



City Commission Agenda

for

May 18, 2010

Please Note: The City Commission agenda format allows citizens to speak on each issue prior to Commission action. We encourage your participation. Please keep your remarks concise and to the topic under consideration.

CALL TO ORDER: 7:00 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL

PROCLAMATION

Emergency Medical Services Week

NEIGHBORHOOD COUNCILS

1. Miscellaneous reports and announcements.

BOARDS & COMMISSIONS

2. Miscellaneous reports and announcements

PUBLIC HEARINGS

OLD BUSINESS

3. Request for City to partner with the Animal Foundation to construct a new animal control/adoption facility. Action: Approve or deny request.
(Presented by: Greg Doyon)

NEW BUSINESS

4. Convenience Center Recycling and Garbage Transfer Services. Action: Reject, accept, or postpone bid. *(Presented by: Jim Rearden)*

ORDINANCES/RESOLUTIONS

5. Ord. 3050, Amending Title 13 of the Official Code of the City of Great Falls (sewer ordinance). Action: Table 2nd reading of Ord. 3050 pending notice requirement compliance by the Environmental Protection Agency.
(Presented by: Jim Rearden)
6. Ord. 3052 and Amended Plat for Lots 20A, 22A, 24A & 28A, Block 3, Finlay's Supplement to Prospect Park Addition. Action: Accept Ord. 3052 on first reading and set public hearing for June 15, 2010. *(Presented by: Mike Haynes)*

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

7. Minutes, May 4, 2010, Commission meeting.
8. Total Expenditures of \$2,531,546 for the period of April 29 – May 12, 2010, to include claims over \$5000, in the amount of \$2,301,310.

9. Contracts list.
10. Lien release list.
11. Award Construction Contract in the amount of \$68,400 to United Materials of Great Falls, Inc. for the 4th Avenue South Street Reconstruction.
12. Award Construction Contract in the amount of \$146,839 to Gregoire Construction for the 2010 Valley Gutters project.
13. Approve Final Payment in the amount of \$1,980 to United Materials of Great Falls, Inc. and \$20 to the State Miscellaneous Tax Division for the 5th Avenue South and 13th Avenue South Street Reconstruction project.
14. Accept low bid from Thatcher Company in the amount of \$326.86 per dry ton for the purchase of liquid aluminum sulfate.
15. Accept low bid from DPC Industries, Inc. in the amount of \$587.80 per dry ton for the purchase of liquid chlorine.
16. Accept low bid from Hawkins Water Treatment Group in the amount of \$1.60 per pound for the purchase of anhydrous ammonia.
17. Award bid in the amount of \$85,345 to HCL Equipment of Black Eagle for the purchase of one new 2010 snow blower.
18. Review Interlocal Agreement between the City of Great Falls and Cascade County and set public hearing for June 15, 2010, on the 2010 Byrne Justice Assistance Grant (JAG) Program Award recommendation.

Action: Approve Consent Agenda or remove items for further discussion and approve remaining items.

PETITIONS AND COMMUNICATIONS *(Public comment on any matter that is not on the agenda of the meeting and that is within the jurisdiction of the City Commission. Please keep your remarks to a maximum of 5 minutes)*

19. Miscellaneous reports and announcements.

CITY MANAGER

20. Miscellaneous reports and announcements.

CITY COMMISSION

21. Miscellaneous reports and announcements.

MOTION TO ADJOURN



Item: Request for the City to partner with the Animal Foundation to construct a new animal control/adoption facility.

From: City Commission

Initiated By: City Commission

Presented By: Greg Doyon, City Manager

Action Requested: Deny request.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (approve/deny) the request from the Animal Foundation to partner with the City to construct a new animal control/adoption facility.”

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

Recommendation: Pursuant to the May 12, 2010, City Commission agenda meeting, the City Commission directed Staff to prepare a suggested motion for their consideration to approve or deny the request from the Animal Foundation to partner with the City to construct a new animal control/adoption facility.

Background: The Animal Foundation and the City have been involved in discussions for the past several years regarding construction of a new animal control/adoption facility for Great Falls. On September 2, 2008, the Animal Foundation made a presentation at the City Commission Work Session asking what the City’s position was regarding moving forward with the project. By consensus, Commissioners directed the City Manager to work solely with the Animal Foundation to develop a partnership. At the February 17, 2009, Work Session a draft Memorandum of Understanding was presented to the City Commission. No further action has been taken regarding the MOU.

