185.00
10/04/2010	209241	4251	IBEW LOCAL 233	PAYROLL SUMMARY	771-0000-214.10-06		9/2010	333.10
				PAYROLL SUMMARY	771-0000-214.10-06		10/2010	153.22
							Total	486.32
10/04/2010	209242	4254	WESTERN CONF OF TEAMSTE	PAYROLL SUMMARY	771-0000-212.70-04		9/2010	7,546.80
				PAYROLL SUMMARY	771-0000-212.70-04		10/2010	7,168.80
							Total	14,715.60
10/04/2010	209243	4255	MONTANA CHAPTER NECA IN	PAYROLL SUMMARY	771-0000-212.70-05		9/2010	306.17
				PAYROLL SUMMARY	771-0000-212.70-05		10/2010	306.41

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	612.58
10/04/2010	209244	4256	8TH DISTRICT ELECTRICAL	PAYROLL SUMMARY	771-0000-212.70-06		9/2010	689.52
				PAYROLL SUMMARY	771-0000-212.70-06		10/2010	689.52
							Total	1,379.04
10/04/2010	209245	4257	MONTANA OE - CI TRUST F	PAYROLL SUMMARY	771-0000-212.70-07		9/2010	7,879.53
				PAYROLL SUMMARY	771-0000-212.70-07		10/2010	7,612.89
							Total	15,492.42
10/04/2010	209246	4258	MONTANA POLICE PROTECTI	PAYROLL SUMMARY	771-0000-214.30-00		10/2010	2,868.75
							Total	2,868.75
10/04/2010	209247	4264	UNITED FUND	PAYROLL SUMMARY	771-0000-212.90-00		10/2010	429.20
							Total	429.20
10/04/2010	209248	4265	MONTANA SHARES	PAYROLL SUMMARY	771-0000-212.90-00		10/2010	61.50
							Total	61.50
10/04/2010	209249	4269	IBPAT PENSION FUND	PAYROLL SUMMARY	771-0000-212.70-08		9/2010	202.40
				PAYROLL SUMMARY	771-0000-212.70-08		10/2010	202.40
							Total	404.80
10/04/2010	209250	4271	FIREFIGHTER RETIREMENT	PAYROLL SUMMARY	771-0000-212.40-00		10/2010	43,691.49
							Total	43,691.49
10/04/2010	209251	4272	STATEWIDE POLICE RESERV	PAYROLL SUMMARY	771-0000-212.80-00		10/2010	54,432.55
							Total	54,432.55
10/04/2010	209252	4273	PUBLIC EMPLOYEE RETIREM	PAYROLL SUMMARY	771-0000-212.60-00		10/2010	95,609.18
							Total	95,609.18
10/04/2010	209253	4299	IAFF LOCAL #8 INT'L AS	PAYROLL SUMMARY	771-0000-214.10-10		10/2010	1,860.50
							Total	1,860.50
10/04/2010	209254	5320	1ST INTERSTATE BANK	PAYROLL SUMMARY	771-0000-212.20-00		10/2010	72,859.89
				PAYROLL SUMMARY	771-0000-212.30-00		10/2010	96,134.86
							Total	168,994.75
10/04/2010	209255	6735	AFLAC	PAYROLL SUMMARY	771-0000-214.50-01		10/2010	4,991.53
				PAYROLL SUMMARY	771-0000-214.50-02		10/2010	5,963.70
				PAYROLL SUMMARY	771-0000-214.50-05		10/2010	375.34
				PAYROLL SUMMARY	771-0000-214.50-06		10/2010	1,199.36
							Total	12,529.93
10/04/2010	209256	9514	IAM NATIONAL PENSION FU	PAYROLL SUMMARY	771-0000-212.70-14		9/2010	598.40
				PAYROLL SUMMARY	771-0000-212.70-14		10/2010	598.40
							Total	1,196.80
10/04/2010	209257	11479	LINCOLN NATIONAL LIFE I	PAYROLL SUMMARY	771-0000-213.40-00		9/2010	735.08
				PAYROLL SUMMARY	771-0000-213.40-00		10/2010	1,647.97
							Total	2,383.05

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/04/2010	209258	13159	MONTANA VEBA HRA	PAYROLL SUMMARY	771-0000-212.70-16		10/2010 Total	5,910.45 5,910.45
10/04/2010	209259	13276	NATIONWIDE RETIREMENT S	PAYROLL SUMMARY	771-0000-213.20-01		10/2010 Total	2,907.57 2,907.57
							29 Checks ** Fund Total	745,346.68

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	719080			10/2010	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
10/06/2010	209274	82	NORTHWESTERN ENERGY	715571			10/2010	253.84
							Total	253.84
				1 Checks	** Fund Total			253.84

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	721137	904-1556-512.34-12		10/2010	63.32
				721140	904-1556-512.34-12		10/2010	14.72
							Total	78.04
				1 Checks	** Fund Total			78.04

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	719117			10/2010	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
10/06/2010	209274	82	NORTHWESTERN ENERGY	721139	909-1556-512.34-12		10/2010	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
10/06/2010	209274	82	NORTHWESTERN ENERGY	719082			10/2010	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
10/06/2010	209274	82	NORTHWESTERN ENERGY	719100			10/2010	234.83
							Total	234.83
				1 Checks	** Fund Total			234.83

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	715164	922-1556-512.34-12		10/2010	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
10/06/2010	209274	82	NORTHWESTERN ENERGY	718915			10/2010	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
10/06/2010	209274	82	NORTHWESTERN ENERGY	719218			10/2010	215.67
							Total	215.67
				1 Checks	** Fund Total			215.67

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	719999			10/2010	666.30
							Total	666.30
				1 Checks	** Fund Total			666.30

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	719998			10/2010	260.65
							Total	260.65
				1 Checks	** Fund Total			260.65

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	721480			10/2010	804.76
							Total	804.76
				1 Checks	** Fund Total			804.76

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	721478			10/2010	71.88
							Total	71.88
				1 Checks	** Fund Total			71.88

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	Sept 2010 charges	961-1556-512.34-12		10/2010	32.35
				715569	961-1556-512.34-12		10/2010	15.06
				718839	961-1556-512.34-12		10/2010	5,458.42
				718948	961-1556-512.34-12		10/2010	20.75
				719027	961-1556-512.34-12		10/2010	10.38
				719056	961-1556-512.34-12		10/2010	10.38
				719116	961-1556-512.34-12		10/2010	461.79
				719127	961-1556-512.34-12		10/2010	2,210.34
				720209	961-1556-512.34-12		10/2010	10.38
				720396	961-1556-512.34-12		10/2010	10.38
				721581	961-1556-512.34-12		10/2010	10.38
							Total	8,250.61
				1 Checks	** Fund Total			8,250.61

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	715161			10/2010	1,326.52
							Total	1,326.52
				1 Checks	** Fund Total			1,326.52

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	715570	963-1556-512.34-12		10/2010	199.44
				719081	963-1556-512.34-12		10/2010	363.40
				719090	963-1556-512.34-12		10/2010	825.05
				719207	963-1556-512.34-12		10/2010	1,055.94
				719219	963-1556-512.34-12		10/2010	143.61
				719481	963-1556-512.34-12		10/2010	164.18
				720814	963-1556-512.34-12		10/2010	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
10/06/2010	209274	82	NORTHWESTERN ENERGY	1085956	965-1556-512.34-12		10/2010	117.30
				1181833	965-1556-512.34-12		10/2010	117.30
				1198943	965-1556-512.34-12		10/2010	5.19
				715162	965-1556-512.34-12		10/2010	386.17
				715163	965-1556-512.34-12		10/2010	289.63
				715196	965-1556-512.34-12		10/2010	80.53
				718836	965-1556-512.34-12		10/2010	43,436.25
				718840	965-1556-512.34-12		10/2010	2,109.09
				718987	965-1556-512.34-12		10/2010	948.34
				719077	965-1556-512.34-12		10/2010	163.63
				719086	965-1556-512.34-12		10/2010	315.94
				719110	965-1556-512.34-12		10/2010	829.36
				719118	965-1556-512.34-12		10/2010	5,543.35
				719126	965-1556-512.34-12		10/2010	513.42
				719206	965-1556-512.34-12		10/2010	51.95
				719210	965-1556-512.34-12		10/2010	96.70
				719221	965-1556-512.34-12		10/2010	3.78
				719222	965-1556-512.34-12		10/2010	7.55
				720390	965-1556-512.34-12		10/2010	1,737.71
				721475	965-1556-512.34-12		10/2010	197.47
				721476	965-1556-512.34-12		10/2010	1,276.38
				721477	965-1556-512.34-12		10/2010	730.63
				721491	965-1556-512.34-12		10/2010	129.39
				Sept 2010 charges	965-1556-512.34-12		10/2010	194.60
							Total	59,281.66
10/13/2010	209431	77	GREAT FALLS TRIBUNE	REPAIR & MAINT SERVICES	965-3136-532.36-99		10/2010	184.66
							Total	184.66
				2 Checks	** Fund Total			59,466.32

