



City of Helena

CITY OF HELENA
City Commission Meeting
May 6, 2024 - 6:00 PM

City - County Building Room 330 / Zoom Online Meeting; <https://us06web.zoom.us/j/83318329691>

1. **Call to Order and Roll Call**
2. **Pledge of Allegiance**
3. **Minutes**
 - A. 4-17-24 Admin Meeting
 - B. 4-22-24 Commission Meeting
4. **Consent Agenda**
 - A. Claims
5. **Communication/Proposals from Commissioners**
6. **Report of the City Attorney**
7. **Report of the City Manager**
8. **Communications from the Helena Citizens Council**
 - A. HCC- 3 Recommendations - Public Restroom, Waste Mgmt., HCC Priorities
9. **Regular Items**
 - A. Consider a Sidewalk Variance Request for 995 Silverette Street
 - B. Consider authorization for staff to void stale dated checks
10. **Public Hearings**
 - A. Consider a Resolution to sell a portion of park property
 - B. Consider an amendment to the City Code Section 7-4-2(A) for Sidewalk Placement
 - C. Consider a resolution granting a Conditional Use Permit to allow an Industrial, Light use in a B-2 Zoning District for property located at 1309 Cole Avenue
11. **Public Communications**
12. **Adjournment**

It is the policy of the City Commission to take public comment on any action item. For further information on any of the items mentioned above, please contact the City Clerk's Office at 447-8410 or dmclayborn@helenamt.gov.

To read packet information while attending a City Commission Meeting please use the City/County wireless network COMM_MEET during the meeting.

The City of Helena is committed to providing access to persons with disabilities for its meetings, in compliance with Title II of the Americans with Disabilities Act and the Montana Human Rights Act. The City will not exclude persons with disabilities from participation at its meetings or otherwise deny them the City's services, programs, or activities.

Persons with disabilities requiring accommodations to participate in the City's meetings, services, programs, or activities should contact the City's ADA Coordinator, Ellie Ray, as soon as possible to allow sufficient time to arrange for the requested accommodation, at any of the following:

Phone: (406) 447- 8490

TTY Relay Service 1-800-253-4091 or 711

Email: citycommunitydevelopment@helenamt.gov

Mailing Address & Physical Location: 316 North Park Avenue, Room 445, Helena, MT 59623.



City Commission Administrative Meeting
April 17, 2024 – 4:00 PM
Zoom Online Meeting; <https://us06web.zoom.us/j/83654201704>
City County Building, 316 N. Park Ave., Room 326

Time & Place

A City Commission Administrative meeting was held Wednesday, April 17, 2024 at 4:00 p.m. via Zoom Online Meeting ID: <https://us06web.zoom.us/j/83654201704> and physically in the City County Building, Room 326.

Call to Work Session, Introductions

(00:00:20) The following responded present, either via zoom or in person:

City Attorney Dockter
City Manager Burton
Commissioner Dean
Commissioner Shirtliff
Commissioner Logan
Commissioner Reed
Mayor Collins

Commission Comments, Questions

(00:01:20) Commissioner Reed discussed proposed improvements to the permit process with Manager Burton and Transportation Systems Director Knoepke.

Board Appointment Review

A. Board Appointment Review: Board of Adjustment, Helena Tourism Business Improvement District, Helena Public Art Committee

(00:07:18) Mayor Collins presented Item A.

Recommendations from the Helena Citizens Council

(00:08:33) HCC Representative Sydney Ausen discussed recent and upcoming meeting agenda items.

Report of the City Manager

(00:08:57) City Manager Burton had nothing to report.



Presentations

A. Kay McKenna Youth Foundation Board – Thank You

- (00:09:09)** Kay McKenna Youth Foundation Board President Schlenker and Member Chuck Ball presented Item A.

Department Reports

A. FY25 Budget Presentations – General Government Departments

- (00:14:50)** Finance Director Danielson, Manager Burton, Clerk Clayborn, Executive Assistant to the City Manager Reinhardt, Attorney Dockter, Human Resources Director McMahon, and Municipal Court Manager Johnson presented Item A.
- (00:22:12)** Commissioner Logan asked Director Danielson about factors affecting the 4% increase.
- (00:23:30)** Commissioner Dean asked Manager Burton and Director Danielson about levies compared to other municipalities.
- (00:27:09)** Director McMahon discussed the Permissive Health Levy.
- (00:28:48)** Manager Burton asked Director Danielson about the dollar amount aligned with 4% and thanked Director McMahon for her work.
- (00:33:20)** Commissioner Dean asked Director Danielson and Manager Burton about updated funding amounts for loan and grant programs.
- (00:35:53)** Commissioner Dean asked Director Danielson about cash reserve considerations regarding a Cost-of-Living Adjustment.
- (00:40:10)** Manager Burton asked Director McMahon about COLA discussions and decisions.
- (00:42:50)** Commissioner Reed asked Manager Burton and Director Danielson about a long-term plan for accommodating COLAs in lieu of operation costs.
- (00:52:20)** Clerk Clayborn and Manager Burton discussed the Clerk/Commission Office Budget.
- (00:58:26)** Commissioner Dean asked Clerk Clayborn if the Count would be sharing costs for new agenda software.
- (01:02:47)** Executive Assistant to the City Manager Reinhardt and Director Danielson discussed the City Manager Office Budget.

- (01:08:30)** Director Danielson discussed the Finance Department Budget.
- (01:11:24)** Commissioner Dean asked Director Danielson about the new financial system timeline.
- (01:12:17)** Commissioner Reed asked Director Danielson about the requirement for electronic billing with the new financial system.
- (01:13:46)** Commissioner Shirliff asked Director Danielson about automatic payments and cost savings for online payments.
- (01:15:09)** Commissioner Dean asked Director Danielson about the current credit card processing fee.
- (01:21:00)** Commissioner Reed asked Director Danielson about a demonstration of the new financial software and discussed the new procurement policy.
- (01:24:13)** Commissioner Dean asked Director Danielson about the Health and Safety Program.
- (01:24:42)** City Attorney Dockter discussed the City Attorney Office Budget.
- (01:30:16)** Commissioner Reed commended the dismissal rate.
- (01:32:16)** Commissioner Dean asked Attorney Dockter about support services expansion with grant funding.
- (01:41:07)** Human Resources Director McMahon discussed the Human Resources Budget.
- (01:46:24)** Commissioner Dean asked Director McMahon about paystub access via the new financial software.
- (01:50:32)** Municipal Court Manager Johnson discussed the Municipal Court Budget.
- (01:53:22)** Commissioner Shirliff asked Manager Johnson about security measures.

B. Sustainability Report/Audit Findings and Current Implementation

- (01:55:04)** Public Works Director Leland and Sustainability/Recycling Coordinator Griffis presented Item B.
- (02:02:14)** Mayor Collins discussed the public's access to sustainability effort information.
- (02:02:32)** Commissioner Dean asked Director Leland about the opportunity for pursuing projects in multiple buildings.



(02:04:09) Commissioner Reed asked about conceptual designs for facilities.

(02:05:12) Commissioner Logan asked Clerk Clayborn about access to the presentation.

Public Comment

(02:06:27) Commissioner Shirtliff and Commissioner Reed discussed consensus for temporary permit improvements.

Commission Discussion and Direction to the City Manager

Adjournment

(02:06:55) There being no further business before the Commission, the meeting adjourned at 6:07pm.



**City of Helena
City Commission Meeting
April 22, 2024 – 6:00 PM
Zoom Online Meeting; <https://us06web.zoom.us/j/81578725444>
City County Building Commission Chambers, Room 330**

Time & Place

A regular City Commission meeting was held on Monday, April 22, 2024 at 6:00 p.m. via Zoom Online Meeting ID: <https://us06web.zoom.us/j/81578725444> and physically in the City County Building Commission Chambers, Room 330.

Call to Order and Roll Call

(00:00:00) The following responded present, either via zoom or in person:

City Attorney Dockter
City Manager Burton
Commissioner Dean
Commissioner Shirtliff
Commissioner Logan
Commissioner Reed
Mayor Collins

Pledge of Allegiance

(00:00:54) Mayor Collins asked attendees to please stand and join in the Pledge of Allegiance.

Minutes

- A.** 4-3-24 Admin Meeting
- B.** 4-8-23 Commission Meeting

(00:01:12) **There being no comments or questions from the Commission, Mayor Collins accepted Minutes A and B.**

Proclamations

A. Arbor Day 2024 Proclamation

(00:01:26) Mayor Collins presented Proclamation A to City Arborist Daly.



B. National Cities, Towns, and Villages Month Proclamation

(00:03:25) Mayor Collins presented Proclamation B to Manager Burton.

Board Appointments

A. Board Appointments: Board of Adjustment, Helena Tourism Business Improvement District, Helena Public Art Committee

(00:05:58) Mayor Collins presented Item A.

(00:06:37) **Commissioner Dean made a motion to approve Board Appointments. Commissioner Logan seconded the motion.**

(00:07:09) Mayor Collins called for a vote.

Commissioner Shirliff voted: **Aye**

Commissioner Logan voted: **Aye**

Commissioner Reed voted: **Aye**

Commissioner Dean voted: **Aye**

Mayor Collins voted: **Aye**

The motion carried 5:0.

Communications/Proposals from Commissioners

(00:07:23) Commissioner Shirliff, Commissioner Reed, Manager Burton, and Commissioner Dean discussed the need for parking solutions, including using Cruse Avenue for angled parking and including the Business Improvement District in future discussions.

Report of the City Attorney

(00:10:06) City Attorney Dockter had nothing to report.

Report of the City Manager

A. Consider the acceptance of the Mason Moore Foundation Grant

(00:10:25) Police Chief Petty presented Item A.

(00:12:38) **Commissioner Shirliff made a motion to approve acceptance of the Mason Moore Grant Award to purchase**



twenty (20) external ballistic body armor plates.
Commissioner Dean seconded the motion.

(00:13:10) Mayor Collins called for a vote.
Commissioner Shirliff voted: **Aye**
Commissioner Logan voted: **Aye**
Commissioner Reed voted: **Aye**
Commissioner Dean voted: **Aye**
Mayor Collins voted: **Aye**
The motion carried 5:0.

Communications from the Helena Citizens Council

(00:13:30) HCC Representative Lori FitzGerald discussed recent and upcoming meeting agenda items.

(00:14:22) Manager Burton informed the Commission of the next meeting with the BID board regarding parking solutions.

Public Communications

(00:14:37) There were no further comments or questions by the Commission and/or public.

Adjournment

(00:14:50) There being no further business before the Commission, the meeting adjourned at 6:15pm.

ATTEST:

MAYOR

CLERK OF THE CITY COMMISSION



Commission Meeting

May 6, 2024

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Motion: Move to approve claims paid from 3/31/24 through 4/19/24, checks numbered 199108 – 199187, 199190 - 199423 and EFTs numbered 172 – 177 for a grand total of \$1,410,626.72.

Checks numbers 199188 & 199189 were never used/void due to ERP Software Implementation testing.

Action to be Considered by the Commission

Approval of Claims:

- Claims paid on 3/31/24 and 4/4/24, checks numbered 199108 – 199187 and 199190 - 199191 for \$125,111.93;
- Claims paid on 4/9/24, 4/10/24 and 4/11/24, checks numbered 199192 – 199331 and EFTs numbered 172 - 175 for \$936,404.78;
- Claims paid on 4/15/24, 4/16/24, 4/18/24 and 4/19/24, checks numbered 199332 – 1999423 and EFTs numbered 176 - 177 for \$349,110.01;

For a grand total of claims paid of \$1,410,626.72.

Respectfully submitted,

Sheila Danielson

Finance Director

Attachment Documents

4/5/24 Claims Memo

4/12/24 Claims Memo

4/19/24 Claims Memo



Finance Dept.
316 North Park Avenue
Helena, MT 59623

: Phone: 406-447-8417
: Fax: 406-447-8434
: Email: jrensmon@helenamt.gov

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April 10, 2024

To: Tim Burton, City Manager

From: Jamie Rensmon, Accounting Tech III-Accounts Payable

Subject: Claims Paid

The Expenditure Approval List for 3/31/24 and 4/4/24 have been approved for claims in the amount of \$125,111.93. Checks numbered 199108 – 199187 and checks numbered 199190 - 199191 have been issued for payment.

Checks numbered 199188 – 199189 were never used/void due to ERP Software Implementation testing.

A list of all claims paid and supporting detail are available in the City Finance Department, Room 320, for anyone who wishes to review them.

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000011	00	BURDICKS LOCKSMITH SERVICES, INC.							
CS26986		8592	H67345	00	03/28/2024	100-4102-464.20-41	TOOLS/EQUIP	54.00	
WO-0017322		8537	H67283	00	03/27/2024	551-3501-432.30-68	GARAGE KEYS	113.00	
							VENDOR TOTAL *	167.00	
0000039	00	DEPT OF ENVIRONMENTAL QUALITY							
2024-MT0028720		8558	H67305	00	03/27/2024	521-3125-435.50-60	ANNUAL FEES-PERMIT #MT002	1,500.00	
							VENDOR TOTAL *	1,500.00	
0000064	00	VANS THRIFTWAY							
BRGC-032424-1478620			H67378	00	03/28/2024	563-4113-464.20-53	RESALE SUPPLIES	18.25	
BRGC-032224-0668621			H67379	00	03/28/2024	563-4113-464.20-53	RESALE SUPPLIES	2.29	
BRGC-032624-0848622			H67380	00	03/28/2024	563-4113-464.20-53	RESALE SUPPLIES	14.83	
							VENDOR TOTAL *	35.37	
0000139	00	DOOR SYSTEMS OF MONTANA INC							
0000113411		8584	H67337	00	03/28/2024	245-3106-432.30-99	NEW REMOTES, PROGRAMMING	133.33	
0000113411		8582	H67337	00	03/28/2024	521-3126-435.30-99	NEW REMOTES, PROGRAMMING	133.34	
0000113411		8583	H67337	00	03/28/2024	531-3136-436.30-99	NEW REMOTES, PROGRAMMING	133.33	
							VENDOR TOTAL *	400.00	
0000150	00	GRAINGER, INC.							
9055105085		8628	H67387	00	03/28/2024	580-3560-434.20-29	COMPRESSOR OIL FOR BUS BA	45.43	
							VENDOR TOTAL *	45.43	
0000321	00	HELENA SAND AND GRAVEL							
231976		8601	H67354	00	03/28/2024	235-4172-464.20-24	JANITORIAL	85.90	
							VENDOR TOTAL *	85.90	
0000344	00	MONTANA LEAGUE OF CITIES & TOWNS							
ML01225B		8477	H67318	00	03/27/2024	201-3503-432.30-99	MDT LAG MANUAL REVIEW	401.60	
							VENDOR TOTAL *	401.60	
0000359	00	QWIK SIGNS & CLASSIC CREATIONS							
193424		8610	H67367	00	03/28/2024	235-4172-464.20-26	CLOTHING	168.00	
							VENDOR TOTAL *	168.00	
0000393	00	INFORMATION TECHNOLOGY & SRVCS							
240843-290		PI8439	050651	00	03/28/2024	100-2301-424.20-45	LAPTOP/DK STN/MONITORS	1,588.73	
240932-289		PI8440	050652	00	03/29/2024	551-3501-432.20-45	LAPTOP/DK STN	258.00	
240932-288		PI8441	050657	00	03/29/2024	570-4510-403.90-40	LAPTOP/MAINTENANCE	994.32	
							VENDOR TOTAL *	2,841.05	
0000424	00	ROBERT PECCIA & ASSOCIATES							
23606_2		8488	H67050	00	03/18/2024	201-3503-432.30-54	SADDLE DRIVE EXTENSION	5,212.59	
							VENDOR TOTAL *	5,212.59	
0000549	00	FASTENAL COMPANY							
MTHL255947		8598	H67351	00	03/28/2024	235-4172-464.20-24	JANITORIAL	7.00	
MTHL255793		8501	H67247	00	03/26/2024	531-3135-436.20-29	HEATER FILTERS	37.44	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0000549	00	FASTENAL COMPANY							
MTHL255794	8502	H67248	00	03/26/2024	531-3135-436.20-29	FILTER-HEADWORKS ICE UNIT	42.01		
						VENDOR TOTAL *	86.45		
0000618	00	POWER TOWNSEND							
923756	8638	H67400	00	03/28/2024	570-4510-403.20-98	3CT 8'X3/4" TRIM	56.97		
923756	8639	H67400	00	03/28/2024	570-4510-403.20-24	CONCENTRATED BLEACH	9.49		
						VENDOR TOTAL *	66.46		
0000649	00	ROCK HAND HARDWARE							
763205	8612	H67369	00	03/28/2024	100-4102-464.20-41	TOOLS/EQUIP	59.97		
763202	8613	H67370	00	03/28/2024	100-4102-464.20-41	TOOLS/EQUIP	8.65		
763137	8614	H67371	00	03/28/2024	100-4102-464.20-41	TOOLS/EQUIP	82.98		
763155	8616	H67373	00	03/28/2024	100-4102-464.20-98	MAINTENANCE MATERIALS	56.38		
763140	8617	H67375	00	03/28/2024	100-4102-464.20-41	TOOLS/EQUIP	96.73		
763234	8611	H67368	00	03/28/2024	237-4171-464.20-41	TOOLS/EQUIP	3.99		
763216	8587	H67339	00	03/28/2024	521-3126-435.20-41	MASKS	39.98		
763188	8545	H67291	00	03/27/2024	551-3501-432.20-98	CLEANER AND BRUSHES	23.96		
763209	8546	H67292	00	03/27/2024	551-3501-432.20-98	GARAGE KEYS	5.18		
						VENDOR TOTAL *	377.82		
0000667	00	L & C COUNTY TREASURER							
EMAIL 3/26/2024	8572	H67316	00	03/27/2024	610-3571-501.50-60	LIC & REG FOR UNIT 136	22.66		
						VENDOR TOTAL *	22.66		
0000747	00	MURDOCH'S RANCH AND HOME SUPPLY							
0717109622742488586		H67338	00	03/28/2024	245-3106-432.20-26	CLOTHING - SAM DYKMAN	92.52		
0317112153342598519		H67265	00	03/26/2024	521-3125-435.20-26	CLOTHING ALLOWANCE-JANICE	83.97		
0717109622742488585		H67338	00	03/28/2024	531-3136-436.20-26	CLOTHING - SAM DYKMAN	92.52		
03-1710364830928492		H67237	00	03/26/2024	541-3141-438.20-26	BOOT ALLOWANCE-BRAD STEPH	150.00		
07-1710964069578493		H67238	00	03/26/2024	546-3150-438.20-24	ELECTRIC MOTOR CLEANER FO	5.49		
						VENDOR TOTAL *	424.50		
0000811	00	CARQUEST AUTO PARTS							
2272-860267	8452	H66887	00	03/13/2024	521-3125-435.30-62	TMTP-HEATER REPAIR	24.14		
						VENDOR TOTAL *	24.14		
0001144	00	DEPT OF LABOR & INDUSTRY							
ELEV-MTN-0011078626		H67384	00	03/28/2024	570-4510-403.30-98	2 STOP FEES, ANNUAL INSPE	240.00		
ELEV-MTN-1105	8631	H67390	00	03/28/2024	570-4510-403.30-98	4 STOP FEE, ANNUAL INSPEC	340.00		
ELEV-MTN-1106	8633	H67392	00	03/28/2024	570-4510-403.30-98	5 STOP FEE, ANNUAL INSPEC	390.00		
						VENDOR TOTAL *	970.00		
0001237	00	ALSCO							
LBIL1928748	8535	H67281	00	03/27/2024	551-3501-432.20-24	3X10 MAT WALNUT	40.52		
LBIL1933934	8590	H67343	00	03/28/2024	563-4113-464.20-29	OPERATING SUPPLIES	21.31		
						VENDOR TOTAL *	61.83		
0001262	00	HACH COMPANY							
13969128	8504	H67250	00	03/26/2024	531-3135-436.20-22	LAB SUPPLIES	48.85		

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO		VOUCHER NO	P.O. NO						
0001262	00	HACH COMPANY							
							VENDOR TOTAL *	48.85	
0001280	00	CITY PARKING							
240400510		8637	H67398	00	03/28/2024	573-4512-403.20-98	TICKET - NO PERMIT FOR LO	10.00	
							VENDOR TOTAL *	10.00	
0001305	00	ALPINE ANALYTICAL, INC.							
11154		8513	H67259	00	03/26/2024	521-3125-435.30-98	LAB SAMPLES	185.00	
11200		8514	H67260	00	03/26/2024	521-3125-435.30-98	LAB SAMPLES	240.00	
11260		8515	H67261	00	03/26/2024	521-3125-435.30-98	LAB SAMPLES	240.00	
11262		8499	H67245	00	03/26/2024	531-3135-436.30-98	LAB-SAMPLES	40.00	
							VENDOR TOTAL *	705.00	
0001380	00	K & J CONVENTION SERVICES, LLC							
061206-7212072		8578	H67333	00	03/28/2024	211-4120-464.30-59	PIPE & DRAPER RENTAL - FE	495.00	
							VENDOR TOTAL *	495.00	
0001381	00	MONTANA ASSOCIATION OF COUNTIES							
24-84		8512	H67258	00	03/26/2024	218-2206-421.30-86	MACO CONFERENCE O'CONNELL	75.00	
							VENDOR TOTAL *	75.00	
0001458	00	MARKS LUMBER							
48237		8609	H67366	00	03/28/2024	100-4102-464.20-98	MAINTENANCE MATERIALS	316.36	
							VENDOR TOTAL *	316.36	
0001695	00	LEHRKIND'S							
287833		8604	H67357	00	03/28/2024	100-4101-464.30-99	EQUIP RENTAL	12.00	
2130312		8576	H67331	00	03/28/2024	211-4120-464.20-53	GREEN ROOM WATER	42.00	
287834		8577	H67332	00	03/28/2024	211-4120-464.20-53	GR+LOBBY WATER DISP RENTA	18.84	
							VENDOR TOTAL *	72.84	
0001773	00	EAGLE ELECTRIC, INC.							
26381		8607	H67363	00	03/28/2024	573-4512-403.20-51	3/13/24 LIGHTSWITCH CHANG	84.00	
							VENDOR TOTAL *	84.00	
0001807	00	INTERMOUNTAIN HEATING & A/C, INC.							
24731471		8608	H67365	00	03/28/2024	212-4505-403.30-66	RUN CAPACITOR REPLACEMENT	155.00	
							VENDOR TOTAL *	155.00	
0002243	00	BIG SKY FIRE/AFFIRMED MEDICAL							
0504061		8553	H67299	00	03/27/2024	100-2301-424.20-24	SCBA ANNUAL TESTING	3,850.00	
							VENDOR TOTAL *	3,850.00	
0002348	00	IWORQ SYSTEMS							
203079		8531	H67276	00	03/27/2024	610-3570-501.30-99	FLEET MANAGEMENT SET UP	4,000.00	
							VENDOR TOTAL *	4,000.00	
0002366	00	LES SCHWAB							
90800472211		8491	H67236	00	03/26/2024	546-3150-438.20-38	TIRE REPAIRS-UNIT #233	341.90	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0002366	00	LES SCHWAB							
							VENDOR TOTAL *	341.90	
0002456	00	FLYING M MACHINE & FABRICATION, LLC							
15777		8573	H67317	00	03/27/2024	610-3571-501.30-61	OUTSIDE REPAIR UNIT 245	271.00	
							VENDOR TOTAL *	271.00	
0002710	00	HOLTZ INDUSTRIES, INC.							
645778		8529	H67274	00	03/26/2024	541-3141-438.20-29	(60)300 GALLON LIDS+TARP	1,844.55	
							VENDOR TOTAL *	1,844.55	
0002717	00	HOME DEPOT CREDIT SERVICES							
6020991		8448	H66383	00	02/22/2024	100-4102-464.20-98	MAINTENANCE MATERIALS	37.34	
9621205		8456	H66976	00	03/14/2024	212-4505-403.20-41	20A TOGGLE SWITCH	3.98	
6614136		8457	H66977	00	03/14/2024	212-4505-403.20-41	3PK INSULATED SCREWDRIVER	14.97	
6621479		8458	H66978	00	03/14/2024	212-4505-403.30-66	3-WAY TOGGLE SWITCH	2.37	
0622833		8485	H67401	00	03/28/2024	212-4505-403.20-33	10' X 20' DROP CLOTH	5.47	
5021111		8442	H66022	00	02/08/2024	235-4172-464.30-66	BUILDING REPAIRS	7.80	
0021657		8443	H66023	00	02/08/2024	235-4172-464.30-66	BUILDING REPAIRS	109.32	
5021127		8444	H66024	00	02/08/2024	235-4172-464.30-66	BUILDING REPAIRS	169.05	
6020966		8445	H66025	00	02/08/2024	235-4172-464.30-66	BUILDING REPAIRS	81.92	
5520242		8446	H66026	00	02/08/2024	235-4172-464.20-41	JANITORIAL	79.97	
7020840		8447	H66027	00	02/08/2024	235-4172-464.20-98	MAINTENANCE MATERIALS	261.17	
3013385		8474	H67201	00	03/21/2024	235-4172-464.30-37	ADVERTISING	10.44	
4020383		8475	H67202	00	03/21/2024	235-4172-464.30-37	ADVERTISING	6.96	
3022407		8602	H67355	00	03/28/2024	235-4172-464.30-66	BUILDING REPAIRS	35.88	
2511088		8603	H67356	00	03/28/2024	235-4172-464.30-66	BUILDING REPAIRS	6.56	
4024409		8450	H66653	00	03/05/2024	521-3125-435.20-24	TRASH BAGS	39.94	
2024605		8453	H66897	00	03/13/2024	521-3125-435.20-29	MAINT	67.24	
3523425		8476	H67307	00	03/27/2024	521-3125-435.20-29	SUPPLIES	83.22	
3512502		8464	H67083	00	03/20/2024	531-3135-436.20-29	MAINT	68.61	
2512551		8465	H67084	00	03/20/2024	531-3135-436.20-29	MAINT	8.21	
8511748		8449	H66518	00	02/29/2024	573-4512-403.20-98	FRAMING HAMMER, 5PK SAWZA	48.94	
9614026		8454	H66975	00	03/14/2024	573-4512-403.20-98	30PK WIRE CONNECTORS, 30P	99.96	
9614026		8455	H66975	00	03/14/2024	573-4512-403.20-41	11-IN-1 MAGNETIC SCREWDRI	20.97	
6523137		8459	H66979	00	03/14/2024	573-4512-403.20-41	UTILITY KNIFE, TOOL RACKS	32.91	
6523137		8460	H66979	00	03/14/2024	573-4512-403.20-98	SCREWS, BLADES, SEALANT,	60.50	
8132126		8471	H67143	00	03/21/2024	573-4512-403.20-98	RETURN - 15W 21" LIGHTBUL	10.98-	
9523729		8472	H67146	00	03/21/2024	573-4512-403.90-20	2X JOINT COMPOUND, 2X 5GA	126.04	
9523729		8473	H67146	00	03/21/2024	573-4512-403.20-98	21" 15W BULB, 60W BULBS X	50.92	
5120939		8486	H67402	00	03/28/2024	573-4512-403.20-98	DRAIN CLEANER, SEALANT, T	56.49	
							VENDOR TOTAL *	1,586.17	
0002923	00	EMERALD SERVICES INC.							
94036493		8528	H67273	00	03/26/2024	547-3151-438.30-99	ANTIFREEZE RECYCLING-150G	238.50	
							VENDOR TOTAL *	238.50	
0003000	00	INDEPENDENT RECORD							
186183		8588	H67340	00	03/28/2024	201-3503-432.30-37	CHIP SEAL 2024 RFP	140.00	
							VENDOR TOTAL *	140.00	
0003008	00	CALLAWAY GOLF							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003008	00	CALLAWAY GOLF							
937854856		8593	H67346	00	03/28/2024	563-4111-464.20-53	RESALE SUPPLIES	262.15	
937874505		8594	H67347	00	03/28/2024	563-4111-464.20-53	RESALE SUPPLIES	230.61	
937862852		8595	H67348	00	03/28/2024	563-4111-464.20-53	RESALE SUPPLIES	314.85	
937888322		8596	H67349	00	03/28/2024	563-4111-464.20-53	RESALE SUPPLIES	816.54	
937911208		8597	H67350	00	03/28/2024	563-4111-464.20-53	RESALE SUPPLIES	451.83	
							VENDOR TOTAL *	2,075.98	
0003014	00	PIONEER TECHNICAL SERVICES, INC.							
22207		8567	H67312	00	03/27/2024	521-3125-435.90-70	EUREKA WELL REHAB/CONSULT	2,471.74	
22208		8568	H67313	00	03/27/2024	521-3126-435.90-60	CONSULTANT/HALE WEST MAIN	3,365.25	
							VENDOR TOTAL *	5,836.99	
0003075	00	ULINE, INC.							
174980749		8536	H67282	00	03/27/2024	551-3501-432.30-21	THERMAL PAPER ROLL	227.46	
							VENDOR TOTAL *	227.46	
0003103	00	GREAT WEST ENGINEERING							
31897		8562	H67309	00	03/27/2024	541-3141-438.90-30	SOLID WASTE MASTER PLAN	604.04	
31897		8563	H67309	00	03/27/2024	542-3140-438.90-30	SOLID WASTE MASTER PLAN	604.04	
31897		8561	H67309	00	03/27/2024	546-3150-438.90-30	SOLID WASTE MASTER PLAN	2,353.69	
31897		8564	H67309	00	03/27/2024	547-3151-438.90-30	SOLID WASTE MASTER PLAN	604.05	
							VENDOR TOTAL *	4,165.82	
0003181	00	S.J. PERRY CO., INC.							
X07404		8508	H67253	00	03/26/2024	531-3135-436.30-62	HEAT EXCHANGER WATER PUMP	1,815.24	
							VENDOR TOTAL *	1,815.24	
0003186	00	PLATT ELECTRIC SUPPLY							
5A25781		8507	H67252	00	03/26/2024	531-3135-436.20-29	SUPPLIES-TRUCK STORAGE	101.41	
							VENDOR TOTAL *	101.41	
0003290	00	MACON SUPPLY, INC.							
189340		8579	H67334	00	03/28/2024	201-3503-432.20-41	SMART LEVELS	600.00	
							VENDOR TOTAL *	600.00	
0003364	00	LOWE'S CREDIT SERVICES							
901124		8461	H66987	00	03/14/2024	100-4102-464.20-41	TOOLS/EQUIP	408.08	
901156		8462	H66988	00	03/14/2024	100-4102-464.20-41	TOOLS/EQUIP	82.60	
998797		8478	H67358	00	03/28/2024	100-4102-464.20-41	TOOLS/EQUIP	104.46	
998977		8479	H67359	00	03/28/2024	100-4102-464.20-41	TOOLS/EQUIP	39.64	
972214		8480	H67360	00	03/28/2024	100-4102-464.20-98	MAINTENANCE MATERIALS	34.62	
972519		8481	H67361	00	03/28/2024	100-4102-464.20-41	TOOLS/EQUIP	189.05	
974043		8482	H67364	00	03/28/2024	100-4102-464.20-41	TOOLS/EQUIP	10.62	
978518		8468	H67139	00	03/21/2024	212-4505-403.30-66	WAXLESS TOILET RING	9.48	
901472		8484	H67399	00	03/28/2024	212-4505-403.20-33	42GAL TRASH BAGS	19.84	
999012		8469	H67140	00	03/21/2024	570-4510-403.20-98	WALL ANCHORS	12.33	
901270		8467	H67138	00	03/21/2024	573-4512-403.20-98	SCREWS, BRACKETS, 5CT STU	65.20	
999012		8470	H67140	00	03/21/2024	573-4512-403.20-98	15W 4' TUBE LIGHTBULB	10.91	
							VENDOR TOTAL *	986.83	
0003460	00	ALPINE TECHNOLOGY CORPORATION							

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT

0003460	00	ALPINE TECHNOLOGY CORPORATION							
13377		8524	H67270	00	03/26/2024	541-3141-438.30-99	RAMS/ON-ROUTE SUPPORT-APR	823.59	
13343		8526	H67271	00	03/26/2024	541-3141-438.30-99	RAMS/ON-ROUTE LOGIN/NETWO	112.50	
13377		8525	H67270	00	03/26/2024	542-3140-438.30-99	RAMS/ON-ROUTE SUPPORT-APR	549.05	
VENDOR TOTAL *								1,485.14	
0003607	00	DAVID, DANNY							
M MOORE REIMB		8498	H67244	00	03/26/2024	100-2201-421.30-85	DINNER TICKET FOR M.MOORE	120.00	
VENDOR TOTAL *								120.00	
0003821	00	USA BLUE BOOK							
INV00308640		8521	H67267	00	03/26/2024	521-3125-435.20-29	ELECTRODES	303.52	
INV00314828		8560	H67308	00	03/27/2024	521-3125-435.20-22	LAB SUPPLIES	187.65	
INV00311609		8509	H67254	00	03/26/2024	531-3135-436.20-22	LAB SUPPLIES	938.80	
VENDOR TOTAL *								1,429.97	
0003882	00	360 OFFICE SOLUTIONS							
1381928-0		8615	H67372	00	03/28/2024	100-1301-412.20-19	OFFICE SUPPLIES	85.13	
1383022-0		8640	H67403	00	03/29/2024	100-1401-413.20-19	PAPER, HIGHLIGHTERS CORRE	293.14	
1383311-0		8641	H67404	00	03/29/2024	100-1401-413.20-19	GEL WRIST REST	12.16	
1383730-0		8642	H67405	00	03/29/2024	100-1401-413.20-19	3X3 FANFOLD POST IT NOTES	29.16	
1379013-0		8490	H67097	00	03/20/2024	100-1601-418.20-19	3.5" LEGAL SIZED POCKET F	41.99	
1380717-0		8574	H67328	00	03/28/2024	211-4120-464.20-19	FIRST AID KIT	32.99	
1380717-1		8575	H67330	00	03/28/2024	211-4120-464.20-19	FIRST AID SUPPLIES	20.10	
1377457-0		8523	H67269	00	03/26/2024	541-3141-438.20-19	PENS/CALCULATOR INK	64.14	
1381603-0		8494	H67239	00	03/26/2024	546-3150-438.20-24	PAPER TOWELS FOR TS	45.71	
1378835-0		8495	H67240	00	03/26/2024	546-3150-438.20-19	FILE COPY STAMP/OFFICE PA	115.48	
1378866-0		8496	H67241	00	03/26/2024	546-3150-438.20-19	WINDOW ENVELOPES	34.29	
1378835-1		8522	H67268	00	03/26/2024	546-3150-438.20-19	COPY PAPER	103.38	
1375837-2		8625	H67383	00	03/28/2024	570-4510-403.20-24	30CT GLOVES	192.00	
1376826-1		8530	H67275	00	03/27/2024	610-3570-501.20-24	PAPER TOWELS	119.90	
VENDOR TOTAL *								1,189.57	
0004017	00	CENTURYLINK							
333471052	03/24	8534	H67279	00	03/27/2024	218-2206-421.30-43	406-442-6801 SUPPORT LINE	63.35	
334061916		8538	H67284	00	03/27/2024	551-3501-432.30-43	PHONE BILL	301.78	
333892278		8539	H67285	00	03/27/2024	551-3501-432.30-43	PHONE BILL	295.11	
333726159		8540	H67286	00	03/27/2024	551-3501-432.30-43	PHONE BILL	224.68	
333892442		8541	H67287	00	03/27/2024	551-3501-432.30-43	PHONE BILL	102.44	
333555720		8542	H67288	00	03/27/2024	551-3501-432.30-43	PHONE BILL	116.02	
333893361		8543	H67289	00	03/27/2024	551-3501-432.30-43	PHONE BILL	117.50	
VENDOR TOTAL *								1,220.88	
0004039	00	CENTURYLINK BUSINESS SERVICES							
680494865		8544	H67290	00	03/27/2024	551-3501-432.30-43	PHONE BILL	25.12	
VENDOR TOTAL *								25.12	
0004187	00	KOLAR TIRE & AUTO							
03/24/24 HPD		8497	H67243	00	03/26/2024	100-2201-421.30-99	HP241475 TOW 03/24/24	165.00	
VENDOR TOTAL *								165.00	
0004254	00	BIG SKY PRINTWEAR LLC							

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0004254	00	BIG SKY PRINTWEAR LLC							
2580		8605	H67362	00	03/28/2024	570-4510-403.20-26	5CT FOR SHANE, EMBROIDER	205.00	
2580		8606	H67362	00	03/28/2024	573-4512-403.20-26	5CT EMBROIDERY FOR JAME	10.00	
							VENDOR TOTAL *	215.00	
0004301	00	TAYLORMADE GOLF COMPANY							
37269660		8618	H67376	00	03/28/2024	563-4111-464.20-53	RESALE SUPPLIES	371.06	
37256544		8619	H67377	00	03/28/2024	563-4111-464.20-53	RESALE SUPPLIES	314.36	
							VENDOR TOTAL *	685.42	
0004349	00	GAMBILL, DAVID							
1408282		8555	H67301	00	03/27/2024	100-2301-424.30-31	EMT RECERT	55.00	
							VENDOR TOTAL *	55.00	
0004546	00	CURB MASTERS MAINTENANCE							
PK-03282024		8634	H67393	00	03/28/2024	212-4505-403.30-99	MARCH CLEANING	550.00	
							VENDOR TOTAL *	550.00	
0004623	00	BARTON, ANDREW							
CQB MEALS WA		8510	H67256	00	03/26/2024	100-2201-421.30-81	VEHICLE CQB MEALS YAKIMA	264.00	
							VENDOR TOTAL *	264.00	
0004635	00	RDO EQUIPMENT CO.							
W0075992		8520	H67266	00	03/26/2024	521-3125-435.30-62	REPAIR GENERATOR	2,139.13	
							VENDOR TOTAL *	2,139.13	
0004685	00	HELENA RECYCLING, LLC							
13856		8527	H67272	00	03/26/2024	541-3141-438.30-71	1516 CUSTOMERS/0 BINS-MAR	24,624.00	
							VENDOR TOTAL *	24,624.00	
0004810	00	HUGHES FIRE EQUIPMENT INC.							
604743		8552	H67298	00	03/27/2024	100-2301-424.30-61	PARKING CONTROL VALVE	292.62	
604657		8554	H67300	00	03/27/2024	100-2301-424.30-61	MOUNTING BASE KIT	108.30	
							VENDOR TOTAL *	400.92	
0004862	00	BNSF RAILWAY COMPANY							
24000506		8581	H67336	00	03/28/2024	521-3126-435.50-60	STORM SEWER XING- PREV AG	125.00	
24000506		8580	H67336	00	03/28/2024	531-3136-436.50-60	STORM SEWER XING- PREV AG	125.00	
							VENDOR TOTAL *	250.00	
0004863	00	IDENTISYS, INC.							
660306		8511	H67257	00	03/26/2024	100-2201-421.30-99	ID CARD PRINTER 04/11/24-	719.00	
							VENDOR TOTAL *	719.00	
0004875	00	ROCKY MOUNTAIN SUPPLY, INC.							
4962		8571	H67315	00	03/27/2024	610-3571-501.20-31	400G #2 DYED DIESEL FOR T	1,488.00	
							VENDOR TOTAL *	1,488.00	
0005030	00	GEAR FOR SPORTS - UNDER ARMOUR							
42057288		8599	H67352	00	03/28/2024	563-4111-464.20-53	RESALE SUPPLIES	317.23	

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0005030	00	GEAR FOR SPORTS - UNDER ARMOUR							
42057153		8600	H67353	00	03/28/2024	563-4111-464.20-53	RESALE SUPPLIES	5,844.19	
							VENDOR TOTAL *	6,161.42	
0005088	00	MOUNT HELENA MOTORSPORTS							
28826		8517	H67263	00	03/26/2024	521-3125-435.30-62	ATV REPAIR	496.29	
28958		8518	H67264	00	03/26/2024	521-3125-435.20-26	SAFETY HELMET-KERGAN	179.95	
							VENDOR TOTAL *	676.24	
0005277	00	GOT SNOW?							
0379		8547	H67293	00	03/27/2024	551-3501-432.30-99	SIDEWALK SNOW REMOVAL	550.00	
0370		8548	H67294	00	03/27/2024	551-3501-432.30-99	SIDEWALK SNOW REMOVAL	550.00	
0376		8549	H67295	00	03/27/2024	551-3501-432.30-99	SIDEWALK SNOW REMOVAL	790.00	
							VENDOR TOTAL *	1,890.00	
0005437	00	NAPA - HELENA							
791382		8466	H67111	00	03/20/2024	100-2301-424.30-61	2.5 DEF FOR ST 1	23.98	
790627		8451	H66879	00	03/12/2024	531-3135-436.20-29	GRIT BLOWER AIR FILTERS	35.61	
797070		8483	H67395	00	03/28/2024	573-4512-403.20-98	5CT HOSES, 2CT COOLANT	29.08	
792118		8463	H67001	00	03/14/2024	580-3560-434.30-66	BOLTS FOR HVAC IN BUS BAR	91.22	
							VENDOR TOTAL *	179.89	
0005628	00	FCS GROUP							
3475-22312006		8565	H67310	00	03/27/2024	521-3125-435.30-99	WATER & SEWER RATE STUDY	283.75	
3475-22312006		8566	H67310	00	03/27/2024	531-3135-436.30-99	WATER & SEWER RATE STUDY	283.75	
							VENDOR TOTAL *	567.50	
0005717	00	406 ELECTRIC LLC							
5978		8559	H67306	00	03/27/2024	521-3125-435.90-30	TMTP-CAMERA ADDITION	748.25	
5977		8550	H67296	00	03/27/2024	551-3501-432.30-99	RP UPDATES	190.00	
5976		8623	H67381	00	03/28/2024	573-4512-403.20-51	REMOTE CONTROL DOOR OPENE	1,600.00	
							VENDOR TOTAL *	2,538.25	
0005760	00	DEMARS, HARVEY							
2024 MRWC		8557	H67304	00	03/27/2024	521-3125-435.30-81	REIMB-DEMARS-PD 4 RMS TO	1,000.96	
							VENDOR TOTAL *	1,000.96	
0005774	00	CIK, TRAVIS							
9183971425		8487	H66149	00	02/13/2024	100-2301-424.30-31	PARA LICENSE RENEWAL	75.00	
							VENDOR TOTAL *	75.00	
0005782	00	NATIONAL LAUNDRY CO.							
4179-62158		8551	H67297	00	03/27/2024	100-2301-424.20-24	TOWEL SERVICE	9.90	
4039-61275		8505	H67251	00	03/26/2024	531-3135-436.20-24	JANITORIAL	28.35	
4039-61275		8506	H67251	00	03/26/2024	531-3135-436.20-26	CLOTHING	98.71	
4043-50037		8629	H67388	00	03/28/2024	580-3560-434.20-24	MAT CLEAN AND SCRAPERS	52.86	
4041-50036		8630	H67389	00	03/28/2024	580-3560-434.20-24	DISH TOWELS AND LAUNDRY B	9.23	
4041-38291		8632	H67391	00	03/28/2024	580-3560-434.20-24	DISH, SHOP TOWELS, LAUNDR	15.84	
4041-61749		8635	H67394	00	03/28/2024	580-3560-434.20-24	DISH + SHOP TOWELS, LAUND	9.61	
4089-59777		8532	H67277	00	03/27/2024	610-3570-501.20-26	COVERALLS & UNIS	47.50	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005782	00	NATIONAL LAUNDRY CO.							
4089-59777		8533	H67277	00	03/27/2024	610-3570-501.20-29	GREASE RAGS	44.65	
4089-61758		8569	H67314	00	03/27/2024	610-3570-501.20-26	COVERALLS & UNIS	48.08	
4089-61758		8570	H67314	00	03/27/2024	610-3570-501.20-29	GREASE RAGS	12.76	
							VENDOR TOTAL *	377.49	
0005870	00	ELECTRIC TRADING COMPANY, INC.							
S15089		8624	H67382	00	03/28/2024	212-4505-403.30-66	20CT 4' LED LIGHTBULBS	189.32	
							VENDOR TOTAL *	189.32	
0005922	00	FRUGE, JOSHUA							
TEST 4		8503	H67249	00	03/26/2024	531-3135-436.30-81	REIMB TO JOSH FOR TESTING	70.00	
							VENDOR TOTAL *	70.00	
0005942	00	EPIC ELECTRIC, LLC							
0328		8636	H67397	00	03/28/2024	212-4505-403.90-20	PERMITS, MATERIALS, LABOR	24,453.47	
							VENDOR TOTAL *	24,453.47	
0005947	00	AQUATIC INFORMATICS INC.							
108080		8500	H67246	00	03/26/2024	531-3135-436.30-99	WIMS SUPPORT	2,168.00	
							VENDOR TOTAL *	2,168.00	
0005976	00	BATTERIES PLUS OF MONTANA							
P71327597		8516	H67262	00	03/26/2024	521-3125-435.20-29	PLC CABINET BATTERY-MRTP	35.00	
							VENDOR TOTAL *	35.00	
0006056	00	SELKIRK CLEANING LLC							
2300		8627	H67386	00	03/28/2024	580-3560-434.30-99	MARCH JANITORIAL	1,035.00	
							VENDOR TOTAL *	1,035.00	
0006094	00	BELT CREEK CRANE INSPECTION							
100		8591	H67344	00	03/28/2024	237-4171-464.30-99	LIFT TRUCK INSPECTION 202	500.00	
							VENDOR TOTAL *	500.00	
0006097	00	ALPHAGRAPHICS HELENA							
HL-371147		8489	H67062	00	03/19/2024	100-1601-418.30-21	2000 #10 ENVELOPES PRE-PR	280.44	
							VENDOR TOTAL *	280.44	
0006123	00	1339 LEATHER AND LASERWORKS							
BRGC-031824		8589	H67342	00	03/28/2024	563-4111-464.20-99	CART KEY TAGS	500.00	
							VENDOR TOTAL *	500.00	
0006126	00	WENDZEL, JASON							
226428		8556	H67302	00	03/27/2024	100-2301-424.30-59	BACKGROUND CHECK	37.00	
							VENDOR TOTAL *	37.00	
							TOTAL EXPENDITURES ****	122,695.83	
						GRAND TOTAL	*****		122,695.83

VENDOR CHECK RUN LIST REPORT**Detail Invoice List**

CHECK RUN: 040424jr 04/04/2024
 DUE DATE: 04/04/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1230	LEHRKIND'S	0000	10	INV	04/03/2024	2131113			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		163.30			
							163.30		
1230	LEHRKIND'S	0000		INV	04/03/2024	2131114			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		50.00			
							50.00		
						CHECK TOTAL	213.30		
2360	US FOODS, INC.	0000	11	INV	04/03/2024	3422949			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		60.58			
							60.58		
2360	US FOODS, INC.	0000	11	INV	04/03/2024	3491254			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		1,321.81			
							1,321.81		
2360	US FOODS, INC.	0000	11	INV	04/03/2024	3607767			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		820.41			
							820.41		
						CHECK TOTAL	2,202.80		
5	INVOICES					WARRANT TOTAL	2,416.10		
						CASH ACCOUNT BALANCE	3,365.25		



Finance Dept.
316 North Park Avenue
Helena, MT 59623

: Phone: 406-447-8417
: Fax: 406-447-8434
: Email: jrensmon@helenamt.gov

helenamt.gov

April 22, 2024

To: Tim Burton, City Manager

From: Jamie Rensmon, Accounting Tech III-Accounts Payable

Subject: Claims Paid

The Expenditure Approval List for 4/9/24, 4/10/24 and 4/11/24 have been approved for claims in the amount of \$936,404.78. Checks numbered 199192 – 199331 and ACH's numbered 172 - 175 have been issued for payment.