At their April 6, 2010, City Commission Work Session, the Animal Foundation made a request that the City contribute an amount commensurate with what would be spent by the City to construct their own facility. The facility would be owned by the Animal Foundation. Use of the facility by the City would be through a lease arrangement which would facilitate sharing of operating costs.

At their May 12, 2010, Agenda setting session, the City Commission directed City staff to prepare an agenda item, for their consideration, to take formal action to deny or approve the request by the Animal Foundation.

Attachments/Exhibits: Draft Memorandum of Understanding, April 6, 2010 (Not available online; on file in City Clerk's Office.), City Commission Work Session minutes; April 16, 2010, City Manager memo to City Commission



City Manager's Office

Memorandum

To: Mayor Winters and Commissioners

From: Gregory T. Doyon – City Manager

Cc: Chief Grove; Jim Santoro

Re: Animal Shelter Direction

Date: April 15, 2010

After visiting with the Commission at the agenda meeting on Wednesday, April 14, 2010, there does not appear to be any clear direction on how to proceed with resolving concerns about the current Great Falls Animal Shelter.

There were, however, two themes that seemed to have a majority opinion from the Commission. First, the City does not want to spend \$3 million on a shelter with the Animal Foundation. Secondly, something needs to be done with the current shelter - it's just not entirely clear what.

In the absence of a majority vote or, at a minimum, a consensus, I will direct the Police Department to continue operating the shelter as it has been until another option is identified. On Thursday morning, I contacted Bob James of the Animal Foundation to advise him that the Commission is not interested in providing \$3 million dollars toward a new shelter. I also advised him that staff will no longer be visiting with the Foundation in an attempt to develop a public/private partnership.

Until a more agreeable solution is supported, the City will continue to operate the shelter and make necessary improvements to the facility that will enhance the working conditions for the employees and sheltered animals. Chief Grove has been directed to contact various contractors in electrical, plumbing, structural, and heating/ventilation/cooling. The purpose is to gather information on bringing the shelter up to code, determining costs for needed improvements, and assess funding options for identified needs. This process will coincide with efforts to address issues identified by animal shelter expert Kim Stanton. I will work with the Police Department to identify resources to address these needs within the current budget and the FY11 budget.

Beyond the cost of immediate repairs, staff will evaluate and report to the Commission whether or not the repairs can or should be made. This will depend on the findings from the facility inspection and common sense.

As I understand it, it was never the intent of the City to operate the shelter for an extended period of time, yet here the City prepares for its third year of operation. At the meeting, Commissioners individually expressed desires ranging from having a nonprofit run the current shelter to having the City buy another building to convert into a shelter. Commissioners reported receiving emails from interested groups offering a multitude of suggestions. As I expressed to the Commission, I am not eager to have staff wade into a dispute between groups who have very strong feelings about how the animal shelter should be operated or even the need for a new facility. It is not the City's responsibility to referee disputes but to run a shelter (if it chooses to) to the best of its ability with the resources given.

Shelter staff and Police officials feel the effect of criticism of the City's operation of the shelter regularly. As such, I have asked Chief Grove to develop a formal complaint process that will assist the City with addressing legitimate shelter complaints. Chief Grove is also formalizing current shelter policy and procedures. We will ask the Commission to approve them so everyone is fully aware of shelter policies, and the public knows that the Commission concurs with those policies.

Mayor Winters asked me yesterday: "What are the City's basic responsibilities for animal control and operating a shelter?" It's a good question because I have always been under the impression that the City is required to provide animal control. However, Montana Codes Annotated simply addresses the authority of municipalities to regulate animals. The MCA's also regulate how animals are sold and adopted. There is no requirement to operate an animal shelter; however, if a human society or municipality operates an animal shelter, it must keep minimum records as adopted in Montana Code Annotated.

Speaking practically, a community has to adopt animal regulations and adopt procedures to deal with stray animals. So even though the City may not be required to perform both animal control and shelter services, it is a matter of public safety that requires action on the part of a municipality. The statutes give flexibility as to who provides those services, but there does not appear to be a direct State mandate.

I look forward to discussing this further at a future work session.

Gtd



Item: Convenience Center Recycling & Garbage Transfer Services
From: Ross Bartell, Sanitation Supervisor
Initiated By: Public Works Department
Presented By: Jim Rearden, Public Works Director
Action Requested: Postpone Bid Award

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (reject/accept/postpone) the bids for the Convenience Center Recycling & Garbage Transfer Services.”

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

Recommendation: The City Commission recommends to postpone bid award for the Convenience Center Recycling & Garbage Transfer Services.