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	715192	967-1556-512.34-12		10/2010	757.89
				719887	967-1556-512.34-12		10/2010	129.04
				719888	967-1556-512.34-12		10/2010	193.26
				719889	967-1556-512.34-12		10/2010	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
10/06/2010	209274	82	NORTHWESTERN ENERGY	Sept 2010 charges	971-1556-512.34-12		10/2010	16.79
							Total	16.79
				1 Checks	** Fund Total			16.79

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	Sept 2010 charges	972-1556-512.34-12		10/2010	28.58
				Sept 2010 charges	972-1556-512.34-12		10/2010	37.40
							Total	65.98
				1 Checks	** Fund Total			65.98

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	Sept 2010 charges	973-1556-512.34-12		10/2010	16.78
							Total	16.78
				1 Checks	** Fund Total			16.78

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	Sept 2010 charges	974-1556-512.34-12		10/2010	45.38
				Sept 2010 charges	974-1556-512.34-12		10/2010	23.76
							Total	69.14
				1 Checks	** Fund Total			69.14

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10/06/2010	209274	82	NORTHWESTERN ENERGY	Sept 2010 charges	975-1556-512.34-12		10/2010	53.04
							Total	53.04
				1 Checks	** Fund Total			53.04

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	Sept 2010 charges	976-1556-512.34-12		10/2010	35.97
							Total	35.97
				1 Checks	** Fund Total			35.97

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
10/06/2010	209274	82	NORTHWESTERN ENERGY	Sept 2010 charges	977-1556-512.34-12		10/2010	22.58
							Total	22.58
				1 Checks	** Fund Total			22.58
				571 Checks	** Bank Total			1,742,862.79
				571 Checks	*** Grand Total			1,742,862.79

BANK	NAME	FUND	AMOUNT
01	HTE SUB-SYS AND MASTER	100 GENERAL FUND	51,967.76
		211 TAX INCREMENT FUND	15,150.00
		213 PLANNING FUND	4,439.74
		214 CTEP PROJECTS FUND	8,962.95
		219 SUPPORT & INNOVATION FUND	1,422.65
		221 911 SPECIAL REVENUE FUND	2,339.00
		222 POLICE SPECIAL REVENUE	2,941.09
		224 FIRE SPECIAL REVENUE	2,758.86
		237 STREET DISTRICT FUND	52,815.25
		251 LIBRARY FUND	5,445.05
		252 LIBRARY FOUNDATION FUND	1,515.56
		261 P&R SPECIAL REVENUE	7,565.30
		267 NATURAL RESOURCES FUND	5,300.58
		272 FEDERAL BLOCK GRANTS FUND	183,612.84
		274 "HOME" GRANT FUND	27,492.04
		279 ECONOMIC REVOLVING FUND	117.30
		281 PERMITS FUND	413.28
		282 LICENSES FUND	16.52
		411 GEN'RL CAPITAL PROJS FUND	99,096.90
		511 WATER FUND	25,183.19
		513 SEWER FUND	169,026.74
		515 STORM DRAIN FUND	4,472.72
		517 SANITATION FUND	627.93
		519 ELECTRIC FUND	6,581.02
		522 SAFETY SERVICES FUND	1,559.23
		551 PARKING FUND	1,065.62
		561 GOLF COURSES FUND	6,020.96
		563 SWIM POOLS FUND	17,385.31

BANK	NAME	FUND	AMOUNT
01		564 RECREATION	3,354.65
		566 MULTI-SPORTS	1,777.41
		571 CIVIC CENTER EVENTS FUND	5,839.87
		611 HUMAN RESOURCES	107.52
		612 CENTRAL COMMUNICATIONS	44.26
		613 HEALTH & BENEFITS FUND	15,212.00
		614 INSURANCE & SAFETY FUND	326.90
		615 FISCAL SERVICES FUND	5,287.75
		617 INFORMATION TECH FUND	12,370.86
		631 CENTRAL GARAGE FUND	75,824.91
		638 ENGINEERING FUND	36,458.17
		639 PUBLIC WORKS ADMIN FUND	2,193.30
		671 CC FACILITY SERVICES FUND	55,643.99
		771 PAYROLL FUND	745,346.68
		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	666.30
		939 SLD 1270	260.65
		947 SLD 1289	804.76
		948 SLD 1290	71.88

BANK	NAME	FUND	AMOUNT
01		961 SLD 1294 ALLEY CONSOLIDAT	8,250.61
		962 SLD 1298 INDUSTRIAL LTG	1,326.52
		963 SLD 1295 COMMERCIAL	3,381.41
		965 SLD 1213,1296 RESIDENTIAL	59,466.32
		967 SLD 1297 TRILATERAL	1,141.88
		971 SMLD 1302 MEADOWLARK 2-3	16.79
		972 SMLD 1304 EAGLES CROSS 1	65.98
		973 SMLD 1306 MEADOWLARK 4	16.78
		974 SMLD 1308 EAGLE CROSS 2,3	69.14
		975 SMLD 1310 MEADOWLARK #5	53.04
		976 SMLD 1303 BOOTLEGGER ADD	35.97
		977 SMLD 1305 WATR TOWER PK	22.58
		Total	1,742,862.79 *

CITY OF GREAT FALLS, MONTANA

AGENDA: 12

COMMUNICATION TO THE CITY COMMISSION

DATE: October 19, 2010

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	Planning & Community Development	GPD PC, Consulting Engineers	2010 - 2012	Community Transportation Enhancement Program (CTEP)	Not to exceed \$8,000	Consultant Services Agreement for CTEP project Gibson Park Lighting GTF OF 1595

B	Planning & Community Development	Tilleraas Landcape Nursery	2010 – 2011	Hazard Removal	\$9,515	Agreement Form – Labor, materials and equipment for the installation of new landscaping and irrigation, and removal of certain existing landscaping elements at Emerald Green Condos OF 1613
C	Public Works Engineering	Kenco Enterprises, Inc.	10/2010 – 01/2011	Engineering Fund	\$1,041.84	Kenco Security and Technology – System Agreement to install commercial fire alarm with smoke detectors in remodeled Engineering Operations building OF 1455.3
D	Planning & Community Development	Quality Urethane	09/2010 – 10/2010	671-7161-575-9399 Project #140903	\$1,750	Contractor Agreement for asbestos removal in Mansfield Theater air handlers OF 1587
E	Public Works Engineering	Kuglin Construction	10/2010 – 12/2010	Storm Drain	\$13,990	Skyline Heights Storm Drainage Improvements – Phase 2 OF 1282.2
F	Planning & Community Development	ABC Roofing	10/2010	100-1499-512-3599	\$4,338	Contractor Agreement for roof repair on Yaw Kinney Building

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

**AGENDA: 13
DATE: October 19, 2010**

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

PRESENTED BY: Lisa Kunz, City Clerk

ACTION REQUESTED: Ratification of Lien Releases through the Consent Agenda

MAYOR’S SIGNATURE: _____

LIEN RELEASES

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	FUND	AMOUNT	PURPOSE
A	Fiscal Services	Grand Camp, Inc. (At time of recording, property was in name of Robin K. & Jean P. Laubach)	Current	237-3131-532-3599	\$200	Partial Release of Resolution #9633 for Levyng and Assessing the Cost of Removal and Disposal of Nuisance Weeds at 508 51 st Street South - Lot 10, Block 14, Sunrise Terrace 2 nd Addition. Parcel #1630200



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 set public hearing for Resolution 9903.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission set a public hearing for November 16, 2010 to consider adoption of Resolution 9903.”