A list of all claims paid and supporting detail are available in the City Finance Department, Room 320, for anyone who wishes to review them.

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 040924jr 04/09/2024
DUE DATE: 04/09/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1079	GEORGE'S DISTRIBUTING	0000	22	INV	04/04/2024	1198503			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch			208.64		
							208.64		
						CHECK TOTAL	208.64		
1424	GUSTO BEVERAGE COMPAN	0000	24	INV	04/04/2024	1701675			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch			635.05		
							635.05		
						CHECK TOTAL	635.05		
2	INVOICES						843.69		
						WARRANT TOTAL			
						CASH ACCOUNT BALANCE			
							6,697.15		

Check Run Summary

DUE DATE: 04/09/2024

WARRANT SUMMARY TOTAL	843.69
GRAND TOTAL	843.69

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041024jr 04/10/2024
DUE DATE: 04/10/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1842	EAGLE BEVERAGE - HELE		0000	65	EFT	04/10/2024	2335960			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch			419.00			
								419.00		
							CHECK TOTAL	419.00		
1230	LEHRKIND'S		0000	66	INV	04/10/2024	2131199			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch			286.76			
								286.76		
							CHECK TOTAL	286.76		
2360	US FOODS, INC.		0000	64	INV	04/10/2024	3737447 & 3759359			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch			1,151.48			
								1,151.48		
							CHECK TOTAL	1,151.48		
3	INVOICES						WARRANT TOTAL	1,857.24		
							CASH ACCOUNT BALANCE	5,853.46		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1562	360 OFFICE SOLUTIONS		0000		INV	04/04/2024	1380677-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 53430640 422400			WWTrtmnt	Janitorial		36.72			
								36.72		
1562	360 OFFICE SOLUTIONS		0000		INV	04/04/2024	1380682-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 53430640 422400			WWTrtmnt	Janitorial		18.99			
								18.99		
1562	360 OFFICE SOLUTIONS		0000		INV	04/08/2024	1384151-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10470000 421000			CommDev	Paper/Form		150.88			
	2 10470000 421100			CommDev	OffSupply		21.91			
	3 10470000 421100			CommDev	OffSupply		19.05			
	4 10470000 421100			CommDev	OffSupply		22.92			
	5 10470000 421100			CommDev	OffSupply		53.94			
	6 10470000 421000			CommDev	Paper/Form		14.78			
	7 10470000 421100			CommDev	OffSupply		2.58			
	8 10470000 421100			CommDev	OffSupply		2.39			
	9 10470000 421100			CommDev	OffSupply		2.39			
	10 10470000 421100			CommDev	OffSupply		2.70			
	11 10470000 421100			CommDev	OffSupply		2.70			
	12 10470000 421100			CommDev	OffSupply		2.70			
	13 10470000 421000			CommDev	Paper/Form		15.41			
								314.35		
1562	360 OFFICE SOLUTIONS		0000		INV	04/03/2024	1382280-0`			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 54430841 421100			TrfrStn	OffSupply		251.40			
								251.40		
1562	360 OFFICE SOLUTIONS		0000		INV	04/09/2024	1383719-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 58430400 422000			BusOps	OperSupply		81.50			
								81.50		
1562	360 OFFICE SOLUTIONS		0000		INV	04/03/2024	1375168-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 52430550 422400			WtrUtMaint	Janitorial		97.85			
	2 53430641 422400			WWUtilMant	Janitorial		97.84			
								195.69		
							CHECK TOTAL	898.65		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1953	406 RECYCLING LLC		0000	14	INV	04/02/2024	406REC_07754975			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 22460442 439000		CivCtr	OthContSvc			100.00			
								100.00		
							CHECK TOTAL	100.00		
1718	ABRAHAM II CONSTRUCTI		0000		EFT	04/04/2024	618			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 53430640 493000		WWTrtmnt	OthImprov			23,400.00			
								23,400.00		
							CHECK TOTAL	23,400.00		
1067	ACTION PRINT		0000	29	INV	04/05/2024	121347			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 25420750 432100		RcdsDisp	Printing			41.00			
								41.00		
1067	ACTION PRINT		0000		INV	04/05/2024	121192			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 55430266 421100		Pkg Ops	OffSupply			171.80			
								171.80		
							CHECK TOTAL	212.80		
1061	AL ROSE TOWING		0000	52	INV	04/05/2024	001361			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10420100 439000		PolOps	OthContSvc			165.00			
								165.00		
							CHECK TOTAL	165.00		
2060	ALL AROUND CONSTRUCTI		0000		INV	04/03/2024	23-ADA 8			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 21430230 435400		StrtMaint	ADA Comp			33,195.69			
								33,195.69		
							CHECK TOTAL	33,195.69		
2311	ALLEN, SARAH		0000	56	INV	04/08/2024	04082024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 22460442 435150		CivCtr	MisProfSvc			300.00			

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	300.00		
							300.00		
2610	ALPHAGRAPHICS HELENA	0000		INV	04/04/2024	HL-373562			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10470000 432100		CommDev	Printing			4,417.00		
						CHECK TOTAL	4,417.00		
							4,417.00		
1185	ALPINE ANALYTICAL, IN	0000		INV	04/09/2024	11229			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430640 439100		WWTrtmnt	Investgatn			55.00		
						CHECK TOTAL	55.00		
							55.00		
1174	ALSCO	0000		INV	04/05/2024	LBIL1932240			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 55430266 422400		Pkg Ops	Janitorial			40.52		
							40.52		
1174	ALSCO	0000		INV	04/05/2024	LBIL1935687			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 55430266 422400		Pkg Ops	Janitorial			40.52		
							40.52		
1174	ALSCO	0000		INV	04/03/2024	LBIL1935673			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 422000		Munis	OperSupply			21.30		
						CHECK TOTAL	102.34		
							21.30		
1747	ANDERSON, KENT	0000	42	INV	04/05/2024	Anderson - MATIC DC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420100 438100		PolOps	ReqTrain			808.18		
						CHECK TOTAL	808.18		
							808.18		
2270	BERRYDUNN	0000	61	INV	04/09/2024	443201			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 40004105 494000		FinCaptl	MachEquip			205.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	205.00		
							205.00		
1734	BIG SKY COMMUNICATION	0000	51	INV	04/05/2024	86565			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 28420710 424000		Emergency	SmlTools			3,640.00		
							3,640.00		
						CHECK TOTAL	3,640.00		
1346	BIG SKY PLUMBING	0000		INV	04/03/2024	34053			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10460433 436120		PrkMaint	BldgRprs			229.95		
							229.95		
						CHECK TOTAL	229.95		
2646	BNSF RAILWAY COMPANY	0000		INV	04/03/2024	24002883			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430641 439300		WWUtilMant	Licenses			181.00		
							181.00		
						CHECK TOTAL	181.00		
1957	CALE AMERICA INC.	0000		INV	04/05/2024	179816			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 55430266 439000		Pkg Ops	OthContSvc			5,582.64		
							5,582.64		
						CHECK TOTAL	5,582.64		
1416	CALLAWAY GOLF	0000		INV	04/03/2024	937915372			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460446 425000		Golf Ops	ResaleMrch			226.03		
							226.03		
						CHECK TOTAL	226.03		
1022	CAPITAL COMMUNICATION	0000		INV	04/08/2024	43652			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 60500150 436000		Fleet	RprMainSvc			162.00		
							162.00		
						CHECK TOTAL	162.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1601	CENTURYLINK	0000	53	INV	04/05/2024	4064429111 0324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 28420710 434111		Emergency	LDTelephone		214.50			
							214.50		
						CHECK TOTAL	214.50		
1004	CITY OF HELENA UTILIT	0003		INV	04/08/2024	12640-4/1/24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 21430230 434220		StrtMaint	SolidWaste		123.10			
	2 21430265 434220		TrffcMnt	SolidWaste		20.72			
	3 60500130 434220		Shop	SolidWaste		63.39			
							207.21		
1004	CITY OF HELENA UTILIT	0003		INV	04/09/2024	13386 4/01/24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 21430230 434200		StrtMaint	Wtr/WW		9.15			
	2 21430265 434200		TrffcMnt	Wtr/WW		1.54			
	3 60500130 434200		Shop	Wtr/WW		4.71			
							15.40		
1004	CITY OF HELENA UTILIT	0003		INV	04/09/2024	12000 4/01/24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 21430230 434200		StrtMaint	Wtr/WW		108.10			
	2 21430265 434200		TrffcMnt	Wtr/WW		18.20			
	3 60500130 434200		Shop	Wtr/WW		55.66			
							181.96		
1004	CITY OF HELENA UTILIT	0003		INV	04/09/2024	64807-April 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430640 434200		WWTrtmnt	Wtr/WW		63.68			
	2 53430640 434220		WWTrtmnt	SolidWaste		91.61			
							155.29		
1004	CITY OF HELENA UTILIT	0003		INV	04/09/2024	8325-April 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430640 434200		WWTrtmnt	Wtr/WW		15.40			
							15.40		
1004	CITY OF HELENA UTILIT	0003		INV	04/09/2024	8327-April 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430640 434200		WWTrtmnt	Wtr/WW		9.26			
							9.26		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1004	CITY OF HELENA UTILIT		0003		INV	04/09/2024	8329-April 2024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	53430640 434200		WWTrtmnt	Wtr/WW			28.14		
								28.14		
1004	CITY OF HELENA UTILIT		0003		INV	04/09/2024	8331-April 2024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	53430640 434200		WWTrtmnt	Wtr/WW			33.80		
								33.80		
1004	CITY OF HELENA UTILIT		0003		INV	04/09/2024	8333-April 2024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	53430640 434200		WWTrtmnt	Wtr/WW			86.84		
								86.84		
							CHECK TOTAL	733.30		
1760	CIVIC PLUS		0000		INV	05/28/2024	298816			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10460410 433120		PrkAdm	DuesSubscr			100.00		
								100.00		
							CHECK TOTAL	100.00		
2251	CLEAN HEAT MT LLC		0000		INV	04/04/2024	1903			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	53430640 436100		WWTrtmnt	EquipRprs			312.50		
								312.50		
							CHECK TOTAL	312.50		
2021	COMMUNICATION & MANAG		0000		INV	04/05/2024	COHMS-0016			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10410800 439000		Hum Res	OthContSvc			4,387.50		
								4,387.50		
2021	COMMUNICATION & MANAG		0000		INV	04/09/2024	COHCM-0008			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10410101 439000		Clerk	OthContSvc			2,325.00		
								2,325.00		
							CHECK TOTAL	6,712.50		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2616	DEX IMAGING		0000		INV	04/04/2024	AR10836484			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	21430230 432100		StrtMaint	Printing			144.39		
								144.39		
							CHECK TOTAL	144.39		
1569	DJ'S AUTOMOTIVE INC		0000		INV	04/08/2024	48215			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	60500150 436000		Fleet	RprMainSvc			949.16		
								949.16		
							CHECK TOTAL	949.16		
2295	DOCTOR LAWN LANDSCAPE		0000		INV	04/05/2024	55939			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	55430266 439000		Pkg Ops	OthContSvc			229.96		
								229.96		
2295	DOCTOR LAWN LANDSCAPE		0000		INV	04/05/2024	55940			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	55430266 439000		Pkg Ops	OthContSvc			385.50		
								385.50		
2295	DOCTOR LAWN LANDSCAPE		0000		INV	04/05/2024	55945			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	55430266 439000		Pkg Ops	OthContSvc			385.33		
								385.33		
2295	DOCTOR LAWN LANDSCAPE		0000		INV	04/05/2024	55935			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	55430266 439000		Pkg Ops	OthContSvc			313.56		
								313.56		
2295	DOCTOR LAWN LANDSCAPE		0000		INV	04/05/2024	55943			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	55430266 439000		Pkg Ops	OthContSvc			270.48		
								270.48		
2295	DOCTOR LAWN LANDSCAPE		0000		INV	04/05/2024	55937			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	55430266 439000		Pkg Ops	OthContSvc			192.18		
								192.18		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2295	DOCTOR LAWN LANDSCAPE		0000		INV	04/05/2024	55944			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 55430266 439000			Pkg Ops	OthContSvc			460.96		
								460.96		
2295	DOCTOR LAWN LANDSCAPE		0000		INV	04/05/2024	55938			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 55430266 439000			Pkg Ops	OthContSvc			439.76		
								439.76		
2295	DOCTOR LAWN LANDSCAPE		0000		INV	04/05/2024	55941			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 55430266 439000			Pkg Ops	OthContSvc			160.15		
								160.15		
2295	DOCTOR LAWN LANDSCAPE		0000		INV	04/05/2024	55942			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 55430266 439000			Pkg Ops	OthContSvc			496.00		
								496.00		
2295	DOCTOR LAWN LANDSCAPE		0000		INV	04/05/2024	55936			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 55430266 439000			Pkg Ops	OthContSvc			115.00		
								115.00		
							CHECK TOTAL	3,448.88		
1664	FALCON ENVIRONMENTAL		0000		INV	04/02/2024	10446			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 53430640 492000			WWTrtmnt	Buildings			83,690.10		
								83,690.10		
1664	FALCON ENVIRONMENTAL		0000		INV	04/02/2024	10580			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 53430640 492000			WWTrtmnt	Buildings			55,793.40		
								55,793.40		
							CHECK TOTAL	139,483.50		
1094	FASTENAL COMPANY		0000		INV	04/04/2024	MTHL255923			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 53430640 422000			WWTrtmnt	OperSupply			161.07		
								161.07		
							CHECK TOTAL	161.07		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000				Cash in Primary Bank Account							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1164	FIRE FIGHTERS LOCAL 4			0000		INV	04/02/2024	032924FFDues			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	7911	208400		Payroll CI	FFUNION		3,465.00			
									3,465.00		
								CHECK TOTAL	3,465.00		
1744	FIREPAC			0000		INV	04/05/2024	20240410 FPAC			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	7911	208440		Payroll CI	FIREPAC		40.84			
									40.84		
								CHECK TOTAL	40.84		
1245	GALLS, LLC			0000	34	INV	04/05/2024	027375764			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10420100	422700		PolOps	Clothing		93.50			
									93.50		
1245	GALLS, LLC			0000	35	INV	04/05/2024	027380105			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10420100	422700		PolOps	Clothing		348.50			
									348.50		
1245	GALLS, LLC			0000	36	INV	04/05/2024	027423132			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10420100	422700		PolOps	Clothing		93.50			
									93.50		
								CHECK TOTAL	535.50		
1123	GENERAL DISTRIBUTING			0000		INV	04/04/2024	21141-0001358540			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	53430640	422000		WWTrtmnt	OperSupply		16.71			
									16.71		
1123	GENERAL DISTRIBUTING			0000		INV	04/03/2024	211400001358539			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	60500130	422000		Shop	OperSupply		86.96			
									86.96		
								CHECK TOTAL	103.67		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2490	GOSVENER, CHRIS	0000	43	INV	04/05/2024	FLETC Meal Reimb			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420100 438100		PolOps	ReqTrain		90.00			
							90.00		
						CHECK TOTAL	90.00		
1206	GREAT NORTHERN TOWN C	0000		INV	04/05/2024	04012024-gntc-ass			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 55430266 454220		Pkg Ops	OthAssess		12,877.06			
							12,877.06		
						CHECK TOTAL	12,877.06		
2344	GUARDIAN ALLIANCE TEC	0000	40	INV	04/05/2024	23250			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420100 439100		PolOps	Investgatn		90.00			
							90.00		
						CHECK TOTAL	90.00		
1363	HARD ROCK ROAD BUILDI	0000		INV	04/03/2024	2520			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430641 439000		WWUtilMant	OthContSvc		9,190.30			
							9,190.30		
						CHECK TOTAL	9,190.30		
1339	HARRINGTON BOTTLING C	0000		INV	04/04/2024	14057516			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 22460442 425000		CivCtr	ResaleMrch		288.50			
							288.50		
						CHECK TOTAL	288.50		
1339	HARRINGTON BOTTLING C	0000		INV	04/03/2024	14057402			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		230.11			
							230.11		
						CHECK TOTAL	230.11		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000			Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1921	HEADWATERS SEAT COVER		0000		INV	04/04/2024	8659			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 52430540 494100			WtrTrtmnt	Vehicles		415.00			
								415.00		
							CHECK TOTAL	415.00		
1138	HELENA CYCLE CENTER		0000		INV	04/03/2024	100096240			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10460433 424000			PrkMaint	SmlTools		139.99			
								139.99		
							CHECK TOTAL	139.99		
1513	HELENA POLICE PROTECT		0000		INV	04/02/2024	03292024HPPA10			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 7911 208405			Payroll CI	AFSCMEPOL		390.00			
								390.00		
							CHECK TOTAL	390.00		
1513	HELENA POLICE PROTECT		0000		INV	04/02/2024	03292024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 7911 208405			Payroll CI	AFSCMEPOL		1,150.00			
								1,150.00		
							CHECK TOTAL	1,150.00		
2649	ICONERGY		0000		INV	04/04/2024	3101321			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 40004105 494000			FinCaptl	MachEquip		100,000.00			
								100,000.00		
							CHECK TOTAL	100,000.00		
1105	J & D TRUCK REPAIR		0000		INV	04/08/2024	0059829			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 60500150 436000			Fleet	RprMainSvc		8,554.72			
								8,554.72		
							CHECK TOTAL	8,554.72		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2015	KGR LLC		0000		INV	04/09/2024	24030081			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	58430400 433140		BusOps	Advertise			870.00		
									870.00	
							CHECK TOTAL		870.00	
1031	KLJ ENGINEERING LLC		0000		INV	04/04/2024	10204576			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	28200230 493100		GasTax	StrImprov			535.50		
									535.50	
							CHECK TOTAL		535.50	
1640	KOLAR TIRE & AUTO		0000	32	INV	04/05/2024	26044			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10420142 439000		DrgEnf	OthContSvc			160.00		
									160.00	
1640	KOLAR TIRE & AUTO		0000	54	INV	04/05/2024	04/01/24 HPD			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10420100 439000		PolOps	OthContSvc			165.00		
									165.00	
1640	KOLAR TIRE & AUTO		0000		INV	04/09/2024	25818			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	58430400 423120		BusOps	TiresTubes			35.00		
									35.00	
							CHECK TOTAL		360.00	
2032	LANGUAGE LINE SERVICE		0000	47	INV	04/05/2024	11267458			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10420100 439000		PolOps	OthContSvc			67.72		
									67.72	
							CHECK TOTAL		67.72	
1230	LEHRKIND'S		0000		INV	04/04/2024	2132388			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10410800 433120		Hum Res	DuesSubscr			24.00		
									24.00	
							CHECK TOTAL		24.00	

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000			Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1002	LEWIS & CLARK COUNTY		0005		INV	04/09/2024	Acct3-Mar2024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 53430640 434220			WWTrtmnt	SolidWaste		460.00			
								460.00		
1002	LEWIS & CLARK COUNTY		0005		INV	04/03/2024	2024-TS09			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 54430841 434400			TrfrStn	SW Tip Fee		71,189.28			
								71,189.28		
1002	LEWIS & CLARK COUNTY		0005		INV	04/03/2024	COMPOST-MAR24			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 54430842 434330			Recylce	Composting		190.90			
								190.90		
1002	LEWIS & CLARK COUNTY		0005		INV	04/03/2024	C&D-MAR24			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 54430832 434400			SW Commcl	SW Tip Fee		2,958.69			
								2,958.69		
							CHECK TOTAL	74,798.87		
1002	LEWIS & CLARK COUNTY		0007		INV	04/02/2024	email 4/1/2024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 60500150 439300			Fleet	Licenses		44.81			
								44.81		
							CHECK TOTAL	44.81		
1227	LINCOLN TELEPHONE CO.		0000	49	INV	04/05/2024	7700 04/01/24			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 28420710 434111			Emergency	LDTelephone		44.84			
								44.84		
							CHECK TOTAL	44.84		
2138	LITTLE JOHN'S PORTABL		0000		INV	04/03/2024	13080			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 54430841 439000			TrfrStn	OthContSvc		110.00			
								110.00		
							CHECK TOTAL	110.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000			Cash in Primary Bank Account						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2503	MICRONICS ENGINEERED	0000		INV	04/04/2024	2024/F000003753			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430640 436100		WWTrtmnt	EquipRprs		4,402.18			
							4,402.18		
						CHECK TOTAL	4,402.18		
1476	MIZUNO USA, INC.	0000		INV	04/03/2024	RI-8433235-00001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460446 425000		Golf Ops	ResaleMrch		916.51			
							916.51		
						CHECK TOTAL	916.51		
1468	MODERN MACHINERY COMP	0000	7	INV	04/03/2024	2987963 PS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 60500150 436000		Fleet	RprMainSvc		115.30			
							115.30		
						CHECK TOTAL	115.30		
2234	MOHR, ANDREW	0000	31	INV	04/05/2024	FLETC - Meals 03/26/			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420100 438100		PolOps	ReqTrain		90.00			
							90.00		
						CHECK TOTAL	90.00		
2269	MOMENTUM RECYCLING LL	0000		INV	04/03/2024	85305			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 54430842 434320		Recylce	Recycling		1,818.00			
							1,818.00		
						CHECK TOTAL	1,818.00		
1086	MONTANA BROOM AND BRU	0000	17	INV	04/05/2024	1379434-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 22460442 422400		CivCtr	Janitorial		1,081.31			
							1,081.31		
						CHECK TOTAL	1,081.31		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000			Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1048	MONTANA CITY TOWING L		0000	45	INV	04/05/2024	24-03669			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10420100 439000		PolOps	OthContSvc			165.00		
								165.00		
1048	MONTANA CITY TOWING L		0000	46	INV	04/05/2024	23-03229			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10420100 439000		PolOps	OthContSvc			165.00		
								165.00		
							CHECK TOTAL	330.00		
1474	MONTANA INTERACTIVE		0000		INV	04/04/2024	3610034			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	52430550 439200		WtrUtMaint	CC Fees			4.90		
	2	10420100 439200		PolOps	CC Fees			7.24		
	3	25420750 439200		RcdsDisp	CC Fees			46.25		
	4	10410570 439200		UCS	CC Fees			7,507.11		
								7,565.50		
							CHECK TOTAL	7,565.50		
1063	MONTANA LEAGUE OF CIT		0000		INV	04/02/2024	ml01225			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	53430640 439000		WWTrtmnt	OthContSvc			453.77		
								453.77		
							CHECK TOTAL	453.77		
1085	MONTANA PROPANE, INC.		0000		INV	04/08/2024	04387			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	60500150 423100		Fleet	Fuel/Oil			68.48		
								68.48		
							CHECK TOTAL	68.48		
1673	MONTANA PUBLIC EMPLOY		0000		INV	04/02/2024	03292024SSD			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	7911 208410		Payroll CI	SSDUNION			351.36		
								351.36		
							CHECK TOTAL	351.36		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1681	MONTANA RADIO COMPANY	0000	19	INV	04/05/2024	38777-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 22460442 435150		CivCtr	MisProfSvc		1,245.00			
							1,245.00		
						CHECK TOTAL	1,245.00		
1561	MOTION INDUSTRIES	0000		INV	04/04/2024	MT14-00095463			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430640 436100		WWTrtmnt	EquipRprs		722.47			
							722.47		
1561	MOTION INDUSTRIES	0000		CRM	04/04/2024	MT14-00095529			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430640 436100		WWTrtmnt	EquipRprs		-51.56			
							-51.56		
1561	MOTION INDUSTRIES	0000		INV	04/04/2024	MT14-00095522			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430640 436100		WWTrtmnt	EquipRprs		60.97			
							60.97		
						CHECK TOTAL	731.88		
1916	MOUNT HELENA MOTORSP	0000		INV	04/03/2024	29038			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25460437 424000		TreeMaint	SmlTools		12.22			
							12.22		
						CHECK TOTAL	12.22		
1931	MR. WISE DRY CLEANERS	0000	37	INV	04/05/2024	March 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420100 436000		PolOps	RprMainSvc		190.45			
							190.45		
						CHECK TOTAL	190.45		
1612	MT ASSOCIATION OF CHI	0000	39	INV	04/05/2024	MACOP Dues 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420100 433120		PolOps	DuesSubscr		500.00			
							500.00		
						CHECK TOTAL	500.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000			Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1130	MT MUNICIPAL INTERLOC		0000		INV	04/15/2024	WC03-31-24			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 7911 208125		Payroll CI	ERMTWCC			160,063.62			
								160,063.62		
							CHECK TOTAL	160,063.62		
1130	MT MUNICIPAL INTERLOC		0000		INV	04/09/2024	DR1005556B			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 60500330 451220		Liab Insur	InsDedLiab			1,877.50			
	2 60500330 451220		Liab Insur	InsDedLiab			67.50			
								1,945.00		
							CHECK TOTAL	1,945.00		
1166	MT POLICE PROTECTIVE		0000		INV	04/02/2024	03292024PoliceGroup			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 7911 208210		Payroll CI	EEPOLLIF			2,680.30			
								2,680.30		
							CHECK TOTAL	2,680.30		
1163	MT STATE FIREMANS ASS		0000		INV	04/02/2024	03292024 MSFA			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 7911 208420		Payroll CI	MTFIREDUES			2,876.95			
								2,876.95		
							CHECK TOTAL	2,876.95		
1118	MURDOCH'S RANCH AND H		0000		INV	04/04/2024	06-1711564535137			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 52430540 422700		WtrTrtmnt	Clothing			19.99			
								19.99		
1118	MURDOCH'S RANCH AND H		0000		INV	04/04/2024	07-1711564533261			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 52430540 422700		WtrTrtmnt	Clothing			137.98			
								137.98		
1118	MURDOCH'S RANCH AND H		0000		INV	04/04/2024	06-1712078350714			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 21430230 423309		StrtMaint	StMainSup			35.92			
								35.92		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1118	MURDOCH'S RANCH AND H		0000		INV	04/04/2024	08-1712159110271			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 21430230 423309			StrtMaint	StMainSup		111.98			
								111.98		
1118	MURDOCH'S RANCH AND H		0000	25	INV	04/05/2024	08-1712066528309			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460455 423100			GolfMaint	Fuel/Oil		18.19			
								18.19		
1118	MURDOCH'S RANCH AND H		0000	26	INV	04/05/2024	07-1710943588959			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460455 422140			GolfMaint	Chemicals		54.99			
	2 50460455 423100			GolfMaint	Fuel/Oil		15.92			
	3 50460455 424000			GolfMaint	SmlTools		107.98			
								178.89		
							CHECK TOTAL	502.95		
2143	NAPA - HELENA		0000		INV	04/03/2024	796875			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10460433 424000			PrkMaint	SmlTools		34.13			
								34.13		
							CHECK TOTAL	34.13		
2090	NARTEC, INC.		0000	38	INV	04/05/2024	20106			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10420100 422200			PolOps	Chemicals		769.99			
								769.99		
							CHECK TOTAL	769.99		
2392	NATIONAL LAUNDRY CO.		0000		INV	04/04/2024	4039-63222			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 53430640 422700			WWTrtmnt	Clothing		96.73			
								96.73		
2392	NATIONAL LAUNDRY CO.		0000		INV	04/08/2024	4089-63740			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 60500130 422000			Shop	OperSupply		58.40			
	2 60500130 422700			Shop	Clothing		47.98			
								106.38		

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Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2392	NATIONAL LAUNDRY CO.	0000		INV	04/09/2024	4039-65184			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430640 422400		WWTrtmnt	Janitorial		28.34			
	2 53430640 422700		WWTrtmnt	Clothing		98.72			
							127.06		
2392	NATIONAL LAUNDRY CO.	0000		INV	04/03/2024	4192-MAR24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 54430841 422400		TrfrStn	Janitorial		102.52			
							102.52		
2392	NATIONAL LAUNDRY CO.	0000		INV	04/03/2024	4730-MAR24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 54430831 422700		SWResdtl	Clothing		124.80			
	2 54430832 422700		SW Commcl	Clothing		49.92			
	3 54430841 422700		TrfrStn	Clothing		172.88			
	4 54430841 422400		TrfrStn	Janitorial		57.08			
							404.68		
						CHECK TOTAL	837.37		
2391	NIMMICK, ALEX	0000	44	INV	04/05/2024	FLETC Meal Reimb			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420100 438100		PolOps	ReqTrain		90.00			
							90.00		
						CHECK TOTAL	90.00		
1264	NITRO GREEN	0000		INV	04/09/2024	664984			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 58430400 439000		BusOps	OthContSvc		70.00			
							70.00		
1264	NITRO GREEN	0000		INV	04/09/2024	671293			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 58430400 439000		BusOps	OthContSvc		467.00			
							467.00		
						CHECK TOTAL	537.00		
1467	NORTHERN COMMUNICATIO	0000	50	INV	04/05/2024	70058-04012024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420100 434111		PolOps	LDTelphne		196.61			
							196.61		

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Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	196.61		
1096	NORTHWEST PIPE FITTING	0000		INV	04/03/2024	264240			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 52430550 423421		WtrUtMaint	Meters			812.00		
							812.00		
1096	NORTHWEST PIPE FITTING	0000		CRM	04/03/2024	CM264240			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 52430550 423421		WtrUtMaint	Meters			-728.52		
							-728.52		
						CHECK TOTAL	83.48		
999100	Bostock, Chessa	0000		INV	04/08/2024	Bostock, Chessa-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee			25.00		
							25.00		
						CHECK TOTAL	25.00		
999100	Casey, Kevin F.	0000		INV	04/08/2024	Casey, K-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee			12.00		
							12.00		
						CHECK TOTAL	12.00		
999100	Chelini, Christine J.	0000		INV	04/08/2024	Chelini, C-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee			12.00		
							12.00		
						CHECK TOTAL	12.00		
999100	Eickmeyer, Andrea J.	0000		INV	04/08/2024	Eickmeyer, A-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee			12.00		
							12.00		
						CHECK TOTAL	12.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999100	Eidt, Samuel L.	0000		INV	04/08/2024	Eidt, S.-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		12.00			
							12.00		
						CHECK TOTAL	12.00		
999100	Forrest, Anda L.	0000		INV	04/08/2024	Forrest, A-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		12.00			
							12.00		
						CHECK TOTAL	12.00		
999100	Fox, Wendy C.	0000		INV	04/08/2024	Fox, W - Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		25.00			
							25.00		
						CHECK TOTAL	25.00		
999100	Frederick, Lettie S.	0000		INV	04/08/2024	Frederick, L-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		12.00			
							12.00		
						CHECK TOTAL	12.00		
999100	Hughes, Janet A.	0000		INV	04/08/2024	Hughes, J.-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		12.00			
							12.00		
						CHECK TOTAL	12.00		
999100	Leonard, Meghan F.	0000		INV	04/08/2024	Leonard, M-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		25.00			
							25.00		
						CHECK TOTAL	25.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000			Cash in Primary Bank Account						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999100	Linville, Fiona N.	0000		INV	04/08/2024	Linville, F.-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		12.00			
							12.00		
						CHECK TOTAL	12.00		
999100	MCCormick, Kristian R	0000		INV	04/08/2024	McCormick, K-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		12.00			
							12.00		
						CHECK TOTAL	12.00		
999100	McJannet, Patrick	0000		INV	04/08/2024	McJannet, P.-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		12.00			
							12.00		
						CHECK TOTAL	12.00		
999100	Neussendorfer, Joseph	0000		INV	04/08/2024	Neussendorfer, J			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		12.00			
							12.00		
						CHECK TOTAL	12.00		
999100	Proul, Susan M.	0000		INV	04/08/2024	Proul, S - Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		12.00			
							12.00		
						CHECK TOTAL	12.00		
999100	Sheppard, Jordan	0000		INV	04/08/2024	Sheppard, J-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		25.00			
							25.00		
						CHECK TOTAL	25.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000			Cash in Primary Bank Account						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999100	Ward-McCarl, Kimberly	0000		INV	04/08/2024	Ward-McCarl-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		25.00			
							25.00		
						CHECK TOTAL	25.00		
999100	Wiederholt, Elijah L.	0000		INV	04/08/2024	Wiederholt, E-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		12.00			
							12.00		
						CHECK TOTAL	12.00		
999100	Wortmanobie, Glenna L	0000		INV	04/08/2024	Wortmanobie, G-Jury			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 433100		MuniCrt	JuryFee		25.00			
							25.00		
						CHECK TOTAL	25.00		
999110	Cote, Steve R.	0000		INV	04/08/2024	Loan-4/10/24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 3201 125000		Loan Fund	Notes Rec		12,000.00			
							12,000.00		
						CHECK TOTAL	12,000.00		
999110	Kimberly Hammond	0000		INV	04/01/2024	Hammond, K-4/1/24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5211 125000		WtrSvcLine	Notes Rec		8,400.00			
							8,400.00		
						CHECK TOTAL	8,400.00		
999120	Smith, Francis	0000		INV	04/08/2024	Refund-4/8/24B			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5210 207200		Water	UTCLRACT		32.40			
							32.40		
						CHECK TOTAL	32.40		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1429	PING		0000		INV	05/28/2024	17460711			
ACCOUNT DETAIL							LINE AMOUNT			
1	50460446	425000		Golf Ops	ResaleMrch			461.96		
							CHECK TOTAL	461.96		
1360	PINION TECHNOLOGY COR		0000		INV	04/03/2024	1521			
ACCOUNT DETAIL							LINE AMOUNT			
1	10470000	432100		CommDev	Printing			115.67		
							CHECK TOTAL	115.67		
1360	PINION TECHNOLOGY COR		0000	20	INV	04/05/2024	1520			
ACCOUNT DETAIL							LINE AMOUNT			
1	50470500	439000		BldgInspct	OthContSvc			86.65		
							CHECK TOTAL	86.65		
1368	PREMIERE DANCE COMPAN		0000		INV	04/10/2024	2803			
ACCOUNT DETAIL							LINE AMOUNT			
1	22460442	435150		CivCtr	MisProfSvc			5,246.00		
							CHECK TOTAL	5,246.00		
2544	REPUBLIC SERVICES		0000		INV	04/03/2024	4871-000006578			
ACCOUNT DETAIL							LINE AMOUNT			
1	54430842	434320		Recylce	Recycling			1,365.05		
							CHECK TOTAL	1,365.05		
1978	RIVER OAKS COMMUNICAT		0000		INV	04/01/2024	032924			
ACCOUNT DETAIL							LINE AMOUNT			
1	10411100	435100		Attorney	LegalSvc			342.00		
							CHECK TOTAL	342.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1106	ROCK HAND HARDWARE		0000		INV	04/05/2024	763394			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 55430266 423300			Pkg Ops	ConstrSupp			33.96		
								33.96		
1106	ROCK HAND HARDWARE		0000		INV	04/03/2024	763386			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 54430831 422000			SWResdtl	OperSupply			89.46		
								89.46		
							CHECK TOTAL	123.42		
1823	ROCKY MOUNTAIN SUPPLY		0000	27	INV	04/05/2024	5018			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460455 423100			GolfMaint	Fuel/Oil			1,167.68		
								1,167.68		
1823	ROCKY MOUNTAIN SUPPLY		0000	3	INV	04/03/2024	4986			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 60500150 423100			Fleet	Fuel/Oil			1,071.00		
								1,071.00		
							CHECK TOTAL	2,238.68		
2629	RUST AUTOMATION & CON		0000		INV	04/04/2024	INV47764			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 53430640 436100			WWTrtmnt	EquipRprs			1,117.46		
								1,117.46		
							CHECK TOTAL	1,117.46		
1449	S.J. PERRY CO., INC.		0000		INV	04/04/2024	x09120			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 53430640 422000			WWTrtmnt	OperSupply			83.54		
								83.54		
1449	S.J. PERRY CO., INC.		0000		INV	04/04/2024	X09180			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 53430640 436100			WWTrtmnt	EquipRprs			56.12		
								56.12		
1449	S.J. PERRY CO., INC.		0000		CRM	04/04/2024	53735			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 53430640 422000			WWTrtmnt	OperSupply			-61.09		
								-61.09		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000			Cash in Primary Bank Account						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1449	S.J. PERRY CO., INC.	0000		INV	04/04/2024	X08606			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430640 422000		WWTrtmnt	OperSupply		82.96			
						82.96			
						CHECK TOTAL	161.53		
2048	SMARSH INC.	0000	48	INV	04/05/2024	inv-160490			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420100 439000		PolOps	OthContSvc		7,835.94			
						7,835.94			
						CHECK TOTAL	7,835.94		
1001	DEPARTMENT OF REVENUE	0018		INV	04/03/2024	23-ADA 8			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 21430230 435400		StrtMaint	ADA Comp		331.31			
						331.31			
						CHECK TOTAL	331.31		
1001	CSED WAGE WITHHOLDING	0039		INV	04/05/2024	20240410 CSED			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 7911 208445		Payroll CI	CSED WG WH		781.82			
						781.82			
						CHECK TOTAL	781.82		
1001	DEPARTMENT OF CORRECT	0044		INV	04/05/2024	20240410 DOC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 7911 208500		Payroll CI	Wage Garn		50.00			
						50.00			
						CHECK TOTAL	50.00		
1001	DEPARTMENT OF ENVIRON	0045		INV	04/04/2024	5L2401579			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430640 439300		WWTrtmnt	Licenses		8,060.00			
						8,060.00			
1001	DEPARTMENT OF ENVIRON	0045		INV	04/03/2024	5L2401425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 28430235 439300		StormMaint	Licenses		4,000.00			
						4,000.00			