Background: At the request of City Commissioners and City management, the Public Works Department solicited bids for operation of the Citizen’s Convenience Center. The Request for Proposals was advertised two times in the *Great Falls Tribune*, placed on the City of Great Falls website, and mailed to four prospective bidders. An addendum was created to clarify questions asked at the mandatory pre-submittal conference. Included in the addendum was an extension of the deadline for bids from April 21, 2010, to April 28, 2010.

Bids were received on April 28th with one private bidder, Montana Waste, responding. The City also submitted a bid to operate the facility.

The bid award was postponed by the City Commission on May 4, 2010, to allow staff additional time to review the bids to make sure they will meet all the needs of the Convenience Center.

The bids provided costs to operate the facility for a three year period beginning July 1, 2010. The results are summarized as follows:

Montana Waste:

Year 1	\$377,465.84
Year 2	\$387,465.84
Year 3	\$397,555.41

In comparison, the City's bid to operate the facility was:

Year 1	\$301,063.00
Year 2	\$310,094.89
Year 3	\$319,397.74

The city's actual cost to operate the facility in FY 2009 was \$286,727.00.

The projected actual expense for FY 2010 is \$296,229

Based on the bid amounts received, the City's continued operation of the facility is the least expensive option.

Attachments/Exhibits: Bid Tab

Convenience Center Recycling & Garbage Transfer Services

NAME & ADDRESS OF BIDDER	Cert Ins/ Affidavit of Non- Collusion	Users List	Acknowledge Addendum	Year	Area 'A' Conv. Center Transfer Operations	Area 'B' Public Works Complex Recycling	Area 'C' Civic Center Recycling	Area 'D' Commercial Cardboard Route	Area 'E' Recycling Containers at CCC, Albertson's & Sam's Club	Total Bid
Montana Waste Systems	√			1 st	\$314,769.84	\$192.00	\$300.00	\$21,920.00	\$40,284.00	\$377,465.84
	√	√	√	2 nd	\$323,048.29	\$192.00	\$300.00	\$22,496.50	\$41,343.47	\$387,380.26
				3 rd	\$331,544.46	\$192.00	\$300.00	\$23,088.15	\$42,430.80	\$397,555.41
City of Great Falls	√			1 st	\$235,122.84	\$1,287.84	\$1,287.84	\$46,362.24	\$17,002.24	\$301,063.00
	√	√	√	2 nd	\$242,176.53	\$1,326.48	\$1,326.48	\$47,753.11	\$17,512.31	\$310,094.91
				3 rd	\$249,441.82	\$1,366.27	\$1,366.27	\$49,185.70	\$18,037.68	\$319,397.74

CCC SERVICES BID LIST

1. City of Great Falls Public Works
P.O. Box 5021
Great Falls, MT 59403
406-771-1401
www.greatfallsmt.net
2. Montana Waste Systems
3201 15th St. N.E.
Black Eagle, MT 59414
406-761-2545
www.office@montanawastesystems.com
3. Pacific Steel & Recycling
P.O. Box 1549
Great Falls, MT 59403
406-791-8550
www.pacific-recycling.com
4. Steel Etc. LLP
1408 52nd St. N.
Great Falls, MT 59405
1-800-334-5964 406-761-4848
www.steeletc.com



Item: Ordinance 3050 amending Title 13 of the Official Code of the City of Great Falls. (Sewer Ordinance)

From: Public Works Department

Initiated By: United States Environmental Protection Agency

Presented By: Jim Rearden, Public Works Director

Action Requested: Table 2nd reading of Ordinance 3050

Suggested Motion:

1. Commissioner moves:

“I move the City Commission table 2nd reading of Ordinance 3050 pending notice requirement compliance by the Environmental Protection Agency (EPA).”

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

Staff Recommendation: Table 2nd reading of Ordinance 3050.

Background:

- The sewer ordinance has not been updated since 1985.
- In the ensuing 25 years, the Environmental Protection Agency (EPA) has made numerous updates and changes to the Code of Federal Regulations which affects the City sewer ordinance.
- An audit of the Industrial Pretreatment Program in 2008 by the Environmental Protection Agency required the City to update its sewer ordinance to align and comply with updates and changes to the Code of Federal Regulations.
- As recommended by the EPA, the pretreatment section of the ordinance has been consolidated into one chapter.
- A section on trucked and hauled waste has been added to gain better control of septage hauler discharges.
- On recommendation of the City’s contractor, Clean Water Act Consulting Services LLC and with concurrence of the EPA, the City has removed the upper limit of 9.0 for pH. Removal of the upper pH limit provides some economic relief to industries whose effluent has a pH higher than 9.0. This will have a positive effect on the operation of the Wastewater Treatment Plant

- The numerical limit for oil and grease in wastewater has been eliminated. Enforcement of a numerical limit has been problematic and some industries cannot meet the numerical limit without potentially making significant capital improvements. The numerical limit is somewhat arbitrary and cannot be correlated to blockages in the sewer system. In place of a numerical limit the ordinance allows for the use of Best Management Practices to control oil and grease in the sewer system.