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

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
Terre Gift, Building Official
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 gate, 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: _____

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]

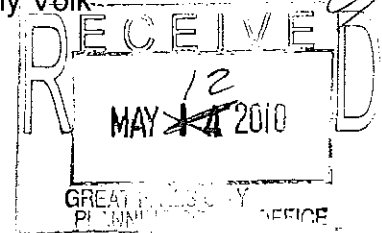
James Super

[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,

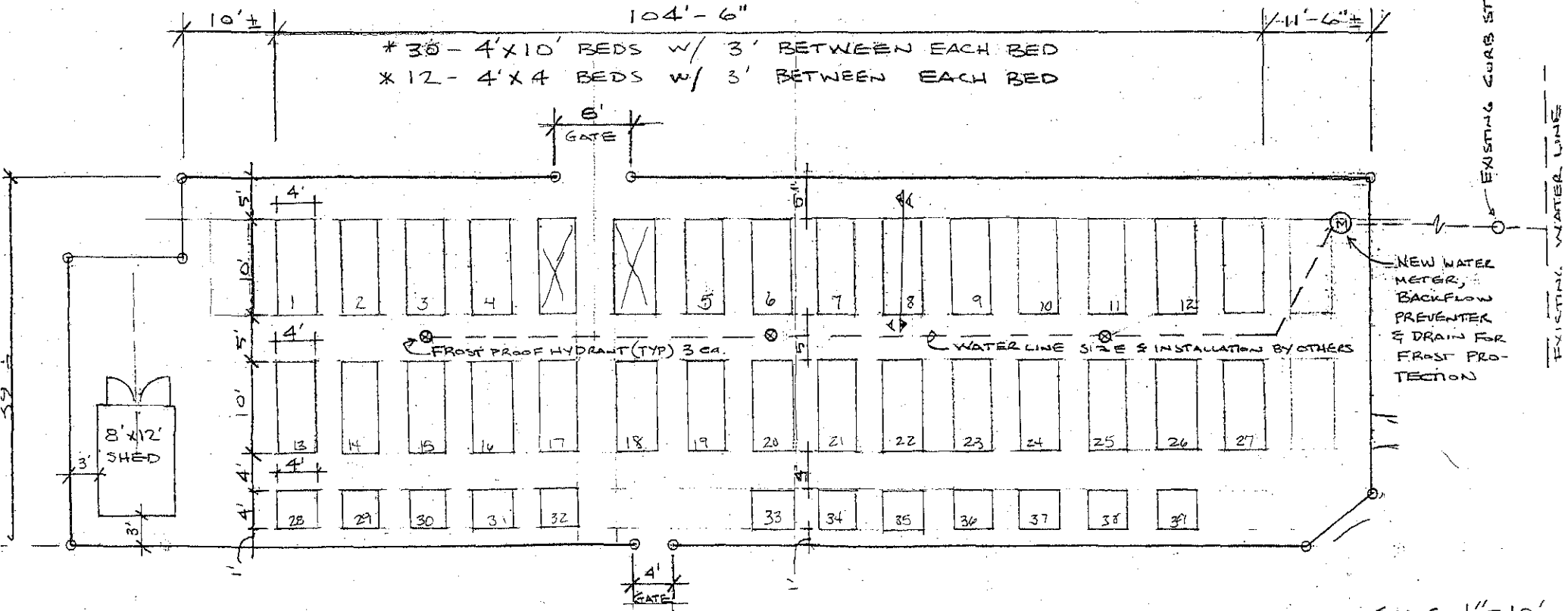
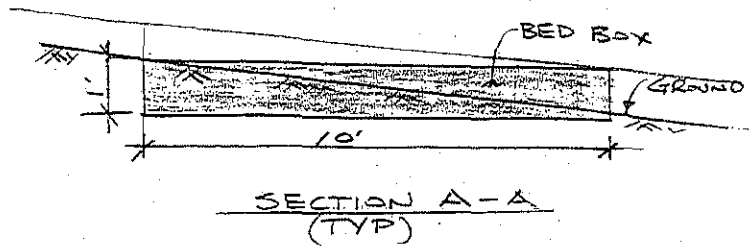
Traci Hronek, Lower North side, Neighborhood Watch Coordinator

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 | | |

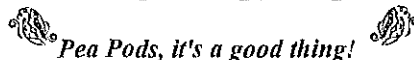
If you are a new gardener, would you like an experienced gardener to help you? Y or N

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.

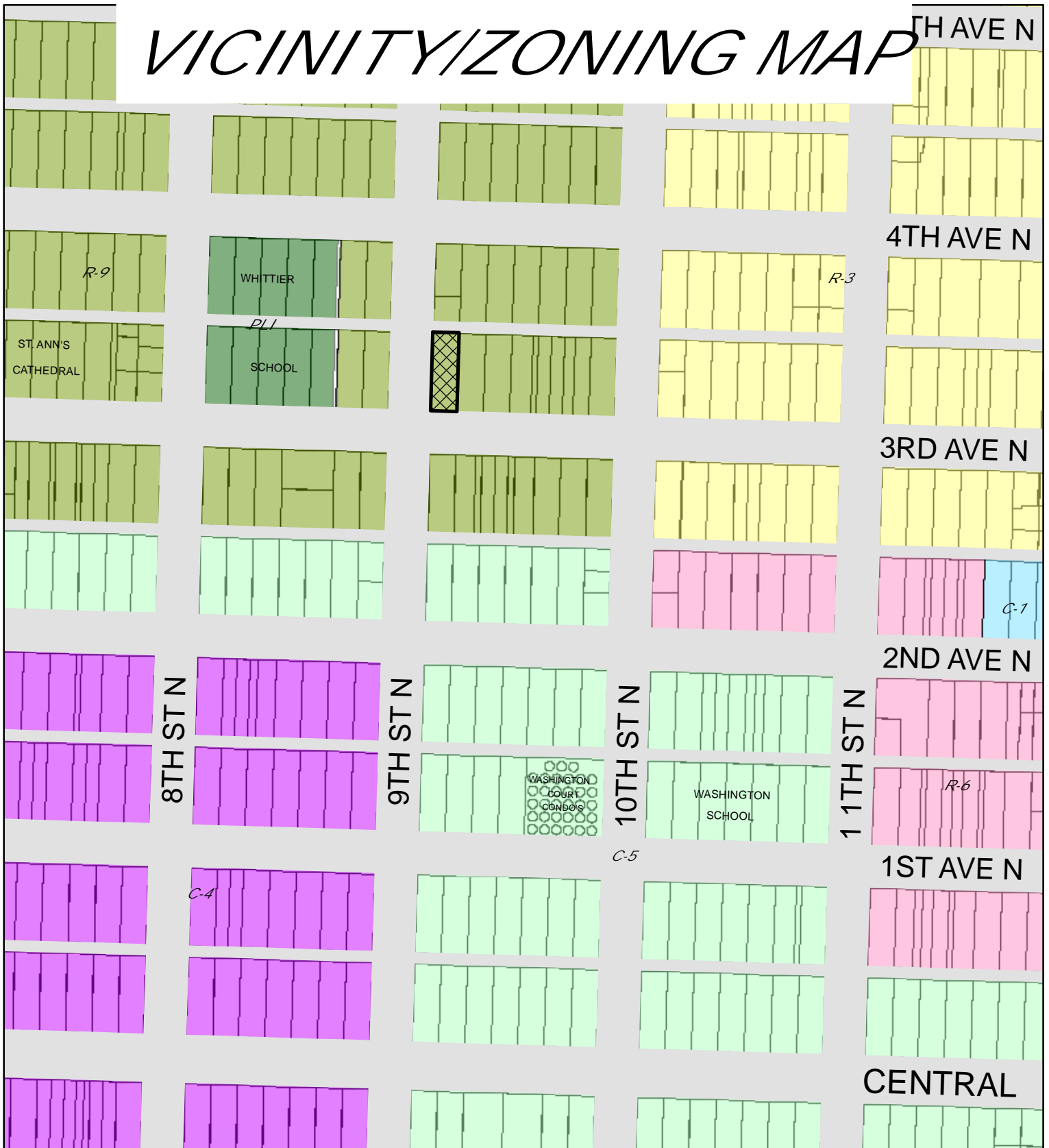
I will participate in the fall cleanup of the garden.

