

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

**AGENDA: 12**  
**DATE: June 18, 2002**

**ITEM:** CONTRACT LIST  
Itemizing contracts not otherwise approved or ratified by City Commission Action  
(Listed contracts are available for inspection in the City Clerks Office.)

**PRESENTED BY:** Peggy Bourne, City Clerk

**ACTION REQUESTED:** Ratification of Contracts through the Consent Agenda

**MAYOR=S SIGNATURE:** \_\_\_\_\_

**CONTRACT LIST**

|   | <b>DEPARTMENT</b>   | <b>OTHER PARTY (PERSON OR ENTITY)</b> | <b>PERIOD</b>       | <b>FUND</b>         | <b>AMOUNT</b>  | <b>PURPOSE</b>   |
|---|---------------------|---------------------------------------|---------------------|---------------------|--|--|
| A | City Clerk          | Cable 7                               | 7/1/02 – 6/30/04    | City Commission     | \$5125   | Live broadcast services for City Commission meetings           |
| B | Public Works        | Voice Stream                          | 6/5/2002 – 6/5/2007 | Public Works        | Sliding scale increasing each year starting at \$13,150. | Use of the Gore Hill water tank for an antenna.                |
| C | Fiscal Services     | Water Right Solutions                 | 6/18/02             | Fiscal Services     | \$75/hour plus expenses                                  | Investigate and analyze existing water rights.                 |
| D | Park and Recreation | Three Way Construction                | 5/25/02             | Park and Recreation | \$4,626.50   | Concrete slab and fill work for the shelter at Sunnyside Park. |