Subsequent to first reading, minor clerical errors were corrected.

The Environmental Protection Agency (EPA) will publish Ordinance 3050 for the required 30 day public comment period. Upon the conclusion of the EPA process, Ordinance 3050 will be brought back to the City Commission for consideration.

Concurrences:

- Clean Water Act Consulting Services LLC. Pine, Colorado. Project Consultant.
- Developed in conjunction with Environmental Protection Agency Region 8 Staff
- Reviewed and approved by the City Legal Staff and the City Clerk

Fiscal Impact:

Revenue may increase due to higher controls on waste haulers, while waste haulers will have some increased expenses to comply with the new Ordinance. Industries which are required to adjust their pH to keep it below 9.0 will no longer have to do so and will see a decrease in operating expenses.

Alternatives:

The City Commission could vote to deny Ordinance 3050.

Attachments/Exhibits:

Updated Sewer Ordinance

ORDINANCE 3050

**AN ORDINANCE AMENDING TITLE 13 OF THE
OFFICIAL CODE OF THE CITY OF GREAT FALLS**

WHEREAS, the Environmental Protection Agency conducted a Pretreatment Audit of the Industrial Pretreatment Program administered by the City of Great Falls; and

WHEREAS, as a result of said audit, the Environmental Protection Agency required the City of Great Falls to update the pretreatment legal authority found in Title 13 of the Official Code of the City of Great Falls.

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

- Section 1. That Chapters 2 and 12 of Title 13 of the Official Code of the City of Great Falls are hereby amended as depicted in Exhibit "A" attached hereto, which removes any language indicated by a strike-out and adds language which is bolded;
- Section 2. That Chapters 14, 20 and 22 of Title 13 of the Official Code of the City of Great Falls are hereby deleted as depicted in Exhibit "B;"
- Section 3. All parts of Ordinances in conflict herewith are hereby repealed; and
- Section 4. This ordinance shall be in full force and effect thirty (30) days after second reading and final adoption by the City Commission.

APPROVED by the City Commission on first reading March 16, 2010.

PASSED, APPROVED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on second reading May 18, 2010.

Michael J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(Seal of the City)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

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

I, Lisa Kunz, City Clerk of the City of Great Falls, Montana, do hereby certify that I did post, as required by law and as prescribed and directed by the City Commission, Ordinance 3050 in three places within the limits of said City to-wit:

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

(Seal of the City)

Lisa Kunz, City Clerk

Chapter 2
GENERAL PROVISIONS – WATER, SEWER AND STORM DRAINAGE

Sections:

13.2.010	Title
13.2.020	Applicability of code
13.2.030	Purpose
13.2.040	Sewer--Definitions
13.2.0450	Rates--general
13.02.0560	Rates--complaint--procedure
13.2.0670	Billings--payments
13.2.0780	Service area
13.2.07590	Annexation requirements
13.2.080100	Private water or sewer systems
13.2.110	Sewer--required when--authority--failure deemed misdemeanor
13.2.120	Depositing excrement
13.2.130	Septic tanks and cesspools
13.2.140	Installation of toilets required when
13.2.150	Private wastewater disposal—connection
13.2.160	Discharging wastewater into natural outlet
13.2.170	Discharging stormwaters and groundwaters into sanitary sewers
13.2.180	Stormwater to be discharged into designated sewers
13.2.0190	Destruction or vandalism to utility facilities
13.2.4200	Usage--violation--charge
13.2.4210	Right of entry
13.2.4220	Violation--penalty
13.2.4230	Enforcement of rules and regulations

13.2.010 Title

This Chapter shall be known as the Great Falls Water, Sewer and Storm Drainage Code, may be cited as such, and will be referred to in this Chapter as "this Code." (Ord. 3050, 2010; Ord. 2645, 1993).