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 | |





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 set public hearing for Resolution 9904.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission set a public hearing for November 16, 2010 to consider adoption of Resolution 9904.”

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

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 not present the proposed conditional use permit application to Neighborhood Council #7.

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: Terre Gift, Building Official
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: _____ 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



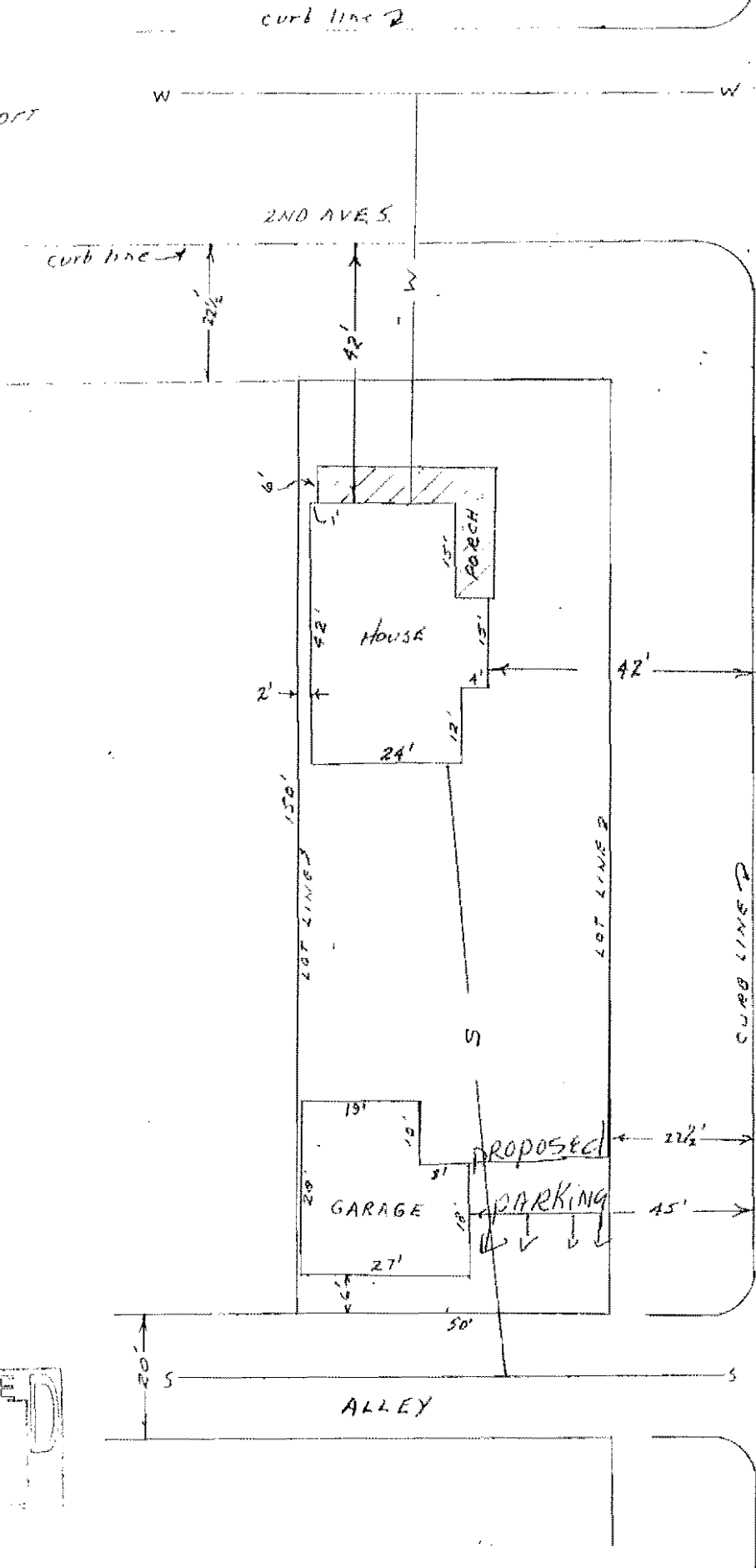
Betty Mader

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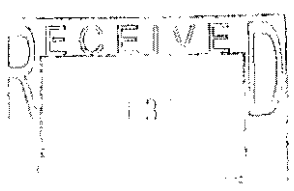


1024 2ND AVE. S.
LOT 7 BLOCK 408
50'x150'