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	12,060.00		
1413	SUN MOUNTAIN SPORTS	0000	18	INV	05/25/2024	1198743			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460446 425000		Golf Ops	ResaleMrch		1,741.52			
							1,741.52		
						CHECK TOTAL	1,741.52		
1383	SYSCO FOOD SERVICES O	0000		INV	05/28/2024	443887330			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 424000		Munis	SmlTools		277.35			
							277.35		
1383	SYSCO FOOD SERVICES O	0000		INV	05/28/2024	443887339			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 424000		Munis	SmlTools		135.49			
							135.49		
1383	SYSCO FOOD SERVICES O	0000		INV	05/28/2024	443888615			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 424000		Munis	SmlTools		91.00			
							91.00		
						CHECK TOTAL	503.84		
2157	TEAM HARDY	0000	33	INV	04/05/2024	inv_000022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420100 438100		PolOps	ReqTrain		2,500.00			
							2,500.00		
						CHECK TOTAL	2,500.00		
1412	TITLEIST	0000		INV	05/28/2024	917623017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460446 425000		Golf Ops	ResaleMrch		287.02			
							287.02		
						CHECK TOTAL	287.02		
2446	TRANSPORTATION SOLUTI	0000		INV	04/04/2024	19635			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 21430230 435130		StrtMaint	ArchEngSvc		860.00			
							860.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	860.00		
1046	TRI-COUNTY MECHANICAL	0000		INV	04/04/2024	34749			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430640 493000		WWTrtmnt	OthImprov		1,435.92			
							1,435.92		
						CHECK TOTAL	1,435.92		
2456	TYLER TECHNOLOGIES, I	0000	60	EFT	04/09/2024	045-460618			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 40004105 494000		FinCaptl	MachEquip		36,646.40			
							36,646.40		
						CHECK TOTAL	36,646.40		
1188	US BANK	0000		INV	04/10/2024	7263740			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 30520100 603000		GODebt	AgentFees		400.00			
							400.00		
						CHECK TOTAL	400.00		
1148	UTILITIES UNDERGROUND	0000		INV	04/04/2024	4035093			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 21430264 424310		SignalMnt	CySigMaint		5.16			
							5.16		
						CHECK TOTAL	5.16		
1013	VANS THRIFTWAY	0000		INV	05/28/2024	BRGC-040324-103			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		7.74			
							7.74		
						CHECK TOTAL	7.74		
1579	VERIZON WIRELESS	0000		INV	04/03/2024	9960096543			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 52430550 434120		WtrUtMaint	CellPhone		137.83			
	2 53430641 434120		WWUtilMant	CellPhone		137.83			
	3 28430235 434120		StormMaint	CellPhone		137.83			
							413.49		

VENDOR CHECK RUN LIST REPORT**Detail Invoice List**

CHECK RUN: 041124jr 04/11/2024

DUE DATE: 04/11/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	413.49		
1579	VERIZON WIRELESS		0000		INV	04/04/2024	9960096542			
ACCOUNT DETAIL							LINE AMOUNT			
1	10410101 434120			Clerk	CellPhone			41.60		
2	10410510 434120			Finance	CellPhone			41.60		
3	10420360 434120			MuniCrt	CellPhone			41.60		
4	10410200 434120			CtyMgr	CellPhone			166.40		
5	10410800 434120			Hum Res	CellPhone			41.60		
6	50470500 434120			BldgInspct	CellPhone			449.65		
7	10470000 434120			CommDev	CellPhone			123.21		
8	57510301 434120			CCAB Ops	CellPhone			41.60		
9	20410210 434120			FacAdmn	CellPhone			262.50		
10	20410240 434120			FacPrjcts	CellPhone			61.60		
11	10430100 434120			PWAdm	CellPhone			41.60		
12	10430400 434120			Eng	CellPhone			170.08		
13	10460410 434120			PrkAdm	CellPhone			81.61		
14	25460439 434120			OpenLand	CellPhone			40.01		
15	10460433 434120			PrkMaint	CellPhone			30.02		
16	25460437 434120			TreeMaint	CellPhone			160.04		
17	54430831 434120			SWResdtl	CellPhone			24.01		
18	54430832 434120			SW Commcl	CellPhone			16.00		
19	54430831 434120			SWResdtl	CellPhone			240.06		
20	53430640 434120			WWTrtmnt	CellPhone			114.32		
21	52430540 434120			WtrTrtmnt	CellPhone			50.03		
22	10410130 434120			HCC	CellPhone			24.46		
23	10430220 434120			IndusFac	CellPhone			40.01		
							CHECK TOTAL	2,303.61		
								2,303.61		
1979	WALKER MOWERS OF HELE		0000		INV	05/28/2024	4496			
ACCOUNT DETAIL							LINE AMOUNT			
1	10460433 436100			PrkMaint	EquipRprs			427.00		
								427.00		
1979	WALKER MOWERS OF HELE		0000		INV	05/28/2024	4500			
ACCOUNT DETAIL							LINE AMOUNT			
1	10460433 436100			PrkMaint	EquipRprs			28.00		
								28.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041124jr 04/11/2024
DUE DATE: 04/11/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	455.00		
1875	WATER & ENVIRONMENTAL	0000		INV	04/02/2024	10075			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 52430540 439000	WtrTrtmnt		OthContSvc			732.50		
									732.50
1875	WATER & ENVIRONMENTAL	0000		INV	04/02/2024	10811			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 52430540 439000	WtrTrtmnt		OthContSvc			440.00		
									440.00
						CHECK TOTAL	1,172.50		
1242	WE DUST CONTROL & DE-	0000		INV	04/04/2024	2004-11603			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 21430230 423305	StrtMaint		SnowIceSup			4,247.32		
									4,247.32
						CHECK TOTAL	4,247.32		
2596	WEEMS, NATHAN	0000	55	INV	04/05/2024	FLETC Meal Reimb			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420100 438100	PolOps		ReqTrain			90.00		
									90.00
						CHECK TOTAL	90.00		
1157	WEX BANK	0000		EFT	04/03/2024	96099568			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 60500150 423100	Fleet		Fuel/Oil			48,794.89		
									48,794.89
						CHECK TOTAL	48,794.89		
1169	WILKENS INDUSTRIES, I	0000		INV	04/03/2024	33615			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 54430841 494100	TrfrStn		Vehicles			143,724.00		
									143,724.00
						CHECK TOTAL	143,724.00		

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Detail Invoice List

CHECK RUN: 041124jr 04/11/2024
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CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2559	WOODY'S CAR WASH		0000	12	INV	04/04/2024	1112			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	50470500	421100	BldgInspct	OffSupply			45.00		
								45.00		
							CHECK TOTAL	45.00		
1914	XEROX FINANCIAL SERVI		0000	30	INV	04/05/2024	5458437			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	25420750	439000	RcdsDisp	OthContSvc			3,254.18		
								3,254.18		
							CHECK TOTAL	3,254.18		
1309	XYLEM DEWATERING SOLU		0000	69	INV	04/10/2024	401323255			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10460433	436100	PrkMaint	EquipRprs			713.50		
								713.50		
							CHECK TOTAL	713.50		
199	INVOICES						933,703.85	933,703.85		
								5,853.46		
							WARRANT TOTAL			
							CASH ACCOUNT BALANCE			

VENDOR CHECK RUN LIST REPORT

Check Run Summary

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DUE DATE: 04/11/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1000	10410101	Clerk Commission 1000-000-41-410-410101-434120-	Cellular Services 41.60	67,865.35
1000	10410101	Clerk Commission 1000-000-41-410-410101-439000-	Other Contracted Serv 2,325.00	67,865.35
1000	10410130	Helena Citizens Counc 1000-000-41-410-410130-434120-	Cellular Services 24.46	2,387.24
1000	10410200	City Manager 1000-000-41-410-410200-434120-	Cellular Services 166.40	23,214.44
1000	10410510	Finance Admin & Budge 1000-000-41-410-410510-434120-	Cellular Services 41.60	7,066.82
1000	10410570	Utility Customer Serv 1000-000-41-410-410570-439200-	Credit Card Fees 7,507.11	94,938.47
1000	10410800	Human Resources 1000-000-41-410-410800-433120-	Dues Subscriptn Certi 24.00	51,603.59
1000	10410800	Human Resources 1000-000-41-410-410800-434120-	Cellular Services 41.60	51,603.59
1000	10410800	Human Resources 1000-000-41-410-410800-439000-	Other Contracted Serv 4,387.50	51,603.59
1000	10411100	City Attorney 1000-000-41-411-411100-435100-	Legal Services 342.00	34,699.89
1000	10420100	Police Operations 1000-000-42-420-420100-422200-	Chemical and Lab Supp 769.99	67,306.24
1000	10420100	Police Operations 1000-000-42-420-420100-422700-	Clothing Allowance 535.50	67,306.24
1000	10420100	Police Operations 1000-000-42-420-420100-433120-	Dues Subscriptn Certi 500.00	176,623.89
1000	10420100	Police Operations 1000-000-42-420-420100-434111-	Long Dist Telephone 196.61	176,623.89
1000	10420100	Police Operations 1000-000-42-420-420100-436000-	Repair & Maintenance 190.45	176,623.89
1000	10420100	Police Operations 1000-000-42-420-420100-438100-	Required Training 3,668.18	176,623.89
1000	10420100	Police Operations 1000-000-42-420-420100-439000-	Other Contracted Serv 8,563.66	176,623.89
1000	10420100	Police Operations 1000-000-42-420-420100-439100-	Investigation / Inspe 90.00	176,623.89
1000	10420100	Police Operations 1000-000-42-420-420100-439200-	Credit Card Fees 7.24	176,623.89
1000	10420142	Drug Enforcement 1000-000-42-420-420142-439000-	Other Contracted Serv 160.00	2,133.66
1000	10420360	Municipal Court Admin 1000-000-42-411-410360-433100-	Jury and Witness Fees 306.00	34,699.89
1000	10420360	Municipal Court Admin 1000-000-42-411-410360-434120-	Cellular Services 41.60	34,699.89
1000	10430100	Public Works Admin 1000-000-43-430-430100-434120-	Cellular Services 41.60	18,896.12
1000	10430220	Industrial Facilities 1000-000-43-430-430220-434120-	Cellular Services 40.01	1,621.60
1000	10430400	Engineering 1000-000-43-430-411400-434120-	Cellular Services 170.08	81,361.52
1000	10460410	Parks Admin 1000-000-46-460-460410-433120-	Dues Subscriptn Certi 100.00	13,737.53
1000	10460410	Parks Admin 1000-000-46-460-460410-434120-	Cellular Services 81.61	13,737.53
1000	10460433	Parks Maintenance 1000-000-46-460-460433-424000-	Small Tools and Equip 174.12	56,982.86
1000	10460433	Parks Maintenance 1000-000-46-460-460433-434120-	Cellular Services 30.02	94,365.46
1000	10460433	Parks Maintenance 1000-000-46-460-460433-436100-	Equipment Repairs 1,168.50	94,365.46
1000	10460433	Parks Maintenance 1000-000-46-460-460433-436120-	Building Repairs/Main 229.95	94,365.46
1000	10470000	Community Development 1000-000-47-470-411000-421000-	Paper / Forms 181.07	5,520.26
1000	10470000	Community Development 1000-000-47-470-411000-421100-	Office Supplies 133.28	5,520.26
1000	10470000	Community Development 1000-000-47-470-411000-432100-	Printing & Duplicatin 4,532.67	136,354.32
1000	10470000	Community Development 1000-000-47-470-411000-434120-	Cellular Services 123.21	136,354.32

FUND TOTAL 36,936.62

CASH ACCOUNT TREA 101000 BALANCE 5,853.46

2000 20410210 Facilities Administra 2000-000-41-410-411210-434120-

Cellular Services 262.50 139,787.28

Report generated: 04/11/2024 15:09:09
 User: Jamie Rensmon (3769jrensmo)
 Program ID: apwarnt

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VENDOR CHECK RUN LIST REPORT

 2000 20410240 Facility Project Mana [2000-000-41-410-411240-434120-](#)

Cellular Services 61.60 256.10

FUND TOTAL 324.10
CASH ACCOUNT TREA 101000 BALANCE 5,853.46

2110	21430230	Streets Maintenance	2110-000-43-435-430230-423305-
2110	21430230	Streets Maintenance	2110-000-43-435-430230-423309-
2110	21430230	Streets Maintenance	2110-000-43-435-430230-432100-
2110	21430230	Streets Maintenance	2110-000-43-435-430230-434200-
2110	21430230	Streets Maintenance	2110-000-43-435-430230-434220-
2110	21430230	Streets Maintenance	2110-000-43-435-430230-435130-
2110	21430230	Streets Maintenance	2110-000-43-435-430230-435400-
2110	21430264	Signal Maintenance	2110-000-43-435-430264-424310-
2110	21430265	Traffic Maintenance	2110-000-43-435-430265-434200-
2110	21430265	Traffic Maintenance	2110-000-43-435-430265-434220-

Snow & Ice Control Su	4,247.32	319,955.33
Street Maint Supplies	147.90	319,955.33
Printing & Duplicatin	144.39	1,375,945.37
Water & Sewer	117.25	1,375,945.37
Solid Waste	123.10	1,375,945.37
Architect & Engr Serv	860.00	1,375,945.37
ADA Compliance	33,527.00	1,375,945.37
City Signal Maintenanc	5.16	15,252.83
Water & Sewer	19.74	37,091.19
Solid Waste	20.72	37,091.19

FUND TOTAL 39,212.58
CASH ACCOUNT TREA 101000 BALANCE 5,853.46

2210	22460442	Civic Center Operatio	2210-000-46-460-460442-422400-
2210	22460442	Civic Center Operatio	2210-000-46-460-460442-425000-
2210	22460442	Civic Center Operatio	2210-000-46-460-460442-435150-
2210	22460442	Civic Center Operatio	2210-000-46-460-460442-439000-

Janitorial Supplies	1,081.31	8,235.78
Resale Merchandise	288.50	8,235.78
Professional Services	6,791.00	304,484.15
Other Contracted Serv	100.00	304,484.15

FUND TOTAL 8,260.81
CASH ACCOUNT TREA 101000 BALANCE 5,853.46

 2501 25460439 Open Lands Maintenc [2501-000-46-460-460439-434120-](#)

Cellular Services 40.01 223,940.97

FUND TOTAL 40.01
CASH ACCOUNT TREA 101000 BALANCE 5,853.46

2502	25460437	Tree Maintenance	2502-000-46-460-460437-424000-
2502	25460437	Tree Maintenance	2502-000-46-460-460437-434120-

Small Tools and Equip	12.22	26,553.48
Cellular Services	160.04	36,504.96

FUND TOTAL 172.26
CASH ACCOUNT TREA 101000 BALANCE 5,853.46

 2820 28200230 Gas Appportionment Ta [2820-000-43-435-430230-493100-](#)

Street Construction I 535.50 1,080,490.66

FUND TOTAL 535.50
CASH ACCOUNT TREA 101000 BALANCE 5,853.46

2822	28430235	Storm Water Utility M	2822-000-43-430-430235-434120-
2822	28430235	Storm Water Utility M	2822-000-43-430-430235-439300-

Cellular Services	137.83	66,821.93
Licenses - Operating	4,000.00	66,821.93

VENDOR CHECK RUN LIST REPORT

				FUND TOTAL	4,137.83	
CASH ACCOUNT	TREA 101000	BALANCE	5,853.46			
2850	28420710	9-1-1 Emergency Progr	2850-000-42-420-420710-424000-	Small Tools and Equip	3,640.00	33,152.60
2850	28420710	9-1-1 Emergency Progr	2850-000-42-420-420710-434111-	Long Dist Telephone	259.34	127,111.48
				FUND TOTAL	3,899.34	
CASH ACCOUNT	TREA 101000	BALANCE	5,853.46			
2851	25420750	Records and Dispatch	2851-000-42-420-420750-432100-	Printing & Duplicatin	41.00	18,878.47
2851	25420750	Records and Dispatch	2851-000-42-420-420750-439000-	Other Contracted Serv	3,254.18	18,878.47
2851	25420750	Records and Dispatch	2851-000-42-420-420750-439200-	Credit Card Fees	46.25	18,878.47
				FUND TOTAL	3,341.43	
CASH ACCOUNT	TREA 101000	BALANCE	5,853.46			
3000	30520100	General Obligation De	3000-000-52-520-490100-603000-	Paying Agent Fees	400.00	1,100.00
				FUND TOTAL	400.00	
CASH ACCOUNT	TREA 101000	BALANCE	5,853.46			
3201	3201	Loan Repayment Fund	3201-000-00-000-000000-125000-	Notes/ Loans Receivab	12,000.00	
				FUND TOTAL	12,000.00	
CASH ACCOUNT	TREA 101000	BALANCE	5,853.46			
4000	40004105	Finance Capital	4000-000-41-410-410510-494000-	Machinery & Equipment	136,851.40	420,864.76
				FUND TOTAL	136,851.40	
CASH ACCOUNT	TREA 101000	BALANCE	5,853.46			
5010	50460446	Golf Operations	5010-000-46-460-460446-425000-	Resale Merchandise	3,633.04	103,531.27
5010	50460454	Golf Restaurant	5010-000-46-460-460454-422000-	Operating Supplies	21.30	50,497.54
5010	50460454	Golf Restaurant	5010-000-46-460-460454-424000-	Small Tools and Equip	503.84	50,497.54
5010	50460454	Golf Restaurant	5010-000-46-460-460454-425000-	Resale Merchandise	237.85	50,497.54
5010	50460455	Golf Maintenance	5010-000-46-460-460455-422140-	Fertilizer & Chemical	54.99	37,513.94
5010	50460455	Golf Maintenance	5010-000-46-460-460455-423100-	Fuel and Oil	1,201.79	37,513.94
5010	50460455	Golf Maintenance	5010-000-46-460-460455-424000-	Small Tools and Equip	107.98	37,513.94
				FUND TOTAL	5,760.79	
CASH ACCOUNT	TREA 101000	BALANCE	5,853.46			
5030	50470500	Protective Inspection	5030-000-47-470-420500-421100-	Office Supplies	45.00	5,617.33
5030	50470500	Protective Inspection	5030-000-47-470-420500-434120-	Cellular Services	449.65	74,032.83

VENDOR CHECK RUN LIST REPORT

5030 50470500 Protective Inspection 5030-000-47-470-420500-439000-

Other Contracted Serv 86.65 74,032.83

CASH ACCOUNT TREA 101000 BALANCE 5,853.46				FUND TOTAL		581.30
5210	5210	Water	5210-000-00-000-000000-207200-	Utility Clearing Acct	32.40	
5210	52430540	Water Treatment	5210-000-43-430-430540-422700-	Clothing Allowance	157.97	406,615.05
5210	52430540	Water Treatment	5210-000-43-430-430540-434120-	Cellular Services	50.03	650,352.29
5210	52430540	Water Treatment	5210-000-43-430-430540-439000-	Other Contracted Serv	1,172.50	650,352.29
5210	52430540	Water Treatment	5210-000-43-430-430540-494100-	Vehicles	415.00	46,744.00
5210	52430550	Water Utility Mainten	5210-000-43-430-430550-422400-	Janitorial Supplies	97.85	443,952.26
5210	52430550	Water Utility Mainten	5210-000-43-430-430550-423421-	Meters	83.48	443,952.26
5210	52430550	Water Utility Mainten	5210-000-43-430-430550-434120-	Cellular Services	137.83	96,890.68
5210	52430550	Water Utility Mainten	5210-000-43-430-430550-439200-	Credit Card Fees	4.90	96,890.68
CASH ACCOUNT TREA 101000 BALANCE 5,853.46				FUND TOTAL		2,151.96
5211	5211	Water Service Line Pr	5211-000-00-000-000000-125000-	Notes/ Loans Receivab	8,400.00	
CASH ACCOUNT TREA 101000 BALANCE 5,853.46				FUND TOTAL		8,400.00
5310	53430640	Waste Water Treatment	5310-000-43-430-430640-422000-	Operating Supplies	283.19	87,030.81
5310	53430640	Waste Water Treatment	5310-000-43-430-430640-422400-	Janitorial Supplies	84.05	87,030.81
5310	53430640	Waste Water Treatment	5310-000-43-430-430640-422700-	Clothing Allowance	195.45	87,030.81
5310	53430640	Waste Water Treatment	5310-000-43-430-430640-434120-	Cellular Services	114.32	347,831.08
5310	53430640	Waste Water Treatment	5310-000-43-430-430640-434200-	Water & Sewer	237.12	347,831.08
5310	53430640	Waste Water Treatment	5310-000-43-430-430640-434220-	Solid Waste	551.61	347,831.08
5310	53430640	Waste Water Treatment	5310-000-43-430-430640-436100-	Equipment Repairs	6,620.14	347,831.08
5310	53430640	Waste Water Treatment	5310-000-43-430-430640-439000-	Other Contracted Serv	453.77	347,831.08
5310	53430640	Waste Water Treatment	5310-000-43-430-430640-439100-	Investigation / Inspe	55.00	347,831.08
5310	53430640	Waste Water Treatment	5310-000-43-430-430640-439300-	Licenses - Operating	8,060.00	347,831.08
5310	53430640	Waste Water Treatment	5310-000-43-430-430640-492000-	Buildings	139,483.50	2,553,597.89
5310	53430640	Waste Water Treatment	5310-000-43-430-430640-493000-	Improvements oth than	24,835.92	2,553,597.89
5310	53430641	Waste Water Utility M	5310-000-43-430-430641-422400-	Janitorial Supplies	97.84	33,516.60
5310	53430641	Waste Water Utility M	5310-000-43-430-430641-434120-	Cellular Services	137.83	32,876.33
5310	53430641	Waste Water Utility M	5310-000-43-430-430641-439000-	Other Contracted Serv	9,190.30	32,876.33
5310	53430641	Waste Water Utility M	5310-000-43-430-430641-439300-	Licenses - Operating	181.00	32,876.33
CASH ACCOUNT TREA 101000 BALANCE 5,853.46				FUND TOTAL		190,581.04
5410	54430831	Solid Waste Residenti	5410-000-43-430-430831-422000-	Operating Supplies	89.46	274.99
5410	54430831	Solid Waste Residenti	5410-000-43-430-430831-422700-	Clothing Allowance	124.80	274.99

VENDOR CHECK RUN LIST REPORT

5410 54430831 Solid Waste Residenti 5410-000-43-430-430831-434120-

Cellular Services 264.07 550,017.99

FUND TOTAL 478.33

CASH ACCOUNT TREA 101000 BALANCE 5,853.46

5412 54430832 Solid Waste Commercia 5412-000-43-430-430832-422700-
 5412 54430832 Solid Waste Commercia 5412-000-43-430-430832-434120-
 5412 54430832 Solid Waste Commercia 5412-000-43-430-430832-434400-

Clothing Allowance 49.92 90,368.50
 Cellular Services 16.00 212,784.97
 Solid Waste Tipping F 2,958.69 212,784.97

FUND TOTAL 3,024.61

CASH ACCOUNT TREA 101000 BALANCE 5,853.46

5414 54430841 Transfer Station 5414-000-43-430-430841-421100-
 5414 54430841 Transfer Station 5414-000-43-430-430841-422400-
 5414 54430841 Transfer Station 5414-000-43-430-430841-422700-
 5414 54430841 Transfer Station 5414-000-43-430-430841-434400-
 5414 54430841 Transfer Station 5414-000-43-430-430841-439000-
 5414 54430841 Transfer Station 5414-000-43-430-430841-494100-

Office Supplies 251.40 11,620.26
 Janitorial Supplies 159.60 11,620.26
 Clothing Allowance 172.88 11,620.26
 Solid Waste Tipping F 71,189.28 381,415.65
 Other Contracted Serv 110.00 381,415.65
 Vehicles 143,724.00 111,830.00

FUND TOTAL 215,607.16

CASH ACCOUNT TREA 101000 BALANCE 5,853.46

5415 54430842 Recycling 5415-000-43-430-430842-434320-
 5415 54430842 Recycling 5415-000-43-430-430842-434330-

Recycling 3,183.05 108,677.50
 Composting 190.90 108,677.50

FUND TOTAL 3,373.95

CASH ACCOUNT TREA 101000 BALANCE 5,853.46

5510 55430266 Parking Operations 5510-000-43-435-430266-421100-
 5510 55430266 Parking Operations 5510-000-43-435-430266-422400-
 5510 55430266 Parking Operations 5510-000-43-435-430266-423300-
 5510 55430266 Parking Operations 5510-000-43-435-430266-439000-
 5510 55430266 Parking Operations 5510-000-43-435-430266-454220-

Office Supplies 171.80 11,805.85
 Janitorial Supplies 81.04 11,805.85
 Construction & Maint 33.96 11,805.85
 Other Contracted Serv 9,031.52 47,775.14
 Other Assessments 12,877.06 40,523.20

FUND TOTAL 22,195.38

CASH ACCOUNT TREA 101000 BALANCE 5,853.46

5712 57510301 CCAB Operations 5712-000-51-510-510301-434120-

Cellular Services 41.60 113,332.16

FUND TOTAL 41.60

CASH ACCOUNT TREA 101000 BALANCE 5,853.46

5800 58430400 Capital Transit Opera 5800-000-43-435-430400-422000-
 5800 58430400 Capital Transit Opera 5800-000-43-435-430400-423120-
 5800 58430400 Capital Transit Opera 5800-000-43-435-430400-433140-

Operating Supplies 81.50 8,937.43
 Tires and Tubes 35.00 5,997.74
 Advertising 870.00 76,930.22

VENDOR CHECK RUN LIST REPORT

5800 58430400 Capital Transit Opera 5800-000-43-435-430400-439000-

Other Contracted Serv 537.00 76,930.22

CASH ACCOUNT TREA 101000 BALANCE 5,853.46				FUND TOTAL	1,523.50	
6010	60500130	Central Garage - Shop	6010-000-50-500-500130-422000-	Operating Supplies	145.36	8,467.10
6010	60500130	Central Garage - Shop	6010-000-50-500-500130-422700-	Clothing Allowance	47.98	8,467.10
6010	60500130	Central Garage - Shop	6010-000-50-500-500130-434200-	Water & Sewer	60.37	69,807.21
6010	60500130	Central Garage - Shop	6010-000-50-500-500130-434220-	Solid Waste	63.39	69,807.21
6010	60500150	Fleet Internal Servic	6010-000-50-500-500150-423100-	Fuel and Oil	49,934.37	342,683.29
6010	60500150	Fleet Internal Servic	6010-000-50-500-500150-436000-	Repair & Maintenance	9,781.18	54,693.63
6010	60500150	Fleet Internal Servic	6010-000-50-500-500150-439300-	Licenses - Operating	44.81	54,693.63
CASH ACCOUNT TREA 101000 BALANCE 5,853.46				FUND TOTAL	60,077.46	
6060	60500330	Risk Management	6060-000-50-500-510330-451220-	Ins Deductbl: Liabili	1,945.00	131,824.25
CASH ACCOUNT TREA 101000 BALANCE 5,853.46				FUND TOTAL	1,945.00	
7911	7911	Payroll Clearing	7911-000-00-000-000000-208125-	ER-MT Workers Comp Li	160,063.62	
7911	7911	Payroll Clearing	7911-000-00-000-000000-208210-	EE-MT Police Prof Ass	2,680.30	
7911	7911	Payroll Clearing	7911-000-00-000-000000-208400-	FF Union Dues	3,465.00	
7911	7911	Payroll Clearing	7911-000-00-000-000000-208405-	AFSCME - Police Dues	1,540.00	
7911	7911	Payroll Clearing	7911-000-00-000-000000-208410-	SSD Union Dues	351.36	
7911	7911	Payroll Clearing	7911-000-00-000-000000-208420-	MT ST. Firemens Assoc	2,876.95	
7911	7911	Payroll Clearing	7911-000-00-000-000000-208440-	FIREPAC	40.84	
7911	7911	Payroll Clearing	7911-000-00-000-000000-208445-	CSED Wage Withholding	781.82	
7911	7911	Payroll Clearing	7911-000-00-000-000000-208500-	Wage Garnishments	50.00	
CASH ACCOUNT TREA 101000 BALANCE 5,853.46				FUND TOTAL	171,849.89	
WARRANT SUMMARY TOTAL					933,703.85	
GRAND TOTAL					933,703.85	



Finance Dept.
316 North Park Avenue
Helena, MT 59623

: Phone: 406-447-8417
: Fax: 406-447-8434
: Email: jrensmon@helenamt.gov

helenamt.gov

April 22, 2024

To: Tim Burton, City Manager

From: Jamie Rensmon, Accounting Tech III-Accounts Payable

Subject: Claims Paid

The Expenditure Approval List for 4/15/24, 4/16/24, 4/18/24 and 4/19/24 have been approved for claims in the amount of \$349,110.01. Checks numbered 199332 – 199423 and ACH's numbered 176 - 177 have been issued for payment.

A list of all claims paid and supporting detail are available in the City Finance Department, Room 320, for anyone who wishes to review them.

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041524jr 04/15/2024

DUE DATE: 04/15/2024

CASH ACCOUNT: TREA 101000			Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1079	GEORGE'S DISTRIBUTING		0000	77	INV	04/15/2024	1201409			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch			77.93			
								77.93		
							CHECK TOTAL	77.93		
1424	GUSTO BEVERAGE COMPAN		0000	76	INV	04/15/2024	1701739			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch			547.60			
								547.60		
							CHECK TOTAL	547.60		
1001	DEPARTMENT OF REVENUE		0018		INV	04/03/2024	23-ADA 8			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 21430230 435400		StrtMaint	ADA Comp			335.31			
								335.31		
							CHECK TOTAL	335.31		
2360	US FOODS, INC.		0000	78	INV	04/15/2024	3839934			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch			56.49			
								56.49		
2360	US FOODS, INC.		0000	78	INV	04/15/2024	3786114			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch			957.40			
								957.40		
							CHECK TOTAL	1,013.89		
5	INVOICES						1,974.73	1,974.73		
								-929,376.32		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1562	360 OFFICE SOLUTIONS	0000		INV	04/09/2024	1384455-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10410101 421100		Clerk	OffSupply		68.68			
							68.68		
1562	360 OFFICE SOLUTIONS	0000		INV	04/10/2024	1373667-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 21430230 421100		StrtMaint	OffSupply		34.51			
							34.51		
1562	360 OFFICE SOLUTIONS	0000		INV	04/10/2024	1383987-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25460439 422400		OpenLand	Janitorial		44.16			
							44.16		
1562	360 OFFICE SOLUTIONS	0000	58	INV	04/11/2024	1387338-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 432100		MuniCrt	Printing		429.86			
							429.86		
1562	360 OFFICE SOLUTIONS	0000		INV	04/30/2024	1361581-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510301 422400		CCAB Ops	Janitorial		132.48			
							132.48		
1562	360 OFFICE SOLUTIONS	0000		INV	04/30/2024	1384667-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510301 422400		CCAB Ops	Janitorial		88.32			
							88.32		
1562	360 OFFICE SOLUTIONS	0000		INV	04/11/2024	1385002-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 54430842 421100		Recylce	OffSupply		19.95			
							19.95		
1562	360 OFFICE SOLUTIONS	0000		INV	04/11/2024	1385002-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 54430842 421100		Recylce	OffSupply		5.06			
							5.06		
1562	360 OFFICE SOLUTIONS	0000		INV	04/12/2024	1386682-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10410570 421100		UCS	OffSupply		61.43			
	2 10410570 421000		UCS	Paper/Form		155.07			
							216.50		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1562	360 OFFICE SOLUTIONS		0000		INV	04/15/2024	1386970-0			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10470000 421100			CommDev	OffSupply			33.99		
								33.99		
1562	360 OFFICE SOLUTIONS		0000		INV	04/15/2024	1386970-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10470000 421100			CommDev	OffSupply			64.68		
								64.68		
							CHECK TOTAL	1,138.19		
2340	406 ELECTRIC LLC		0000		INV	05/03/2024	5989			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 57510302 436120			LJCMaint	BldgRprs			380.00		
								380.00		
2340	406 ELECTRIC LLC		0000		INV	05/09/2024	6000			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 57510301 423000			CCAB Ops	RprMainMis			3,030.00		
								3,030.00		
2340	406 ELECTRIC LLC		0000		INV	04/30/2024	5999			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 57510302 492000			LJCMaint	Buildings			3,269.00		
								3,269.00		
2340	406 ELECTRIC LLC		0000		INV	04/30/2024	5997			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 57510302 492000			LJCMaint	Buildings			9,304.58		
								9,304.58		
							CHECK TOTAL	15,983.58		
1718	ABRAHAM II CONSTRUCTI		0000		INV	04/30/2024	CF23-01 014			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 57510302 492000			LJCMaint	Buildings			58,867.62		
								58,867.62		
							CHECK TOTAL	58,867.62		
1510	ACCESSO SHOWARE		0000	72	INV	04/11/2024	INV-75840			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 22460442 433120			CivCtr	DuesSubscr			1,222.95		
								1,222.95		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	1,222.95		
1067	ACTION PRINT	0000		INV	04/11/2024	121241			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420400 421100		FirePrct	OffSupply		51.00			
							51.00		
1067	ACTION PRINT	0000	71	INV	04/11/2024	121445			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420360 421000		MuniCrt	Paper/Form		69.00			
							69.00		
1067	ACTION PRINT	0000		INV	04/12/2024	121418			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10410570 421000		UCS	Paper/Form		345.00			
							345.00		
1067	ACTION PRINT	0000	83	INV	04/15/2024	121229			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10410200 433140		CtyMgr	Advertise		670.00			
							670.00		
1067	ACTION PRINT	0000	80	INV	04/15/2024	121497			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10410200 433140		CtyMgr	Advertise		80.00			
							80.00		
1067	ACTION PRINT	0000	81	INV	04/15/2024	121415			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10410200 433140		CtyMgr	Advertise		870.00			
							870.00		
						CHECK TOTAL	2,085.00		
2610	ALPHAGRAPHS HELENA	0000		INV	04/12/2024	HL-375738			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10411100 421100		Attorney	OffSupply		217.22			
							217.22		
						CHECK TOTAL	217.22		
1174	ALSCO	0000		INV	04/10/2024	LBIL1937392			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 422000		Munis	OperSupply		21.98			
							21.98		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT:		TREA	101000	Cash in Primary Bank Account							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1174	ALSCO			0000		INV	04/10/2024	LBIL1915593			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	50460454	422000		Munis	OperSupply			22.02		
									22.02		
1174	ALSCO			0000		INV	04/15/2024	LBIL1932582			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	20410212	439000		ChambBlg	OthContSvc			52.95		
									52.95		
								CHECK TOTAL	96.95		
2574	AMAZON CAPITAL SERVIC			0000		INV	05/01/2024	13HY-3YJ4-1WDP			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	57510301	422400		CCAB Ops	Janitorial			22.89		
	2	57510302	422400		LJCMaint	Janitorial			22.89		
									45.78		
								CHECK TOTAL	45.78		
2478	AMERICAN LEGAL PUBLIS			0000		INV	04/11/2024	33225			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10410101	439000		Clerk	OthContSvc			1,865.52		
									1,865.52		
								CHECK TOTAL	1,865.52		
1348	BALCO UNIFORM CO., IN			0000		INV	04/11/2024	78692			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10420400	422700		FirePrct	Clothing			236.39		
									236.39		
1348	BALCO UNIFORM CO., IN			0000		INV	04/11/2024	78759			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	10420400	422700		FirePrct	Clothing			120.91		
									120.91		
								CHECK TOTAL	357.30		
2431	BOLLINGER, GARY			0000		INV	04/10/2024	GBOLLINGER_APRIL2024			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	52430550	422700		WtrUtMaint	Clothing			47.98		
									47.98		
								CHECK TOTAL	47.98		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1324	BOUND TREE MEDICAL, L	0000		INV	04/11/2024	85300188			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420400 422600		FirePrct	Medcl Supp			26.33		
						CHECK TOTAL	26.33		
							26.33		
1007	BURDICKS LOCKSMITH SE	0000		INV	05/08/2024	CS27229			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 20410212 436120		ChambBlg	BldgRprs			160.00		
						CHECK TOTAL	160.00		
							160.00		
1015	CAPITAL LAUNDRY	0000		INV	04/11/2024	03-001514			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420400 424200		FirePrct	SaftyEquip			24.25		
							24.25		
1015	CAPITAL LAUNDRY	0000		INV	04/11/2024	04-000215			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420400 424200		FirePrct	SaftyEquip			21.25		
						CHECK TOTAL	21.25		
							45.50		
1625	CAPITAL TRAILER & EQU	0000		INV	04/10/2024	29672			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430641 422000		WWUtilMant	OperSupply			20.00		
	2 28430235 422000		StormMaint	OperSupply			20.00		
						CHECK TOTAL	40.00		
							40.00		
1969	CINTAS FIRST AIDE & S	0000		INV	04/10/2024	5205413280			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 52430550 424200		WtrUtMant	SaftyEquip			43.30		
	2 53430641 424200		WWUtilMant	SaftyEquip			43.29		
	3 28430235 424200		StormMaint	SaftyEquip			43.29		
						CHECK TOTAL	129.88		
							129.88		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1004	CITY OF HELENA UTILIT	0003		INV	04/21/2024	30074APR2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510302 434220		LJCMaint	SolidWaste		228.24			
							228.24		
1004	CITY OF HELENA UTILIT	0003		INV	04/21/2024	5770APR2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510302 434200		LJCMaint	Wtr/WW		252.04			
							252.04		
1004	CITY OF HELENA UTILIT	0003		INV	04/21/2024	8291410APR2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 20410212 434200		ChambBlg	Wtr/WW		58.44			
	2 20410212 434220		ChambBlg	SolidWaste		91.61			
							150.05		
1004	CITY OF HELENA UTILIT	0003		INV	04/21/2024	24904APR2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 20410212 434200		ChambBlg	Wtr/WW		15.40			
							15.40		
1004	CITY OF HELENA UTILIT	0003		INV	04/21/2024	1292APR2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510301 434200		CCAB Ops	Wtr/WW		470.16			
							470.16		
1004	CITY OF HELENA UTILIT	0003		INV	04/21/2024	18334APR2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510301 434220		CCAB Ops	SolidWaste		228.24			
	2 57510302 439000		LJCMaint	OthContSvc		29.02			
							257.26		
1004	CITY OF HELENA UTILIT	0003		INV	04/11/2024	SHOP-2/8-3/7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 54430831 434200		SWResdtl	Wtr/WW		34.91			
	2 54430832 434200		SW Commcl	Wtr/WW		34.91			
							69.82		
						CHECK TOTAL	1,442.97		
1107	CLEARWATER PUMP & SUP	0000		INV	04/10/2024	207			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 21430230 423309		StrtMaint	StMainSup		27.00			
							27.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1107	CLEARWATER PUMP & SUP	0000		INV	04/10/2024	134			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 53430641 422000		WWUtilMant	OperSupply		21.80			
	2 28430235 422000		StormMaint	OperSupply		21.80			
							43.60		
						CHECK TOTAL	70.60		
1129	CRESCENT ELECTRIC SUP	0000		INV	04/30/2024	S512207645.001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510301 423300		CCAB Ops	ConstrSupp		62.48			
							62.48		
1129	CRESCENT ELECTRIC SUP	0000		INV	05/31/2024	S512261409.001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510302 423300		LJCMaint	ConstrSupp		206.34			
							206.34		
						CHECK TOTAL	268.82		
1020	DAKOTA SUPPLY GROUP I	0000		INV	04/25/2024	S103588125.001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510302 423300		LJCMaint	ConstrSupp		108.85			
							108.85		
						CHECK TOTAL	108.85		
1124	DRUG INFORMATION SYST	0000		INV	04/11/2024	14184			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 52430550 439000		WtrUtMaint	OthContSvc		60.00			
	2 10420100 439000		PolOps	OthContSvc		70.00			
	3 21430230 439000		StrtMaint	OthContSvc		60.00			
	4 21430230 439000		StrtMaint	OthContSvc		60.00			
	5 21430230 439000		StrtMaint	OthContSvc		40.00			
	6 10440640 439000		AnmlCtl	OthContSvc		70.00			
	7 21430230 439000		StrtMaint	OthContSvc		70.00			
							430.00		
						CHECK TOTAL	430.00		
1842	EAGLE BEVERAGE - HELE	0000	88	EFT	04/17/2024	2337065			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		294.72			