13.2.020 Applicability of code

The rules and regulations of the City set out in Title 13 are made a part of the contract with every individual, firm or corporation who takes water or connects to the City water/sewer system, and every such individual, firm or corporation agrees, in making an application for water, sewer or storm drainage to be bound thereby.

In all cases wherein by the rules set out in this Chapter any discretion is vested in City personnel, such discretion shall be subject to the control of the Great Falls City Commission. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2529 (part), 1989 § 13.28.010 and 13.28.020; Ord. 2386 Exh. A (part), 1985 § 13.20.360; Ord. 2356 Exh. B (part), 1984 § 13.08.010, 13.08.270, 13.08.350).

13.2.030 Purpose

The purpose of Title 13 is to provide standards to safeguard life, health, property and public welfare of the inhabitants of the City and for the purpose of controlling the use of the water, sewer and storm drain systems by regulating and managing the design, quality of materials, construction, location and maintenance; to charge and collect service fees upon all lots, lands, property and premises served or benefited by the said systems. The purpose of the rates and charges shall be to generate sufficient revenue to pay all costs for the operation and maintenance, administration and routine functions of the existing and such future facilities as may be established within, or without the service area. The water, sewer and storm drain systems and facilities consist of all pipelines, conduits, manholes, clean outs, water/sewer mains, storm drains, intercepting sewers, outfall sewers, lift stations, pumps, structures, mechanical equipment and facilities for the treatment and or disposal of water and sewage or sewage by products. (Ord. 2645, 1993; Ord. 2529 [part], 1989, prior code § 13.24.010, 13.28.010; Ord. 2386, Exh. A (part), 1985, prior code § 13.20.010, 13.20.350, 13.20.540).

13.2.040 Sewer—Definitions

Unless the context specifically indicates otherwise, the meaning of terms used in Chapters 13.2 through 13.24 shall be as follows:

"Building drain" means that part of the lowest piping of a drainage system which receives the discharge from soil, waste, and other drainage pipes inside the walls of the building and conveys it to the building sewer, beginning two (2) feet (.6 meters) outside the building wall.

"Building sewer" is part of the horizontal piping of a drainage system which extends from the end of the building drain and which receives the discharge of the building drain and conveys it to a public sewer, private sewer, individual sewage disposal system or other point of disposal.

"City" means the City of Great Falls.

"Combined sewer" means a sewer intended to receive both wastewater and storm or surface water.

"Director" means the Director of Public Works, City of Great Falls or their duly authorized representative.

"Easement" means an acquired legal right for the specific use of land owned by others.

"Garbage" means the animal and vegetable waste resulting from the handling, preparation, cooking, and serving of foods.

"May" is permissive.

"Motel and Hotel" means a building or group of buildings on the same premises either detached or in connected rows; containing sleeping or dwelling units, and designed for, or occupied with an ordinary rental period not exceeding two weeks.

"Multi-unit dwelling" means a building containing a unit or combination of units with individual bath and kitchen facilities. This definition includes apartments, condominiums, townhouses, and duplexes, triplexes, etc. A seasonal multi-unit dwelling is an individual unit of a multi-unit dwelling which is occupied on an intermittent basis and is not utilized as a primary residence.

"Natural outlet" means any outlet, including storm sewers and combined sewer overflows, into a watercourse, pond, ditch, lake, or other body of surface or groundwater.

"Person" means any individual, partnership, co-partnership, firm, company, association, society, corporation, joint stock company, trust, estate, governmental entity or any other legal entity, or their legal representatives, agents or assigns. This definition includes all federal, state and local government entities.

"Properly shredded garbage" means the wastes from the preparation, cooking, and dispensing of food that have been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater and one-half inch (1.27 centimeters) in any dimension.

"Publicly Owned Treatment Works" or "POTW" means a treatment works as defined by Section 212 of the Act (33 U.S.C. 1292), which is owned in this instance by the City. This definition includes any sewers that convey wastewater to the POTW treatment plant, but does not include pipes, sewers or other conveyances not connected to a facility providing treatment. For the purposes of this Chapter, "POTW" shall also include any sewers that convey wastewaters to the POTW from persons outside the City who are by contract or agreement with the City, users of the City's POTW.

"Residential building" means and includes only the following types of buildings and structures: single-family residential, duplexes, triplexes, apartment houses, motels, hotels, trailer courts, and multi-unit dwellings.

"Sanitary sewer" means a sewer which carries liquid and water-carried wastes from residences, commercial buildings, industrial plants, and institutions and to which ground, storm and surface waters are not intentionally admitted. This definition shall also include, but not be limited to the terms "public sewer," "sewer system," "sewer," and "collection line."