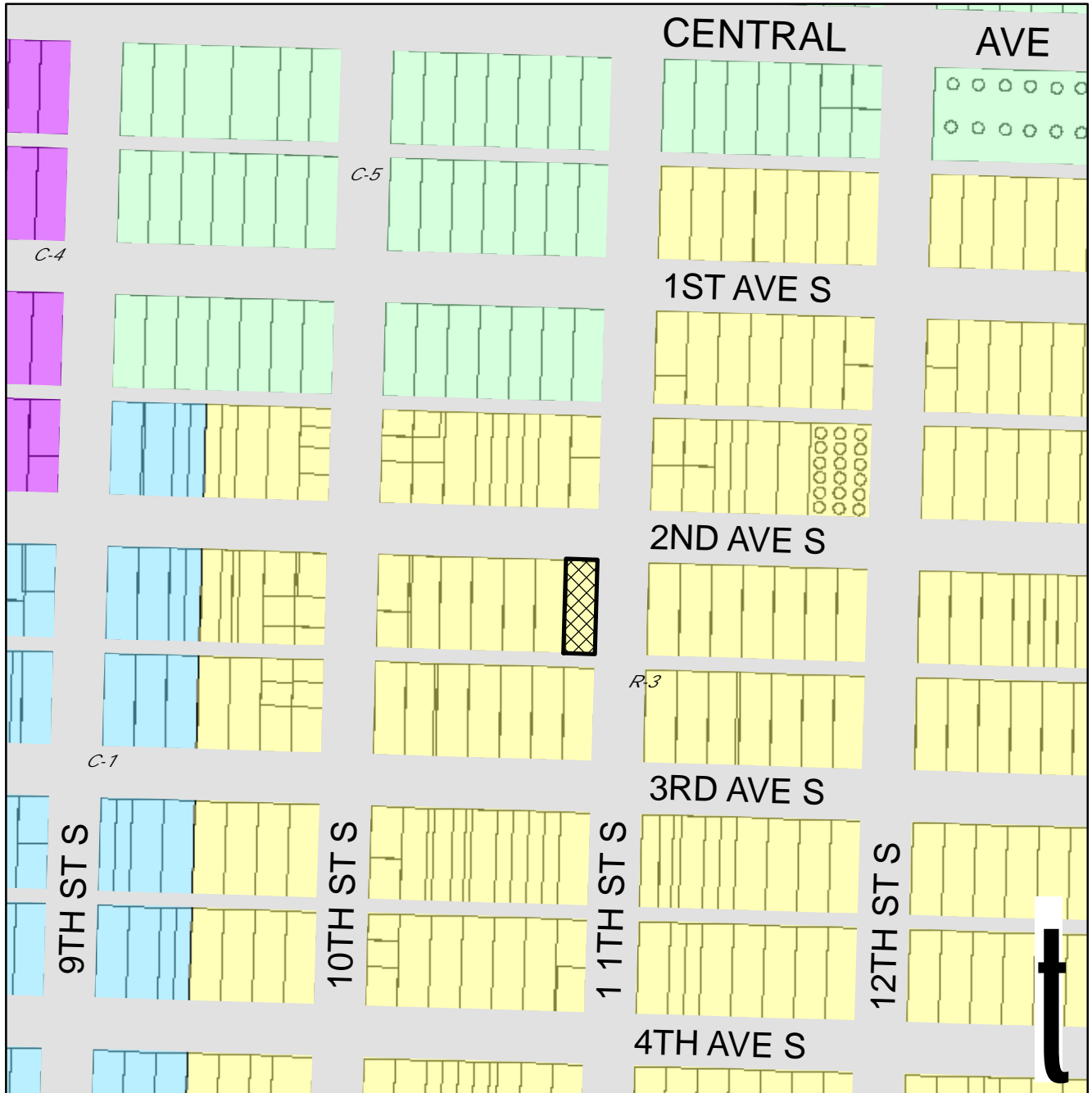
SCALE: 1" = 20 FT



11TH ST S



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
- R-9 Mixed residential
- C-4 Central business core

260 130 0 260 Feet





Item: Set Public Hearing for Resolution 9905 Authorizing a Voluntary 15% Energy Supply Rate Increase for Certain Electric City Power (ECP) Pilot Program Customers

From: Coleen Balzarini, Fiscal Services Director

Initiated By: Electric City Power, Inc Board of Directors and Certain Pilot Program Customers

Presented By: Coleen Balzarini, Fiscal Services Director

Action Requested: Set Public Hearing Authorizing a Voluntary 15% Energy Supply Rate Increase for Certain Electric City Power Pilot Program Customers

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (set/not set) a public hearing for November 16, 2010 on Resolution 9905 to authorize a voluntary 15% energy supply rate increase for certain Pilot Program customers effective for services received September 1, 2010 through June 30, 2011.”

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

Background: The City of Great Falls, in an effort to provide stable electric supply to itself and other customers in Great Falls joined the Southern Montana Electrical Generation and Transmission Cooperative in the Fall of 2004. Since that time, Electric City Power, Inc. (ECP), the City’s non-profit electric utility, has provided electricity supply to 17 large commercial customers, including its own facilities, along with 18 small commercial and residential customers in the “Pilot Program”. Electric Supply is provided to approximately 670 locations throughout Great Falls and Montana.

The existing customer contracts have supply rates varying from \$46.14 - \$52.37 per mWh through June 30, 2011, a current transmission rate of \$8.87, and administrative fees of either \$3 per location or 3% of the energy supply costs. Therefore ECP customers are currently paying between \$56.39 and \$62.81/mWh to cover electric supply costs. Fiscal year 2011 costs are projected to be greater than \$69.00/mWh inclusive of Energy, Transmission, Renewable Energy Credit purchases, ECP other operating expenses, and ECP debt service expenses. A letter was sent to ECP Pilot Program customers requesting voluntary agreement to a 15% increase in

customer contract rates. This increase would provide funds in excess of current year expenses that would be applied to the reduction of prior year deficits incurred by ECP on behalf of those ECP customers.

Electric Supply Costs:

This term is defined in the contracts between ECP and its customers and reads as follows: “*Supply Costs*” means, for any Billing Month, all of the actual costs and expenses incurred by Electric City and reasonably allocated to the Billing Month in generating, purchasing or otherwise acquiring sufficient supplies of Electricity to provide service to Customer under this Agreement. “Supply Costs” include, but are not limited to, all fixed and variable expenses, operation, maintenance, power management, and fuel costs of generating resources owned by Electric City, debt service costs, reserve requirements, and other amounts payable in respect of indebtedness incurred by Electric City to finance the costs of generating and power supply resources, purchased electric power costs and expenses, costs of renewable electric resources as and to the extent required by law, Taxes and Assessments, Transmission Costs, General Administrative Charges, and all other costs and expenses allocable to the Electricity supply service to Customer.

Variable Energy Supply Component:

A variable cost component of Southern’s energy supply costs are the purchase and sale of surplus energy supply needs that occur out in the marketplace. These transactions occur in a commodity market environment where the Supply and Demand needs of a large pool of electric supply consumers influence the price of the energy to be bought and sold. For instance, when Supply is high due to large water runoff in the Mid-Columbia Basin, energy prices are low due to the abundance of hydro-generated electricity. When Demand is high, as might occur due to extremely high temperatures in a typical August, the need to pump more irrigation water and run more air conditioners will result in significantly higher market costs. The hydro-generators cannot meet the Demand and other higher operating cost generators are activated to meet the Demand.

Fixed and/or Stable Costs:

There are a number of costs related to the City’s energy supply utility that are relatively fixed and stable. These are:

Energy Supply Contracts have been entered into between Southern Montana and PPL through 2019 that are adequate to supply the needs of Southern Montana members, including ECP customers, therefore the cost is a known amount that will increase in relation to the anticipated rate of inflation. However, as noted above, the Variable Energy Supply Component is not controlled by Southern, rather it is a function of a large pool of energy that is bought and sold on an as needed basis in the Mid-Columbia Region of the United States.

Transmission services are provided by Northwestern Energy, billed to Southern Montana and passed through to Southern’s members. The costs are regulated by the Federal Energy

Regulatory Commission (FERC) and typically change annually. There is no potential to negotiate the transmission rate due to the FERC oversight.

Renewable Energy Credit (as currently provided for in State Statute since 2007) is a credit to be collected on all energy supplied in Montana to small and medium sized customers. The credit can be satisfied by purchase from a certified renewable energy generator, or by payment of a penalty to the Department of Revenue. The intent of this credit is to encourage the use of alternative energy sources. The cost will not exceed \$1/mWh through 2014. In 2015 the maximum cost will increase to \$1.50/mWh. It is possible this credit could be eliminated or increased due to future legislative actions.

Operating Costs of Electric City Power are costs other than energy, transmission, REC's, and the variable energy market sales and purchases. These operating costs are less than 1% of energy and transmission expenses or less than \$52,000/yr. The costs should not increase for reasons other than inflation. And, may decrease if travel and professional services fees continue to decline.

Debt Service Expenses related to the borrowing of funds by the City to participate in the construction of Highwood Generating Station are 2.0% of energy and transmission expenses or \$207,000/yr through 2011, reducing to 1.5% in 2012 throughout the remaining life of the loan.

Interest Expense related to Interfund loans incurred by ECP due to prior losses are .3% of energy and transmission expenses, or \$18,000/yr. A positive cash flow in the fund will result in the elimination of this expense. Authorization of the Voluntary 15% rate increase would result in a reduction of the amount of Interfund borrowings.

Concurrences: The City Commission as the Electric City Power Board of Directors has been presented with various options regarding the modification of customer rates. At the October ECP Board meeting it was noted that any rate increases should be brought before the City Commission for consideration. The 15% rate increase will be effective only for those Pilot Program Customers providing explicit agreement to the increase.

Fiscal Impact: Approval of the voluntary 15% increase will result in participating customers paying for all current expenses as well as contributing towards prior year losses.

Alternatives: The City Commission could choose to not set the public hearing and thereby deny Resolution 9905. The terms of the existing contracts with ECP customers would remain in place.

Attachments/Exhibits:

Resolution 9905

Resolution 9905 Legal Notice

Rate Setting Timetable

Letter sent to Pilot Program Customers

RESOLUTION 9905
AUTHORIZING A VOLUNTARY 15% ENERGY SUPPLY RATE INCREASE FOR
CERTAIN ELECTRIC CITY POWER (ECP) PILOT PROGRAM CUSTOMERS

A RESOLUTION AUTHORIZING A VOLUNTARY 15% ENERGY SUPPLY RATE INCREASE FOR CERTAIN ELECTRIC CITY POWER PILOT PROGRAM CUSTOMERS IN ACCORDANCE WITH 13.02.040 OCCGF, EFFECTIVE AS OF SEPTEMBER 1, 2010.