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	294.72		
							294.72		
1497	FISCHER, DOUG	0000		INV	04/11/2024	101-0329-375143			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420400 422700		FirePrct	Clothing			340.00		
							340.00		
1497	FISCHER, DOUG	0000		INV	04/11/2024	032624FIRE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420401 437140		FireGrnt	MeetingExp			177.08		
							177.08		
						CHECK TOTAL	517.08		
1898	FISHER'S TECHNOLOGY	0000	86	INV	04/17/2024	1308415			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 60500300 436100		CoperRev	EquipRprs			417.65		
							417.65		
1898	FISHER'S TECHNOLOGY	0000	86	INV	04/17/2024	1305744			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 60500300 436100		CoperRev	EquipRprs			181.29		
							181.29		
						CHECK TOTAL	598.94		
2423	GRANICUS INC	0000	92	INV	04/17/2024	182140			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420100 439000		PolOps	OthContSvc			5,198.00		
	2 10430100 439000		PWAdm	OthContSvc			656.00		
	3 10460410 439000		PrkAdm	OthContSvc			741.00		
	4 10470000 424420		CommDev	CmptrEquip			140.00		
	5 21430230 439000		StrtMaint	OthContSvc			7,097.37		
	6 55430266 439000		Pkg Ops	OthContSvc			140.00		
							13,972.37		
						CHECK TOTAL	13,972.37		
1339	HARRINGTON BOTTLING C	0000		INV	04/10/2024	14057802			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch			58.66		
							58.66		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	58.66		
1763	HELENA RECYCLING, LLC	0000		INV	04/11/2024	8589			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 54430842 434320		Recylce	Recycling		2,315.40			
							2,315.40		
						CHECK TOTAL	2,315.40		
1057	HELENA STAMP WORKS &	0000		INV	04/30/2024	23-1083			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510301 421100		CCAB Ops	OffSupply		21.50			
							21.50		
						CHECK TOTAL	21.50		
1267	HOME BEAUTIFIERS	0000		INV	04/30/2024	3296			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510302 492000		LJCMaint	Buildings		20,567.00			
							20,567.00		
						CHECK TOTAL	20,567.00		
1805	HUGHES FIRE EQUIPMENT	0000		INV	04/11/2024	605049			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420400 436000		FirePrct	RprMainSvc		244.78			
							244.78		
1805	HUGHES FIRE EQUIPMENT	0000		INV	04/11/2024	605249			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420400 436000		FirePrct	RprMainSvc		62.77			
							62.77		
						CHECK TOTAL	307.55		
2599	INTEGRATED IMAGING SY	0000		INV	04/12/2024	34421			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10411100 421100		Attorney	OffSupply		49.64			
							49.64		
						CHECK TOTAL	49.64		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1640	KOLAR TIRE & AUTO	0000		CRM	04/10/2024	27747			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 21430230 423120		StrtMaint	TiresTubes		-58.78			
							-58.78		
1640	KOLAR TIRE & AUTO	0000	5	INV	04/03/2024	28276			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 21430230 423120		StrtMaint	TiresTubes		944.46			
							944.46		
						CHECK TOTAL	885.68		
1640	KOLAR TIRE & AUTO	0000		INV	04/10/2024	26271			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 20410210 423120		FacAdmn	TiresTubes		50.00			
							50.00		
						CHECK TOTAL	50.00		
1640	KOLAR TIRE & AUTO	0000		INV	04/11/2024	28447			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 54430832 423120		SW Commcl	TiresTubes		3,590.40			
							3,590.40		
						CHECK TOTAL	3,590.40		
1640	KOLAR TIRE & AUTO	0000		INV	04/11/2024	28581			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 54430832 423120		SW Commcl	TiresTubes		45.00			
							45.00		
						CHECK TOTAL	45.00		
1640	KOLAR TIRE & AUTO	0000		INV	04/11/2024	28645			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 54430832 423120		SW Commcl	TiresTubes		140.00			
							140.00		
						CHECK TOTAL	140.00		
1087	L. N. CURTIS AND SONS	0001		INV	04/11/2024	INV807782			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420400 424200		FirePrct	SaftyEquip		6,857.90			
							6,857.90		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000			Cash in Primary Bank Account						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	6,857.90			
1230 LEHRKIND'S	0000	87	INV	04/17/2024	2135881				
					LINE AMOUNT				
1 50460454 425000		Munis	ResaleMrch			350.00			
						350.00			
1230 LEHRKIND'S	0000		CRM	04/17/2024	1970500				
					LINE AMOUNT				
1 50460454 425000		Munis	ResaleMrch			-30.00			
						-30.00			
					CHECK TOTAL	320.00			
1230 LEHRKIND'S	0000		INV	04/10/2024	2132389				
					LINE AMOUNT				
1 10460410 439000		PrkAdm	OthContSvc			31.50			
						31.50			
					CHECK TOTAL	31.50			
1002 INFORMATION TECHNOLOG	0002		INV	04/15/2024	April IT&S Charges1				

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Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account									
VENDOR	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
							LINE AMOUNT				
1	10411100 431100	Attorney	ITSCmptrMt				2,213.64				
2	10410370 431100	VictimSvs	ITSCmptrMt				273.41				
3	10410101 431100	Clerk	ITSCmptrMt				2,102.77				
4	10410130 431100	HCC	ITSCmptrMt				219.68				
5	10410200 431100	CtyMgr	ITSCmptrMt				1,133.12				
6	10470000 431100	CommDev	ITSCmptrMt				1,798.16				
7	50470500 431100	BldgInspct	ITSCmptrMt				2,855.24				
8	20410210 431100	FacAdmn	ITSCmptrMt				737.11				
9	57510301 431100	CCAB Ops	ITSCmptrMt				1,449.70				
10	57510302 431100	LJCMaint	ITSCmptrMt				735.59				
11	10410510 431100	Finance	ITSCmptrMt				815.14				
12	10410540 431100	Accounting	ITSCmptrMt				1,346.71				
13	10410570 431100	UCS	ITSCmptrMt				1,326.67				
14	10420400 431100	FirePrct	ITSCmptrMt				10,452.80				
15	10410800 431100	Hum Res	ITSCmptrMt				1,073.30				
16	10420360 431100	MuniCrt	ITSCmptrMt				1,627.33				
17	10460410 431100	PrkAdm	ITSCmptrMt				626.38				
18	10460433 431100	PrkMaint	ITSCmptrMt				1,990.46				
19	10460445 431100	Swimming	ITSCmptrMt				1,015.05				
20	10460444 431100	RecProgm	ITSCmptrMt				596.01				
21	25460439 431100	OpenLand	ITSCmptrMt				663.37				
22	25460437 431100	TreeMaint	ITSCmptrMt				906.99				
23	50460446 431100	Golf Ops	ITSCmptrMt				1,235.27				
24	50460454 431100	Munis	ITSCmptrMt				1,034.65				
25	50460455 431100	GolfMaint	ITSCmptrMt				1,066.59				
26	22460442 431100	CivCtr	ITSCmptrMt				1,506.25				
27	10420100 431100	PolOps	ITSCmptrMt				13,830.58				
28	10440640 431100	AnmlCtl	ITSCmptrMt				472.41				
29	10420142 431100	DrgEnf	ITSCmptrMt				397.08				
30	10420180 431100	ViolWmn	ITSCmptrMt				261.03				
31	28420710 431100	Emergency	ITSCmptrMt				2,938.23				
32	25420750 431100	RcdsDisp	ITSCmptrMt				2,882.81				
33	10430100 431100	PWAdm	ITSCmptrMt				1,632.97				
34	10430400 431100	Eng	ITSCmptrMt				2,554.46				
35	10430220 431100	IndusFac	ITSCmptrMt				322.34				
36	54430832 431100	SW Commcl	ITSCmptrMt				547.57				
37	54430831 431100	SWResdtl	ITSCmptrMt				906.44				
38	54430841 431100	TrfrStn	ITSCmptrMt				2,043.82				

Report generated: 04/18/2024 12:38:21
 User: Jamie Rensmon (3769jrensmo)
 Program ID: apwarnt

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39	54430842	431100	Recylce	ITSCmptrMt		526.02				
40	28430235	431100	StormMaint	ITSCmptrMt		357.80				
41	53430641	431100	WWUtilMant	ITSCmptrMt		581.29				
42	52430550	431100	WtrUtMaint	ITSCmptrMt		4,482.09				
43	52430540	431100	WtrTrtmnt	ITSCmptrMt		3,247.42				
44	53430640	431100	WWTrtmnt	ITSCmptrMt		2,322.08				
45	53430630	431100	WWPreTmt	ITSCmptrMt		212.39				
46	21430230	431100	StrtMaint	ITSCmptrMt		3,269.76				
47	21430265	431100	TrfflcMnt	ITSCmptrMt		759.23				
48	21430260	431100	RCE	ITSCmptrMt		615.54				
49	21430264	431100	SignalMnt	ITSCmptrMt		29.71				
50	60500130	431100	Shop	ITSCmptrMt		2,645.40				
51	58430400	431100	BusOps	ITSCmptrMt		3,062.80				
52	55430266	431100	Pkg Ops	ITSCmptrMt		1,773.40				
CHECK TOTAL								93,476.06		
								93,476.06		
1002	INFORMATION TECHNOLOG		0002		INV	04/08/2024	April Phone Charge1			

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account									
VENDOR	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
	1 10410101 434110		Clerk	TelphneSup			138.25				
	2 10410130 434110		HCC	TelphneSup			39.50				
	3 10410200 434110		CtyMgr	TelphneSup			158.00				
	4 10411100 434110		Attorney	TelphneSup			355.50				
	5 10410370 434110		VictimSvs	TelphneSup			39.50				
	6 10420360 434110		MuniCrt	TelphneSup			316.00				
	7 10410510 434110		Finance	TelphneSup			118.50				
	8 10410540 434110		Accounting	TelphneSup			237.00				
	9 10410570 434110		UCS	TelphneSup			237.00				
	10 10470000 434110		CommDev	TelphneSup			276.50				
	11 10410800 434110		Hum Res	TelphneSup			197.50				
	12 10420100 434110		PolOps	TelphneSup			1,224.50				
	13 10420180 434110		ViolWmn	TelphneSup			39.50				
	14 10420400 434110		FirePrct	TelphneSup			746.75				
	15 10430100 434110		PWAdm	TelphneSup			138.25				
	16 10430220 434110		IndusFac	TelphneSup			79.00				
	17 10430400 434110		Eng	TelphneSup			493.75				
	18 10460410 434110		PrkAdm	TelphneSup			79.00				
	19 10460433 434110		PrkMaint	TelphneSup			170.67				
	20 10460445 434110		Swimming	TelphneSup			39.50				
	21 10460444 434110		RecProgm	TelphneSup			39.50				
	22 21430260 434110		RCE	TelphneSup			39.50				
	23 21430230 434110		StrtMaint	TelphneSup			237.00				
	24 21430265 434110		TrfficMnt	TelphneSup			51.42				
	25 22460442 434110		CivCtr	TelphneSup			231.17				
	26 20410210 434110		FacAdmn	TelphneSup			118.50				
	27 28420710 434110		Emergency	TelphneSup			197.50				
	28 25420750 434110		RcdsDisp	TelphneSup			592.50				
	29 25460439 434110		OpenLand	TelphneSup			118.50				
	30 50470500 434110		BldgInspct	TelphneSup			434.50				
	31 52430540 434110		WtrTrtmnt	TelphneSup			632.00				
	32 52430550 434110		WtrUtMaint	TelphneSup			284.42				
	33 53430640 434110		WWTrtmnt	TelphneSup			128.17				
	34 53430641 434110		WWUtilMant	TelphneSup			189.67				
	35 54430831 434110		SWResdtl	TelphneSup			88.50				
	36 54430832 434110		SW Commcl	TelphneSup			108.25				
	37 54430841 434110		TrfrStn	TelphneSup			148.92				
	38 54430842 434110		Recylce	TelphneSup			49.42				

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39	50460446	434110	Golf Ops	TelphneSup		118.50				
40	50460454	434110	Munis	TelphneSup		39.50				
41	50460455	434110	GolfMaint	TelphneSup		79.00				
42	57510301	434110	CCAB Ops	TelphneSup		420.39				
43	57510302	434110	LJCMaint	TelphneSup		237.00				
44	58430400	434110	BusOps	TelphneSup		219.25				
45	60500130	434110	Shop	TelphneSup		124.50				
								10,051.75		
								CHECK TOTAL		10,051.75
1471	LOWE'S		0000		INV	04/10/2024	982022			
		ACCOUNT DETAIL						LINE AMOUNT		
1	25460439	433140	OpenLand	Advertise				45.49		
								45.49		
1471	LOWE'S		0000		INV	04/03/2024	901139			
		ACCOUNT DETAIL						LINE AMOUNT		
1	10460433	424000	PrkMaint	SmlTools				61.22		
								61.22		
1471	LOWE'S		0000		INV	04/03/2024	901155			
		ACCOUNT DETAIL						LINE AMOUNT		
1	10460433	423300	PrkMaint	ConstrSupp				33.08		
								33.08		
1471	LOWE'S		0000		INV	04/03/2024	981285			
		ACCOUNT DETAIL						LINE AMOUNT		
1	10460433	436100	PrkMaint	EquipRprs				28.48		
								28.48		
1471	LOWE'S		0000		INV	04/03/2024	997684			
		ACCOUNT DETAIL						LINE AMOUNT		
1	10460433	424000	PrkMaint	SmlTools				12.33		
								12.33		
								CHECK TOTAL		180.60
2650	MANGAN & BENNION		0000		INV	04/11/2024	1024			
		ACCOUNT DETAIL						LINE AMOUNT		
1	10420400	439000	FirePrct	OthContSvc				7,200.00		
								7,200.00		
								CHECK TOTAL		7,200.00

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000			Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1685	MCDANIEL, MIKE		0000		INV	04/11/2024	9350393870			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10420400 433120		FirePrct	DuesSubscr			75.00		
								75.00		
							CHECK TOTAL	75.00		
1950	MONTANA PLUMBERS CONT		0000	67	INV	04/10/2024	040524-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	50470500 438100		BldgInspct	ReqTrain			150.00		
								150.00		
							CHECK TOTAL	150.00		
2166	MORK, CHRIS		0000		INV	04/11/2024	00878R			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10420400 422700		FirePrct	Clothing			230.00		
								230.00		
							CHECK TOTAL	230.00		
1366	MOSAIC ARCHITECTURE,		0000		INV	04/15/2024	Refund - 4/15/24			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10470000 344038		CommDev	Zoning			310.00		
								310.00		
							CHECK TOTAL	310.00		
1931	MR. WISE DRY CLEANERS		0000		INV	04/11/2024	A1217			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10420400 422700		FirePrct	Clothing			24.50		
								24.50		
1931	MR. WISE DRY CLEANERS		0000		INV	04/11/2024	A1301			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10420400 422700		FirePrct	Clothing			98.00		
								98.00		
1931	MR. WISE DRY CLEANERS		0000		INV	04/11/2024	A1483			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10420400 422700		FirePrct	Clothing			49.00		
								49.00		
							CHECK TOTAL	171.50		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000			Cash in Primary Bank Account						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1130	MT MUNICIPAL INTERLOC	0000		INV	04/17/2024	WC00060			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 7911 208125		Payroll Cl	ERMTWCC		110.50			
							110.50		
						CHECK TOTAL	110.50		
1118	MURDOCH'S RANCH AND H	0000		INV	04/11/2024	07-1711828224977			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420400 422000		FirePrct	OperSupply		25.47			
							25.47		
						CHECK TOTAL	25.47		
1906	MURPHY, JEFFREY	0000		INV	04/11/2024	032624FIRE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420401 437140		FireGrnt	MeetingExp		177.08			
							177.08		
						CHECK TOTAL	177.08		
2143	NAPA - IBS	0001		INV	04/10/2024	22024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 21430230 423305		StrtMaint	SnowIceSup		4,742.56			
	2 21430230 423309		StrtMaint	StMainSup		209.79			
	3 60500130 421100		Shop	OffSupply		15.36			
	4 60500130 422000		Shop	OperSupply		264.45			
	5 60500130 424000		Shop	SmlTools		28.79			
	6 60500130 424420		Shop	CmptrEquip		460.86			
	7 60500150 423100		Fleet	Fuel/Oil		2,182.10			
	8 60500150 423000		Fleet	RprMainMis		26,397.83			
	9 60500130 439000		Shop	OthContSvc		8,463.00			
							42,764.74		
						CHECK TOTAL	42,764.74		
2392	NATIONAL LAUNDRY CO.	0000		INV	04/30/2024	4099-63741			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 20410210 439000		FacAdmn	OthContSvc		89.86			
							89.86		
						CHECK TOTAL	89.86		

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1264	NITRO GREEN		0000		INV	04/30/2024	671290			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	20410210 439000		FacAdmn	OthContSvc			232.00		
								232.00		
1264	NITRO GREEN		0000		INV	04/30/2024	671309			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	57510302 439000		LJCMaint	OthContSvc			684.00		
								684.00		
1264	NITRO GREEN		0000		INV	04/30/2024	671234			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	57510301 439000		CCAB Ops	OthContSvc			795.00		
								795.00		
1264	NITRO GREEN		0000		INV	05/30/2024	671243			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	20410210 439000		FacAdmn	OthContSvc			789.00		
								789.00		
							CHECK TOTAL	2,500.00		
1585	NORTHERN INDUSTRIAL H		0000		INV	05/08/2024	32273			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	57510301 439100		CCAB Ops	Investgatn			790.00		
								790.00		
							CHECK TOTAL	790.00		
1881	O'NEILL, JEFFRIE		0000		INV	04/11/2024	021224FIRE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10420400 422700		FirePrct	Clothing			140.00		
								140.00		
1881	O'NEILL, JEFFRIE		0000		INV	04/11/2024	032624FIRE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	10420401 437140		FireGrnt	MeetingExp			177.08		
								177.08		
							CHECK TOTAL	317.08		
2218	OTTO ENVIRONMENTAL SY		0000		INV	04/11/2024	INV-52759			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	54430831 422000		SWResdtl	OperSupply			28,098.00		
	2	54430832 422000		SW Commcl	OperSupply			3,122.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
							CHECK TOTAL	31,220.00			
								31,220.00			
999120	Clark's Plumbing & He		0000		INV	04/08/2024	Refund-4/8/24				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 52430540 343024		WtrTrtmnt		Wat-Mat/Su		350.00				
								350.00			
							CHECK TOTAL	350.00			
								350.00			
999120	Frawley, Willaim		0000		INV	04/15/2024	Refnd-4/15/24Frawley				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 5210 207200		Water		UTCLRACT		188.13				
								188.13			
							CHECK TOTAL	188.13			
								188.13			
999120	Haubein, James or Joa		0000		INV	04/15/2024	Refund-41624-Haubein				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 5210 207200		Water		UTCLRACT		26.32				
								26.32			
							CHECK TOTAL	26.32			
								26.32			
999120	Wick, Richard or Aman		0000		INV	04/15/2024	Rfnd-4/15/24-Wick				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 5210 207200		Water		UTCLRACT		43.35				
								43.35			
							CHECK TOTAL	43.35			
								43.35			
1158	PACIFIC STEEL AND REC		0000		INV	04/10/2024	8667663				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 25460439 433140		OpenLand		Advertise		25.03				
								25.03			
							CHECK TOTAL	25.03			
								25.03			
1776	PETE WHITE PAINTING		0000		INV	04/30/2024	020552				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 57510302 492000		LJCMaint		Buildings		2,855.00				
								2,855.00			
							CHECK TOTAL	2,855.00			
								2,855.00			

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1360	PINION TECHNOLOGY COR		0000		INV	05/03/2024	1519			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 57510301 421100			CCAB Ops	OffSupply			336.16		
								336.16		
1360	PINION TECHNOLOGY COR		0000		INV	04/12/2024	1523			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10410370 421100			VictimSvs	OffSupply			23.56		
								23.56		
							CHECK TOTAL	359.72		
1451	PLATT ELECTRIC SUPPLY		0000		INV	04/21/2024	5A25533			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 20410210 436120			FacAdmn	BldgRprs			40.17		
								40.17		
							CHECK TOTAL	40.17		
1102	POWER TOWNSEND		0000		INV	04/11/2024	925046			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10420400 422000			FirePrct	OperSupply			11.49		
								11.49		
							CHECK TOTAL	11.49		
1065	QWIK SIGNS & CLASSIC		0000		INV	04/11/2024	193433			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10420400 422700			FirePrct	Clothing			28.00		
								28.00		
1065	QWIK SIGNS & CLASSIC		0000		INV	04/11/2024	193467			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10420400 422700			FirePrct	Clothing			160.00		
								160.00		
							CHECK TOTAL	188.00		
1106	ROCK HAND HARDWARE		0000		INV	04/10/2024	763616			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 25460439 435400			OpenLand	ADA Comp			11.57		
								11.57		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1106	ROCK HAND HARDWARE	0000		INV	04/10/2024	763695			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25460439 422400		OpenLand	Janitorial			6.32		
							6.32		
1106	ROCK HAND HARDWARE	0000		INV	04/10/2024	763581			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25460439 424000		OpenLand	SmlTools			30.57		
							30.57		
1106	ROCK HAND HARDWARE	0000		INV	04/10/2024	763671			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25460439 422400		OpenLand	Janitorial			51.97		
							51.97		
1106	ROCK HAND HARDWARE	0000		INV	04/10/2024	763447			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25460439 422400		OpenLand	Janitorial			19.95		
							19.95		
1106	ROCK HAND HARDWARE	0000		INV	04/10/2024	763358			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 25460439 433140		OpenLand	Advertise			29.28		
							29.28		
1106	ROCK HAND HARDWARE	0000		INV	04/10/2024	763709			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 28430235 424000		StormMaint	SmlTools			31.98		
							31.98		
1106	ROCK HAND HARDWARE	0000		INV	04/11/2024	762894			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420400 421100		FirePrct	OffSupply			28.82		
							28.82		
1106	ROCK HAND HARDWARE	0000		INV	04/11/2024	763115			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420400 422000		FirePrct	OperSupply			53.97		
							53.97		
						CHECK TOTAL	264.43		
1823	ROCKY MOUNTAIN SUPPLY	0000		INV	04/10/2024	5016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 60500150 423100		Fleet	Fuel/Oil			712.17		
							712.17		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA 101000		Cash in Primary Bank Account				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	712.17		
1098	ROD TABBERT CONSTRUCT	0000		INV	04/10/2024	14197			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 52430550 439000		WtrUtMaint	OthContSvc			311.00		
						CHECK TOTAL	311.00		
1597	SHELL ENERGY NORTH AM	0000		INV	04/25/2024	3764394			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 20410210 434210		FacAdmn	NatGas			1,254.75		
	2 20410210 434210		FacAdmn	NatGas			2,340.51		
						CHECK TOTAL	3,595.26		
							3,595.26		
1443	SINCLAIR, ERIC	0000		INV	04/11/2024	74605			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 54430841 422700		TrfrStn	Clothing			150.00		
						CHECK TOTAL	150.00		
							150.00		
1115	ST. PETER'S HEALTH-AH	0001		INV	04/11/2024	HFD - April 2024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 10420400 422600		FirePrct	Medcl Supp			41.89		
						CHECK TOTAL	41.89		
							41.89		
1001	DEPARTMENT OF LABOR &	0007		INV	04/26/2024	ELEV--MTN-002748			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510302 439100		LJCMaint	Investgatn			340.00		
							340.00		
1001	DEPARTMENT OF LABOR &	0007		INV	04/26/2024	ELEV-MTN-002750			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 57510302 439100		LJCMaint	Investgatn			340.00		
						CHECK TOTAL	680.00		
							680.00		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024

DUE DATE: 04/18/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1373	SWANA-SOLID WASTE ASS		0000		INV	04/11/2024	2025-1993178			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 54430842 433120			Recylce	DuesSubscr		245.00			
								245.00		
							CHECK TOTAL	245.00		
2360	US FOODS, INC.		0000	89	INV	04/17/2024	3972501			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460454 425000			Munis	ResaleMrch		2,127.33			
								2,127.33		
2360	US FOODS, INC.		0000	89	INV	04/17/2024	3963681			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460454 425000			Munis	ResaleMrch		349.57			
								349.57		
2360	US FOODS, INC.		0000	89	INV	04/17/2024	3964747			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460454 425000			Munis	ResaleMrch		135.71			
								135.71		
							CHECK TOTAL	2,612.61		
1013	VANS THRIFTWAY		0000		INV	04/10/2024	BRGC-040424-144			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 50460454 425000			Munis	ResaleMrch		9.47			
								9.47		
							CHECK TOTAL	9.47		
1579	VERIZON WIRELESS		0000		INV	04/11/2024	9960445986			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10420400 434120			FirePrct	CellPhone		718.52			
								718.52		
							CHECK TOTAL	718.52		
2422	WOCK, TYLER		0000	21	INV	04/04/2024	2024TRAILSCONFERENCE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 25460439 438100			OpenLand	ReqTrain		1,290.82			
								1,290.82		
							CHECK TOTAL	1,290.82		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041824jr 04/18/2024
DUE DATE: 04/18/2024

CASH ACCOUNT: TREA		101000	Cash in Primary Bank Account							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
137	INVOICES				WARRANT TOTAL		339,832.40	339,832.40		
					CASH ACCOUNT BALANCE			-1,337,847.03		

VENDOR CHECK RUN LIST REPORT

Detail Invoice List

CHECK RUN: 041924jr 04/19/2024

DUE DATE: 04/19/2024

CASH ACCOUNT: TREA		101000		Cash in Primary Bank Account					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1842	EAGLE BEVERAGE - HELE	0000	126	EFT	04/19/2024	2338132			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		621.92			
							621.92		
1842	EAGLE BEVERAGE - HELE	0000		EFT	04/19/2024	20949			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		-90.00			
							-90.00		
						CHECK TOTAL	531.92		
1744	FIREPAC	0000		INV	04/19/2024	20240419 FPAC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 7911 208440		Payroll Cl	FIREPAC		40.84			
							40.84		
						CHECK TOTAL	40.84		
1079	GEORGE'S DISTRIBUTING	0000	103	INV	04/19/2024	1203069			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		686.99			
							686.99		
						CHECK TOTAL	686.99		
1424	GUSTO BEVERAGE COMPAN	0000	124	INV	04/19/2024	1704608			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		1,168.73			
							1,168.73		
						CHECK TOTAL	1,168.73		
1230	LEHRKIND'S	0000	123	INV	04/19/2024	2135904			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		478.40			
							478.40		
1230	LEHRKIND'S	0000		CRM	04/19/2024	1970504			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 50460454 425000		Munis	ResaleMrch		-16.08			
							-16.08		
						CHECK TOTAL	462.32		

City of Helena, Montana

4/29/2024

To: Mayor Collins and the Helena City Commission

From: Helena Citizen's Council

Subject: HCC- 3 Recommendations - Public Restroom, Waste Mgmt., HCC Priorities

Present Situation: HCC would like the Commission to consider these 3 recommendations in their 2025 Budget.

Background Information: Through research, discussion and surveys, the HCC voted and approved these 3 recommendations.

Proposal/Objective:

Advantage:

Notable Energy Impact: All three of the recommendations, if passed, would present less energy usage.

Disadvantage: None noted

Quasi-Judicial Item: False

Notice of Public Hearing: False

**Staff Recommendation/
Recommended Motion:**



Helena Citizens' Council
316 N. Park Avenue, Room 320
Helena, MT 59623
Phone: 406.447.8493
hcc@helenamt.gov
www.helenacitizenscouncil.com

Date: April 24th, 2024
To: The Helena City Commission
From: The Helena Citizens' Council
Title: Recommendation Regarding Downtown Public Restroom

Greetings Mayor and Helena City Commissioners:

Let it be known that the Helena Citizens' Council, at its regular full board meeting on April 24th, 2024, the Helena Citizens Council voted and passed the following recommendation for your consideration.

Recommendation - HCC recognizes the need for an outdoor, public restroom downtown and supports the proposal by the Downtown Business Improvement District to install a public restroom (such as the Portland Loo) in a safe and visible location within Constitution Park.

Background: The Downtown area is the heart of Helena and has grown in popularity and use and does not have a public restroom. People gathering downtown, as well as shoppers, runners, bikers, and families need a restroom that is permanent and publicly available. In addition, the unhoused population has also increased and they, too, need a public restroom.

The Downtown Business Improvement District (BID) has installed and maintained a port-a-potty in Constitution Park since April 2023 and proposes this location for the permanent public restroom for the following reasons: 1) Constitution Park is the midway point to the prime retail center of downtown; 2) It is accessible to families with strollers and those with mobility issue; 3) It provides 360 visibility to public safety officers from their patrol cars; 4) The infrastructure for water and sewage is readily available in that spot; and 5) The port-a-potty installed there for the past year has been useful and a positive addition to downtown.

The Portland Loo has several advantages that make it safer, discourages vandalism and drug use, is easy to clean, ADA-compliant, with a discrete and attractive design and the City of Billings has had a positive experience with the Portland Loo it installed.

The motion passes – 18 members in favor, 1 opposed.

Helena Citizens' Council Members



Ben Kuiper, HCC Chair



Helena Citizens' Council
316 N. Park Avenue, Room 320
Helena, MT 59623
Phone: 406.447.8493
hcc@helenamt.gov
www.helenacitizenscouncil.com

Date: April 25th, 2024
To: The Helena City Commission
From: The Helena Citizens' Council
Title: Recommendation regarding the Integrated Solid Waste Management Plan

Greetings Mayor and Helena City Commissioners:

The Helena Citizens' Council, at its regular full board meeting on April 24th, 2024, passed the following recommendations regarding the proposed Integrated Solid Waste Management Plan.

To help the City of Helena meet its waste diversion goals of 35% reduced waste by 2030 and 50% by 2040, the HCC supports the following:

1. Universal single-stream curbside collection for the City of Helena
2. A subscription-based yard waste collection for the City of Helena
3. The ISWMP model Billings' *voluntary* Pay-As-You-Throw program, where residents can trade in their 96-gallon container for a 64-gallon container and save \$4 a month.

The HCC *conceptually* agrees with the following Transfer station upgrades but requests detailed information on the actual costs before issuing a full recommendation. We request information on the costs of these upgrades promptly, to enable us to respond before the May 30th deadline for public comments.

4. Make the following upgrades to the Transfer Station
 - Increase throughput with additional scales.
 - Reduce traffic congestion by increasing queuing lengths. The public wanted better traffic control.
 - Additional drop-off areas for convenience – Z-walls
 - Upgrade yard waste area.
 - Recycling consolidation building
 - Truck storage to reduce mileage on collection trucks.

Efficiencies – HCC Supports these activities:

- Evaluation of waste disposal per capita
- Evaluation of permit system
- Evaluation of the collection system
- Landfill efficiencies.

- Request customer base information from private companies in the Scratch Gravel District for waste tracking.
- Continue to increase public education and outreach for waste diversion.
- Implement a method for residents to track their allotted permit amount used.

This recommendation was approved by HCC members, with 17 voting for and 2 opposed. Thank you for your consideration.

Helena Citizens' Council Members



Ben Kuiper, HCC Chair



Helena Citizens' Council
316 N. Park Avenue, Room 320
Helena, MT 59623
Phone: 406.447.8493
hcc@helenamt.gov
www.helenacitizenscouncil.com

Date: April 24th, 2024
To: The Helena City Commission
From: The Helena Citizens' Council
Title: Recommendation Regarding HCC Priorities

Greetings Mayor and Helena City Commissioners:

The Helena Citizens Council (HCC) currently comprised of 24 individuals representing seven neighborhood districts and a broad swath of the Helena community. At its April 24, 2024, meeting, the HCC approved sending its priorities to the Commission for consideration for funding during the FY2025 budget process. HCC's priorities are:

Majority ranked as High priority:

Safe Routes to School

Bicycle and Pedestrian Safety Crosswalk and Signs

Housing – affordability/availability/short-term rentals, etc.

Sustainability – Waste Reduction, Water Conservation, Clean Energy/Efficiency, etc.

Land Use – Zoning, Subdivisions, Growth Policy, etc.

Majority ranked as Medium priority:

Fire Safety Awareness

Roads – Repairs, Maintenance, Winter Maintenance

Public Transportation – bus, train

Trees – Urban Forestry

Welcome to Helena – signage, way-finding

The HCC believes these priorities align well with the Commission's strategic goals: Improve Neighborhood Livability, Promote Healthy and Sustainable Growth; and Promote Safe Community as well as the new strategic goals the Commission is considering adopting i.e., Improved City Services, Infrastructure and Sustainable Growth. We appreciate the Commission's consideration of the HCC's priorities.

After discussion, this recommendation passed with a unanimous vote for the priorities.

Helena Citizens' Council Members

Ben Kuiper, HCC Chair

City of Helena, Montana

08 April 2024

To: Honorable Mayor Collins and the Helena City Commission

From: Tim Burton, City Manager
David Knoepke, Transportation Systems Director
Mark Young, Transportation Engineer

Subject: Consider a Sidewalk Variance Request for 995 Silverette Street.

Present Situation:

The right-of-way area between the two property lines on Silverette is only forty feet (40') wide. The property owner has applied for a building permit to construct a three-unit multi-family dwelling on this property. Per City Code section 7-4-2.A.5, "Unless previously constructed, sidewalks must be installed on abutting right of way as part of the construction of a principal structure. The installation of needed sidewalks must be part of the building permit issued for the principal structure." And per section 7-4-2.A.1, "Except as provided in this section, sidewalks are to be placed one foot (1') from the property line with the remaining right of way to the curb line to be developed as a boulevard."

Background Information:

Silverette Street is an unimproved gravel road. The subject property is at the intersection of Silverette with Knight Street. The north leg of this intersection has a sixty-foot (60') right-of-way. The south leg has an eighty-foot (80') right-of-way. However, because of an offset in the subdivision layouts, the clearance at the subject property is only forty feet (40').

The 40' clearance and the current gravel road alignment does not provide enough room for sidewalk with boulevard on the east side of the street adjacent to the subject property.

Proposal/Objective:

The owner is requesting a variance to allow curbside sidewalk along the property line on the Silverette frontage.

Advantage:

This will allow a future asphalt roadway to generally follow the existing alignment and still be built to the minimum twenty-foot (20') City width.

N/A

Notable Energy Impact:

Disadvantage:

Curbside sidewalks will require snowplows to create snow berms in the gutter and roadway instead of on the landscaped boulevard in front of this property.

False

Notice of Public Hearing:

**Staff Recommendation/
Recommended Motion:**

Move to approve a sidewalk placement variance to allow curbside sidewalk along the property line on the Silverette frontage of 995 Silverette Street property.

995 Silverette St. - Vicinity Map





Transportation Systems Department
ENGINEERING DIVISION

CITY CODE VARIANCE / ENGINEERING
STANDARDS DEVIATION REQUEST

REQUESTED VARIANCE CODE SECTION: 7-4-2.A.1

DATE RECEIVED: 01 April 2024

REQUESTED DEVIATION STANDARDS SECTION: _____

APPLICANT:	Jim White	PHONE #:	(406) 594 - 2051
CONTACT NAME:		CONTACT PHONE:	
ADDRESS:	3829 Birdseye Road, Helena, MT 59601		
EMAIL ADDRESS:	jimwhite106@gmail.com		
VARIANCE LOCATION:	995 Silverette St.		

Description of and reason for variance request (please attach additional sheet(s) if necessary):

Request to allow sidewalk to be placed against the property line instead of one-foot (1') away along the Silverette Street frontage.
With how the subdivision was platted, there is only a forty-foot (40') road width in which to install sidewalks, curb & gutter and an asphalt roadway.

Note to applicant:

Please provide a site plan and signed application with any Sidewalk and Curb Cut Variance variance request. The variance process requires that City Staff, City Manager, and the City Commission all review the request. Due to this process please allow for a minimum of 6-8 weeks to process all requests.

Please return to Mark Young in Room 204 of The City Shop Building, email to:
CityStreetsDivision@HelenaMT.gov Attn: Mark Young, or mail to:

City of Helena
TSD Engineering Division
Attention: Mark Young
3001 E. Lyndale Avenue
Helena MT 59601

OWNERS SIGNATURE:	<i>James B White</i>	DATE:	<i>4-1-2024</i>
PRINT NAME:	<i>Jim White</i>	TITLE:	<i>owner</i>

PLEASE NOTE:
ALL CURRENT FEDERAL, STATE AND LOCAL CODES, ORDINANCES AND REGULATIONS, ETC. SHALL BE CONSIDERED AS PART OF THE SPECIFICATIONS OF THIS BUILDING AND ARE TO BE ADHERED TO EVEN IF THEY ARE IN VARIANCE WITH THE PLAN. THE ASSISTANCE OF A LOCAL ENGINEER MAY BE NECESSARY TO COMPLY WITH CODES AND/OR BUILDING SITE CONDITIONS. DESIGNER ASSUMES NO RESPONSIBILITY OVER ANY PHASE OF CONSTRUCTION OR COMPLETED BUILDING. OWNER ASSUMES RESPONSIBILITY FOR ALL STRUCTURAL ENGINEERING REQUIRED TO COMPLETE DESIGN OF STRUCTURE.

SITE CALCULATIONS			
ZONE R2			
LOT SIZE	4958 S.F.		
ALLOWABLE COVERAGE	40%		
ALLOWABLE COVERAGE	1983 S.F.		
PROPOSED BUILDING	808 S.F.		
TOTAL COVERAGE	808 S.F. = 16.3% THEREFORE O.K.		

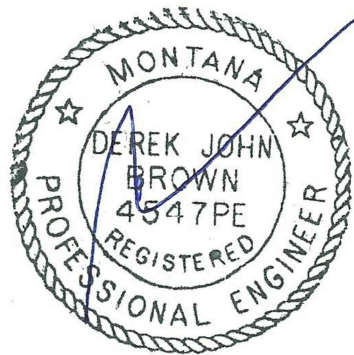
LEGEND

- PROPERTY LINE
- SETBACK LINE
- DRAIN SWALE

GENERAL NOTES

- ALL FINISH GRADES TO SLOPE AWAY FROM BUILDING A MINIMUM OF 5% TO SWALE FOR DRAINAGE.
- PLUMBING CONTRACTOR TO VERIFY LOCATIONS OF SEWER & WATER SERVICES AND MAKE CONNECTIONS AS REQUIRED.

STRUCTURAL ONLY



LEGAL DESCRIPTION

AMES ADDITION, BLOCK 205
995 SILVERETTE STREET
HELENA, MONTANA 59601

SITE PLAN
SCALE: 1/8" = 1'-0"



VERIFY SCALE:
THESE PRINTS MAY BE REPRODUCED FOR MEASURES ONE INCH ON ORIGINAL DRAWING.

NO. 1
CITY CORRECTIONS
DATE 6-22
BY JPH

DESIGN & DRAFTING SERVICES, LLC
HELENA, MONTANA
458-5193

DRAWN BY: JMW
CHK'D. BY:
APPR. BY:
DATE: 2/2022

A CUSTOM DESIGNED RESIDENCE
FOR
JIM WHITE

SHEET NUMBER
1
OF 10 SHEETS

City of Helena, Montana

***May 6, 2024
Commission Meeting***

To: Mayor Collins and the Helena City Commission

From: Andrew Kruzich, Controller/Treasurer

Subject: Authorization for staff to void stale dated checks.

Present Situation: City finance staff have identified a list of fourteen checks that are stale dated and request authorization from Commission to void the identified checks, listed on Exhibit A.

The total amount of outdated checks staff is requesting to void issued prior to February 10, 2023, is two hundred thirty-two dollars and fifty-seven cents (\$232.57).

Each payee was notified by letter so a replacement check could be requested and re-issued. None of the payees on the attached list (Exhibit A) responded to our letters, indicated they did not want a replacement check or could not be located.

Background Information: MCA 7-6-4303 authorizes the City to void outstanding checks.

Advantage: Voiding stale dated checks ensures other persons do not cash lost or misplaced checks. The process also clears up the accounting records and makes the funds available for current operational costs.

Notable Energy Impact: N/A

Disadvantage: N/A

Notice of Public Hearing: (False)

**Staff Recommendation/
Recommended Motion:** Move to authorize staff to void the fourteen stale dated checks listed on Exhibit A for a total amount of two hundred thirty-two dollars and fifty-seven cents (\$232.57).

Exhibit A
Stale Dated Checks Outstanding

<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
187405	3/25/2022	\$ 12.00	Rusek, Benjamin	Jury Duty
189651	08/05/22	\$ 64.07	Lesofski, Jacob & Amanda	Utility Refund
190666	10/07/22	\$ 12.00	Chelini, Christine	Jury Duty
190669	10/07/22	\$ 12.00	Freeman, Angela	Jury Duty
190670	10/07/22	\$ 12.00	Gates, David	Jury Duty
190680	10/07/22	\$ 12.00	Melvin, Paul	Jury Duty
190682	10/07/22	\$ 12.00	Peterson, Ryan	Jury Duty
190687	10/07/22	\$ 12.00	Wood, Aaron	Jury Duty
191495	11/23/22	\$ 28.50	Haley Jurecki	Employee Reimbursement
191858	12/16/22	\$ 12.00	Tierney, Michael	Jury Duty
191978	12/23/22	\$ 12.00	Donahue, Trever	Jury Duty
192299	01/13/23	\$ 12.00	Gutowski, Angel	Jury Duty
192681	02/10/23	\$ 8.00	Tenney, Kevin	Utility Refund
192871	02/10/23	\$ 12.00	David Johnson	Jury Duty
		\$ 232.57		

City of Helena, Montana

April 19, 2024

To: Mayor Collins and the Helena City Commission

From: Tim Burton City Manager
Doug Smith, Parks & Recreation Director

Subject: Consider a Resolution to sell a portion of park property

Present Situation: The park property sits between two pieces of commercial property owned by Brandon Blank and Holly Matz-Blank located at 780 Lola Street and 745 Elaine Street.

Background Information: The park property is currently unused and would be difficult to develop as park land. Mr. Blank approached the City and offered to purchase the park property that borders his commercial properties for the purpose of developing a parking lot for his patients.

Proposal/Objective: To sell the park property to Brandon Blank and Holly Matz-Blank for the purpose of developing a parking lot for their patients.

Advantage: N/A

Notable Energy Impact: N/A

Disadvantage: N/A

Notice of Public Hearing: N/A

**Staff Recommendation/
Recommended Motion:** Move to approve a resolution authorizing the City to sell the portion of park property, containing 2,808 square feet, that is generally located between 780 Lola Street and 745 Elaine Street in Helena, Montana, and more particularly described on the attached deed and shown on the attached amended plat.

AGREEMENT TO SELL AND PURCHASE

BRANDON BLANK AND HOLLY MATZ-BLANK (collectively, "Buyers"), hereby agree to purchase, and the **CITY OF HELENA, MONTANA**, 316 North Park Avenue, Helena, Montana 59623 ("Seller"), hereby agrees to sell the following real property (the "Property"):

3,665.6 square feet of the park property depicted on Certificate of Survey No. 352290 that is situated between the following properties:

Lot 1-A Block 2 Sleeping Giant Subdivision as described and depicted on the Certificate of Survey No. 3224524; and

Lot 6 located in the Davidson Block of the Sleeping Giant Addition amendment of Industrial Park COS No. 310668 located in the SW 1/4 of Section 27, Township 10 North, Range 3 West, Lewis and Clark County, Montana as shown on Certificate of Survey filed under Document Number 3398586.

NOW, THEREFORE, in consideration of the mutual covenants set forth in this Agreement, and for other good and valuable consideration, the receipt and legal sufficiency of which are acknowledged, the Buyers and the Seller further agree as follows:

1. Purchase Price:

a. **Purchase Price:** The total purchase price for the Property is Thirty Thousand Seven Hundred Seven and 73/100 dollars (\$30,717.73) with a portion paid as earnest money pursuant to Section 1.b., below, and the remainder to be paid at closing.

b. **Earnest Money:** Within three (3) days after execution of this Agreement, Buyers must deposit with Seller the amount of One Thousand Five Hundred Thirty-Five and 00/100 Dollars (\$1,535.00) as earnest money. The earnest money shall be applied to the purchase price paid to Seller at closing. In the event Buyers fail to (i) pay the purchase price, or (ii) close the transaction, Seller may retain the earnest money together with interest earned thereon.

2. Conditions: This sale and purchase is subject to the following conditions:

a. **Commission Approval:** The Buyers' obligation to close on the purchase is contingent upon approval by the Helena City Commission. If the Helena City Commission does not approve this purchase, the Buyers may withdraw their acceptance without penalty.

b. **Survey:** Buyers shall obtain and pay for a survey of the Property before the City Commission considers the sale of the Property.

c. **Legal Description:** The description of the Property, as set forth above, is a placeholder for the proper legal description, which will be obtained from a survey as set forth in Paragraph 2(b) of this Agreement. The Parties agree to amend this Agreement to include the legal description from the survey once the survey is completed. The legal description from the survey must be included in this Agreement before the City Commission considers the sale of the Property.

d. **Title:** Seller will convey the Property by Warranty Deed to Buyers as joint tenants with the right of survivorship. Buyers will bear the cost of the title insurance.

e. **Possession:** Seller will deliver possession of the Property to Buyers on the date of closing.

f. **Taxes:** Seller assumes all responsibility for payment of taxes and assessments on the Property up to the date of closing, and Buyers assume all responsibility for payment of taxes and assessments on the Property from and after the date of closing.

g. **Access:** Seller must provide Buyers and Buyers' agents with reasonable access to the Property to conduct inspections.