"Service connection" is the point at which the building sewer connects to the public sewer.

"Severe property damage" means any substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources. Severe property damage does not mean economic loss caused by delays in production.

"Sewage" is water-carried human wastes or a combination of the water-carried wastes from residences, commercial buildings, industrial plants, and institutions, together with such ground, storm, and surface waters as may be present.

"Sewage treatment plant" means any arrangement of devices and structures used for treating sewage.

"Sewer" means any pipe, conduit, ditch, or other device used to collect and transport sewage, wastewater or stormwater from the generating sources.

"Sewer user" is any individual, firm, company, association, society, corporation, or group who has connected to the sewer system.

"Shall" is mandatory. (See "May").

"Single-family residence" means a building designed for and used exclusively for residence purposes by one family. This definition shall include a single mobile home not located in a mobile home court.

"Storm drain" (sometimes termed "storm sewer") means a drain or sewer for conveying stormwater, groundwater, subsurface water, or unpolluted water from any source.

"Stormwater" means any surface flow, runoff, and drainage consisting entirely of water from any form of natural precipitation and resulting from such precipitation, including snowmelt.

"Trailer court or mobile home park" means any area or site or land upon which two or more trailers are placed and maintained for dwelling purposes, either on a permanent or semi-permanent basis.

"Unpolluted water" is water of a quality equal to or better than the effluent criteria in effect or water that would not cause violation of receiving water quality standards and would not be benefitted by discharge to the sanitary sewers and wastewater treatment facilities provided.

"Wastewater" means industrial wastes and/or sewage or any other waste including that which may be combined with any groundwater, surface water, and stormwater, that may be discharged to the POTW.

"Wastewater facilities" means the structures, equipment, and processes required to collect, convey and treat wastewater and dispose of the effluent and sludge.

"Wastewater treatment works" means an arrangement of devices and structures treating wastewater and sludge. It is sometimes used synonymously with "waste treatment plant" or "wastewater treatment plant" or "water pollution control plant" or "POTW".

"Watercourse" means a natural or artificial channel for the passage of water either continuously or intermittently.

Any other term not herein defined shall be defined as presented in the "Glossary -- Water and Sewage Control Engineering," A.P.H.A., A.S.C.E. and W.P.C.F., latest edition. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2601, 1991, §13.20.011; Ord. 2551 §§ 2, 3, 1989; Ord. 2532 §3, 1989; Ord. 2531 §§1, 2, 1989, Ord. 2386 Exh. A (part), 1985).

13.2.0450 Rates – general

All rates or fees for use of the utility systems or for permits, licenses, connections or inspections shall be defined by resolution and approved by the City Commission. The City reserves the right to develop and implement separate rate

schedules for classes of users not specified elsewhere in this title. (**Ord. 3050, 2010**; Ord 2645, 1993 (part); Ord. 2532 §2, 1989, prior code § 13.20.481).

13.2.0560 Rates--complaint—procedure

The rates, charges and rentals specified in Title 13 shall be deemed prima facie fair, reasonable, and equitable. In any case where any contention is made that the rates are unfair, inequitable or unreasonable, the party objecting thereto shall apply to the City, stating the facts and grounds of complaint, and the City shall investigate and report with recommendations to the City Commission. (**Ord. 3050, 2010**; Ord. 2645, 1993; Ord. 2386 Exh. A [part], 1985, prior code §13.20.530 (part)).

13.2.0670 Billings—payments

Billings for utility services will be made monthly. Payments shall be made at the Fiscal Services Department within ten days after the billing date. If not paid before the fifteenth day after the billing date, the right is reserved to discontinue the service after a reasonable written notice. (**Ord. 3050, 2010**; Ord. 2645, 1993; Ord. 2356 Exh. B (part), 1984, §13.08.260 (part)).