WHEREAS: The City Commission of the City of Great Falls, met and conducted the public hearing in the regular session on Tuesday, November 16, 2010 at the Civic Center, Great Falls, Montana, at 6:00 p.m. and did consider the cost of operation, equipment, facilities, debt service, and capital improvements for the Electric Utility Fund; and

WHEREAS: 5.20.070 OCCGF states: "All rates and charges recommended by the Board of Directors of the Corporation [ECP] shall be subject to the approval of the City Commission, by resolution adopted subsequent to notice and public hearing as required by Title 69, Chapter 7, Part 1, Montana Code Annotated, as amended."

NOW, THEREFORE BE IT RESOLVED: The City Commission of the City of Great Falls does hereby authorize a voluntary 15% energy supply rate increase for certain Electric City Power Pilot Program customers.

Passed by the 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

**PUBLIC NOTICE
PUBLIC HEARING ON RESOLUTION 9905
AUTHORIZING A VOLUNTARY 15% ENERGY SUPPLY RATE INCREASE FOR
CERTAIN ELECTRIC CITY POWER (ECP) PILOT PROGRAM CUSTOMERS**

The City of Great Falls is proposing to raise energy supply rates, effective retroactive to September 1, 2010 for certain Pilot Program Customers. The increases are necessary pay costs of service and related debt service expenses incurred by the City's Electric Utility Fund.

Although ECP Customers have fixed rate contracts through June 30, 2011 certain Pilot Program customers have agreed to a voluntary 15% rate increase. The City Commission must approve all rate increases and conduct a public hearing prior to implementation.

The public hearing will be held on November 16, 2010 at 6:00 p.m. in the Civic Center Commission Chambers, 2 Park Drive. Please mail any comments to City Clerk, City of Great Falls, PO Box 5021, Great Falls, MT 59403

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

Publication Dates:

October 24, 2010
October 31, 2010
November 7, 2010

OCTOBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

NOVEMBER						
S	M	T	W	T	F	S
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

SET PUBLIC HEARING

TUESDAY, OCTOBER 19, 2010

City Commission Meeting

Publish Public Notices

1st Notice Sunday, October 24, 2010

2nd Notice Sunday, October 31, 2010

3rd Notice Sunday, November 7, 2010

Mailed Notices

ALL

MONDAY, OCTOBER 25, 2010

Public Hearing

Commission Final Action

TUESDAY, NOVEMBER 16, 2010

City Commission Meeting

Effective Date

RETROACTIVE AS OF SEPTEMBER 1, 2010



Electric City Power, Inc.

A Service of the City of Great Falls

PO Box 5021 ▪ Great Falls, Montana 59403

October 11, 2010

Account Number(s):

;

Dear ECP Customer:

I wanted to take a moment to update you on the status of the ECP pilot program and request your consideration of a voluntary 15% increase in rates charged to you for energy supplied by ECP to your home or business.

On August 20, 2010, ECP pilot program customers were notified by mail that the City Commissioners, sitting as the ECP board members, voted to terminate the Pilot Program. The letter also advised customers that within 60 days, City Staff would assist you in returning to NWE as your energy supplier.

Over the past month, ECP Board members have received inquiries from ECP pilot program customers about the process of transitioning to NWE or whether they had the option of staying on the pilot program until June 30, 2011. Please be advised that the pilot program contracts will be honored through the original contract period, ending June 30, 2011. The ECP Board, however, will discontinue the pilot program effective June 30, 2011.

For the ECP pilot program customers electing to remain with ECP, the ECP Board is asking its pilot program customers to approve a voluntary increase to the energy rate of 15%, effective for services received beginning September 1, 2010. The additional funds will be used to pay for costs of energy and transmission in excess of your contractual rate. It will also provide funds necessary to purchase future statutorily required renewable energy credits, ongoing debt service payments incurred in the development of the original Highwood Generating Facility, and recovery of a pro-rata share of prior years' expenses.

If you agree to a voluntary 15% increase, please indicate your agreement by signing, dating, and returning this letter in the area provided below. If a voluntary agreement is not received, your rate will continue at the current contracted rate through June 30, 2011.

Your serious consideration of this request will be greatly appreciated. If you have any questions or concerns, please contact Greg Doyon at 455-8450 or Coleen Balzarini at 455-8478.

Sincerely,

Bob Jones, ECP Board Chair

Account Number(s):

I hereby authorize ECP to implement a 15% increase in excess of my contractual rate obligation effective for services received beginning September 1, 2010. The funds are to be used towards my prorate share of current and past expenses incurred by ECP in the procurement of energy supply, renewable energy credit purchases, operating expenses, and debt service expenses.

Customer Name

Date



Item: One New Large Rotary Mower
From: Tom Hugg, Vehicle Maintenance Supervisor
Initiated By: Public Works Department
Presented By: Jim Rearden, Public Works Director
Action Requested: Award Bid

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (approve/reject) the bid award for one new large rotary mower to Midland Implement of Billings for \$69,900.”

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

Staff Recommendation: Staff recommends that the City Commission approve the bid award for one new large rotary mower to Midland Implement of Billings for \$69,900.

Background:

Purpose

This unit will be used in the Park Department.

Evaluation and Selection Process

The specifications were advertised two times in the Great Falls Tribune, placed on the City of Great Falls website, and mailed to four prospective bidders. The bids were opened on October 6, 2010 with one bidder responding.

There was no trade-in offer made for the City’s 1996 TORO Groundsmaster 580D (PM-30) SN 30580-60290. Park & Rec have received approval to use this mower as a backup.

Conclusion

The bid by Midland Implement of Billings meets specifications for the large rotary mower.

Fiscal Impact: Funds for this purchase were provided in the FY 2011 Central Garage Budget.

Alternatives: Reject the bids for the purchase of one new large rotary mower.

Attachments/Exhibits: Bid List, Bid Tab

LARGE ROTARY MOWER BID LIST

Midland Implement
PO Box 30358
Billings MT 59107

Power Pro
1712 3rd Street NW
Great Falls MT 59405

TurfCare and Specialty Products
5450 Holiday Avenue
Billings MT 59101-6310

Moodie Implement
PO Box 7188
Great Falls MT 59406



Item: 2010 Great Falls STEP Contract 2010-05-04-34, 2010-16-04-34 Amendment

From: Great Falls Police Department

Initiated By: Cloyd A. Grove, Chief of Police

Presented By: Cloyd A. Grove

Action Requested: Approve Amended Montana Department of Transportation contract, Section VI, containing additional Selective Traffic Enforcement Program funds for FY2011.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission approve the contract extension between the City of Great Falls and the Montana Department of Transportation which contains additional Selective Traffic Enforcement Funds for FY2011”.

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

Staff Recommendation: Staff recommends that the City Commission approve the amended contract between the City of Great Falls and the Montana Department of Transportation which allocated an additional \$20,000 in STEP funds for FY2011.

Background: The project proposes to deter and detect violators by utilizing the Selective Traffic Enforcement Program (STEP). A STEP overtime activity performed by local law enforcement for every traffic stop is conducted during sustained and special mobilization timeframes that focus on seatbelt usage and deterring impaired driving.

STEP is used to patrol high crash corridors and other areas (i.e. rodeos, fairs, etc.) that have a history of high fatality rates and injuries caused by impaired driving and non-seatbelt usage. This serves as a deterrent to motorists to help prevent traffic violations such as impaired driving and the non-use of seatbelts. Since Montana has a secondary seatbelt law, stopping those drivers exhibiting signs of impairment allows law enforcement the opportunity to ticket those same drivers and their passengers for not wearing seatbelts. Speed related stops by law enforcement can lead to citing drivers for impaired driving and occupant restraint violations.

The contract funds law enforcement personnel for overtime for enforcement of impaired driving and seatbelt violations. This enforcement effort is accomplished through sustained and mobilization overtime activities conducted by the Great Falls Police Department.