3. **Closing:** Closing will occur within sixty (60) days after the latest date set forth by a signature below. Buyers are responsible for the cost of recording the deed. Any closing

costs not already assigned will be the Buyers' responsibility

4. **Inspection** Buyers acknowledge they have had the Property inspected, that no representations or inducements have been made other than those expressed in this Agreement, and that this Agreement contains the entire agreement between the parties.

6. **Default**: If either party fails to perform a condition of this Agreement, the other party is entitled to all remedies provided by law, including but not limited to damages and specific performance.

7. **Attorney Fees**: If either party brings an action to enforce the terms of this Agreement, the prevailing party in such action shall be entitled to such reasonable attorney fees as the court shall determine.

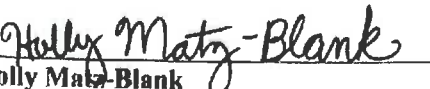
8. **Time**: Time is of the essence of this Agreement and it is binding upon the parties hereto, their heirs, successors and assigns.

9. **Amendments in Writing**. All amendments to this Agreement must be in writing and executed by the Parties.

DATED this 27th day of September, 2023.

BUYERS:

By 
Brandon Blank

By 
Holly Matz-Blank

ACCEPTANCE

For valuable consideration, the City agrees to sell the Property to Buyers pursuant to the terms and conditions stated above.

DATED this 27th day of September, 2023.

CITY OF HELENA, MONTANA, Seller

By 
Tim Burton, City Manager

APPROVED AS TO FORM:

By 
Rebecca Dockter, City Attorney

City Attorney's Office
316 North Park Avenue
Room 203
Helena, MT 59623
(406) 457-8595

ADDENDUM TO AGREEMENT TO SELL AND PURCHASE

That certain Agreement to sell and purchase dated September 27, 2023, is hereby amended as follows:

BRANDON BLANK AND HOLLY MATZ-BLANK (collectively, "Buyers"), hereby agree to purchase, and the **CITY OF HELENA, MONTANA**, 316 North Park Avenue, Helena, Montana 59623 ("Seller"), hereby agrees to sell the following real property (the "Property"):

THE PORTION OF PARK PROPERTY, CONTAINING 2808 SQUARE FEET, LOCATED IN LOT 1-A-1, WITH LOT 1-A-1 BEING MORE PARTICULARLY DESCRIBED AS:

A TRACT OF LAND LOCATED IN BLOCK TWO OF THE SLEEPING GIANT ADDITION AMENDMENT OF INDUSTRIAL PARK COS NO 310668 IN THE SW1/4 OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M.M, LEWIS AND CLARK COUNTY, MONTANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 6 OF COS 3398586, THENCE S 89°57'55" E, 125.47 FEET ALONG THE RIGHT-OF-WAY OF TRICIA STREET; THENCE S 00°01'06" W, 70.29 FEET ALONG THE WEST PROPERTY BOUNDARY OF LOT 1-B OF COS 3224524; THENCE S 44°26'03" E, 116.15 FEET ALONG THE

SOUTHWESTERN PROPERTY BOUNDARY OF LOT 1-B OF SAID COS 3224524; THENCE N 89°53'35" E, 96.81 FEET ALONG THE SOUTH PROPERTY BOUNDARY OF LOT 1-B OF SAID COS 3224524; THENCE S 00°19'54" E 30.23 FEET ALONG THE RIGHT OF WAY OF LOLA STREET TO THE NORTHEAST PROPERTY CORNER OF LOT 2B-1A OF COS 3006117; THENCE S 89°54'00" W, 282.12 FEET ALONG THE NORTH PROPERTY BOUNDARY OF LOT 2B-1A OF SAID COS 3006117 TO THE NORTHWEST PROPERTY CORNER OF LOT 2B-1A OF SAID COS 3006117; THENCE N 00°30'28" W, 43.55 FEET ALONG THE EASTERN PROPERTY BOUNDARY OF PARK LOT OF SAID COS 352290; THENCE S 89°29'32" W, 20.00 FEET ACROSS THE PARK LOT OF SAID COS 352290; THENCE N 00°30'28" W, 140.47 FEET ALONG THE EASTERN PROPERTY BOUNDARY OF LOT 6 OF SAID COS 3398586 TO THE POINT OF BEGINNING. THE TRACT OF LAND CONTAINS 0.71 ACRES, MORE OR LESS AND IS SUBJECT TO ALL EXISTING EASEMENTS AND DOCUMENTS OF RECORD AS SHOWN ON SURVEY NO. _____.

NOW, THEREFORE, in consideration of the mutual covenants set forth in this Agreement, and for other good and valuable consideration, the receipt and legal sufficiency of which are acknowledged, the Buyers and the Seller further agree as follows:

1. **Purchase Price:**

a. **Purchase Price:** The total purchase price for the Property is Twenty-Three Thousand Five Hundred Thirty-One and 04/100 dollars (\$23,531.04) with a portion paid as earnest money pursuant to Section 1.b., below, and the remainder to be paid at closing.

b. **Earnest Money:** Within three (3) days after execution of this Agreement, Buyers must deposit with Seller the amount of One Thousand Five Hundred Thirty-Five and 00/100 Dollars (\$1,535.00) as earnest money. The earnest money shall be applied to the purchase price paid to Seller at closing. In the event Buyers fail to (i) pay the purchase price, or (ii) close the transaction, Seller may retain the earnest money together with interest earned thereon.

2. **Conditions:** This sale and purchase is subject to the following conditions:

a. **Commission Approval:** The Buyers' obligation to close on the purchase is

contingent upon approval by the Helena City Commission. If the Helena City Commission does not approve this purchase, the Buyers may withdraw their acceptance without penalty.

b. **Survey:** Buyers shall obtain and pay for a survey of the Property before the City Commission considers the sale of the Property.

c. **Legal Description:** The description of the Property, as set forth above, is a placeholder for the proper legal description, which will be obtained from a survey as set forth in Paragraph 2(b) of this Agreement. The Parties agree to amend this Agreement to include the legal description from the survey once the survey is completed. The legal description from the survey must be included in this Agreement before the City Commission considers the sale of the Property.

d. **Title:** Seller will convey the Property by Warranty Deed to Buyers as joint tenants with the right of survivorship. Buyers will bear the cost of the title insurance.

e. **Possession:** Seller will deliver possession of the Property to Buyers on the date of closing.

f. **Taxes:** Seller assumes all responsibility for payment of taxes and assessments on the Property up to the date of closing, and Buyers assume all responsibility for payment of taxes and assessments on the Property from and after the date of closing.

g. **Access:** Seller must provide Buyers and Buyers' agents with reasonable access to the Property to conduct inspections.

3. **Closing:** Closing will occur within sixty (60) days after the latest date set forth by a signature below. Buyers are responsible for the cost of recording the deed. Any closing costs not already assigned will be the Buyers' responsibility.

4. **Inspection:** Buyers acknowledge they have had the Property inspected, that no

representations or inducements have been made other than those expressed in this Agreement, and that this Agreement contains the entire agreement between the parties.

6. **Default:** If either party fails to perform a condition of this Agreement, the other party is entitled to all remedies provided by law, including but not limited to damages and specific performance.

7. **Attorney Fees:** If either party brings an action to enforce the terms of this Agreement, the prevailing party in such action shall be entitled to such reasonable attorney fees as the court shall determine.

8. **Time:** Time is of the essence of this Agreement and it is binding upon the parties hereto, their heirs, successors and assigns.

9. **Amendments in Writing.** All amendments to this Agreement must be in writing and executed by the Parties.

DATED this 20 day of March, 2024.

BUYERS:

By 
Brandon Blank

By 
Holly Matz-Blank

ACCEPTANCE

For valuable consideration, the City agrees to sell the Property to Buyers pursuant to the terms and conditions stated above.

DATED this 21st day of March, 2024.

CITY OF HELENA, MONTANA, Seller

By 
Tim Burton, City Manager

APPROVED AS TO FORM:

By 
Rebecca Dockter, City Attorney

After recording return to:

City Attorney's Office
316 North Park Avenue, Room 203
Helena, MT 59623
(406) 457-8595

WARRANTY DEED

THIS INDENTURE is made this ____ day of _____, 2024, by and between **CITY OF HELENA**, a municipal corporation and existing under the laws of the State of Montana, 316 North Park Avenue, Helena, Montana, 59623, Grantor, and **BRANDON BLANK AND HOLLY MATZ-BLANK**, Grantees.

Grantor, for value received, does hereby convey, remise, release, and forever grant unto Grantee and its successors and assigns, all of Grantor's interest in the following described real estate situated in Lewis and Clark County, Montana:

THE PORTION OF PARK PROPERTY, CONTAINING 2808 SQUARE FEET, LOCATED IN LOT 1-A-1, WITH LOT 1-A-1 BEING MORE PARTICULARLY DESCRIBED AS:

A TRACT OF LAND LOCATED IN BLOCK TWO OF THE SLEEPING GIANT ADDITION AMENDMENT OF INDUSTRIAL PARK COS NO 310668 IN THE SW1/4 OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M.M, LEWIS AND CLARK COUNTY, MONTANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 6 OF COS 3398586, THENCE S 89°57'55" E, 125.47 FEET ALONG THE RIGHT-OF-WAY OF TRICIA STREET; THENCE S 00°01'06" W, 70.29 FEET ALONG THE WEST PROPERTY BOUNDARY OF LOT 1-B OF COS 3224524; THENCE S 44°26'03" E, 116.15 FEET ALONG THE SOUTHWESTERN PROPERTY BOUNDARY OF LOT 1-B OF SAID COS 3224524; THENCE N 89°53'35" E, 96.81 FEET ALONG THE SOUTH PROPERTY BOUNDARY OF LOT 1-B OF SAID COS 3224524; THENCE S 00°19'54" E 30.23 FEET ALONG THE RIGHT OF WAY OF LOLA STREET TO THE NORTHEAST PROPERTY CORNER OF LOT 2B-1A OF COS 3006117; THENCE S 89°54'00" W, 282.12 FEET ALONG THE NORTH PROPERTY

BOUNDARY OF LOT 2B-1A OF SAID COS 3006117 TO THE NORTHWEST PROPERTY CORNER OF LOT 2B-1A OF SAID COS 3006117; THENCE N 00°30'28" W, 43.55 FEET ALONG THE EASTERN PROPERTY BOUNDARY OF PARK LOT OF SAID COS 352290; THENCE S 89°29'32" W, 20.00 FEET ACROSS THE PARK LOT OF SAID COS 352290; THENCE N 00°30'28" W, 140.47 FEET ALONG THE EASTERN PROPERTY BOUNDARY OF LOT 6 OF SAID COS 3398586 TO THE POINT OF BEGINNING. THE TRACT OF LAND CONTAINS 0.71 ACRES, MORE OR LESS AND IS SUBJECT TO ALL EXISTING EASEMENTS AND DOCUMENTS OF RECORD AS SHOWN ON SURVEY NO. _____.

TO HAVE AND TO HOLD the above-described and conveyed property, with all appurtenances thereto, unto Grantees, their successors and assigns forever.

Grantor hereby covenants to forever warrant and defend all right, title and interest in and to the property and the quiet and peaceable possession thereof, unto Grantees, their successors, and assigns, against all acts and deeds of the Grantor, and all other persons.

IN WITNESS WHEREOF, the Grantor has hereunto executed the foregoing instrument the day and year first above written.

ATTEST:

CITY OF HELENA, MONTANA

By _____
Dannai Clayborn, City Clerk

By _____
Wilmot J. Collins, Mayor

STATE OF MONTANA)
) ss.
COUNTY OF LEWIS & CLARK)

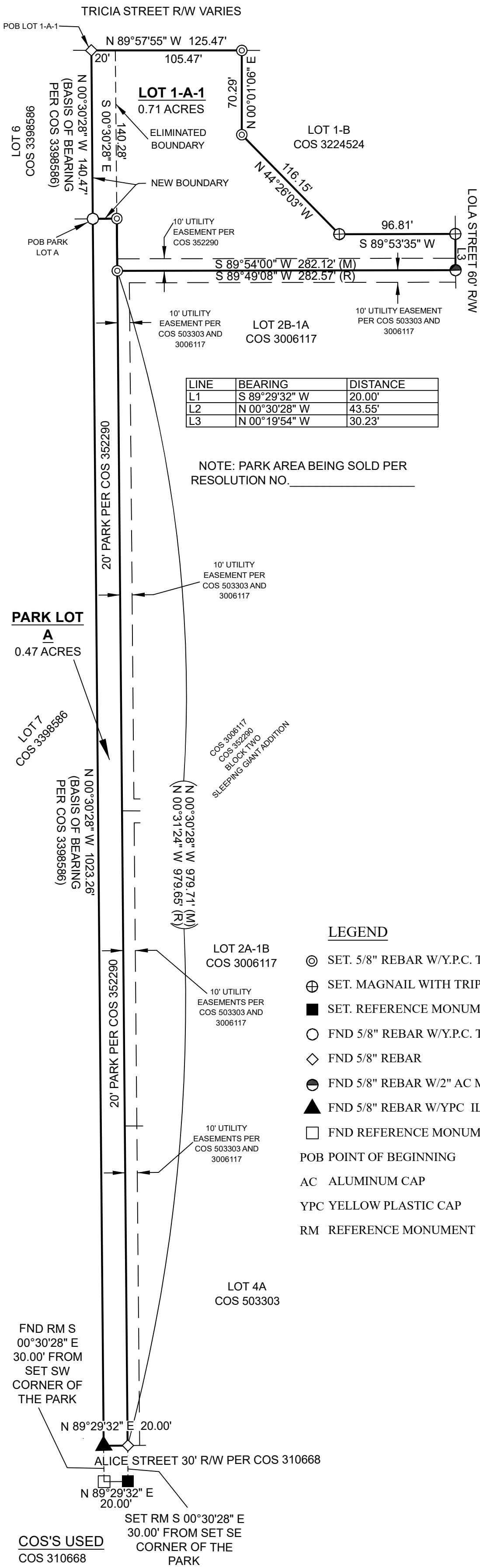
On the ____ day of _____, 20__, before me, a Notary Public for the State of Montana, personally appeared **Wilmot J. Collins and Dannai Clayborn**, the Mayor and City Clerk of the City of Helena, known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same in such capacities.

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

Print Name: _____
Notary Public for State of Montana
Residing at Helena, Montana
My Commission expires _____.

AMENDED PLAT OF LOT 1-A AND THE PARK LOT IN BLOCK TWO OF THE SLEEPING GIANT ADDITION

FOR: BRANDON E. BLANK AND HOLLY MATZ-BLANK
PURPOSE: TO RELOCATE COMMON BOUNDARY LINES



LOT 1-A-1
A TRACT OF LAND LOCATED IN BLOCK TWO OF THE SLEEPING GIANT ADDITION AMENDMENT OF INDUSTRIAL PARK COS NO 310668 IN THE SW1/4 OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M.M, LEWIS AND CLARK COUNTY, MONTANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 6 OF COS 3398586, THENCE S 89°57'55" E, 125.47 FEET ALONG THE RIGHT-OF-WAY OF TRICIA STREET; THENCE S 00°01'06" W, 70.29 FEET ALONG THE WEST PROPERTY BOUNDARY OF LOT 1-B OF COS 3224524; THENCE S 44°26'03" E, 116.15 FEET ALONG THE SOUTHWESTERN PROPERTY BOUNDARY OF LOT 1-B OF SAID COS 3224524; THENCE N 89°53'35" E, 96.81 FEET ALONG THE SOUTH PROPERTY BOUNDARY OF LOT 1-B OF SAID COS 3224524; THENCE S 00°19'54" E 30.23 FEET ALONG THE RIGHT OF WAY OF LOLA STREET TO THE NORTHEAST PROPERTY CORNER OF LOT 2B-1A OF COS 3006117; THENCE S 89°54'00" W, 282.12 FEET ALONG THE NORTH PROPERTY BOUNDARY OF LOT 2B-1A OF SAID COS 3006117 TO THE NORTHWEST PROPERTY CORNER OF LOT 2B-1A OF SAID COS 3006117; THENCE N 00°30'28" W, 43.55 FEET ALONG THE EASTERN PROPERTY BOUNDARY OF PARK LOT OF SAID COS 352290; THENCE S 89°29'32" W, 20.00 FEET ACROSS THE PARK LOT OF SAID COS 352290; THENCE N 00°30'28" W, 140.47 FEET ALONG THE EASTERN PROPERTY BOUNDARY OF LOT 6 OF SAID COS 3398586 TO THE POINT OF BEGINNING. THE TRACT OF LAND CONTAINS 0.71 ACRES, MORE OR LESS AND IS SUBJECT TO ALL EXISTING EASEMENTS AND DOCUMENTS OF RECORD AS SHOWN ON THIS SURVEY.

PARK LOT A
A TRACT OF LAND LOCATED IN THE DAVIDSON BLOCK OF THE SLEEPING GIANT ADDITION AMENDMENT OF INDUSTRIAL PARK COS NO 310668 IN THE SW1/4 OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M.M, LEWIS AND CLARK COUNTY, MONTANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 6 OF COS 3398586, THENCE N 89°29'32" E, 20.00 FEET ACROSS THE PARK LOT OF SAID COS 352290; THENCE S 00°30'28" E, 43.55 FEET ALONG THE WESTERN PROPERTY BOUNDARY OF LOT 1-A OF COS 3224524; THENCE S 00°30'28" E, 979.71 FEET ALONG THE WESTERN PROPERTY BOUNDARY OF LOTS 2B-1A AND 2A-1B OF COS 3006117 AND LOT 4A OF COS 503303; THENCE S 89°29'32" W, 20.00 FEET ALONG RIGHT OF WAY OF ALICE STREET OF COS 310668; THENCE N 00°30'28" W 1023.26 FEET ALONG THE EAST PROPERTY BOUNDARY OF LOT 7 OF COS 3398586 TO THE POINT OF BEGINNING. THE TRACT OF LAND CONTAINS 0.47 ACRES, MORE OR LESS AND IS SUBJECT TO ALL EXISTING EASEMENTS AND DOCUMENTS OF RECORD AS SHOWN ON THIS SURVEY.

SUBDIVISION EXEMPTION
I, THE UNDERSIGNED, HEREBY CERTIFY THAT THE DIVISION OF LAND SHOWN ON THIS CERTIFICATE OF SURVEY IS EXEMPT FROM REVIEW AS A SUBDIVISION IN ACCORDANCE WITH THE PROVISIONS OF SECTION 76-3-207(1)(e) OF MCA, AS THIS IS A RELOCATION OF COMMON BOUNDARY LINES BETWEEN ADJOINING PROPERTIES.
THE AREA THAT IS BEING REMOVED FROM ONE TRACT OF RECORD AND JOINED WITH ANOTHER TRACT OF RECORD IS NOT ITSELF A TRACT OF RECORD. SAID AREA SHALL NOT BE AVAILABLE AS A REFERENCE LEGAL DESCRIPTION IN ANY SUBSEQUENT REAL PROPERTY TRANSFER AFTER THE INITIAL TRANSFER ASSOCIATED WITH THE AMENDED PLAT ON WHICH SAID AREA IS DESCRIBED, UNLESS SAID AREA IS INCLUDED WITH OR EXCLUDED FROM ADJOINING TRACTS OF RECORD. 24.183.1104(1)(f)(iii)(C), ARM

DEQ EXEMPTION
WE, THE UNDERSIGNED, HEREBY CERTIFY THAT LOT 1-A-1 AND PARK LOT A ARE EXEMPT FROM DEQ REVIEW IN ACCORD WITH 76-4-125(1)(d)(iii), MCA, BECAUSE DIVISIONS OF LAND ARE EXEMPT FROM THE MONTANA SANITATION AND SUBDIVISIONS ACT IF THERE IS ADEQUATE STORM WATER DRAINAGE AND ADEQUATE MUNICIPAL FACILITIES PROVIDED FOR THE SUBDIVISION.

DATE _____, 20__.

BRANDON E. BLANK

HOLLY MATZ-BLANK

ON THIS _____ DAY OF _____, 20__, BRANDON E. BLANK AND HOLLY MATZ-BLANK PERSONALLY APPEARED BEFORE ME AND DID HEREIN EXECUTE THE ABOVE INSTRUMENT FOR THE PURPOSES STATED.

LEWIS & CLARK COUNTY, MONTANA

NOTARY'S SEAL/STAMP

NOTARY PUBLIC FOR THE STATE OF MONTANA

PRINTED NAME _____
NOTARY PUBLIC FOR THE STATE OF _____
RESIDING AT _____
MY COMMISSION EXPIRES: _____, 20__

CITY OF HELENA

COMMUNITY DEVELOPMENT

CITY ENGINEER

CITY CLERK

MAYOR

CERTIFICATE OF EXAMINING LAND SURVEYOR

REVIEWED FOR ERRORS AND OMISSIONS IN CALCULATIONS AND DRAFTING THIS ____ DAY OF _____, 2024 PURSUANT TO SECTION 76-3-611(2)(a), MCA.

EXAMINING LAND SURVEYOR
LICENSE No. _____

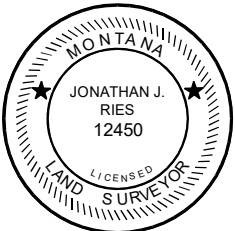
CERTIFICATE OF COUNTY TREASURER
I HEREBY CERTIFY, PURSUANT TO SECTION 76-3-207 (3) OF MCA, THAT ALL REAL PROPERTY TAXES AND SPECIAL ASSESSMENTS ASSESSED AND LEVIED ON THE LAND DESCRIBED ON THIS CERTIFICATE OF SURVEY ARE PAID IN FULL.

GEO CODE 05-1888-27-3-02-01-0000
TAX CODE 10117
GEO CODE 05-1888-27-3-02-02-0001
TAX CODE 543

DATED THIS ____ DAY OF _____, 2024.

TREASURER, LEWIS & CLARK COUNTY, MONTANA

CERTIFICATE OF LAND SURVEYOR



70' 0 70'
GRAPHIC SCALE - FEET

TRIPLE R SURVEYING, INC
P. O. BOX 2201 EAST HELENA, MT. 59635

DOCUMENT NUMBER: _____

1/4	SEC.	T.	R.
27	10N	3W	

P.M. MONTANA,
LEWIS & CLARK COUNTY



City of Helena

PARKS, RECREATION, AND OPEN LANDS DEPARTMENT

316 North Park Avenue Helena, Montana 59623

Telephone: 406.447.8462 Fax: 406.447.8460

Email: dsmith@helenamt.gov

To Whom It May Concern:

This is a courtesy letter to notify you that the Helena City Commission will hold a public hearing at 6:00 p.m. on Monday, **May 6, 2024**, in the Commission Chambers on the third floor of the City-County Building, 316 North Park Avenue, Helena, Montana, to consider the following:

**A RESOLUTION AUTHORIZING THE CITY OF HELENA TO SELL A PORTION OF
PARK PROPERTY, CONTAINING 2808 SQUARE FEET, LOCATED BETWEEN 780
LOLA STREET AND 745 ELAINE STREET.**

The City of Helena owns a park property generally located between 780 Lola Street and 745 Elaine Street. The City Commission is considering selling approximately 2,808 square feet of the park as shown on Exhibit A, which attached hereto.

You are being notified of this potential land disposal because you live within 300 feet of the exterior boundaries of the City property proposed to be disposed. The property is currently vacant and undeveloped and is used for outdoor recreation purposes. The City is proposing to sell the property.

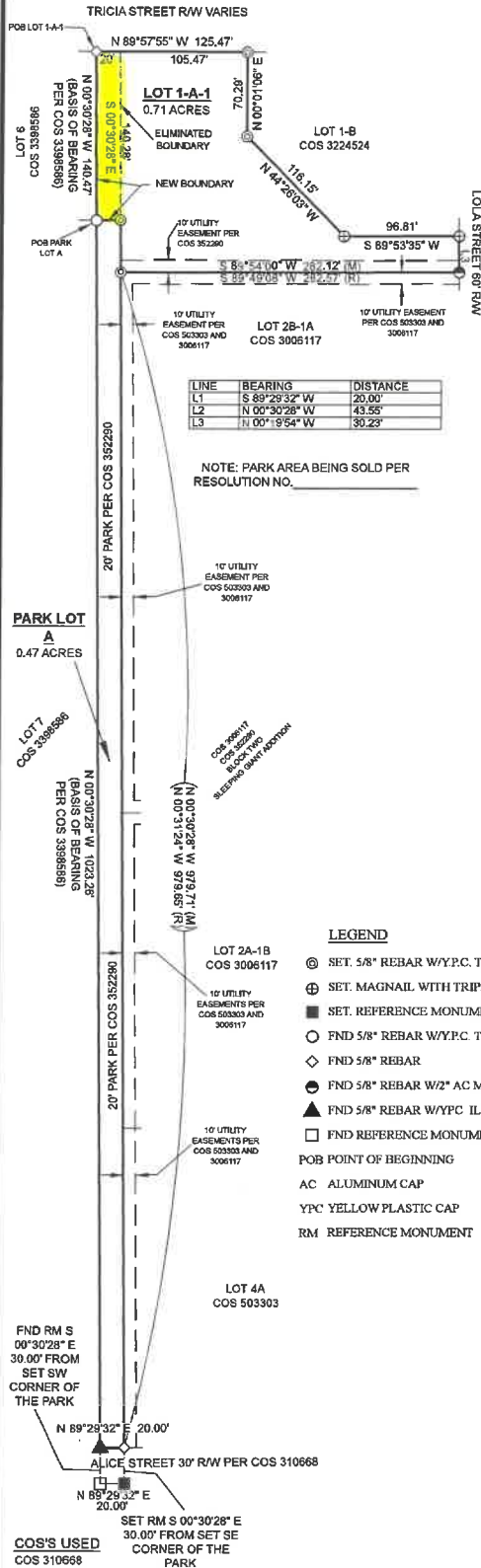
You may call 447-8462 if you have any questions about this proposed property sale.

Sincerely,

Doug Smith, Director
Parks, Recreation, and Open Lands

AMENDED PLAT OF LOT 1-A AND THE PARK LOT IN BLOCK TWO OF THE SLEEPING GIANT ADDITION

FOR: BRANDON E. BLANK AND HOLLY MATZ-BLANK
PURPOSE: TO RELOCATE COMMON BOUNDARY LINES



LOT 1-A-1

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PARK LOT A

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SUBDIVISION EXEMPTION

I, THE UNDERSIGNED, HEREBY CERTIFY THAT THE DIVISION OF LAND SHOWN ON THIS CERTIFICATE OF SURVEY IS EXEMPT FROM REVIEW AS A SUBDIVISION IN ACCORDANCE WITH THE PROVISIONS OF SECTION 76-3-207(1)(a) OF MCA, AS THIS IS A RELOCATION OF COMMON BOUNDARY LINES BETWEEN ADJOINING PROPERTIES.

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DEQ EXEMPTION

WE, THE UNDERSIGNED, HEREBY CERTIFY THAT LOT 1-A-1 AND PARK LOT A ARE EXEMPT FROM DEQ REVIEW IN ACCORD WITH 76-4-125(1)(d)(iii), MCA, BECAUSE DIVISIONS OF LAND ARE EXEMPT FROM THE MONTANA SANITATION AND SUBDIVISIONS ACT IF THERE IS ADEQUATE STORM WATER DRAINAGE AND ADEQUATE MUNICIPAL FACILITIES PROVIDED FOR THE SUBDIVISION.

DATE _____ 20____

BRANDON E. BLANK

HOLLY MATZ-BLANK

ON THIS _____ DAY OF _____, 20____, BRANDON E. BLANK AND HOLLY MATZ-BLANK PERSONALLY APPEARED BEFORE ME AND DID HEREIN EXECUTE THE ABOVE INSTRUMENT FOR THE PURPOSES STATED.

LEWIS & CLARK COUNTY, MONTANA

NOTARY'S SEAL/STAMP

NOTARY PUBLIC FOR THE STATE OF MONTANA

PRINTED NAME

NOTARY PUBLIC FOR THE STATE OF _____

RESIDING AT _____

MY COMMISSION EXPIRES: _____ 20____

CITY OF HELENA

COMMUNITY DEVELOPMENT

CITY ENGINEER

CITY CLERK

MAYOR

CERTIFICATE OF EXAMINING LAND SURVEYOR

REVIEWED FOR ERRORS AND OMISSIONS IN CALCULATIONS AND DRAFTING THIS _____ DAY OF _____, 2024 PURSUANT TO SECTION 76-3-611(2)(a), MCA.

EXAMINING LAND SURVEYOR

LICENSE No. _____

CERTIFICATE OF COUNTY TREASURER

I HEREBY CERTIFY, PURSUANT TO SECTION 76-3-207 (3) OF MCA, THAT ALL REAL PROPERTY TAXES AND SPECIAL ASSESSMENTS ASSESSED AND LEVIED ON THE LAND DESCRIBED ON THIS CERTIFICATE OF SURVEY ARE PAID IN FULL.

GEO CODE 05-1888-27-3-02-01-0000

TAX CODE 10112

GEO CODE 05-1888-27-3-02-02-0001

TAX CODE 543

DATED THIS _____ DAY OF _____, 2024.

TREASURER, LEWIS & CLARK COUNTY, MONTANA

CERTIFICATE OF LAND SURVEYOR



TRIPLE R SURVEYING, INC
P. O. BOX 2201 EAST HELENA, MT. 59635

DOCUMENT NUMBER: _____

1/4	SEC.	T.	R.
27	10N	3W	
P.M. MONTANA, LEWIS & CLARK COUNTY			

COS'S USED

COS 310668
COS 503303
COS 352290
COS 3006117
COS 3224524
COS 3398586
COS 3398586

BASIS OF BEARING:

GEODETIC NORTH BASED ON
GPS OBSERVATION
JOB No. 4694
DRAFTED BY: IR/C
DATE: FEBRUARY 6, 2024

JONATHAN J. RIES, P.L.S. (12450) S.
PROFESSIONAL LAND SURVEYOR

Public Hearing Notice
CITY OF HELENA
PUBLIC HEARING NOTICE

The Helena City Commission will hold a public hearing at **6:00 p.m. on Monday, May 6, 2024** in the City of Helena Commission Chambers at 316 N. Park Avenue, Helena, MT 59623, and via Zoom Meeting at webinar ID: <https://us06web.zoom.us/j/83318329691> to consider the following:

**A RESOLUTION AUTHORIZING THE CITY OF HELENA
TO SELL A PORTION OF PARK PROPERTY, CONTAINING
2808 SQUARE FEET, LOCATED BETWEEN 780 LOLA
STREET AND 745 ELAINE STREET.**

For further information, please contact the Parks, Recreation, and Open Lands Department located in the City County Building at 316 North Park Avenue, Room 405 Helena, MT 59623 or call Doug Smith, Parks, Recreation and Open Lands Director, at (406) 447-8462.

The City of Helena is committed to providing access to persons with disabilities for its meetings, in compliance with Title II of the Americans with Disabilities Act and the Montana Human Rights Act. The City will not exclude persons with disabilities from participation at its meetings or otherwise deny them the City's services, programs, or activities.

Persons with disabilities requiring accommodations to participate in the City's meetings, services, programs, or activities should contact the City's ADA Coordinator, Ellie Ray, as soon as possible to allow sufficient time to arrange for the requested accommodation, at any of the following:

(406) 447- 8490
TTY Relay Service 1-800-253-4091 or 711
citycommunitydevelopment@helenamt.gov
316 North Park, Avenue, Room 440, Helena, MT 59623

April 25, May 2, 2024 ##### **MNAXLP**

RESOLUTIONS OF THE CITY OF HELENA, MONTANA

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CONVEYANCE OF REAL PROPERTY OWNED BY THE CITY OF HELENA

WHEREAS, Section 1-4-17 of the Helena City Code provides that the City Commission may sell, dispose or lease property owned by the City; and

WHEREAS, the City of Helena owns the parcel of real property described below:

THE PORTION OF PARK PROPERTY, CONTAINING 2808 SQUARE FEET, LOCATED IN LOT 1-A-1, WITH LOT 1-A-1 BEING MORE PARTICULARLY DESCRIBED AS:

A TRACT OF LAND LOCATED IN BLOCK TWO OF THE SLEEPING GIANT ADDITION AMENDMENT OF INDUSTRIAL PARK COS NO 310668 IN THE SW1/4 OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M.M, LEWIS AND CLARK COUNTY, MONTANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 6 OF COS 3398586, THENCE S 89°57'55" E, 125.47 FEET ALONG THE RIGHT-OF-WAY OF TRICIA STREET; THENCE S 00°01'06" W, 70.29 FEET ALONG THE WEST PROPERTY BOUNDARY OF LOT 1-B OF COS 3224524; THENCE S 44°26'03" E, 116.15 FEET ALONG THE SOUTHWESTERN PROPERTY BOUNDARY OF LOT 1-B OF SAID COS 3224524; THENCE N 89°53'35" E, 96.81 FEET ALONG THE SOUTH PROPERTY BOUNDARY OF LOT 1-B OF SAID COS 3224524; THENCE S 00°19'54" E 30.23 FEET ALONG THE RIGHT OF WAY OF LOLA STREET TO THE NORTHEAST PROPERTY CORNER OF LOT 2B-1A OF COS 3006117; THENCE S 89°54'00" W, 282.12 FEET ALONG THE NORTH PROPERTY BOUNDARY OF LOT 2B-1A OF SAID COS 3006117 TO THE NORTHWEST PROPERTY CORNER OF LOT 2B-1A OF SAID COS 3006117; THENCE N 00°30'28" W, 43.55 FEET ALONG THE EASTERN PROPERTY BOUNDARY OF PARK LOT OF SAID COS 352290; THENCE S 89°29'32" W, 20.00 FEET ACROSS THE PARK LOT OF SAID COS 352290; THENCE N 00°30'28" W, 140.47 FEET ALONG

RESOLUTIONS OF THE CITY OF HELENA, MONTANA

Resol. No. _____

THE EASTERN PROPERTY BOUNDARY OF LOT 6 OF SAID COS 3398586 TO THE POINT OF BEGINNING. THE TRACT OF LAND CONTAINS 0.71 ACRES, MORE OR LESS AND IS SUBJECT TO ALL EXISTING EASEMENTS AND DOCUMENTS OF RECORD AS SHOWN ON THE SURVEY NO. ATTACHED HERETO.

WHEREAS, the City of Helena has no present or foreseeable future use for the property;

WHEREAS, Brandon Blank and Holly Matz-Blank own the properties adjacent to the property;

WHEREAS, Brandon Blank and Holly Matz-Blank desire to construct a parking lot on the property;

WHEREAS, it appears to be in the best interests of the City of Helena and the inhabitants thereof to sell the Property to Brandon Blank and Holly Matz-Blank.

WHEREAS, a public hearing was held on this matter on the 6th day of May, 2024, at 6:00 p.m. in the Commission Chambers at 316 North Park Avenue, Helena, Montana.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF HELENA, MONTANA, AS FOLLOWS:

Section 1. That notice of the disposal of the above-described property was properly given pursuant to 1-4-17 of the Helena City Code, and the City Manager or the Manager's designee is hereby

RESOLUTIONS OF THE CITY OF HELENA, MONTANA

Resol. No. _____

authorized to convey the above-described property to Brandon Blank and Holly Matz-Blank.

PASSED AND EFFECTIVE BY THE COMMISSION OF THE CITY OF HELENA, MONTANA, THIS 6th DAY OF May, 2024.

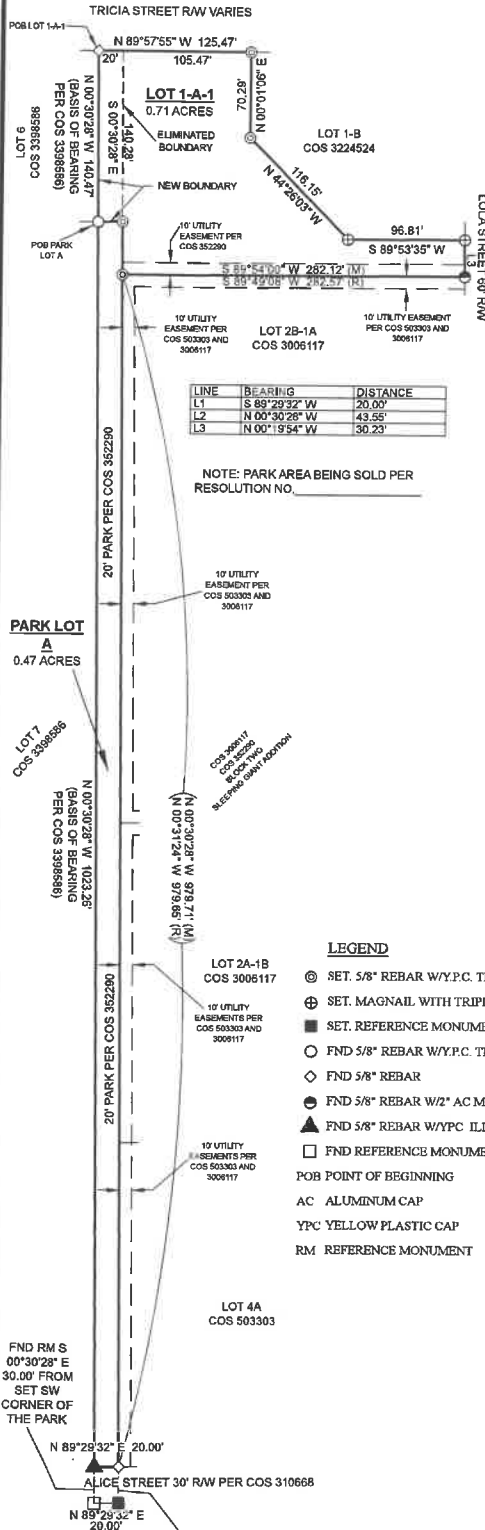
MAYOR

ATTEST:

CLERK OF THE COMMISSION

AMENDED PLAT OF LOT 1-A AND THE PARK LOT IN BLOCK TWO OF THE SLEEPING GIANT ADDITION

FOR: BRANDON E. BLANK AND HOLLY MATZ-BLANK
PURPOSE: TO RELOCATE COMMON BOUNDARY LINES



LOT 1-A-1

A TRACT OF LAND LOCATED IN BLOCK TWO OF THE SLEEPING GIANT ADDITION AMENDMENT OF INDUSTRIAL PARK COS NO 310668 IN THE SW1/4 OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M.M. LEWIS AND CLARK COUNTY, MONTANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 6 OF COS 3398586, THENCE S 89°57'55" E, 125.47 FEET ALONG THE RIGHT-OF-WAY OF TRICIA STREET; THENCE S 00°01'06" W, 70.29 FEET ALONG THE WEST PROPERTY BOUNDARY OF LOT 1-B OF COS 3224524; THENCE S 44°26'03" E, 116.15 FEET ALONG THE SOUTHWESTERN PROPERTY BOUNDARY OF LOT 1-B OF SAID COS 3224524; THENCE N 89°53'35" E, 96.81 FEET ALONG THE SOUTH PROPERTY BOUNDARY OF LOT 1-B OF SAID COS 3224524; THENCE S 00°19'54" E, 30.23 FEET ALONG THE RIGHT OF WAY OF LOLA STREET TO THE NORTHEAST PROPERTY CORNER OF LOT 2B-1A OF COS 3006117; THENCE S 89°54'00" W, 282.12 FEET ALONG THE NORTH PROPERTY BOUNDARY OF LOT 2B-1A OF SAID COS 3006117 TO THE NORTHWEST PROPERTY CORNER OF LOT 2B-1A OF SAID COS 3006117; THENCE N 00°30'28" W, 43.55 FEET ALONG THE EASTERN PROPERTY BOUNDARY OF PARK LOT OF SAID COS 352290; THENCE S 89°29'32" W, 20.00 FEET ACROSS THE PARK LOT OF SAID COS 352290; THENCE N 00°30'28" W, 140.47 FEET ALONG THE EASTERN PROPERTY BOUNDARY OF LOT 8 OF SAID COS 3398586 TO THE POINT OF BEGINNING. THE TRACT OF LAND CONTAINS 0.71 ACRES, MORE OR LESS AND IS SUBJECT TO ALL EXISTING EASEMENTS AND DOCUMENTS OF RECORD AS SHOWN ON THIS SURVEY.

PARK LOT A

A TRACT OF LAND LOCATED IN THE DAVIDSON BLOCK OF THE SLEEPING GIANT ADDITION AMENDMENT OF INDUSTRIAL PARK COS NO 310668 IN THE SW1/4 OF SECTION 27, TOWNSHIP 10 NORTH, RANGE 3 WEST, P.M.M. LEWIS AND CLARK COUNTY, MONTANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 6 OF COS 3398586, THENCE N 89°29'32" E, 20.00 FEET ACROSS THE PARK LOT OF SAID COS 352290; THENCE S 00°30'28" E, 43.55 FEET ALONG THE WESTERN PROPERTY BOUNDARY OF LOT 1-A OF COS 3224524; THENCE S 00°30'28" E, 978.71 FEET ALONG THE WESTERN PROPERTY BOUNDARY OF LOTS 2B-1A AND 2A-1B OF COS 3006117 AND LOT 4A OF COS 503303; THENCE S 89°29'32" W, 20.00 FEET ALONG RIGHT OF WAY OF ALICE STREET OF COS 310668; THENCE N 00°30'28" W, 1023.26 FEET ALONG THE EAST PROPERTY BOUNDARY OF LOT 7 OF COS 3398586 TO THE POINT OF BEGINNING. THE TRACT OF LAND CONTAINS 0.47 ACRES, MORE OR LESS AND IS SUBJECT TO ALL EXISTING EASEMENTS AND DOCUMENTS OF RECORD AS SHOWN ON THIS SURVEY.

SUBDIVISION EXEMPTION

I, THE UNDERSIGNED, HEREBY CERTIFY THAT THE DIVISION OF LAND SHOWN ON THIS CERTIFICATE OF SURVEY IS EXEMPT FROM REVIEW AS A SUBDIVISION IN ACCORDANCE WITH THE PROVISIONS OF SECTION 76-3-207(1)(e) OF MCA, AS THIS IS A RELOCATION OF COMMON BOUNDARY LINES BETWEEN ADJOINING PROPERTIES.