13.2.0780 Service Area

The utility system service area shall be:

- A. Inclusive of all premises annexed to the City and bounded by the incorporated City limits, as such limits may be adjusted by the City Commission; and
- B. Restricted to those premises abutting a public right-of-way or easement and directly adjacent to a sanitary sewer or water main location therein. The sole exception thereto shall be those buildings and service lines in place and legally existing prior to the adoption of the ordinance codified in this section. (Ord. 2645, 1993; Ord. 2529 (part), 1989), §13.24.040 (part); Ord. 2386 Exh. A (part), 1985, prior code §13.20.160 (part); Ord. 2356 Exh. B (part), 1984, prior code §13.08.020 (part)).
- C. Notwithstanding the limitations of the service area described in paragraph A and B, the City Commission may extend the service area beyond the City limits where there are uniquely exceptional circumstances that are not conducive to immediate annexation; and, where the City utility system has the capacity to serve such extension; and, where appropriate, the party requesting services provides an engineering analysis demonstrating the feasibility of the extension. Such an extension of utility services shall be by written contract and contain the following conditions:
 1. All parties must execute written consent of annexation forms, as a condition precedent to the extension of requested services. The consent forms shall be made a part of the contract for use whenever the City initiates such annexation of the extended service area; and,
 2. All parties must agree to be bound by all the rules and regulations of the City's utility system and all Federal and State requirements related thereto; and,
 3. All parties must agree to pay such other fees for service and/or fees in lieu of taxes, as deemed necessary and appropriate by the City; and,
 4. All parties must agree to restrictions on future subdivision of the property or expanded development of property that increases demand for City services; and,
 5. All parties must agree on rezoning of property and compliance with zoning regulations applicable to rezoning designation; and,
 6. All parties must agree on compliance with City building and fire codes, plan approval, payment of fees, and submission to inspection of improvements where permissible under state statutes; and,
 7. All parties must agree on financial responsibility, including consent to and waiver of protest for creation of special improvement districts, for the installation, construction and reconstruction of infrastructure to City standards, including, but not limited to, water mains and hydrants, sewer mains and lifts stations, storm water facilities, streets, curbs and gutters, and sidewalks; and,
 8. All parties must agree on compliance with any City Code applicable to any service provided by the City; and,

9. All parties must agree on plan approval, construction oversight, final acceptance, easements, and ownership by City of infrastructure installed for the City service being provided; and,
10. All parties must agree on legal and physical access provided to the property being served; and,
11. All parties must agree to upgrade and transfer public utility systems and appropriate utility easements to the City; and,
12. All parties agree such an extension of utility services shall be constructed in accordance with the design and specifications approved by the City Engineer; and,
13. All parties agree the cost of such an extension of utility services shall be borne by the owners of the property to be served; and,
14. Upon annexation, all parties agree that Title 17, OCCGF, Land Development Code requirements must be met inclusive of signage, parking, landscaping, lighting; and,
15. All parties must agree to utilize the City's Fire Department for fire protection services. The Fire Marshall will be required to review and approve area site plans to ensure sufficient access and other fire department considerations; and,
16. All parties must agree that all right-of-way, easement, or land dedication necessary for construction, installation and maintenance of the extension of utility service shall be obtained by the requesting party at the expense of the requesting party.

The contract for extension of the service area must be in legal form, as approved by the city attorney; run with the land; be signed by owners of the land area to be considered for inclusion in the water or sewer service area; and be recorded with the County Clerk and Recorder of Cascade County. (Ord. 3050, 2010; Ord. 2972, 2007; Ord. 2749, 1999)

13.2.07590 Annexation requirements

Property owners of parcels located outside the Ceity limits receiving city water and/or sewer service must consent to annexation into the city of such parcels as a condition of continuation of Ceity water and/or sewer service. Failure of the property owners to consent to such annexation into the Ceity will result termination of water and/or sewer services to such parcels located outside the Ceity limits. (Ord. 3050, 2010; Ord. 2930, 2006)

13.2.080100 Private water or sewer systems

There shall be no physical connection between any private water supply system and the Great Falls municipal water system on any premises served by the Great Falls municipal water system. Private sewage disposal systems will not be installed within the municipality of Great Falls. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2356 Exh. B (part), 1984, §13.04.120).

13.2.110 Sewer--required when--authority--failure deemed misdemeanor

- A. The City Commission or the Director of Public Works shall have the power to order the owner or owners or agent of any owner or owners of any house upon any street or part of a street in the City to make a connection with the sewer, and it shall hereafter be the duty of every owner or agent of owner of any house situated upon any lot upon the line of any sewer in the City, after being ordered to do so as aforesaid, and notice thereof given, to make connections with the sewer nearest to such house. When any such connection has been so ordered, it shall be the duty of the person or body issuing the order, or the duty of the Chief of Police upon the request of any of the foregoing to give notice of such order to the owner or owners of such house or to his or their agent or agents.**
- B. If any owner or owners or agent of any owner or owners of such houses fails to make such sewer connections within thirty days after having received such notice, the owner(s), shall be deemed guilty of maintaining and fostering a nuisance; and after being notified of such order for the second time, and a failure to make such connection for ten days, such person or persons to whom such notice has been given, as aforesaid, shall be deemed guilty of a separate violation of this Chapter for each twenty-four hours such failure continues to exist. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2334, Exh. B (part), 1984, §13.16.010).**

13.2.120 Depositing excrement

It is unlawful for any person to place, deposit, or permit to be deposited in any unsanitary manner on public or private property within the City or in any area under the jurisdiction of the City, any human or animal excrement, garbage, or objectionable waste. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.020).