All enforcement hours under the contract are completed on overtime and not during scheduled duty hours. The purpose of the contract is to encourage officers to spend equal time frames on detecting and enforcing impaired driving and occupant restraint violations.

Significant Impacts:

This amended contract extension will provide supplemental funds for the Selective Traffic Enforcement Program for October through November, 2010.

Citizen Participation:

Inquires from the public.

Workload Impacts:

The amended contract containing additional STEP funds which will allow the Police Department to conduct additional traffic enforcement within the City of Great Falls.

Fiscal Impact: The fiscal impact will be positive because it will provide additional selective traffic enforcement within the incorporated City limits of Great Falls. The City of Great Falls is the receiving entity and agrees to perform all required financial and programmatic reports.

Attachments/Exhibits: Amended DOT contract section VI.
(Not available online; on file in the City Clerk's Office.)



Item: Change Order No. 1 and Final Payment – South Parking Structure Deck Reseal and Painting O.F. 1259.1

From: Planning and Community Development Department

Initiated By: Planning and Community Development Department

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

Action Requested: Approve Change Order No. 1 and Final Pay Request

Suggested Motion:

1. Commissioner moves:

"I move the City Commission approve Change Order No. 1 in the amount of \$10,000.00 and Final Payment for the South Parking Structure Deck Reseal and Painting O.F. 1259.1, in the amount of \$10,919.11 to Dick Olson Construction, Inc. and \$110.29 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 Change Order No. 1 and Final Payment Request.

Background:

Significant Impacts

This change order involves resealing an additional 1,300 lineal feet of upper parking deck joints. On September 2, 2010, the City Manager exercised his authority to approve a change order for an additional \$10,000 of work on the South Parking Garage Reseal project at the urgent request of the Planning and Community Development Department. A heavy rainstorm during the reseal project revealed additional areas that needed to be sealed. Dick Olson Construction, Inc. agreed to do the additional work at a reduced rate of \$10,000 as they already had their personnel, equipment and materials on-site. The urgency of the request reflected the fact the garage was closed for the maintenance project for the first time since construction was completed in 2001, and it was necessary to avoid disruption to parking customers that would be created by closing the garage a second time later this year to get the additional phase of work completed. The project was completed on schedule and the garage reopened for business on Tuesday, September 7, 2010.

Workload Impacts

CTA Architects Engineers designed the project, and performed construction inspection. City parking staff conducted contract administration duties.

Purpose / Project Work Scope

The South Parking Garage was constructed in late 2000 and early 2001, opening in April, 2001. Joint and concrete resealing is a maintenance item that should ideally be completed every five years in order to maintain the structure in good condition. Approximately 97,740 square feet of decking was resealed, 3,000 linear feet of joint sealant was removed and resealed, 311 parking stalls were restriped, and faded metal trim and fascia areas were repainted.

Evaluation and Selection Process

One bid was received and opened for this project on July 7, 2010. Dick Olson Construction, Inc. submitted the lone bid totaling \$62,499.00 for the reseal and restriping, and \$10,909.00 for the trim and fascia paint labor. The City Commission awarded the contract on July 20, 2010. Change Order No. 1 will increase the final contract value to \$83,408.00.

Conclusion

City staff recommends approving Change Order No. 1 to Dick Olson Construction, Inc. in the amount of \$10,000.00 and making the Final Payments. CTA Architects and City staff has verified that Dick Olson Construction, Inc. has completed all work and punch-list items in accordance with the plans and contract. The project was completed within the contract time. The two year warranty period started at the time of substantial completion which was September 7, 2010.

Fiscal Impact:

The original contract awarded to Dick Olson Construction, Inc. for the reseal and repainting of the South Parking Garage was for \$73,408:00. The contract included removal of existing seal and the reseal of parking deck joints at a unit cost of \$9.70 per lineal foot. Therefore the anticipated cost of the additional work was \$12,610 (1,300 LF x \$9.70). Dick Olson Construction, Inc. agreed to do the additional work for \$10,000 as they already had their personnel, equipment and materials on-site. The additional \$10,000.00 will come from the Parking Program budget (Fund 551). Even with this additional work the total cost for the reseal, restriping and painting project was under that estimated by CTA.

Alternatives:

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

Attachments/Exhibits:

1. Change Order No. 1 and Application for Final Pay is attached.
(Not available online; on file in City Clerk's Office.)



Item: Change Order No. 1: Phase II 1st Avenue North and 2nd Avenue North Water Main Replacements, O. F. 1599

From: Engineering Division

Initiated By: Public Works Department

Presented By: Jim Rearden, Public Works Director

Action Requested: Approve Change Order Number 1

Suggested Motion:

1. Commissioner moves:

"I move the City Commission approve Change Order No. 1 in the amount of \$88,110.00 to United Materials of Great Falls, Inc. for the Phase II 1st Avenue North and 2nd Avenue North Water Main Replacements, O. F. 1599, and authorize the City Manager to execute the contract documents."

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 replace two additional blocks of the water system located in 2nd Avenue North from 30th Street to 32nd Street. These water mains were installed in 1916.

Citizen Participation

This project is being completed in cooperation with the Department of Environmental Quality (DEQ) and Montana Department of Transportation (MDT).

Workload Impacts

City engineering staff designed the project and will perform construction inspection and contract administration duties.

Purpose

This change will replace two additional blocks of water main in 2nd Avenue North prior to MDT's scheduled asphalt overlays on 1st Avenue North from 9th Street to 37th Street and 2nd

Avenue North from 15th Street to 38th Street in the spring of 2011.

The original project design concentrated on areas of water main that have been failing, and provided connections for future water main replacements. On 2nd Avenue North the original design was from 27th Street to 30th Street and 32nd Street to 34th Street. Although there has not been a history of breaks on this section, the existing main is six-inch cast iron and was installed in 1916. These blocks of main were identified as a priority for replacement in the 2006 Water Master Plan. This change order will allow us to upsize the main to our minimum standard of eight-inch PVC water main. This will allow for improved fire flows in the area and eliminate the possibility of water main breaks under MDT's new overlay.

Project Work Scope

This Change Order will replace approximately 780 lineal feet of 6-inch water main, 1 fire hydrant and 29 water service connections; 630 square yards of gravel, and 910 square yards of six-inch asphalt for road restoration. The mains to be replaced are located in 2nd Avenue North from 30th Street to 32nd Street.

Evaluation and Selection Process

Eight bids were received and opened for this project on September 10, 2010. The bids for this project ranged from \$2,018,880.00 to \$1,063,465.00. United Materials of Great Falls, Inc. submitted the low bid.

The United Materials bid was \$221,215.00 under the next closest bidder and \$236,535.00 under the budgeted project amount.

Conclusion

City staff recommends awarding Change Order No. 1 to United Materials of Great Falls, Inc. in the amount of \$88,110.00. United has executed all the necessary documents.

Concurrences:

DEQ has reviewed and approved the plans and specifications for this project.

Fiscal Impact:

Replacement of these mains will save on maintenance due to man hours and resources necessary for repairs to broken water mains, streets, and surrounding property.

The cost for this change order is favorable for the City. United has the ability to assign up to three crews on the project to speed up the construction process. They have experience in field personnel, office personnel, equipment, and all the materials needed to complete this project.

This project is being funded thru the Water Capital Improvement fund.

Alternatives:

The City Commission could vote to deny award of Change Order No. 1 and hope our luck continues and there are no breaks after MDT completes its new street overlay project.

Attachments/Exhibits:

1. Change Order No. 1

CHANGE ORDER
No. ONE

Date of Issuance: October 6, 2010 Effective Date: October 20, 2010
 Contract: Phase II 1st Avenue and 2nd Avenue North Water Main Replacement O. F. 1599
 Owner: City of Great Falls Owner's Contract No.: 351002
 Contractor: United Materials of Great Falls, Inc. Date of Contract: September 21, 2010

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

Description: Increase the contract amount by \$88,110.00 to \$1,151,575.00

Reason for Change Order: Additional work is required to replace two blocks of water main located in 2nd Avenue North between 30th Street and 32nd Street.