THE AREA THAT IS BEING REMOVED FROM ONE TRACT OF RECORD AND JOINED WITH ANOTHER TRACT OF RECORD IS NOT ITSELF A TRACT OF RECORD. SAID AREA SHALL NOT BE AVAILABLE AS A REFERENCE LEGAL DESCRIPTION IN ANY SUBSEQUENT REAL PROPERTY TRANSFER AFTER THE INITIAL TRANSFER ASSOCIATED WITH THE AMENDED PLAT ON WHICH SAID AREA IS DESCRIBED, UNLESS SAID AREA IS INCLUDED WITH OR EXCLUDED FROM ADJOINING TRACTS OF RECORD, 24.183.1104(1)(i)(ii)(c), ARM

DEQ EXEMPTION

WE, THE UNDERSIGNED, HEREBY CERTIFY THAT LOT 1-A-1 AND PARK LOT A ARE EXEMPT FROM DEQ REVIEW IN ACCORD WITH 76-4-125(1)(d)(iii), MCA, BECAUSE DIVISIONS OF LAND ARE EXEMPT FROM THE MONTANA SANITATION AND SUBDIVISIONS ACT IF THERE IS ADEQUATE STORM WATER DRAINAGE AND ADEQUATE MUNICIPAL FACILITIES PROVIDED FOR THE SUBDIVISION.

DATE _____ 20____

BRANDON E. BLANK

HOLLY MATZ-BLANK

ON THIS _____ DAY OF _____, 20____, BRANDON E. BLANK AND HOLLY MATZ-BLANK PERSONALLY APPEARED BEFORE ME AND DID HEREIN EXECUTE THE ABOVE INSTRUMENT FOR THE PURPOSES STATED.

LEWIS & CLARK COUNTY, MONTANA

NOTARY'S SEAL/STAMP

NOTARY PUBLIC FOR THE STATE OF MONTANA

PRINTED NAME

NOTARY PUBLIC FOR THE STATE OF _____

RESIDING AT _____

MY COMMISSION EXPIRES: _____ 20____

LEGEND

- ⊙ SET. 5/8" REBAR W/Y.P.C. TRIPLE R 12450LS
 - ⊕ SET. MAGNAIL WITH TRIPLE R SURVEYING WASHER
 - SET. REFERENCE MONUMENT 5/8" REBAR W/Y.P.C. TRIPLE R 12450LS
 - FND 5/8" REBAR W/Y.P.C. TRIPLE R 12450LS
 - ◇ FND 5/8" REBAR
 - FND 5/8" REBAR W/2" AC MORRISON-MAIERLE 10692 BS
 - ▲ FND 5/8" REBAR W/Y.P.C. ILLEGIBLE
 - FND REFERENCE MONUMENT 5/8" REBAR W/Y.P.C. TRIPLE R 12450LS
- POB POINT OF BEGINNING
AC ALUMINUM CAP
YPC YELLOW PLASTIC CAP
RM REFERENCE MONUMENT

CITY OF HELENA

COMMUNITY DEVELOPMENT

CITY ENGINEER

CITY CLERK

MAYOR

CERTIFICATE OF EXAMINING LAND SURVEYOR

REVIEWED FOR ERRORS AND OMISSIONS IN CALCULATIONS AND DRAFTING THIS _____ DAY OF _____, 2024 PURSUANT TO SECTION 76-3-611(2)(a), MCA.

EXAMINING LAND SURVEYOR

LICENSE No. _____

CERTIFICATE OF COUNTY TREASURER

I HEREBY CERTIFY, PURSUANT TO SECTION 76-3-207 (3) OF MCA, THAT ALL REAL PROPERTY TAXES AND SPECIAL ASSESSMENTS ASSESSED AND LEVIED ON THE LAND DESCRIBED ON THIS CERTIFICATE OF SURVEY ARE PAID IN FULL.

GEO CODE 05-1888-27-3-02-01-0000

TAX CODE 10117

GEO CODE 05-1888-27-3-02-02-0001

TAX CODE 543

DATED THIS _____ DAY OF _____, 2024.

TREASURER, LEWIS & CLARK COUNTY, MONTANA

COS'S USED

COS 310668
COS 503303
COS 352290
COS 3006117
COS 3224524
COS 3398586

BASIS OF BEARING:
GEODETIC NORTH BASED ON
GPS OBSERVATION
JOB NO. 4694
DRAFTED BY: IIR/C
DATE: FEBRUARY 6, 2024

CERTIFICATE OF LAND SURVEYOR



TRIPLE R SURVEYING, INC
P. O. BOX 2201 EAST HELENA, MT. 59635

DOCUMENT NUMBER: _____

1/4	SEC.	T.	R.
27	10N	3W	

P.M. MONTANA,
LEWIS & CLARK COUNTY

City of Helena, Montana

04/29/2024

To: Honorable Mayor Collins and Helena City Commissioners

From: *Tim Burton, City Manager*
David Knoepke, Transportation Systems Director

Subject: City of Helena Code Amendment – Sidewalk Placement

Present Situation: City Code requires sidewalk to be installed in the public right of way one foot (1') from the adjacent property line. The City Commission may grant a variance to the sidewalk location placement requirements.

Background Information: So that City Standards are in agreement with the International Fire Code (IFC), the City Commission has approved amending the standards to reflect the IFC required twenty-foot (20') clear width with two ten-foot(10') travel lanes. Developers have also requested that the City not increase the total right-of-way required for local/residential roads above the current sixty-feet (60') width. A sixty-foot (60') right-of-way width can be maintained if City Code section 7-4-2.A.1 is changed to not require that sidewalks be placed one foot (1') from the property line and are instead allowed/required to be placed along the property line.

With the increase of in-fill development, the Commission has received numerous sidewalk variance requests over the past few years. City Staff understands the Commission's stance on sidewalks to be a desire for their installation throughout the city to improve accessibility. To help expedite the variance request process, we also propose that the City Manager be given authority approve or deny future sidewalk variance requests. This would allow the manager to judiciously review the nuances of each property with the engineers on staff and make the decision on whether a curbside sidewalk or a smaller boulevard would be allowed or if a full width boulevard is required.

Proposal/Objective: This amendment will allow sidewalks to be installed immediately adjacent to the property lines instead of one-foot (1') away so that the overall road right-of-way width is not increased with the recent lane width increase (from 9' to 10').

Advantage: No explicit advantage to the City. Developers can include more land in subdivided lots instead of dedicating an extra foot (1') of right-of-way across the property frontage and a more expedited process.

Notable Energy Impact: N/A

Disadvantage: Staff sees no disadvantage with the proposed change.

Notice of Public Hearing: False

Staff Recommendation/Recommended Motion: *Move to approve second passage of an amendment to the City Code Section 7-4-2(A) to require sidewalk to be constructed in the right of way along the property line not one foot (1') away and allow the city manager to adjudicate future sidewalk location variance requests.*

ORDINANCES OF THE CITY OF HELENA, MONTANA

AN ORDINANCE CLARIFYING OWNERS TO BUILD PURPOSE AND OWNER BUILD STANDARDS FOR SIDEWALKS, CURBS AND GUTTERS BY AMENDING CHAPTER 4 OF TITLE 7 OF THE HELENA CITY CODE

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

Title 7, Public Ways and Property, Chapter 4, Sidewalks, Curbs and Gutters, of the Helena City Code, is hereby amended as follows:

CHAPTER 4 SIDEWALKS, CURBS AND GUTTERS

7-4-1: No change.

7-4-2: OWNERS TO BUILD:

A. Purpose. It is the purpose of the city to build sidewalks to provide a connected system for those walking or for those with disabilities traveling across the city. In addition, the city aims for boulevard sidewalks that allow for traffic calming, separation from the roadway, and winter snow storage for cleaner streets.

B. Owner Build Standards: All persons owning abutting property shall build the sidewalks, curbs and gutters for such property, and the same shall be built to the following standards:

1. Sidewalk Placement: The location and installation of sidewalks on public right of way are subject to the following requirements:

~~a.1- Except as provided in this section, sidewalks are to be placed one foot (1') from along the property line with the remaining right of way to the curb line to be developed as a boulevard. When the right of way remaining for boulevard is more than seven feet (7') wide, the city manager or the city manager's designee may allow the owner to place the sidewalk more than one foot (1') away from the property line, provided the remaining boulevard is no less than seven feet (7') in width and the sidewalk can be aligned with adjacent sidewalks. The minimum width of the sidewalk is five feet (5') and the maximum is fourteen feet (14').~~

ORDINANCES OF THE CITY OF HELENA, MONTANA

Ord.

b.2. The city ~~commission~~ manager may grant a variance to the sidewalk placement location requirements of this section upon application from the owner of the property abutting the proposed sidewalk where unusual conditions or strict adherence to this chapter would cause undue and extreme hardship. If variance request is denied, the owner may appeal the decision to the city commission.

c.3. Upon approval of the ~~city manager~~ or the transportation systems director ~~city manager's~~ designee, the owner may make other minor deviations on the location of the sidewalk, including meandering the sidewalk to accommodate immovable obstacles and terrain impediments and for attachment to and continuity with adjacent sidewalks.

d.4. The location of the walks will be determined during the development of the preliminary plat for the new subdivisions, approval of conditional use permits, issuance of building permits for construction or major renovation of principal structures on adjacent property, and upon establishment of conditions for annexation.

e.5. Unless previously constructed, sidewalks must be installed on abutting right of way as part of the construction or major renovation of a principal structure. The installation of required ~~needed~~ sidewalks must be part of the building permit issued for the principal structure.

f. If the major renovation of a principal structure occurs as determined in the sole discretion of the City, the owner must construct sidewalks that comply with current sidewalk engineering and/or ADA standards, even where the sidewalks are already constructed.

g.6. If there are no impervious roadway improvements in the adjacent right-of-way, the property owner may request to defer installation of sidewalks, curbs and gutters from the city manager or the city manager's designee so that construction is deferred until a later date during construction or major renovation of a principal structure with adequate justification. Part of the request ~~would~~ must include a time certain when the owner would be required to build sidewalks, such as when the road is improved, and a signature on a waiver of the property owner's right to protest the establishment of any future adjacent roadway special improvement district. If deferral is approved, waiver must be recorded by the property owner

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Ord.

with the County Clerk and Recorder's Office at their own cost.

2.-B- Existing Conditions: A sidewalk may be installed to conform in location and width to an adjacent existing sidewalk fronting the same street, provided that:

a. 1- The existing adjacent sidewalk is in place, is in serviceable condition, at acceptable grade, and was built in conformance with standards in effect at the time of installation; and

b. 2- More than one-half (1/2) of the length of the block fronting the street contains sidewalk that is in place and built to acceptable grades and in serviceable condition.

3. C- Effective Date: Sidewalks constructed or installed after August 15, 1999, in violation of this section must be removed and replaced with sidewalks complying with this section. This removal and replacement must occur within the time ordered by the city manager, but in any case not exceeding one year from the date of written notice to the responsible property owner. (Ord. 2877, 7-12-1999)

4. D- Construction Specifications: All concrete for sidewalks, curbs and gutters, alley approaches and drive approaches shall be class 5 using a minimum of five (5) sacks of cement per yard of concrete and developing a minimum compression strength of three thousand (3,000) psi after twenty eight (28) days. All sidewalks shall be constructed of portland cement concrete four inches (4") thick and shall rise one-fourth inch (1/4") per foot from the top of the curb to the property line. (Ord. 2546, 6-4-1990)

5. E- Obstructions In The Right Of Way: All obstructions in the right of way not specifically allowed by the city as a matter of record shall be removed and replaced at the cost of the property owner. (Ord. 1979, 2-9-1976)

6. F- Curbs And Gutters: Curbs and gutters shall be integral curbs and gutters or as specified by the city engineer.

7. G- New Or Replacement: New or replaced sidewalk, curb and gutter shall conform to city specifications and as directed by the city engineer.

ORDINANCES OF THE CITY OF HELENA, MONTANA

Ord.

8. ~~H.~~ Alley Approaches; Cost: Cost of alley approaches will be assessed against all properties within the block served by the alley according to the ratio of each property's square footage to the total square footage within the block.

9. ~~I.~~ Drive Approaches; Cost: The cost of drive approach repairs will be the property owner's responsibility. (Ord. 2546, 6-4-1990; amd. Ord. 3193, 8-18-2014)

7-4-3: through 7-4-10: No change.

FIRST PASSED BY THE COMMISSION OF THE CITY OF HELENA, MONTANA,
THIS 11TH DAY OF MARCH, 2024.

MAYOR

ATTEST:

CLERK OF THE COMMISSION

FINALLY PASSED BY THE COMMISSION OF THE CITY OF
HELENA, MONTANA, THIS _____ DAY OF _____, 2024.

MAYOR

ATTEST:



Transportation Systems Dept.

316 North Park Avenue
Helena, MT 59623

Phone: 406-447-1566

Email:

citystreetsdivision@helenamt.gov

helenamt.gov

March 25, 2024

PUBLIC HEARING NOTICE

The Helena City Commission will hold a public hearing at **6:00 p.m. on Monday, April 22, 2024**, via **Zoom Meeting** at **webinar ID: 899 4013 0048** to join the webinar please go to <https://us06web.zoom.us/j/81578725444>, to consider the following:

**CONSIDER AN ORDINANCE CLARIFYING OWNERS TO BUILD PURPOSE
AND OWNER BUILD STANDARDS FOR SIDEWALKS, CURBS AND
GUTTERS BY AMENDING CHAPTER 4 OF TITLE 7 OF THE CITY OF
HELENA, MONTANA**

Copies of the proposed revisions are available at the Transportation Systems Dept. office, 3001 E. Lyndale Avenue, at the Clerk of the Commission office, room 321, City-County Building, or online at: <https://www.helenamt.gov/home.html>.

For further information, please call the City of Transportation Systems Department at 447-1566.

The City of Helena is committed to providing access to persons with disabilities for its meetings, in compliance with Title II of the Americans with Disabilities Act and the Montana Human Rights Act. The City will not exclude persons with disabilities from participation at its meetings or otherwise deny them the City's services, programs, or activities.

Persons with disabilities requiring accommodations to participate in the City's meetings, services, programs, or activities should contact the City's ADA Coordinator, Ellie Ray, as soon as possible to allow sufficient time to arrange for the requested accommodation, at any of the following:

(406) 447- 8490

TTY Relay Service [1-800-253-4091](tel:1-800-253-4091) or 711

citycommunitydevelopment@helenamt.gov

316 North Park, Avenue, Room 440, Helena, MT 59623

PLEASE PUBLISH AS LEGAL AD:

Tuesday, April 2, 2024

Thursday, April 4, 2024

Saturday, April 6, 2024

Please send Affidavit of Publication and Billing to:

Laurie Miller, Administrative Coordinator

City of Helena Transportation Systems Dept.

316 North Park Avenue

Helena, MT 59623

406-447-1566

NOTICE OF PUBLIC HEARING: Sidewalk Code Revision Chapter 4, Title 7

The Helena City Commission will hold a public hearing at 6:00 p.m. on Monday, May 6, 2024, to join the webinar please go to <https://us06web.zoom.us/j/83318329691>, to consider the following:

CONSIDER AN ORDINANCE CLARIFYING OWNERS TO BUILD PURPOSE AND OWNER BUILD STANDARDS FOR SIDEWALKS, CURBS AND GUTTERS BY AMENDING CHAPTER 4 OF TITLE 7 OF THE CITY OF HELENA, MONTANA

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citycommunitydevelopment@helenamt.gov

316 North Park, Avenue, Room 440, Helena, MT 59623

April 4, 6, 9, 2024 COL-MT-200128 **MNAXLP**

City of Helena, Montana

04/26/2024

To: Mayor Collins and the Helena City Commission

From: Tim Burton, City Manager
Chis Brink, Community Development Director
Kyle Holland, Planner II

Subject: Consider a resolution granting a Conditional Use Permit to allow an Industrial, Light use in a B-2 Zoning District for property located at 1309 Cole Avenue

Present Situation: The applicant, Blue Sky Inventors, are requesting a Conditional Use Permit for the use of Industrial, Light in a B-2 zoning district. The proposed facility is located at 1309 Cole Avenue and is legally described as:

Lots 1A, 2A, 3A and 4A in Block 32 of the Retracement of Lots 1-16 in Block 32 of the Flower Garden addition to the City of Helena, Lewis and Clark County, Montana, as shown on the Certificate of Survey filed under Doc. No. 539135-T.

The proposed property is located in a B-2 Zoning district, with the adjacent properties consisting of B-2, R-3, and CLM zoning districts.

Background Information: The property at 1309 Cole currently has the land use of Professional Offices. The applicant and property owner are requesting a Conditional Use Permit (CUP) to allow for the addition of the land use Industrial, Light to perform metal fabrication, machining, and assembly of manufactured parts.

The current use of professional offices will remain for the research and development portion of the building.

Proposal/Objective: The applicant is seeking a conditional use permit to expand their manufacturing capabilities at this location and increase the scope and viability of their business.

Advantage: The remodel and expansion complies with goal G.01 of the 2019 Growth Policy:

- G.01 – Promote and sustain Helena’s economic vitality, supporting existing businesses and attracting a diverse range of economic sectors that provide employment opportunities. This goal is supported by the following objectives from the Growth Policy:
 - O.76 – Support land use patterns that:
 - Promote compatible, well-designed development.
 - Foster the long-term fiscal health of the community.
 - O.77 – Apply or revise zoning designations with careful consideration of factors including:
 - Future land use mapping.
 - Development of vacant and under-utilized buildings.

- O.99 - Promote the concentration of specialized industries within the city where specialized infrastructure, information, and labor advantages may promote economic development and desirable growth.

Notable Energy Impact:

The reuse of an existing building with minimal interior and exterior upgrades allows for minimal environmental impacts compared to the construction of a new structure. This reuse will allow for less waste materials to be generated during both demolition and construction when compared to a new structure.

Disadvantage:

Public comment has been received regarding concerns about impacts to parking along Cole Avenue. Other comments received were “no objection.”

Quasi-Judicial Item:

True

Notice of Public Hearing:

True

**Staff Recommendation/
Recommended Motion:**

Move to Approve a resolution granting a Conditional Use Permit to allow an Industrial, Light use in a B-2 Zoning District for property legally described as:

Lots 1A, 2A, 3A and 4A in Block 32 of the Retracement of Lots 1-16 in Block 32 of the Flower Garden addition to the City of Helena, Lewis and Clark County, Montana, as shown on the Certificate of Survey filed under Doc. No. 539135-T.

STAFF REPORT

1309 Cole Avenue

*Industrial, Light
Conditional Use Permit*

Case# CUP2309-001

Kyle Holland
Planner II

Community Development Department
316 North Park Avenue, Room 445
Helena, Montana 59623





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Section 1 - Project Overview

The applicant, Blue Sky Inventors, are requesting a Conditional Use Permit for the use of Industrial, Light in a B-2 zoning district. The proposed facility is located at 1309 Cole Avenue and is legally described as:

Lots 1A, 2A, 3A and 4A in Block 32 of the Retracement of Lots 1-16 in Block 32 of the Flower Garden addition to the City of Helena, Lewis and Clark County, Montana, as shown on the Certificate of Survey filed under Doc. No. 539135-T.

The proposed property is located in a B-2 Zoning district, with the adjacent zoning consisting of B-2, R-3, and CLM.

Section 2 - Staff Recommendation

Approval of a resolution granting a Conditional Use Permit to allow an Industrial, Light use in a B-2 Zoning District for property legally described as:

Lots 1A, 2A, 3A and 4A in Block 32 of the Retracement of Lots 1-16 in Block 32 of the Flower Garden addition to the City of Helena, Lewis and Clark County, Montana, as shown on the Certificate of Survey filed under Doc. No. 539135-T.

Section 3 - General Information

Application Date:	September 11, 2023
Meeting Dates:	Zoning Commission – April 9, 2024 City Commission Public Hearing – Expected Date May 6, 2024
Applicant:	Michael Merino 56 Fieldcross Lane Helena, MT 59602
Property Owner:	Brady Paulson 606 Anchor Drive Corvallis, MT 59828
Authorized Representative:	Destiny Gleich 2997 Ranger Drive East Helena, MT 59635
Legal Description:	Lots 1A, 2A, 3A and 4A in Block 32 of the Retracement of Lots 1-16 in Block 32 of the Flower Garden addition to the City of Helena, Lewis and Clark County, Montana, as shown on the Certificate of Survey filed under Doc. No. 539135-T.
General location:	The property is generally located on the southwest corner of the intersection of North Cooke Street and Cole Avenue

Present Land Use:	Professional Offices (Research and Development)		
Adjacent Land Uses:	North:	R-3 Zoning -	Residence, Single-dwelling unit Residence, Multiple-dwelling units
	South:	B-2 Zoning -	Commercial
	East:	B-2 Zoning -	Residence, Multiple-dwelling units
	West:	B-2 Zoning - CLM Zoning -	Commercial Construction Material Sales
Current zoning:	B-2		
Tract/Property Size:	Approximately 0.69 acres		
2019 Growth Policy Land Use Designation(s):	Commercial – Lands where the predominant use is the transaction of goods or services such as retail, office, restaurants, entertainment, etc.; such areas are usually near arterials or have good access to major streets. These properties are expected to have limited single-unit residential uses but may include high-density residential uses and residences associated with a commercial use.		

Section 4 - Public Process

- A. Conditional Use Permit applications are filed with the Community Development Department and any required fees must be paid upon submission of an application. The application will then be reviewed by City staff per City Code Section 11-3-2.
- B. The Zoning Commission shall hold a public hearing and make a recommendation to the city commission per City Code Section 11-3-6.
- D. The City Commission shall pass a resolution approving the conditional use, which is effective upon the date of resolution. (Ord. 3097, 4-7-2008; amd. Ord. 3279, 1-13-2020)

This review process as defined by city code allows for public comment, staff review, and vetting through city departments and appointed and elected boards or committees prior to approval. As part of this process, the Community Development Department sends the application materials to applicable departments for their review and comment. This leads to a full evaluation of potential impacts and helps determine how the proposed conditional use relates to the review criteria.

Public Comment

An integral part of the review process is conducting public hearings and soliciting public comment. As of March 28, 2024, two comments in support have been received regarding the proposed conditional use permit. Any comments received during and after the hearing conducted by the Zoning Commission will be attached to this report and presented to the City Commission for their review and final decision.

Section 5 –Evaluation

The property at 1309 Cole currently has the land use of Professional Offices. The applicant and property owner are requesting a Conditional Use Permit (CUP) to allow for the addition of the land use Industrial, Light to perform metal fabrication, machining, and assembly of manufactured parts.

The current use of professional offices will remain for the research and development portion of the building.

Section 11-3-4 of the Helena Zoning Ordinance includes certain criteria that must be reviewed as part of the conditional use permit procedure.

A. A conditional use permit may be granted by the city commission only upon a finding, supported by substantial credible evidence in the record that the following standards are met:

- 1. The proposed conditional use, as conditioned, will not adversely impact the public health, safety, or general welfare.*
- 2. The proposed conditional use will not adversely impact or impair the peaceful use of existing property or improvements in the vicinity and the zoning district in which the subject property is located.*

B. In considering whether sections §11-3-4(A)(1) and (A)(2) of this chapter have been met, the following factors must be considered in determining the impacts of the proposed conditional use on the abutting properties and the neighborhood:

- 1. Location, character, and natural features of the subject property as it currently exists.*
- 2. Type and size of the proposed structure and improvements and their relative location on the subject property.*
- 3. Historical uses, established use patterns, and recent changes and trends in the neighborhood.*
- 4. Conformity of the proposed use with the neighborhood plan, if one has been adopted.*
- 5. Current and proposed pedestrian, vehicular, and bicycle traffic including ingress and egress, circulation and parking.*
- 6. Whether the use is consistent with the Helena Climate Change Action Plan.*
- 7. Whether the proposal meets the zoning dimensional standards requirements for the zoning district without the need for a variance.*
- 8. Hours of operation.*
- 9. Noise.*
- 10. Glare.*
- 11. Odor.*
- 12. Expressed public opinion related to factors identified above.*

C. The above factors are weighed and evaluated depending on the circumstances of each case. Any one factor may be sufficient to find adverse impacts for the purposes of Section §11-3-4(A)(1) and (A)(2) justifying denial of the permit or placement of special conditions.

EVALUATION

1. *Location, character, and natural features of the subject property as it currently exists.*

The subject property is a fully developed commercial property in a B-2 zoning district. Limited natural features remain on the parcel, and no further site development is being proposed.

The exiting commercial building dates to the late 1990's and is typical of other commercial buildings in the vicinity, specifically those to the south along Cooke Street.

2. *Type and size of the proposed structure and improvements and their relative location on the subject property.*

This is an existing structure, and no exterior alterations are proposed. Building area is approximately 8,000 square feet and is situated on a lot of 30,000 square feet. The building was constructed in 1999 for use by an Electrical Contractor and meets the current setback, lot coverage, and height restrictions for the zoning district.

3. *Historical uses, established use patterns, and recent changes and trends in the neighborhood*

Historically the property has served the uses of Professional Offices, as both an Electrical Contractor and an Engineering firm. The surrounding commercial structures to the south and southwest are of a similar age and usages. The CLM zoned property to the west dates from 1960 and presently serves the compatible use of Construction Material Sales.

The Residence, Multiple Dwelling Unit property to the east is the "Queen City Estates," providing accessible housing for adults with qualifying disabilities.

The residential units to the north date from the 1940's through the 1970's and predate the commercial uses in the neighborhood.

This proposed use aligns with the larger CLM districts to the north and west. Immediately to the north the R-3 zone is a half block between Cole Avenue and the alley, with CLM on the north side of the alley. This CLM zone contains the similar uses of Vehicle Repair (automotive mechanic) and Contractor Yard (materials storage for a sign contractor).

4. *Conformity of the proposed use with the neighborhood plan, if one has been adopted.*

This area of Helena does not have a neighborhood plan and development is instead guided by the 2019 Growth Policy, which designates this area as Commercial. The proposed Industrial, Light use will conform with the expected uses of a commercial area.

This use supports the following Goals and Objectives from the Growth Policy:

- G.01 – Promote and sustain Helena's economic vitality, supporting existing businesses and attracting a diverse range of economic sectors that provide

employment opportunities.

- 0.76 – Support land use patterns that:
 - Promote compatible, well-designed development.
 - Foster the long-term fiscal health of the community.
- 0.77 – Apply or revise zoning designations with careful consideration of factors including:
 - Future land use mapping.
 - Development of vacant and under-utilized buildings.
- 0.99 - Promote the concentration of specialized industries within the city where specialized infrastructure, information, and labor advantages may promote economic development and desirable growth.

5. *Current and proposed pedestrian, vehicular, and bicycle traffic including ingress and egress, circulation and parking.*

Ingress and egress to the site will be unchanged. Parking lot access is available from both North Cooke Street and Cole Avenue. Both approaches to the parking lot will be available for ingress and egress, in continuation with the current use. The Cole Avenue frontage has an additional curb cut for access to the building for loading and unloading. An additional loading area is accessed through the parking lot on the south end of the building.

Twelve employees are expected to utilize this facility generating approximately 50 trips per day. Occasional deliveries and pickups by shipping companies and suppliers will be made during business hours. This is well under the threshold to require a Traffic Impact Study.

6. *Whether the use is consistent with the Helena Climate Change Action Plan.*

The use of an existing building with minor upgrades allows for minimal environmental impacts compared to the construction of a new structure. This applicant will be encouraging staff to utilize provided recycling facilities for plastic and paper products. Pacific Steel will provide bi-weekly pickup of steel and aluminum scrap material for recycling.

The property is located in an area with established pedestrian infrastructure, which may reduce traffic to the site and related vehicle emissions.

7. *Whether the proposal meets the zoning dimensional standards requirements for the zoning district without the need for a variance.*

The proposal, as presented, does not alter the structure or site in any manner which would require a variance.

8. *Hours of operation.*

Hours of operation will be 8:00 AM – 5:00 PM.

9. *Noise.*

Noise is not expected to significant due to modern equipment and sound deadening materials. The applicant took a decibel reading outside the building with the machinery in use and recorded 57 decibels, which equates to approximately normal conversation levels.

10. *Glare.*

No new lights will be added to the facility and the existing lights are not oriented to shine on towards the residential areas adjacent to the property.

11. *Odor.*

The building has existing filtration systems that will be utilized to mitigate odors onto adjacent properties.

12. *Expressed public opinion related to factors identified above.*

As of Thursday, March 28, 2024, two public comments in support have been collected for this proposal.

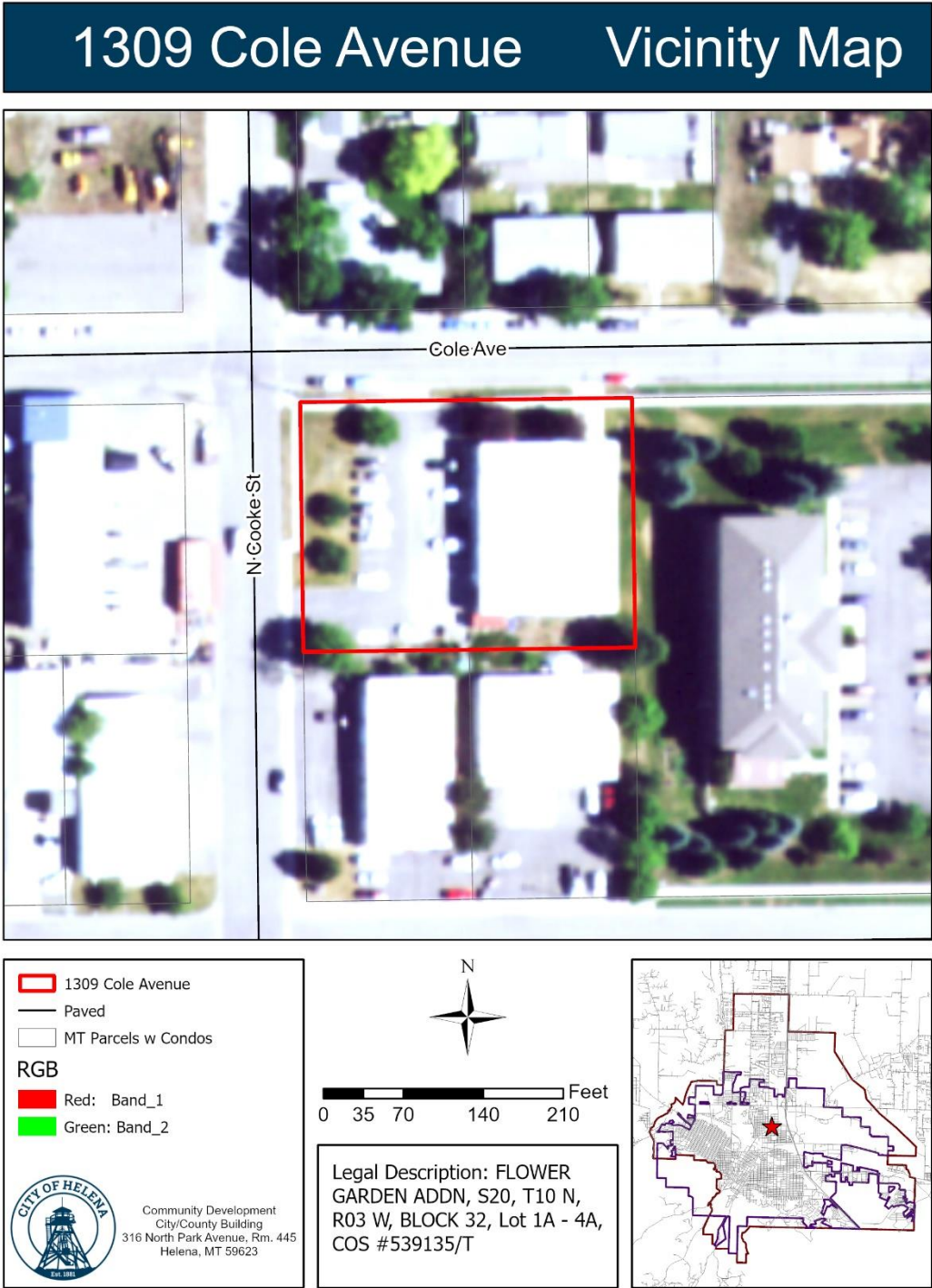
Section 6 - Staff Recommendation

The approval of this conditional use in the B-2 zoning district is consistent with the goals and objectives of the 2019 Growth Plan. Those goals are intended to guide City decision making and implement a citizen guided vision for the future of Helena.

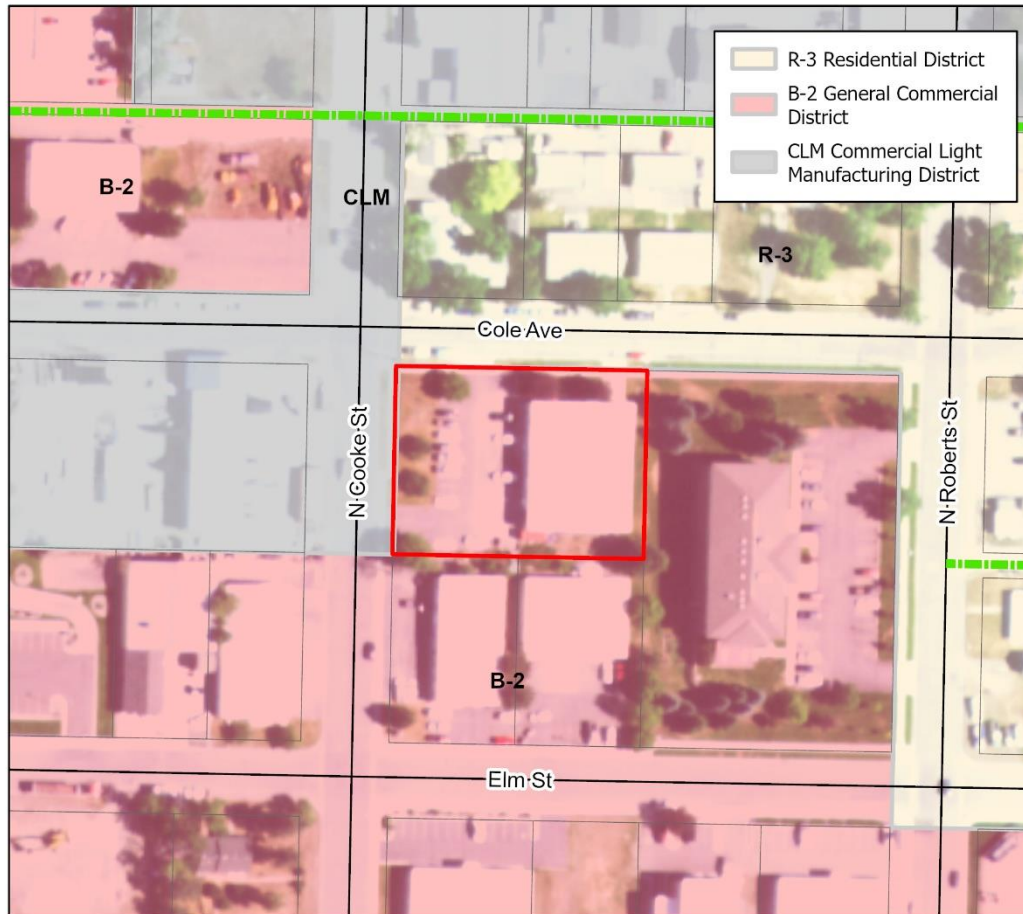
Staff Recommendation:

**Approve a Resolution granting a Conditional Use Permit to allow an Industrial, Light use in a B-2 Zoning District for property legally described as:
Lots 1A, 2A, 3A and 4A in Block 32 of the Retracement of Lots 1-16 in Block 32 of the Flower Garden addition to the City of Helena, Lewis and Clark County, Montana, as shown on the Certificate of Survey filed under Doc. No. 539135-T.**

Appendix A –Maps

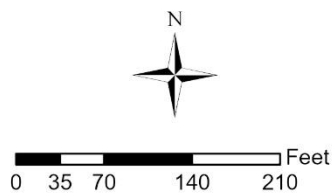


1309 Cole Avenue Zoning Map

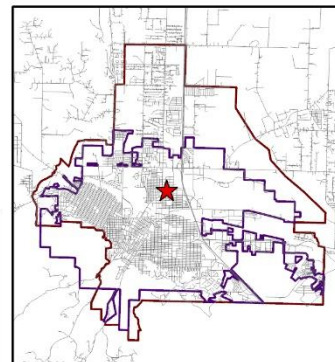


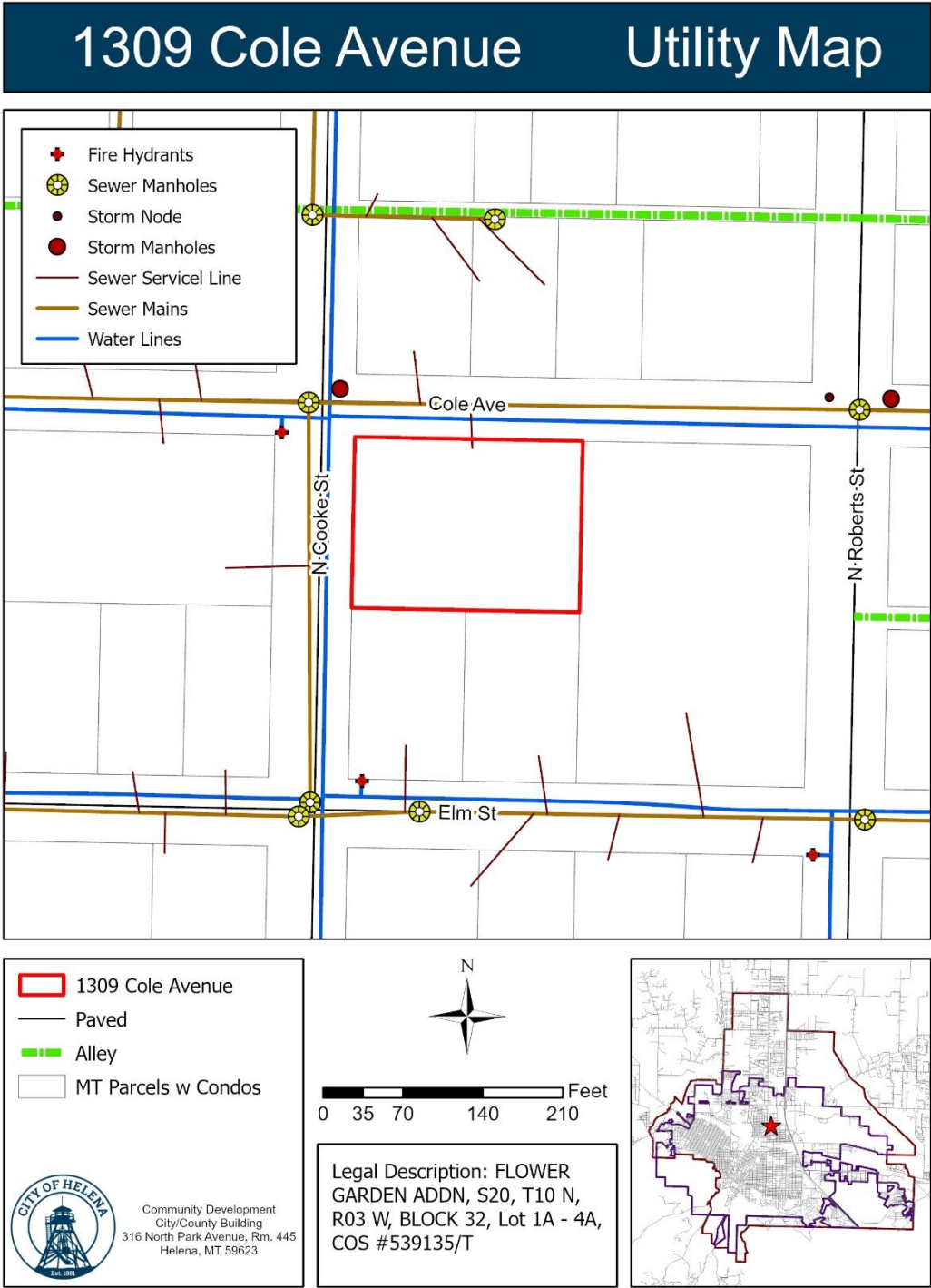
1309 Cole Avenue
 Paved
 Alley
 MT Parcels w Condos

Community Development
 City/County Building
 316 North Park Avenue, Rm. 445
 Helena, MT 59623



Legal Description: FLOWER
 GARDEN ADDN, S20, T10 N,
 R03 W, BLOCK 32, Lot 1A - 4A,
 COS #539135/T





Appendix B – Comments



Kyle Holland, **Planner II**
Community Development Department
316 North Park Avenue, Room 445
Helena, MT 59623

: Phone: 406-447-8492
: Fax: 406-447-8460
: Email: kholland@helenamt.gov

helenamt.gov

Date: March 20, 2024

To: Zoning Commission

Subject:

Public Comment for 1309 Cole Avenue

A phone call was received from the owner of Flower Garden Properties LLC, the owner of the property at 1278 Cole Avenue requesting additional information regarding the proposed Conditional Use Permit. City Staff explained the current situation and the reason for the Conditional Use Permit. The caller had no objection to the proposed use.

Regards,

Kyle Holland, Planner II
Community Development Department
City-County Building
316 N. Park Ave, Rm 403
Helena, MT 59601



Kyle Holland, **Planner II**
Community Development Department
316 North Park Avenue, Room 445
Helena, MT 59623

: Phone: 406-447-8492
: Fax: 406-447-8460
: Email: kholland@helenamt.gov

helenamt.gov

Date: March 28, 2024

To: Zoning Commission

Subject:

Public Comment for 1309 Cole Avenue

A phone call was received from John Jenkins, the owner of the property at 1322 Cole Avenue requesting additional information regarding the proposed Conditional Use Permit. City Staff explained the current situation and the reason for the Conditional Use Permit. The caller had no objection to the proposed use.