Attachments:

<p style="text-align: center;">CHANGE IN CONTRACT PRICE:</p> Original Contract Price \$1,063,465.00	<p style="text-align: center;">CHANGE IN CONTRACT TIMES:</p> Original Contract Times: <input type="checkbox"/> Working Days <input checked="" type="checkbox"/> Calendar Days Substantial Completion (Days or Date): <u>144</u> Ready for final payment (Days or Date): _____
<p>[Increase] [Decrease] from previous Change Orders: No. _____ to No. _____</p>	<p>[Increase] [Decrease] from previous Change Orders: No. _____ to No. _____</p> <p>Substantial completion (Days): _____ Ready for final payment (Days): _____</p>
<p style="text-align: center;"><i>Contract Price prior to this Change Order:</i></p> \$1,063,465.00	<p style="text-align: center;"><i>Contract Times prior to this Change Order:</i></p> Substantial completion (Days): <u>144</u> Ready for final payment (Days): _____
<p>[Increase] [Decrease] of this Change Order \$88,110.00</p>	<p>[Increase] [Decrease] of this Change Order Substantial completion (Days): <u>18</u> Ready for final payment (Days): _____</p>
<p style="text-align: center;"><i>Contract Price incorporating this Change Order:</i></p> \$1,151,575.00	<p style="text-align: center;"><i>Contract Times with all approved Change Orders:</i></p> Substantial completion (Days): <u>162</u> Ready for final payment (Days): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (Authorized Signature)	By: <u>See Attached Signature Page</u> Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: _____	Date: _____	Date: _____

Approved this 19th day of October 2010

Gregory T. Doyon, City Manager

ATTEST:

Lisa Kunz, City Clerk

REVIEWED FOR LEGAL CONTENT:

Jim Santoro, City Attorney



Item: Change Order No. 1 – 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 Change Order No. 1

Suggested Motion:

1. Commissioner moves:

"I move the City Commission approve Change Order No. 1 in the amount of \$29,568.62 for the Wastewater Treatment Plant Miscellaneous Improvements, O. F. 1374.7, to Dick Anderson Construction, Inc. 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 involves additional coating and rehabilitation work done in the Dissolved Air Flootation Thickener (DAFT) basins, additional temporary bypass piping for the gravity thickened line and excavation work, and a credit for the deletion of starters in the electrical control panel. Once the DAFT basins were drained and cleaned areas outside the original coatings scope were found to have severe corrosion. It was decided it would be most cost effective to coat these areas as well with this contract. The value of these change order costs is \$26,693.27. Additional bypass piping was required during the gravity thickener pipe replacement to limit the impact on plant operations and reduce replacement time. Some minor pipe reroutes were also required to avoid existing utilities found during excavation. These changes came to a total of \$3,855.35. Several equipment starters were included in the original bid but it was determined that they were not needed because that equipment had become obsolete and was no longer used. A credit of \$1,250.00 was given for their removal.

Workload Impacts

NCI Engineering completed the project design and is performing construction inspection and contract administration duties. City Engineering Staff and Veolia staff are assisting 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 has 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. This change order will increase the total contract value to \$396,183.62.

Conclusion

City staff recommends approving Change Order No. 1 to Dick Anderson Construction for the amount of \$29,568.62.

Fiscal Impact:

The additional funding will come from the Sewer Capital Funds.

Alternatives:

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

Attachments/Exhibits:

1. Change Order No. 1 is attached. (Not available online; on file in City Clerk's Office.)



Item: Change Order No. 1: Engineering and Operations Office Modification, O.F. 1455.3.

From: Engineering Division

Initiated By: Public Works Department

Presented By: Jim Rearden, Public Works Director

Action Requested: Approve Change Order No. 1

Suggested Motion:

1. Commissioner moves:

"I move the City Commission approve Change Order No. 1 in the amount of \$44,534.00 to Sletten Construction for the Engineering and Operations Office Modification, O.F. 1455.3, and authorize the City Manager to execute the necessary documents."

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

Staff Recommendation: Approve Change Order No. 1.

Background:

Significant Impacts

This change order provides for additional environmental abatement of asbestos containing insulation and lead based paint; and renovations to the men's and women's restrooms.

Workload Impacts

This change will increase contract time by fourteen (14) days.

Purpose

The engineering facility was originally built in the 1970's as a lunch room, change room and showers. It was converted to office space in the mid-1980's, with a series of minor modifications around 2003. There is insufficient space for the current employees and storage of documents. A fire proof vault for documents, expanded office space, revised office floor plan, new roof, HVAC system, and additional insulation are included in the remodel.

Modifications to the existing bathrooms were not included in the design scope which began in February 2009 as they were deemed adequate. However, the building official's final plan review in July 2010 interpreted that the International Building Code requirements were not being met. Bathrooms must be renovated to meet the minimum requirements for uniformity and equity of accessibility as well as meeting ADA accessibility requirements.

Project Work Scope

CTA designed the restroom modifications, gained approval of the building official, and obtained costs from Sletten Construction. The modifications will be constructed during phase 2 of the project. In order to advance construction, the environmental remediation was completed by the contractor. The additional remediation cost approximately \$9,550.00. The renovations to the bathrooms will cost approximately \$34,984.00.

Conclusion

City staff recommends approving this change order with Sletten Construction in the amount of \$44,534.00. This change order increases the contract amount from \$687,000 to \$731,534.00.

Concurrences:

CTA has recommended approval of the change order.

Fiscal Impact:

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

Attachments:

Change Order No. 1 (Not available online; on file in City Clerk's Office.)



Item: Final Payment: Gore Hill Sanitary Sewer Relocation, O. F. 1425.3
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 Gore Hill Sanitary Sewer Relocation, O. F. 1425.3, in the amount of \$1,777.05 to Phillips Construction, Inc., and \$17.95 to the State Miscellaneous Tax Fund, 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 final payment request.

Background:

Significant Impacts

This project replaced and upsized portions of the sanitary sewer collection system located on Gore Hill between the Skyline Bar and Interstate 15. These sewer mains and manholes were installed between 1942 and 1964.

Citizen Participation

This project is located in utility easements on private property. The property owners, Darrell Swanson and Janice Swanson-Wagner, were involved in the generation of the new easements and concurred with the project plans. Also, tenants living on the property near the project site were informed of the proposed construction.

Workload Impacts

City engineering staff designed the project and performed construction inspection and contract administration duties.

Purpose

This project replaced sanitary sewer mains that have been failing, resulting in backups, overflows, and emergency maintenance. Besides eliminating these problems, the relocation will allow easier access for future routine maintenance and inspection. The mains were upsized from 10 to 12-inch diameter to accommodate future growth in the Gore Hill area.

The problems were due to the age of the pipe, type of material used, and quality of the original construction. Deterioration of the manhole inverts resulted in the collection of solids, which along with defects in the pipe caused the problems noted above.

Project Work Scope

This project replaced the existing sewer mains with 288 feet of new 12-inch sewer main. Five new manholes were installed, three existing manholes were abandoned, three sewer services were reconnected to the new main, and the site has been restored.

Evaluation and Selection Process

Five bids were received and opened for this project on October 21, 2009. The bids ranged from \$53,674.00 to \$88,183.00. Phillips Construction submitted the low bid. The City Commission awarded the contract to Phillips on November 3, 2010.

Conclusion

City staff has verified that Phillips 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. Substantial completion was achieved on November 30, 2009. The two year warranty will expire on November 30, 2011. The Final Payment was delayed until the final punch list item was completed.

Concurrences:

The Montana Department of Environmental Quality (DEQ) reviewed and approved the plans and specifications for this project.

Fiscal Impact:

Replacement of these mains will reduce maintenance man hours and resources needed to clean and re-establish good flow in the deteriorated sewer mains.

The final cost of the project is \$53,570.50, which is \$103.50 less than the original contract amount. The Sanitary Sewer Fund funded this project.

Alternatives:

The City Commission could vote to deny the Final Payment.

Attachments/Exhibits:

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