Regards,

Kyle Holland, Planner II
Community Development Department
City-County Building
316 N. Park Ave, Rm 403
Helena, MT 59601



CONDITIONAL USE PERMIT/AMENDMENT APPLICATION

Community Development Department, Planning Division

316 North Park Avenue, Room 445, Helena, MT 59623

406-447-8490; citycommunitydevelopment@helenamt.gov

Date received:

APPLICATION FEE: \$435.00
(PAYABLE TO THE CITY OF HELENA)
ALL FEES ARE NON-REFUNDABLE

PROPERTY OWNER: *Primary Contact?* ☐

Name: Bradley Paulson Primary Number: 360-202-9007
Address: 606 Anchor Drive Corvallis MT 59828 Other Phone: _____
Email: _____

APPLICANT (If different from property owner): *Primary Contact?* ☐

Name: Michael Merino Primary Number: 406-457-5519
Address: 56 Fieldcross Lane Helena MT 59602 Other Phone: 406-596-0298
Email: mikemerinosemail@gmail.com Company: Blue Sky Inventors INC

AUTHORIZED REPRESENTATIVE: *Primary Contact?* ☒

Name: Destiny Gleich Primary Number: 406-457-5519
Address: 2997 Ranger Drive East Helena MT 59635 Other Phone: 760-822-7161
Email: d.gleich@blueskyinventors.com Company: Blue Sky Inventors INC

☒ **ADDRESS OF PROPERTY:** 1309 Cole Ave Helena MT 59601
Address City State Zip Code

☐ Legal Description (Block & Lots, Subdivision, COS #) _____

☒ Current Zoning District B-2 Zoning

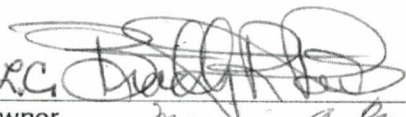
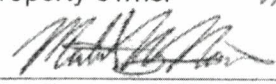
☐ Geocode _____

☐ Provide a current deed & plat

☐ Are there other related Land Use Applications being submitted: Yes ☐ No ☐

☐ Submit proof of current paid taxes

I HEREBY CERTIFY AND ACKNOWLEDGE THE STATEMENTS IN THIS APPLICATION AND ANY ATTACHED INFORMATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Signed: 1309 Cole, LLC  Date: 09/07/2023
Property Owner Maryanne A. Paulin
Applicant:  Date: 08/08/2023
(If different from Owner)

Please provide all the information requested in the Application Instructions. An incomplete application may delay the review of your request.

Are you requesting any variances with this application? ☐ Yes ☒ No

If yes, see Board of Adjustment application.

Have any variances or CUPs been previously given for this property? ☒ Yes ☐ No

If yes, provide a copy of the variance decision or CUP Resolution.

Review Process and Criteria per 11-3-3 City Code: The following completeness review is required for applications for conditional use permits:

- A. Within ten (10) working days of receipt of an application and required filing fee, the City shall review the submitted information to determine whether the application contains all the information required by this chapter. The application is complete if all the information required is provided, thereby forming the basis for an informed decision on the application. The City shall give written notice to the applicant of the determination as to whether or not the application is complete.
- B. If the City determines that information is missing from the application, the City will identify those elements in the notification. If the applicant fails to submit the missing information within five (5) working days of the notice of deficiency, the City may deny approval of the application.
- C. If the applicant corrects the deficiencies and resubmits the application within the time provided above, the City has ten (10) working days to notify the applicant whether the resubmitted application contains all the information required by this chapter.
- D. After a complete application has been filed, the City shall investigate the facts bearing on the application to assure that the action on the application is consistent with the intent and purpose of this Title and then give its recommendation to the Zoning and City Commission.

A CONDITIONAL USE PERMIT IS EFFECTIVE UPON APPROVAL BY THE CITY COMMISSION AND AFTER ALL OF THE CONDITIONS FOR APPROVAL HAVE BEEN COMPLETED.

YOUR PROPOSAL MUST COMPLY WITH THE FOLLOWING:

- Building and fire codes including required building and occupancy permits.
- Zoning Ordinance requirements including but not limited to: front, side and rear yard setbacks; maximum lot coverage; building height; landscaping; parking; screening; and signage.
- Sidewalks, curbs, and gutters; if deteriorated, repair or replacement may be required.

APPLICATION INSTRUCTIONS:

Please note: "N/A" is not an acceptable answer alone and requires an explanation if used.

All conditional use permit applications must include the following information per 11-3-2 CC:

- ☐ 1. Apply to the City on the appropriate forms and pay any required fees. The application must include the property owner's signature;
- ☐ 2. Type and extent of the proposed use (including hours of operation);
- ☐ 3. Site plan showing the proposed and current location of:
 - ☐ Pedestrian, vehicular, and bicycle ingress and egress to the property;
 - ☐ Parking and loading areas;
 - ☐ Landscaping and screening;
 - ☐ Solid waste collection areas;
 - ☐ Utilities;
 - ☐ Signs; and
 - ☐ Lighting;
- ☐ 4. Proposed storm water drainage plan;
- ☐ 5. Traffic impact study for any use that will generate more than two hundred (200) vehicle trips a day;
- ☐ 6. Vicinity map of the area showing the location of the property in relation to surrounding land and zoning in the immediate area, water and wastewater mains, other utilities, and city streets;
- ☐ 7. Planned modifications to the existing structure;
- ☐ 8. Preliminary architectural drawings for new construction with elevations that include building heights;
- ☐ 9. An evaluation of the impacts on the abutting properties and the neighborhood with respect to the factors identified in section 11-3-4B City Code. The evaluation must address any potential adverse impacts and how any such adverse impacts will be mitigated.
- ☐ 10. Expected time when the permitted conditional use will commence; and
- ☐ 11. Variances requested.

12. All applications for conditional use permits will be evaluated against the following criteria from 11-3-4 City Code:

- The proposed conditional use, as conditioned, will not adversely impact public health, safety, or general welfare.
- The proposed conditional use, as conditioned, will not adversely impact the peaceful use of existing property or improvements in the vicinity and the zoning district in which the subject property is located.

The following factors must be considered in determining the impacts of the proposed conditional use on the abutting properties and the neighborhood. **Please provide an evaluation of the following using the above criteria on a separate page:**

- ☐ Location, character, and natural features of the subject property as it currently exists;
- ☐ Type and size of the proposed structure and improvements and their relative location on the subject property;
- ☐ Historical uses, established use patterns, and recent changes and trends in the neighborhood;
- ☐ Conformity of the proposed use with the neighborhood plan if one has been adopted;
- ☐ Current and proposed pedestrian, vehicular, and bicycle traffic including ingress and egress, circulation, and parking;
- ☐ Whether the use is consistent with the Helena Climate Change Action Plan;
- ☐ Whether the proposal meets the zoning dimensional standards requirements for the zoning District without the need for a variance;
- ☐ Hours of operation;
- ☐ Noise;
- ☐ Glare;
- ☐ Odor;

Expressed public opinion related to factors identified above will be used in the evaluation of the proposed CUP. It is recommended that the applicant contact neighbors to inform them of proposal and identify any concerns that the applicant may be able to address.

IT IS THE POLICY OF THE CITY COMMISSION NOT TO ACT ON A PROPOSAL IF THE APPLICANT/ APPLICANT'S REPRESENTATIVE IS NOT PRESENT AT THE COMMISSION MEETING. City Planning Staff represents the City; staff cannot answer questions for the applicant.

Per 1-4-12 City Code, the taxes and assessments on the applicant's property, which is the subject of the proposed action, must be paid or payment of said taxes and assessments must be made a condition of final approval of said action by the City Commission, with the taxes and assessments to be paid within fourteen (14) days after final passage.

Blue Sky Inventors INC

1309 Cole Ave
Helena, MT 59601
(406) 457-5519

September 1, 2023

To Whom it May Concern:

Beginning November 1, 2023, the proposed use of 1309 Cole Ave Helena MT 59601, during the hours of 8AM-5PM, shall be for Research and Development and Light Manufacturing use.

Research and development will consist of creating, designing, drawing, and maintaining quality control for numerous projects. These will help customers and employees produce innovative ideas, such as specific locks. Light Manufacturing will include the production process of different components such as springs, bolts, pins, and other various metal components that meet the needs of our customers.

After evaluation, per City Code 11-3-4, we informed numerous abutting properties and neighborhoods of the nature of our business. After informing them of all requirements outlined in city code 11-3-4, they all agreed there would be no impact on their business. Current pedestrian, vehicular and bicycle circulation and parking would not change and will not disrupt current traffic levels.

The following pages of the application include the requirements as outlines in city code 11-3-2. If you have any additional questions, please see below for my contact information as well as my Business Managers contact information.

Mike Merino
President
Phone: 406-457-5519
Cell: 406-596-0298
Email: mikemerinosemail@gmail.com

Destiny Gleich
Business Manager
Phone: 406-457-5519
Cell: 760-822-7161
Email: d.gleich@blueskyinventors.com

Thank you,

Michael Merino

Blue Sky Inventors INC

1309 Cole Ave
Helena, MT 59601
(406) 457-5519

January 18, 2024

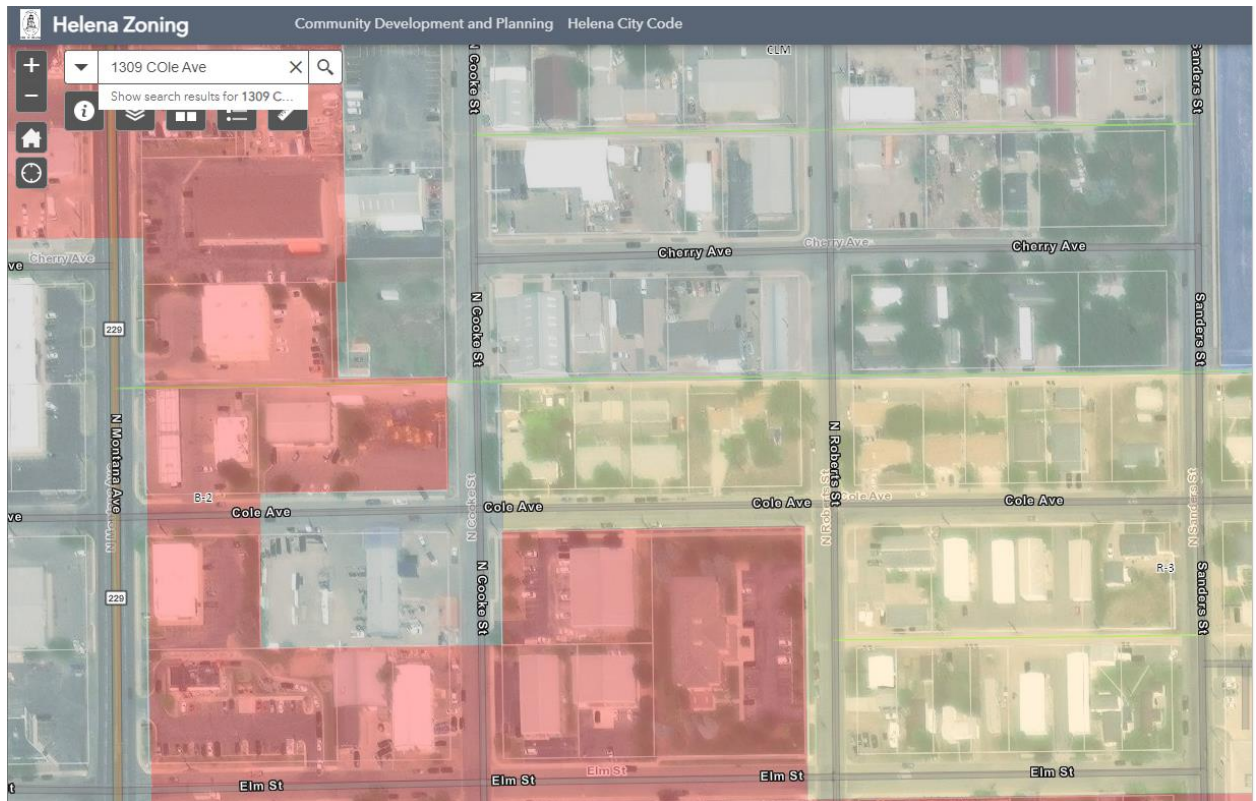
CUP Application

- Location
 - 1309 Cole Ave Helena MT 59601Beginning November 1, 2023, the proposed use of 1309 Cole Ave Helena MT 59601
 - Hours of Operation 8AM- 5PM
 - Research and development will consist of creating, designing, drawing, and maintaining quality control for numerous projects. Entity is not confused with Olympus Arms (OA). Olympus Arms (OA) is a sister company to Blue Sky Inventors. Blue Sky does Inventors does assist OA with firearm research, development, manufacturing, and assembly.
 - Currently B2 zoned and located in an area where there are other businesses already zoned for commercial light manufacturing.
- Type and size of Structure.
 - The building is 8000 square feet and sits on a 30500 square foot lot.
 - No structure alterations to current facility or property
- Historical uses
 - Historical professional use of the property was to support engineering and electrical work.
 - Business to the west of the building is currently zoned for commercial light manufacturing.
 - The request for commercial light manufacturing request will conform to the current neighborhood uses.
- Traffic Impact
 - 12 employees with approx. 50 trips leaving and entering on any given day.
 - Since the building is preexisting, the ingress and egress of traffic will not change the current circulation.
- Helena Climate Change Action Plan
 - There will be minimal to no impact to the current Helena Climate Change Action Plan
 - Since we are reusing the existing structure, we will use the facilities current filtration system to ventilate.
 - Agreement with Pacific steel for bi-weekly pick up of materials (steel and aluminum)
 - Weekly pick up for recycled items (plastic, cardboard, paper etc..) and trash from Tri-county disposal
- Noise
 - Noise is not a factor as we use newer technology and have buildings with preexisting insulation for noise cancellation.
 - Current decibel reading from outside the main bay garage door is 57dB.
- Glare
 - No additional lights will be added to the facility; lights do not point in the direction of residential areas.
- Odor
 - Since we are reusing the existing structure, we will use the facilities current filtration system to ventilate.
 - Odor is not noticed from outside the building.

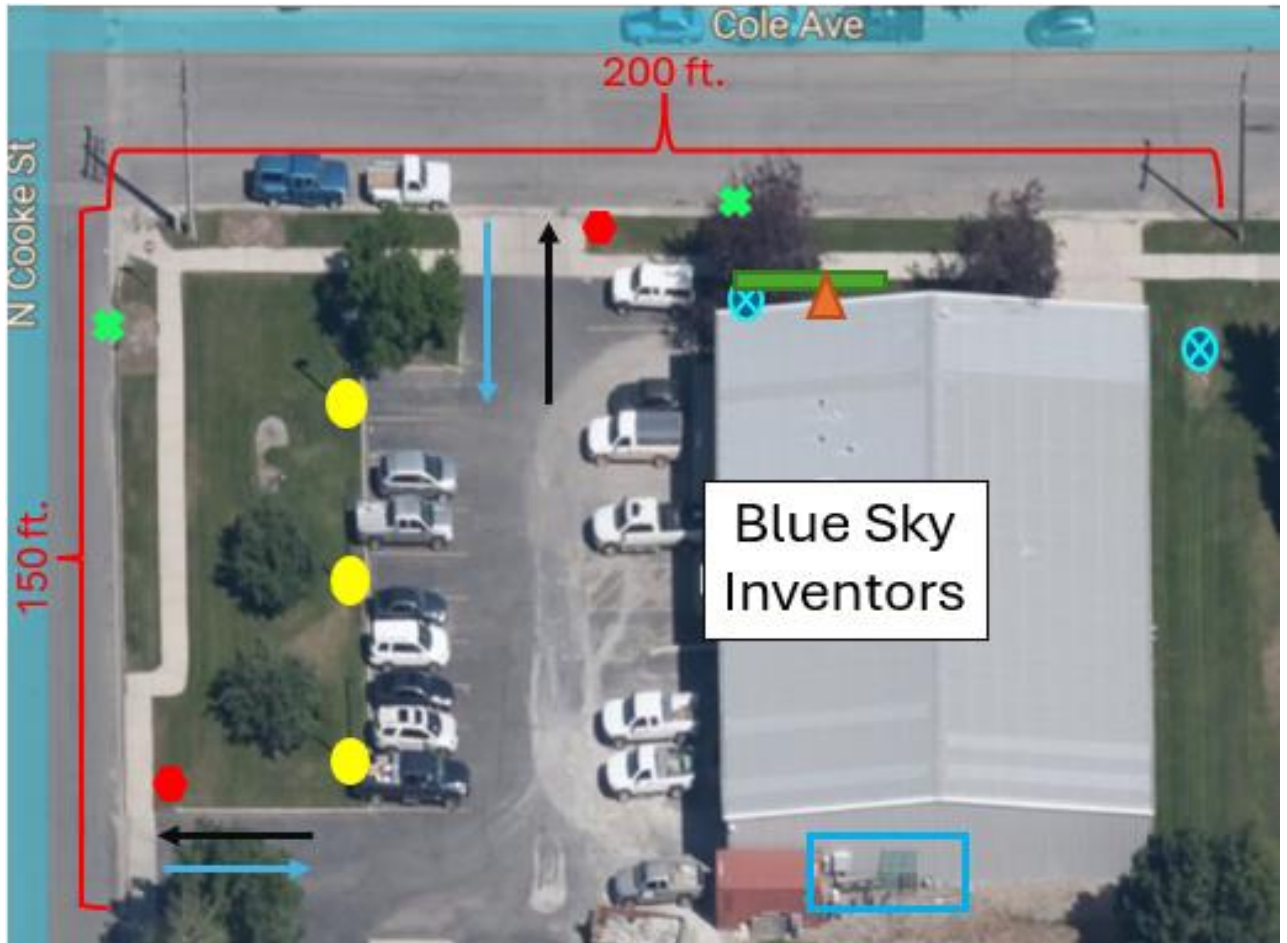
Thank you,

Destiny Gleich

Vicinity Map



Site Plans



- Yellow circles- lighting
- Blue arrows- traffic in
- Black arrows- traffic out
- Red octagon- stop signs (no other signs on property)
- Orange triangle- entrance
- Green rectangle- screening
- Blue circle with X- storm water retention and drainage
- Green X- water and sewer lines
- Blue Square- utility box (utilities are enter the building on the south side of the building)

RETURN RECORDED DOCUMENT TO:

Michael M. Lawlor, Esq.
Lawlor & Co., PLLC
P.O. Box 728
Missoula, MT 59806

3411174 B: M62 P: 1450 DEED
05/15/2023 11:06 AM Pages: 1 of 2 Fees: 16.00
Amy Reeves Clerk & Recorder, Lewis & Clark MT



QUITCLAIM DEED

FOR VALUABLE CONSIDERATION, the receipt of which is acknowledged,
the undersigned,

BRADLEY R. PAULSON and **MARJORIE A. PAULSON**, whose mailing
address is 606 Anchor Drive, Corvallis, Montana 59828, as Grantor,

does hereby remise, release, and quitclaim unto

1309 COLE, LLC, a Montana limited liability company, whose mailing address
is 606 Anchor Drive, Corvallis, Montana 59828, as Grantee, all of the right, title and
interest of Grantor in and to real property located in Lewis and Clark County, Montana,
and more particularly described as follows:

**Lots 1A, 2A, 3A and 4A in Block 32 of the Retracement of Lots 1-16 in Block 32 of the Flower Garden
Addition to the City of Helena, Lewis and Clark County, Montana, as shown on Certificate of Survey filed
under Doc. No. 539135-T.**

TOGETHER WITH all tenements, hereditaments, and appurtenances thereto
belonging, and the reversion and reversions, remainder and remainders, rents, issues and
profits thereof; and also all of Grantor's estate, right, title, interest, property, possession,
claim and demand whatsoever as well in law as in equity, of, in and to said premises and
every part and parcel thereof.

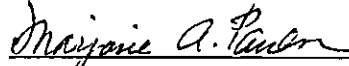
TO HAVE AND TO HOLD unto Grantee, its heirs and assigns, forever.

DATED May 11th, 2023.

Signatures on next page.



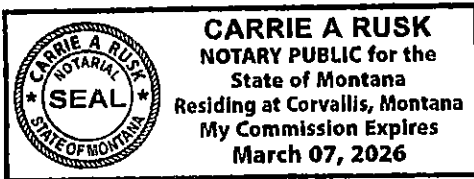
Bradley R. Paulson



Marjorie A. Paulson

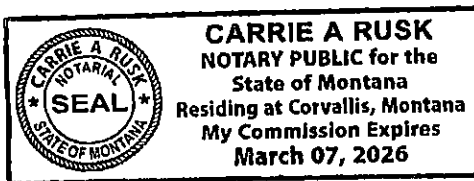
STATE OF MT)
County of Corvallis : ss.

This instrument was acknowledged before me on May 11, 2023, by **BRADLEY R. PAULSON.**


NOTARY PUBLIC FOR THE STATE OF MT

STATE OF MT)
County of Corvallis : ss.

This instrument was acknowledged before me on May 11, 2023, by **MARJORIE A. PAULSON.**

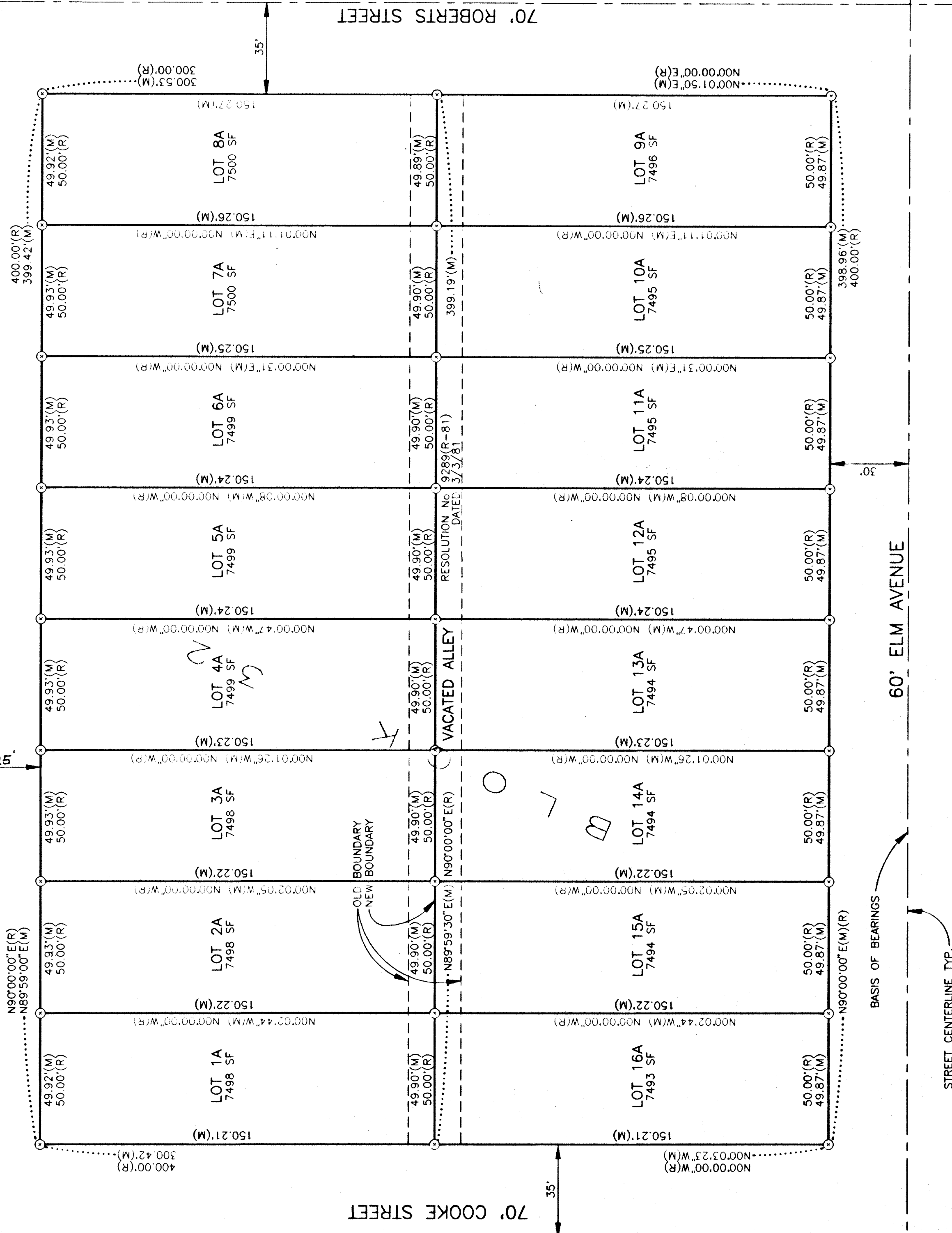

NOTARY PUBLIC FOR THE STATE OF

1300

CERTIFICATE OF SURVEY

RETRACEMENT OF LOTS 1-16, BLOCK 32, AND VACATED ALLEY
FLOWER GARDEN ADDITION TO HELENA
DEED REFERENCE BOOK 268, PAGE 722 AND RESOLUTION No. 9289 (R-81)

50' COLE AVENUE



STREET CENTERLINE TYP. -

SURVEYORS CERTIFICATION

I, Larry Marshall, of Helena, Montana, a Registered Land Surveyor, do hereby certify that this plat is a true and correct reproduction of a survey performed under my direct supervision.

Taney Marshall
Taney Marshall

Montana Registration No. 7161S

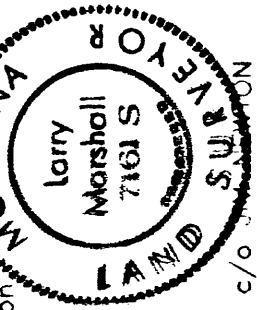
SURVEYED FOR: SCHOOL DIST. No.

Genl. H. P. Pitt

Reviewing Land Surveyor

Ont. Reg. No. 29/5 28
Reviewed Under Section 76-3-611, MCA

Reviewed Under Section 7
Date 10-6-95



MT ASSOCIATES, INC.

LARRY MARSHALL, LS
4528 HWY 12 WEST

4528 HWY 12 WEST
HELENA, MT 59601

406-449-3918

JOB No. 271

DWG No. 271

P.M.M.: LEWIS AND CLARK COUNTY

1/4 SEC.	T	R
20	10N	3W

5422



Shopping Cart: 0 items [\$0.00]

[New Search](#)[History](#)[Payoff](#)[PayTaxes](#)[Help](#)**Property Tax ID:** 33125

Status: Current
Realware#: 188820327400000
Receipt: 4671

2023 Owner(s):
 1309 COLE AVE LLC

Mailing Address:

606 ANCHOR DR
 CORVALLIS, MT 598288801

Levy District:

01-01, Tax District 01

[Tax Comparison](#)**2023 Value:**

Market: \$885,600
Taxable: \$16,738

[Detail](#)**2023 Taxes:**[View Pie Charts](#)

First Half:	\$7,236.36	Due: 11/30/2023
Second Half:	\$7,236.32	Due: 5/31/2024
Total:	\$14,472.68	

[Detail](#)**2023 Payments:**

First Half:	\$7,236.36
Second Half:	\$7,236.32
Total:	\$14,472.68

(May include penalty & interest)

2023 Legal Records:

Geo Code: 05-1888-20-3-27-40-0000 **Deed Book:** M62 **Page:** 1450 **Instru#:** 3411174 **Date:** 2023-05-15

Property address: 1309 COLE AVE, HELENA MT 59601
Subdivision: (FLG) SubDiv FLG **Lot:** 1A **Block:** 32
TRS: T10 N, R03 W, Sec. 20
Legal: FLOWER GARDEN ADDN, S20, T10 N, R03 W,
 BLOCK 32, Lot 1A - 4A, COS #539135/T
 Acres: 0.69

Note: The accuracy of this data is not guaranteed. Property Tax data was last updated 01/17/2024 02:00 PM.

Send Payments to:
 Lewis & Clark County
 316 North Park Ave; Room #113
 Helena, Montana 59623

Phone: (406) 447-8329
 Email: propertytax@lccountymt.gov



RESOLUTION NO. 11340

**A RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO ALLOW
EXPANSION OF AN ELECTRICAL CONTRACTING BUSINESS IN A
B-2 DISTRICT IN THE CITY OF HELENA, MONTANA**

*Planning
Bldg.*

RECEIVED

MAR 16 1999

City Planning Dept.

WHEREAS, the Helena City Commission has before it a request to grant a conditional use permit to allow expansion of an electrical contracting business in a B-2 (General Commercial) District on property described as Lots 1A-4A in Block 32 of the Flower Garden Addition, generally located at the southeast corner of the intersection of Cole Avenue and Cooke Street in Helena, Lewis and Clark County, Montana; and

WHEREAS, the Helena City Commission finds as follows:

1. That the proposed conditional use conforms generally with the objectives of the Comprehensive Plan.

2. That the proposed use will not adversely affect nearby properties or their occupants by:

(a) Measurably and substantially reducing the value or marketability of such properties;

(b) Substantially increasing traffic, noise, glare, or odor on or adjacent to such properties;

(c) Substantially reducing or impairing the full enjoyment of such properties for the uses or purposes to which the same are presently put;

(d) Causing or increasing the likelihood of danger or peril from crime, fire, or other hazard to the public health, safety or welfare; or

(e) Causing any other quantifiable or demonstrable impact of substantial magnitude.

3. That the proposed use will meet all of the overall density, coverage, yard, and/or other applicable regulations of the district in which it is to be located.

4. That the proposal will not have any additional requirements as identified by Section 11-21-3(B) (relating to ingress and egress, parking areas, dumpster location, utilities, landscaping and screening, and signs and lighting).

5. That public hearings have been held by the Zoning

Commission and the City Commission after required legal notices have been given, and the public has been given an opportunity to be heard on the matter.

WHEREAS, the Zoning Commission of the City of Helena, Montana, after holding a regularly scheduled public hearing on said conditional use permit application, on February 16, 1999, recommended that the Helena City Commission **approve** the above-described conditional use permit, subject to several conditions; and

WHEREAS, a public hearing was held on this matter at the regular City Commission meeting March 1, 1999.

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

Section 1. A conditional use permit is hereby granted allowing the expansion of an electrical contracting business to be located in a B-2 (General Commercial) District on property described as Lots 1A-4A in Block 32 of the Flower Garden Addition, generally located at the southeast corner of the intersection of Cole Avenue and Cooke Street in Helena, Lewis and Clark County, Montana.

Section 2. This conditional use permit is subject to the following conditions:

A. Permits and Licenses:

1. All new construction must comply with the Uniform Building Code, Uniform Fire Code and all applicable portions of the Helena City Code.

2. A building permit and a sign permit must be obtained from the Department of Building and Safety prior to construction and the installation of signs.

B. Parking: Up to twenty-one (21) paved, off-street parking spaces, including accessible parking for persons with disabilities, shall be provided. Landscaping in the parking area and bicycle parking shall be installed in accordance with Chapter 22 of Title 11 of the Helena City Code.

C. Sidewalks: Boulevard sidewalks will be constructed to City standards.

D. **Storm Water Drainage:** A storm water drainage plan, as specified in Section 6-6-9 of the Helena City Code, shall be submitted to the City Engineer for review and approval prior to development of the property.

E. **Landscaping:** A detailed landscaping plan, as specified in Chapter 24 of Title 11 of the Helena City Code, shall be submitted to the Director of Building and Safety and the Parks and Recreation Director for review and approval prior to development of the property.

F. **Lighting:** Lighting must conform with Section 11-2-8-J of the Helena City Code.

G. **Financial Guarantee:** The following improvements shall be financially guaranteed in accordance with Section 11-21-3-G of the Helena City Code:

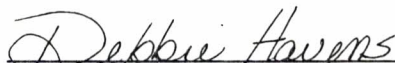
1. Storm water drainage improvements;
2. Sidewalks;
3. Paved parking lot, bicycle parking and related landscaping; and
4. Overall site plan landscaping.

H. **Time Frame:** The Applicant must obtain a building permit for the new construction within one (1) year of approval of this Conditional Use Permit.

PASSED AND EFFECTIVE BY THE COMMISSION OF THE CITY OF HELENA,
MONTANA, THIS 1ST DAY OF MARCH, 1999.


MAYOR

ATTEST:


CLERK OF THE COMMISSION

DRAWINGS FOR

BLUE SKY INNOVATION

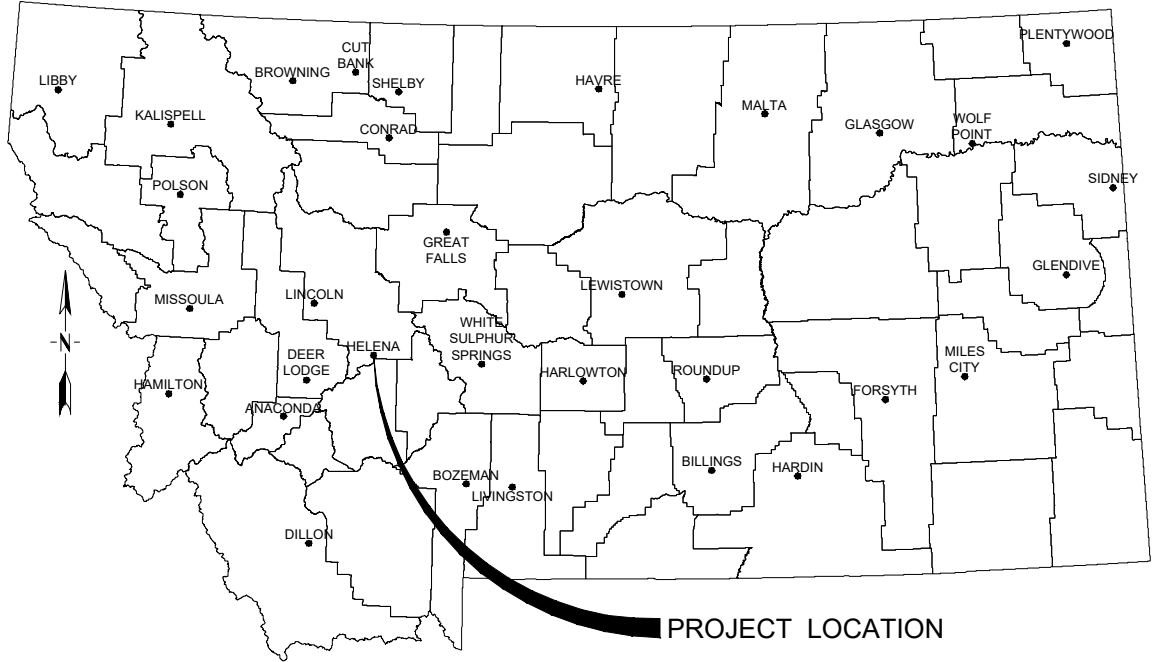
1309 COLE AVE. ELECTRICAL UPGRADES

HELENA, MONTANA
AUGUST, 2023

PREPARED BY:

 **Morrison
Maierle**
engineers • surveyors • planners • scientists

1 Engineering Place, Helena, MT 59602
406.442.3050 • www.m-m.net



LOCATION MAP
NOT TO SCALE



VICINITY MAP
NOT TO SCALE

PRELIMINARY
AUGUST, 2023

APPROVED BY: _____
PROJECT MANAGER NAME
Project Manager

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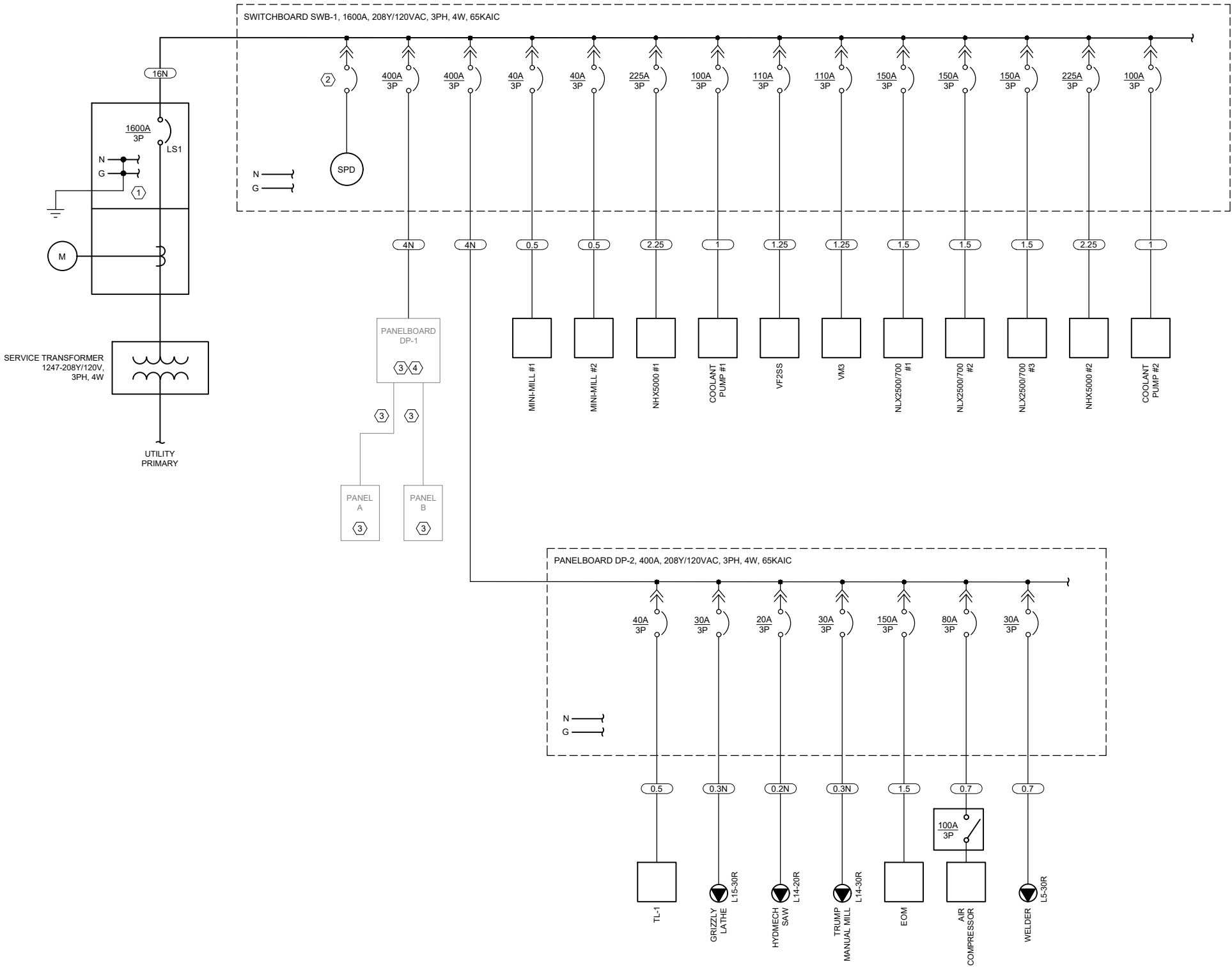
 engineers • surveyors • planners • scientists	
QUALITY ASSURANCE	
XXX PROJECT MANAGER	XXXXXX Q.A. APPROVAL DATE
XXX OFFICE QUALITY ASSURANCE COORDINATOR	(XXXXX) XX-XX Q.A. PROJECT NUMBER
XXX PEER REVIEWER	

GENERAL NOTES

1. FEEDER SCHEDULE SHOWN ON DWG E-4.

KEY NOTES

- 1
- CONNECT NEUTRAL TO GROUND AT THIS POINT ONLY. BOND WATER AND GAS PIPING AND BUILDING STEEL.
- 2
- CIRCUIT BREAKER SIZED BY MANUFACTURER.
- 3
- EXISTING PANELBOARDS AND FEEDERS TO REMAIN.
- 4
- REPLACE EXISTING CIRCUIT BREAKERS WITH 65KAIC RATED BREAKERS.



ONE-LINE DIAGRAM
NOT TO SCALE

PRELIMINARY
AUGUST, 2023

VERIFY SCALE! THESE PRINTS MAY BE REDUCED. LINE BELOW MEASURES ONE INCH ON ORIGINAL DRAWING. MODIFY SCALE ACCORDINGLY!		REVISIONS				Morrison Maierle engineers • surveyors • planners • scientists 1 Engineering Place Helena, MT 59602 406.442.3050 www.m-m.net COPYRIGHT © MORRISON-MAIERLE, 2023	DRAWN BY: JAC DSGN. BY: MWB APPR. BY: MWB DATE: 08/2023		HELENA		BLUE SKY INNOVATION 1309 COLE AVE. ELECTRICAL UPGRADES		MONTANA		PROJECT NUMBER 10443.001
NO. DESCRIPTION		BY		DATE							SHEET NUMBER 2				
											DRAWING NUMBER E-2				
PLOTTED BY:MICHAEL W. BRANDT ON Aug/03/2023						Page 166 of 180									

R:\1043\1001 - 1309 COLE AVE ELECTRICAL UPGRADES\ACAD\SHETS\IE-2.DWG

R:\10443\1001 - 1309 COLE AVE ELECTRICAL UPGRADES\A01SHEETS\E-3.DWG
PLOTTED BY: JERRY A. CHAMBERS ON Aug/03/2023

SWB-1			PANEL SCHEDULE						PROJECT: 10443 - 1309 Cole Ave Electrical Upgrades			
120/208V, 3Ph, 4W.			1600A Bus			M.L.O.			SURFACE MOUNTED			3-Aug-23
Ckt. No.	Description / Location	Load (VA)	Load Type	C.B. Amp	C.B. Pole	Phase	C.B. Amp	C.B. Pole	Load (VA)	Load Type	Description / Location	Ckt. No.
1	Mini Mill 2 - #1	3,000	M	40	3	A	110	3	8,400	M	VF2SS	2
3	---	3,000	M	-	-	B	-	-	8,400	M	---	4
5	---	3,000	M	-	-	C	-	-	8,400	M	---	6
7	Mini Mill 2 - #2	3,000	M	40	3	A	110	3	8,400	M	VM3	8
9	---	3,000	M	-	-	B	-	-	8,400	M	---	10
11	---	3,000	M	-	-	C	-	-	8,400	M	---	12
13	NH#500 - #1	17,400	M	225	3	A	150	3	12,000	M	NLX2500/700 - #1	14
15	---	17,400	M	-	-	B	-	-	12,000	M	---	16
17	---	17,400	M	-	-	C	-	-	12,000	M	---	18
19	Coolant Pump - #1	7,320	M	100	3	A	150	3	12,000	M	NLX2500/700 - #2	20
21	---	7,320	M	-	-	B	-	-	12,000	M	---	22
23	---	7,320	M	-	-	C	-	-	12,000	M	---	24
25	DP-2 Panelboard	32,268	S	400	3	A	150	3	12,000	M	NLX2500/700 - #3	26
27	---	32,268	S	-	-	B	-	-	12,000	M	---	28
29	---	28,668	S	-	-	C	-	-	12,000	M	---	30
31	DP-1 Panelboard	20,075	S	400	3	A	225	3	17,400	M	NH#500 - #2	32
33	---	19,521	S	-	-	B	-	-	17,400	M	---	34
35	---	19,987	S	-	-	C	-	-	17,400	M	---	36
37	SPD	20	C	15	3	A	100	3	7,320	M	Coolant Pump - #2	38
39	---	20	C	-	-	B	-	-	7,320	M	---	40
41	---	20	C	-	-	C	-	-	7,320	M	---	42
43	---					A						44
45	---					B						46
47	---					C						48
49	---					A						50
51	---					B						52
53	---					C						54
Total Connected Load: Ph A 160,603 VA 1,338 A Total Connected Load: Ph B 160,049 VA 1,334 A Total Connected Load: Ph C 156,815 VA 1,307 A "Maximum" Phase Connected Load: Ph A 160,603 VA Total Connected Load (3 X Maximum): 481.8 KVA 1,338.4 AMPS Total Demand Load: 482.8 KVA 1,285.7 AMPS												
SOURCE = Main Circuit Breaker												
NOTES: 1. 65kAIC Rated Circuit Breakers 2. Bolt-On Circuit Breakers 3. Integral SPD												

SWB-1

DP-2			PANEL SCHEDULE						PROJECT: 10443 - 1309 Cole Ave Electrical Upgrades			
120/208V, 3Ph, 4W.			400A Bus			M.L.O.			SURFACE MOUNTED			3-Aug-23
Ckt. No.	Description / Location	Load (VA)	Load Type	C.B. Amp	C.B. Pole	Phase	C.B. Amp	C.B. Pole	Load (VA)	Load Type	Description / Location	Ckt. No.
1	TL-1	3,000	M	40	3	A	40	3	3,000	M	Trump Manual Mill	2
3	---	3,000	M	-	-	B	-	-	3,000	M	---	4
5	---	3,000	M	-	-	C	-	-	3,000	M	---	6
7	Grizzly Lathe	3,000	M	40	3	A	150	3	12,000	LM	EDM	8
9	---	3,000	M	-	-	B	-	-	12,000	LM	---	10
11	---	3,000	M	-	-	C	-	-	12,000	LM	---	12
13	Saw Hydmech	1,440	M	20	3	A	80	3	6,228	M	Air Compressor	14
15	---	1,440	M	-	-	B	-	-	6,228	M	---	16
17	---	1,440	M	-	-	C	-	-	6,228	M	---	18
19	Welder	3,600	G	45	2	A						20
21	---	3,600	G	-	-	B						22
23	---					C						24
25	---					A						26
27	---					B						28
29	---					C						30
31	---					A						32
33	---					B						34
35	---					C						36
37	---					A						38
39	---					B						40
41	---					C						42
Total Connected Load: Ph A 32,268 VA 269 A Total Connected Load: Ph B 32,268 VA 269 A Total Connected Load: Ph C 28,668 VA 239 A "Maximum" Phase Connected Load: Ph A 32,268 VA Total Connected Load (3 X Maximum): 96.8 KVA 268.9 AMPS Total Demand Load: 102.2 KVA 283.9 AMPS												
SOURCE = SWB1												
NOTES: 1. 85kAIC Rated Circuit Breakers 2. Bolt-On Circuit Breakers												

DP-2

DP-1			PANEL SCHEDULE						PROJECT: 10443 - 1309 Cole Ave Electrical Upgrades			
120/208V, 3Ph, 4W.			400A Bus			M.L.O.			SURFACE MOUNTED			3-Aug-23
Ckt. No.	Description / Location	Load (VA)	Load Type	C.B. Amp	C.B. Pole	Phase	C.B. Amp	C.B. Pole	Load (VA)	Load Type	Description / Location	Ckt. No.
1	Space					A	15	3	15	C	SPD	2
3	---					B	-	-	15	C	---	4
5	---					C	-	-	15	C	---	6
7	Space					A	50	3			Spare	8
9	---					B	-	-			---	10
11	---					C	-	-			---	12
13	Panel B	12,640	S	100	3	A	200	3	7,420	S	Panel A	14
15	---	12,286	S	-	-	B	-	-	7,220	S	---	16
17	---	12,132	S	-	-	C	-	-	7,740	S	---	18
Total Connected Load: Ph A 20,075 VA 167 A Total Connected Load: Ph B 19,521 VA 163 A Total Connected Load: Ph C 19,987 VA 166 A "Maximum" Phase Connected Load: Ph A 20,075 VA Total Connected Load (3 X Maximum): 60.2 KVA 167.3 AMPS Total Demand Load: 35.8 KVA 99.6 AMPS												
SOURCE = SWB1												
NOTES: 1. Provide 65kAIC Rated Breakers 2. Existing Panelboard												

DP-1

Panel A			PANEL SCHEDULE						PROJECT: 10443 - 1309 Cole Ave Electrical Upgrades			
120/208V, 3Ph, 4W.			225A Bus			M.L.O.			SURFACE MOUNTED			3-Aug-23
Ckt. No.	Description / Location	Load (VA)	Load Type	C.B. Amp	C.B. Pole	Phase	C.B. Amp	C.B. Pole	Load (VA)	Load Type	Description / Location	Ckt. No.
1	Garage Door Opener and Fan	1,920	M	20	1	A	20	3			Spare	2
3	Lighting - Shop	600	L	20	2	B	-	-			---	4
5	---	600	L	-	-	C	-	-			---	6
7	Unit Heater	750	H	20	2	A	20	1	540	R	Receptacles - Bench 1	8
9	---	750	H	-	-	B	20	1	540	R	Receptacles - Bench 2	10
11	Receptacle - Front Desk	180	R	20	1	C	20	1	180	R	Receptacles - Drill Press	12
13	Receptacles - Office	540	R	20	1	A	20	1	360	R	Receptacles - Bench 1 Wall	14
15	Lighting - Offices	400	L	20	1	B	20	1	360	R	Receptacles - Bench 2 Wall	16
17	Receptacles - Office	540	R	20	1	C	20	1	300	L	Lighting - Upstairs	18
19	Receptacle - Bathroom GFI	180	R	20	1	A	20	1	240	C	Sewage Control Panel	20
21	Receptacle - Bathroom GFI	180	R	20	1	B	20	2	960	M	Sewage Pump	22
23	Lighting - Bathrooms	200	L	20	1	C	-	-	960	M	---	24
25	Receptacle - Dedicated	180	R	20	1	A	20	1	400	L	Lighting - Office	26
35	Receptacles - Conference Room	540	R	20	1	B	-	-	1,200	G	---	34
37	Lighting - Parking Lot	250	L	20	2	A	20	1	360	R	Receptacles - Amplifier	38
39	---	250	L	-	-	B	20	1	720	R	Receptacles - Exterior	40
41	Lighting - Exterior	300	L	20	1	C	20	1	700	H	Furnace	42
Total Connected Load: Ph A 7,420 VA 62 A Total Connected Load: Ph B 7,220 VA 60 A Total Connected Load: Ph C 7,740 VA 65 A "Maximum" Phase Connected Load: Ph C 7,740 VA Total Connected Load (3 X Maximum): 23.2 KVA 64.5 AMPS Total Demand Load: 23.5 KVA 65.2 AMPS												
SOURCE = DP-1												
NOTES: 1. Existing Panelboard												

PANEL A

PRELIMINARY
AUGUST, 2023

VERIFY SCALE! THESE PRINTS MAY BE REDUCED. LINE BELOW MEASURES ONE INCH ON ORIGINAL DRAWING. MODIFY SCALE ACCORDINGLY!	REVISIONS				Morrison Maierle engineers • surveyors • planners • scientists 1 Engineering Place Helena, MT 59602 406.442.3050 www.m-m.net Page 167 of 180	DRAWN BY: JAC DSGN. BY: MWB APPR. BY: MWB DATE: 08/2023 Q.C. REVIEW BY: _____ DATE: _____	HELENA	BLUE SKY INNOVATION 1309 COLE AVE. ELECTRICAL UPGRADES MONTANA	PANEL SCHEDULES	PROJECT NUMBER 10443.001
	NO.	DESCRIPTION	BY	DATE						SHEET NUMBER 3
										DRAWING NUMBER
										E-3

FEEDER SCHEDULE - COPPER							
SCHEDULE IS BASED ON 75 DEGREE C. COPPER CONDUCTORS IN NEC 310.60 TABLE.							
FEEDER NUMBER KEY: A = ALUMINUM CONDUCTORS N = INCLUDES NEUTRAL CONDUCTOR S = SINGLE PHASE			NOTE: GROUNDING CONDUCTOR IS SIZED ACCORDING TO NEC 250.122 TABLE, UNLESS FEEDER NUMBER IS FOLLOWED BY AN ASTERISK (*) INDICATING THAT THE GROUNDING CONDUCTOR IS SIZED ACCORDING TO NEC 250.66 TABLE.				
FEEDER NUMBER	AMPS	WIRE QTY PER CONDUIT	SETS IN PARALLEL	75 DEG COPPER			
				CONDUIT	PHASE QTY AND AWG	NEUTRAL AWG	GROUND AWG
0.2	20	3W	1	3/4"	3#12	-	1#12
0.2N	20	4W	1	3/4"	3#12	1#12	1#12
0.3	30	3W	1	3/4"	3#10	-	1#10
0.3N	30	4W	1	3/4"	3#10	1#10	1#10
0.5	50	3W	1	1"	3#8	-	1#10
0.5N	50	4W	1	1"	3#8	1#8	1#10
0.6	60	3W	1	1"	3#6	-	1#10
0.6N	60	4W	1	1-1/4"	3#6	1#6	1#10
0.7	70	3W	1	1-1/4"	3#4	-	1#8
0.7N	70	4W	1	1-1/4"	3#4	1#4	1#8
0.9	90	3W	1	1-1/4"	3#3	-	1#8
0.9N	90	4W	1	1-1/4"	3#3	1#3	1#8
1	100	3W	1	1-1/2"	3#2	-	1#8
1N	100	4W	1	1-1/2"	3#2	1#2	1#8
1.25	125	3W	1	1-1/2"	3#1	-	1#6
1.25N	125	4W	1	2"	3#1	1#1	1#6
1.5	150	3W	1	1-1/2"	3#1/0	-	1#6
1.5N	150	4W	1	2"	3#1/0	1#1/0	1#6
1.75	175	3W	1	2"	3#2/0	-	1#4
1.75N	175	4W	1	2"	3#2/0	1#2/0	1#4
2	200	3W	1	2"	3#3/0	-	1#4
2N	200	4W	1	2-1/2"	3#3/0	1#3/0	1#4
2.25	225	3W	1	2"	3#4/0	-	1#4
2.25N	225	4W	1	2-1/2"	3#4/0	1#4/0	1#4
2.5	250	3W	1	2-1/2"	3#250	-	1#4
2.5N	250	4W	1	3"	3#250	1#250	1#4
3	300	3W	1	3"	3#350	-	1#4
3N	300	4W	1	3"	3#350	1#350	1#4
4	400	3W	2	2-1/2"	3#3/0	-	1#3
4N	400	4W	2	2-1/2"	3#3/0	1#3/0	1#3
5	500	3W	2	2-1/2"	3#250	-	1#2
5N	500	4W	2	3"	3#250	1#250	1#2
6	600	3W	2	3"	3#350	-	1#1
6N	600	4W	2	3"	3#350	1#350	1#1
8	800	3W	3	2-1/2"	3#300	-	1#1/0
8N	800	4W	3	2-1/2"	3#300	1#300	1#1/0
10	1000	3W	3	3"	3#400	-	1#2/0
10N	1000	4W	3	3-1/2"	3#400	1#400	1#2/0
12	1200	3W	4	3"	3#350	-	1#3/0
12N	1200	4W	4	3"	3#350	1#350	1#3/0
16	1600	3W	5	3"	3#400	-	1#4/0
16N	1600	4W	5	3-1/2"	3#400	1#400	1#4/0
20	2000	3W	6	3"	3#400	-	1#250
20N	2000	4W	6	3-1/2"	3#400	1#400	1#250
25	2500	3W	8	3"	3#400	-	1#350
25N	2500	4W	8	3-1/2"	3#400	1#400	1#350
30	3000	3W	9	3"	3#400	-	1#400
30N	3000	4W	9	3-1/2"	3#400	1#400	1#400
40	4000	3W	12	3"	3#400	-	1#500
40N	4000	4W	12	3-1/2"	3#400	1#400	1#500

FEEDER SCHEDULE - ALUMINUM							
SCHEDULE IS BASED ON 75 DEGREE C. ALUMINUM CONDUCTORS IN NEC 310.60 TABLE.							
FEEDER NUMBER KEY: A = ALUMINUM CONDUCTORS N = INCLUDES NEUTRAL CONDUCTOR S = SINGLE PHASE			NOTE: GROUNDING CONDUCTOR IS SIZED ACCORDING TO NEC 250.122 TABLE, UNLESS FEEDER NUMBER IS FOLLOWED BY AN ASTERISK (*) INDICATING THAT THE GROUNDING CONDUCTOR IS SIZED ACCORDING TO NEC 250.66 TABLE.				
FEEDER NUMBER	AMPS	WIRE QTY PER CONDUIT	SETS IN PARALLEL	75 DEG ALUMINUM			
				CONDUIT	PHASE QTY AND AWG	NEUTRAL AWG	GROUND AWG
0.2	20	3W	1	3/4"	3#12	-	1#10
0.2N	20	4W	1	3/4"	3#12	1#12	1#10
0.3	30	3W	1	3/4"	3#10	-	1#8
0.3N	30	4W	1	3/4"	3#10	1#10	1#8
0.5	50	3W	1	1"	3#6	-	1#8
0.5N	50	4W	1	1"	3#6	1#6	1#8
0.6	60	3W	1	1"	3#4	-	1#8
0.6N	60	4W	1	1"	3#4	1#4	1#8
0.7	70	3W	1	1-1/4"	3#3	-	1#6
0.7N	70	4W	1	1-1/4"	3#3	1#3	1#6
0.9	90	3W	1	1-1/4"	3#2	-	1#6
0.9N	90	4W	1	1-1/2"	3#2	1#2	1#6
1	100	3W	1	1-1/2"	3#1	-	1#6
1N	100	4W	1	2"	3#1	1#1	1#6
1.25	125	3W	1	2"	3#2/0	-	1#4
1.25N	125	4W	1	2"	3#2/0	1#2/0	1#4
1.5	150	3W	1	2"	3#3/0	-	1#4
1.5N	150	4W	1	2-1/2"	3#3/0	1#3/0	1#4
1.75	175	3W	1	2"	3#4/0	-	1#4
1.75N	175	4W	1	2-1/2"	3#4/0	1#4/0	1#4
2	200	3W	1	2-1/2"	3#250	-	1#4
2N	200	4W	1	3"	3#250	1#250	1#4
2.25	225	3W	1	2-1/2"	3#300	-	1#2
2.25N	225	4W	1	3"	3#300	1#300	1#2
2.5	250	3W	1	3"	3#350	-	1#2
2.5N	250	4W	1	3"	3#350	1#350	1#2
3	300	3W	2	2"	3#3/0	-	1#2
3N	300	4W	2	2-1/2"	3#3/0	1#3/0	1#2
4	400	3W	2	2-1/2"	3#250	-	1#1
4N	400	4W	2	3"	3#250	1#250	1#1
5	500	3W	2	3"	3#350	-	1#1/0
5N	500	4W	2	3"	3#350	1#350	1#1/0
6	600	3W	3	2-1/2"	3#250	-	1#2/0
6N	600	4W	3	3"	3#250	1#250	1#2/0
8	800	3W	4	2-1/2"	3#250	-	1#3/0
8N	800	4W	4	3"	3#250	1#250	1#3/0
10	1000	3W	4	3"	3#350	-	1#4/0
10N	1000	4W	4	3"	3#350	1#350	1#4/0
12	1200	3W	5	3"	3#350	-	1#250
12N	1200	4W	5	3"	3#350	1#350	1#250
16	1600	3W	6	3"	3#400	-	1#350
16N	1600	4W	6	3-1/2"	3#400	1#400	1#350
20	2000	3W	7	3-1/2"	3#500	-	1#400
20N	2000	4W	7	3-1/2"	3#500	1#500	1#400
25	2500	3W	8	3-1/2"	3#500	-	1#600
25N	2500	4W	8	4"	3#500	1#500	1#600
30	3000	3W	9	3-1/2"	3#600	-	1#600
30N	3000	4W	9	4"	3#600	1#600	1#600
40	4000	3W	12	4"	3#600	-	1#750
40N	4000	4W	12	5"	3#600	1#600	1#750

Panel B			PANEL SCHEDULE							PROJECT: 10443 - 1309 Cole Ave Electrical Upgrades				
120/208V, 3Ph, 4W.			225A Bus		M.L.O.			SURFACE MOUNTED					3-Aug-23	
Ckt. No.	Description / Location	Load (VA)	Load Type	C.B. Amp	C.B. Pole	Phase	C.B. Amp	C.B. Pole	Load (VA)	Load Type	Description / Location	Ckt. No.		
1	Receptacles - South Wall	900	R	20	1	A	20	1	300	L	Emergency Lighting	2		
3	Receptacles - South Wall	900	R	20	1	B	20	1	1,176	M	Front Shop Heater	4		
5	Garage Door Opener	1,176	M	20	1	C	20	1	1,176	M	Back Shop Heater	6		
7	Spare			30	1	A	20	1	1,920	M	Fans	8		
9	Spare			20	1	B	20	1	1,080	R	Receptacles - North & East Walls	10		
11	Spare			20	1	C	20	1	900	R	Receptacles - South Wall	12		
13	Lights	600	L	20	2	A	20	1			Spare	14		
15	---	600	L	-	-	B	20	1	50	L	Exit Lights	16		
17	Lights	600	L	20	2	C	30	2			Spare	18		
19	---	600	L	-	-	A	-	-			---	20		
21	Spare			20	3	B	20	1	180	R	Receptacle - Below Panel	22		
23	---			-	-	C	20	1	180	R	Receptacle - Sink GFI	24		
25	---			-	-	A	20	1	720	R	Receptacles - Bench	26		
27	Spare			20	3	B	20	1	720	R	Receptacles - Bench	28		
29	---			-	-	C	30	2			Spare	30		
31	---			-	-	A	-	-			---	32		
33	Spare			20	2	B	20	1	360	R	Receptacles - Island	34		
35	---			-	-	C	20	1	360	R	Receptacles - Island	36		
37	Spare			30	3	A	20	1	180	R	Receptacle - South Wall GFI	38		
39	---			-	-	B	20	1			Spare	40		
41	---			-	-	C					Space	42		
Total Connected Load: Ph A		12,640 VA		105 A										
Total Connected Load: Ph B		12,286 VA		102 A										
Total Connected Load: Ph C		12,132 VA		101 A										
Maximum Phase Connected Load: Ph A		12,640 VA												
Total Connected Load (3 X Maximum):		37.9 KVA		105.3 AMPs			Total Demand Load:		15.4 KVA		42.7 AMPs			
SOURCE = DP-1														
NOTES:														
1. Existing Panelboard														

PANELB

R:\10443\1001 - 1309 COLE AVE ELECTRICAL UPGRADES\A01SHEETSE-4.DWG

PRELIMINARY
AUGUST, 2023

VERIFY SCALE!
THESE PRINTS MAY BE REDUCED.
LINE BELOW MEASURES ONE INCH
ON ORIGINAL DRAWING.

MODIFY SCALE ACCORDINGLY!

REVISIONS			
NO.	DESCRIPTION	BY	DATE

Morrison
Maierle

engineers • surveyors • planners • scientists

1 Engineering Place
Helena, MT 59602

406.442.3050

www.m-m.net

Page 168 of 180

DRAWN BY: JAC
DSGN. BY: MWB
APPR. BY: MWB
DATE: 08/2023

Q.C. REVIEW
BY: _____
DATE: _____

HELENA

BLUE SKY INNOVATION
1309 COLE AVE. ELECTRICAL UPGRADES
MONTANA

FEEDER AND PANEL SCHEDULES

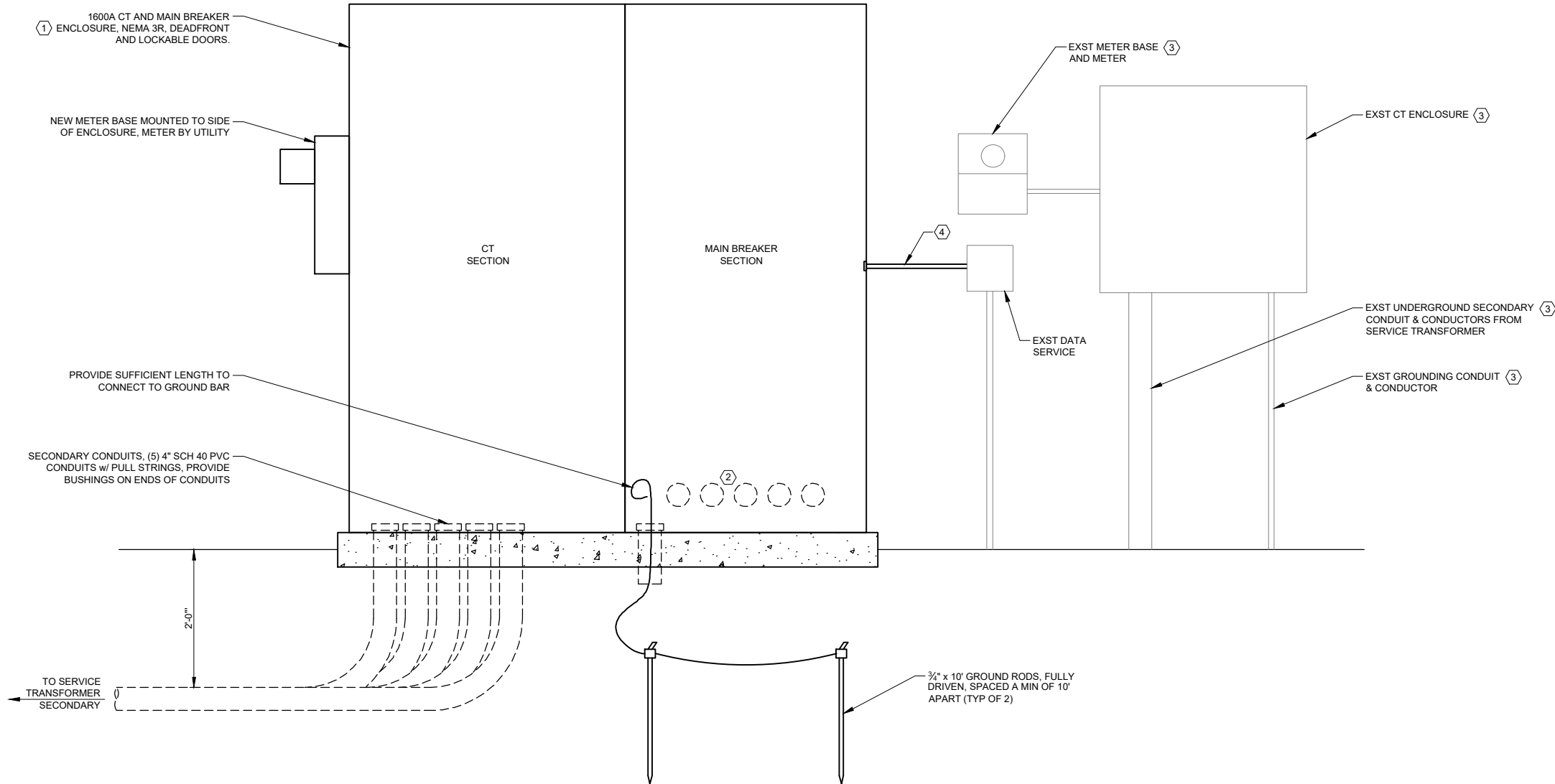
PROJECT NUMBER
10443.001

SHEET NUMBER
4

DRAWING NUMBER
E-4

KEY NOTES

- 1
- MOUNT ENCLOSURE ON 6" THICK CONCRETE PAD WITH #4 REBAR, SPACED 12" APART, EACH WAY. EXTEND PAD 2" BEYOND ENCLOSURE FOOTPRINT, AND A MINIMUM 3" ABOVE FINISHED GRADE.
- 2
- ROUTE CONDUIT OUT THE BACK OF THE ENCLOSURE THROUGH THE BUILDING WALL AND INTO THE SWITCHBOARD, SWB-1, ON THE INSIDE OF THE BUILDING. SEAL ALL WALL PENETRATIONS.
- 3
- REMOVE EXISTING METER BASE, CT ENCLOSURE, AND CONDUIT AFTER SERVICE SWITCHOVER. PATCH ALL WALL PENETRATIONS.
- 4
- PROVIDE (1 #12 GND, 3/4"C) TO DATA SERVICE GROUNDING POINT. CONNECT TO GROUND BAR INSIDE MAIN BREAKER SECTION.



NEW EXTERIOR ELECTRICAL SERVICE ELEVATION VIEW
NOT TO SCALE

PRELIMINARY
AUGUST, 2023

REVISIONS			
NO.	DESCRIPTION	BY	DATE

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DRAWN BY: JAC
DSGN. BY: MWB
APPR. BY: MWB
DATE: 08/2023

Q.C. REVIEW
BY: _____
DATE: _____

BLUE SKY INNOVATION
1309 COLE AVE. ELECTRICAL UPGRADES
MONTANA

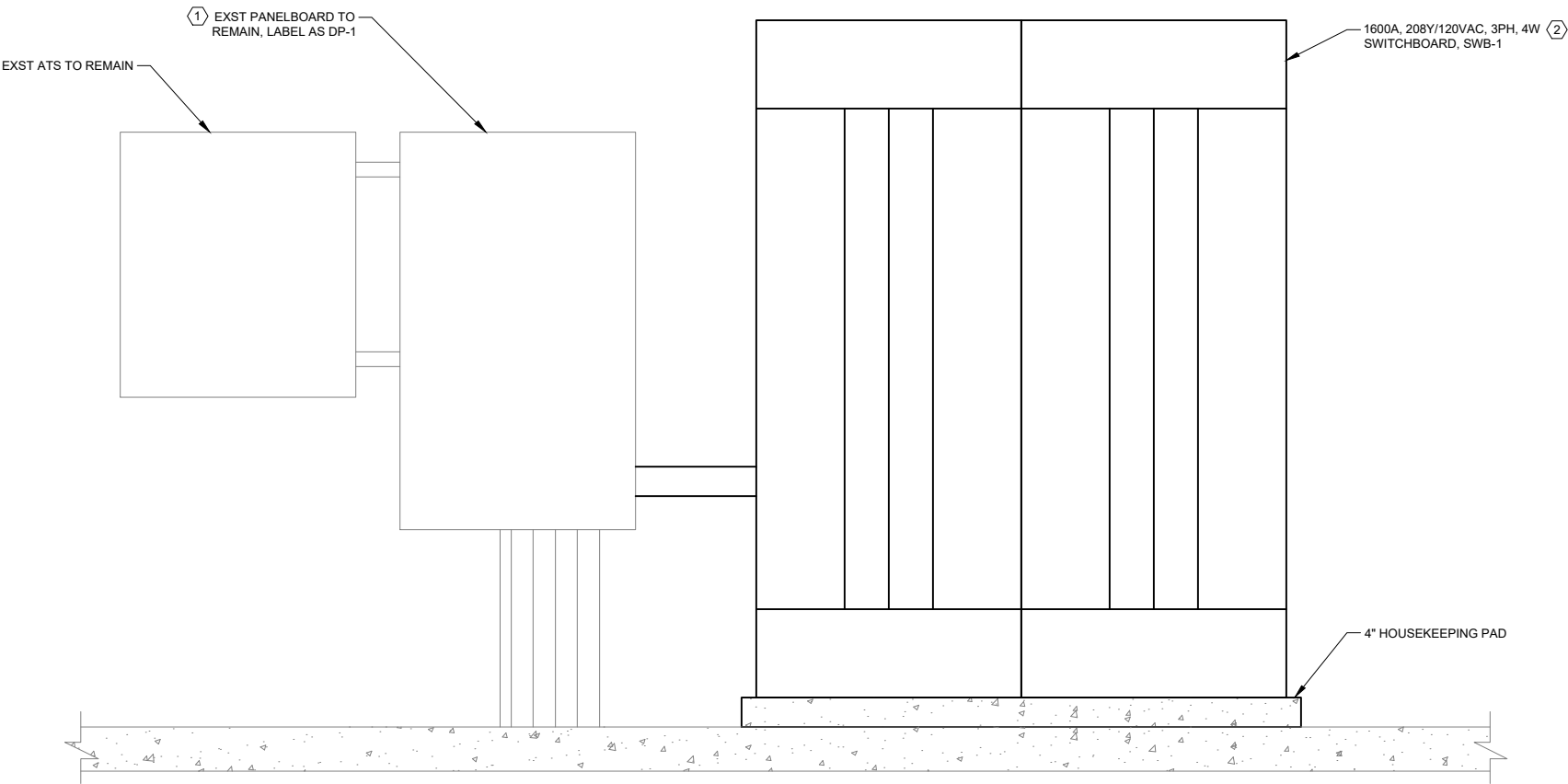
EXTERIOR ELECTRICAL SERVICE ELEVATION

PROJECT NUMBER
10443.001
SHEET NUMBER
5
DRAWING NUMBER
E-5

R:\1043\1001 - 1309 COLE AVE ELECTRICAL UPGRADES\ACAD\SHETS\IE-5.DWG
PLOTTED BY: JERRY A. CHAMBERS ON Aug/03/2023



- KEY NOTES
- ① EXISTING PANELBOARD TO BE BACK-FED FROM SWITCHBOARD. REPLACE CIRCUIT BREAKERS IN DP-1 WITH 65KAIC RATED BREAKERS.
 - ② FEEDER CONDUITS NOT SHOWN FOR DRAWING CLARITY.



NEW INTERIOR ELECTRICAL GEAR ELEVATION
NOT TO SCALE

PRELIMINARY
AUGUST, 2023

REVISIONS			
NO.	DESCRIPTION	BY	DATE

VERIFY SCALE!

THESE PRINTS MAY BE REDUCED. LINE BELOW MEASURES ONE INCH ON ORIGINAL DRAWING.

MODIFY SCALE ACCORDINGLY!

PLOTTED BY: JERRY A. CHAMBERS ON Aug/03/2023



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APPR. BY: MWB
DATE: 08/2023
Q.C. REVIEW
BY: _____
DATE: _____

HELENA	BLUE SKY INNOVATION	MONTANA
	1309 COLE AVE. ELECTRICAL UPGRADES	
	INTERIOR ELECTRICAL GEAR ELEVATION	

PROJECT NUMBER 10443.001
SHEET NUMBER 6
DRAWING NUMBER E-6



Kyle Holland, **Planner II**

Community Development Department

316 North Park Avenue, Room 445

Helena, MT 59623

: Phone: 406-447-8492

: Fax: 406-447-8460

: Email: kholland@helenamt.gov

helenamt.gov

Date: April 15, 2024

To: Mayor Collins and City Commission

Subject: Zoning Commission Conditional Use Permit Recommendation

At the April 9, 2024 Helena Zoning Commission meeting the Commission voted (4:0) to recommend approval of the requested Industrial, Light CUP located at 1309 Cole Avenue without conditions:

Zoning Commission recommends **Approval** of a Resolution granting a Conditional Use Permit to allow an Industrial, Light use in a B-2 Zoning District for property legally described as:

Lots 1A, 2A, 3A and 4A in Block 32 of the Retracement of Lots 1-16 in Block 32 of the Flower Garden addition to the City of Helena, Lewis and Clark County, Montana, as shown on the Certificate of Survey filed under Doc. No. 539135-T.

Sincerely,

Kyle Holland, Planner II

Community Development Department

City-County Building

316 N. Park Ave, Rm 403

Helena, MT 59623

Independent Record

AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Independent Record
2222 N. Washington St
Helena, Montana 59602
(123) 456-7890

State of Florida, County of Charlotte, ss:

Laquansay Nickson Watkins, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Independent Record, a newspaper of general circulation published that is a "legal newspaper" as that is published daily in the City of Helena, in the County of Lewis and Clark, State of Montana, and has charge of the Advertisements thereof.

If this certification is for the State of Montana, I hereby certify that I have read sec. 18-7-204 and 18-7-205 , MCA, and subsequent revisions, and declare that the price or rate charged the State of Montana for the publication for which claim is made in printed copy in the amount of \$53.00 , is not in excess of the minimum rate charged any other advertiser for publication of advertisement, set in the same size type and published for the same number of insertions, further certify that this claim is correct and just in all respects, and that payment or credit has not been received.

PUBLICATION DATES: March. 23 2024

NOTICE ID: OhGUN2Ak7CO1UJdadRcd

PUBLISHER ID: COL-MT-200084

NOTICE NAME: Zoning Commission Notice 4/2/24

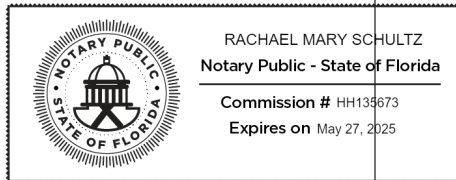
Publication Fee: \$53.00

Laquansay Watkins

(Signed)

VERIFICATION

State of Florida
County of Charlotte



Subscribed in my presence and sworn to before me on this: 03/25/2024

Rachael Mary Schultz

Notary Public
Notarized remotely online using communication technology via Proof.

City of Helena Zoning Commission
NOTICE OF PUBLIC HEARING

The Helena Zoning Commission will hold public hearings on **Tuesday, April 9, 2024, at 6pm in person in the Commission Chambers, Rm 330, 316 N Park Ave, and via the ZOOM platform.** The meeting will serve to consider the following proposals:

Item 1:

To consider a Resolution granting a Conditional Use Permit to allow Industrial, Light use in the B-2 Zoning District for a property legally described as:

Lots 1A, 2A, 3A and 4A in Block 32 of the Retracement of Lots 1-16 in Block 32 of the Flower Garden addition to the City of Helena, Lewis and Clark County, Montana, as shown on the Certificate of Survey filed under Doc. No. 539135-T.

This property is located at 1309 Cole Avenue.

Item 2:

To consider an Ordinance to amend the text of the Helena City Code, Title 11, known as the City of Helena Zoning Regulations. Amendments relate to certain existing land uses, whether those land uses are permitted, not permitted, or permitted through the conditional use permit process, and to associate applicable zoning districts for those land uses, and to add distance exceptions to certain licenses issued within the DT and TR zoning districts.

This meeting can be accessed via the online meeting platform Zoom at:

<https://zoom.us/j/92989300533>

Meeting ID: 929 8930 0533

Dial in at 1(346) 248-7799, or find your local number at: <https://zoom.us/j/92989300533>

Public comment will be taken up to and at the above meeting. If you wish to submit written comments prior to the meeting please send them in via email to kholland@helenamt.gov or mail to Kyle Holland, Community Development Department, Room 445, 316 N. Park Ave, Helena MT, 59623. For any questions, please call 406-447-8492.

Rebecca Harbage

Chair, City of Helena Zoning Commission

Persons with disabilities requiring accommodations to participate in the City's meetings, services, programs, or activities should contact the City's ADA Coordinator, Ellie Ray, as soon as possible to allow sufficient time to arrange for the requested accommodation, at any of the following: Phone: (406) 447-8490; TTY Relay Service 1-800-253-4091 or 711; Email: Citycommunitydevelopment@helenamt.gov; Mailing Address & Physical Location: 316 North Park, Avenue, Room 445, Helena, MT 59623.

March 23, 2024 COL-MT-200084 MNAXLP

Independent Record

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2222 N. Washington St
Helena, Montana 59602
(123) 456-7890

State of New Jersey, County of Hudson, ss:

Yuade Moore, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Independent Record, a newspaper of general circulation published that is a "legal newspaper" as that is published daily in the City of Helena, in the County of Lewis and Clark, State of Montana, and has charge of the Advertisements thereof.

If this certification is for the State of Montana, I hereby certify that I have read sec. 18-7-204 and 18-7-205 , MCA, and subsequent revisions, and declare that the price or rate charged the State of Montana for the publication for which claim is made in printed copy in the amount of \$41.00 , is not in excess of the minimum rate charged any other advertiser for publication of advertisement, set in the same size type and published for the same number of insertions, further certify that this claim is correct and just in all respects, and that payment or credit has not been received.

PUBLICATION DATES: April. 20 2024

NOTICE ID: 39RQZp04mRj5qL6GvEZ6

PUBLISHER ID: COL-MT-200162

NOTICE NAME: City Commission - CUP - 1309 Cole

Publication Fee: \$41.00

(Signed)

Yuade Moore

SHANNEA H HOLMES
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires August 1, 2026

VERIFICATION

State of New Jersey
County of Hudson

Subscribed in my presence and sworn to before me on this: 04/22/2024

Shanea H. Holmes

Notary Public

Notarized remotely online using communication technology via Proof.

**City of Helena City Commission
NOTICE OF PUBLIC HEARING**

The Helena City Commission will hold public hearings on **Monday, May 06, 2024, at 6pm in person in the Commission Chambers, Rm 330, 316 N Park Ave, and via the ZOOM platform.** The meeting will serve to consider the following proposals:

Item 1:

To consider a Resolution granting a Conditional Use Permit to allow Industrial, Light use in the B-2 Zoning District for a property legally described as:

Lots 1A, 2A, 3A and 4A in Block 32 of the Retracement of Lots 1-16 in Block 32 of the Flower Garden addition to the City of Helena, Lewis and Clark County, Montana, as shown on the Certificate of Survey filed under Doc. No. 539135-T.

This property is located at 1309 Cole Avenue.

This meeting can be accessed via the online meeting platform Zoom at: <https://us06web.zoom.us/j/83318329691>

Meeting ID: 833 1832 9691

Dial in at 1(346) 248-7799, or find your local number at: <https://zoom.us/j/83318329691>

Public comment will be taken up to and at the above meeting. If you wish to submit written comments prior to the meeting please send them in via email to kholland@helenamt.gov or mail to Kyle Holland, Community Development Department, Room 445, 316 N. Park Ave, Helena MT, 59623. For any questions, please call 406-447-8492.

Dannai Clayborn

City Clerk

Persons with disabilities requiring accommodations to participate in the City's meetings, services, programs, or activities should contact the City's ADA Coordinator, Ellie Ray, as soon as possible to allow sufficient time to arrange for the requested accommodation, at any of the following: Phone: (406) 447- 8490; TTY Relay Service 1-800-253-4091 or 711; Email: Citycommunitydevelopment@helenamt.gov; Mailing Address & Physical Location: 316 North Park, Avenue, Room 445, Helena, MT 59623.

April 20, 2024 COL-MT-200162 MNAXLP

RESOLUTIONS OF THE CITY OF HELENA, MONTANA

RESOLUTION NO. _____

A RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO ALLOW AN INDUSTRIAL, LIGHT USE IN A B-2 ZONING DISTRICT IN THE CITY OF HELENA, MONTANA

WHEREAS, the Helena City Commission has before it a request to grant a conditional use permit to allow an Industrial, Light use in a B-2 Zoning District, for a property with the street address of 1309 Cole Avenue, legally described as:

Lots 1A, 2A, 3A and 4A in Block 32 of the Retracement of Lots 1-16 in Block 32 of the Flower Garden addition to the City of Helena, Lewis and Clark County, Montana, as shown on the Certificate of Survey filed under Doc. No. 539135-T;

WHEREAS, the Zoning Commission of the City of Helena, Montana, held a scheduled public hearing on the conditional use permit application related to the above-mentioned property on April 9, 2024 to gather facts and information from all interested parties as contemplated by Helena City Code § 11-3-6;

WHEREAS, the Zoning Commission has recommended that the Helena City Commission approve the conditional use permit without additional conditions;

RESOLUTIONS OF THE CITY OF HELENA, MONTANA

Res. No. _____

WHEREAS, a public hearing was held on May 6, 2024, in the Commission Chambers at 316 North Park Avenue in Helena, Montana, at 6:00 P.M. and via Zoom Meeting at webinar ID: <https://us06web.zoom.us/j/83318329691> as contemplated by Helena City Code § 11-3-7;

WHEREAS, the City Commission has considered the information contained in the application, the information presented at said public hearing, the Zoning Commission's recommendation, and whether the proposed conditional use meets the requirements of Helena's City Code § 11-3-4A1 and A2, by weighing and balancing the following factors, as set forth in Helena City Code § 11-3-4B:

1. Location, character, and natural features of the subject property as it currently exists;
2. Type and size of the proposed structure and improvements and their relative location on the subject property;
3. Historical uses, established use patterns, and recent changes and trends in the neighborhood;
4. Conformity of the proposed use with the neighborhood plan, if one has been adopted;
5. Current and proposed pedestrian, vehicular, and bicycle traffic including ingress and egress, circulation, and

RESOLUTIONS OF THE CITY OF HELENA, MONTANA

Res. No. _____

parking;

6. Whether the use is consistent with the Helena climate change action plan;
7. Whether the proposal meets the zoning dimensional standards requirements for the zoning district without the need for a variance;
8. Hours of operation;
9. Noise;
10. Glare;
11. Odor; and
12. Expressed public opinion related to factors identified above.

WHEREAS, based on its consideration of all those matters. The Helena City Commission hereby specifically finds as follows:

1. That public hearings have been held by the Zoning Commission and the City Commission after required legal notice has been given, and the public has been given an opportunity to be heard on the matter;
2. That the proposed conditional use, as conditioned, will not adversely impact public health, safety, or general welfare; and
3. That the proposed conditional use, as conditioned, will not

RESOLUTIONS OF THE CITY OF HELENA, MONTANA

Res. No. _____

adversely impact the peaceful use of existing property or improvements in the vicinity and the zoning district in which the subject property is located.

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

//

Section 1. A conditional use permit is hereby granted to allow an Industrial, Light use in a B-2 Zoning District, for a property with the street address of 1309 Cole Avenue, legally described as:

Lots 1A, 2A, 3A and 4A in Block 32 of the Retracement of Lots 1-16 in Block 32 of the Flower Garden addition to the City of Helena, Lewis and Clark County, Montana, as shown on the Certificate of Survey filed under Doc. No. 539135-T;

Section 2. The City Commission may reconsider the granting of this conditional use permit or place additional conditions if the City becomes aware that the circumstances on the property have changed with respect to the 11-3-4B factors to the extent that they would change the City Commission's findings required by 11-3-4A.

RESOLUTIONS OF THE CITY OF HELENA, MONTANA

Res. No. _____

PASSED AND EFFECTIVE BY THE COMMISSION OF THE CITY OF HELENA,
MONTANA, THIS 6th DAY OF May, 2024.

MAYOR

ATTEST:

CLERK OF THE COMMISSION