13.2.130 Septic tanks and cesspools

Except as provided in Section 13.12.090, it is unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of wastewater. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.040).

13.2.140 Installation of toilets required when

The owner(s) of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes, situated within the City and abutting on any street, alley, or right-of-way in which there is now located or may in the future be located a public sanitary or combined sewer of the City, is required at the owner's(s') expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this Chapter, within ninety days after the date of an official notice to do so, provided the City determines that a service line can reasonably be connected to the public sewer. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.050).

13.2.150 Private wastewater disposal—connection

Where a public sanitary or combined sewer is not available under the provisions of Section 13.12.060, the building sewer shall be connected to a private wastewater disposal system complying with the regulations of the City-County Board of Health. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.150).

13.2.160 Discharging wastewater into natural outlet

It is unlawful to discharge into any natural outlet within the City, or in any area under the jurisdiction of the City, any wastewater or other polluted waters without first obtaining approval from the City and obtaining a discharge permit issued by the State of Montana. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.030).

13.2.170 Discharging stormwaters and groundwaters into sanitary sewers

No person(s) shall discharge or cause to be discharged any unpolluted waters such as storm water, surface water, ground water, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters into any sanitary sewer. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.060).

13.2.180 Stormwater to be discharged into designated sewers

Storm water and all other unpolluted drainage shall be discharged to sewers that are specifically designated as storm sewers or to a natural outlet approved by the City, provided all applicable State of Montana Department of Environmental Quality and Environmental Protection Agency regulatory requirements are satisfied. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.070).

13.2.0190 Destruction or vandalism to utility facilities

No person(s) shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance or equipment which is a part of the Utility facilities of the Public Works Department. Any person(s) violating this provision shall be guilty of a misdemeanor.

It is an offense punishable pursuant to the general penalty provided in Chapter 1.4.070 of this Code for any person to do any of the following acts:

- A. To open, close, turn or interfere with, or attach to, or connect to a fire hydrant, stop valve or stop cock belonging to the Utility Division, without proper permit;
- B. To throw any deleterious matter into the river within three thousand feet of the inlet pipes to the water treatment plant pumping works;
- C. To bathe in the river within five hundred feet of the inlet pipes to the water treatment plant pumping works;
- D. For any person to fill any tank or container having a capacity of more than five gallons and used for the transportation of chemical or solutions of chemicals of any kind whatsoever with water obtained directly from any water source connected with the City water system including, but not limited to, public, private, or domestic standpipes, hydrants, taps, pipes, or hoses, unless the same have been equipped with a backflow preventive device approved and inspected by the City. The foregoing shall not prohibit any person from filling such containers with

water obtained indirectly from the City water system by means of a second or intermediate container, or at water sources in the City specifically designated and approved by the City for the filling of containers used for the transportation of chemicals or solutions of chemicals. (**Ord. 3050, 2010**; Ord. 2645, 1993; Ord. 2386, Exh. A (part), 1985, §13.20.310 (part); Ord. 2356 Exh. B (part), 1984, §13.08.340 (part)).

13.2.1200 Usage rates--violation—charge

The rates will cover the use of the utility systems in accordance with this Chapter. Overtime will be charged for work done other than during normal working hours. If a consumer uses the utilities for purposes other than those he/she is paying for, it is a violation of his/her contract, and the consumer offending, after reasonable notice, may have the water shut off and service discontinued until such time as the additional service furnished has been paid for, together with the actual additional expense incurred in shutting off and turning on the water. (**Ord. 3050, 2010**; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.410).

13.2.1210 Right of entry

City employees bearing proper credentials and identification shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling, and testing pertinent to water quality or discharge into the community system or repair and maintenance of any portion of the utility system/facilities in accordance with the provisions of this Chapter. Where the property entered is an easement, all work shall be done in accordance with the terms of the easement agreement. **Additional right of entry provisions applicable to the Industrial Pretreatment Program may be found at Title 13, Chapter 12.** (**Ord. 3050, 2010**; Ord. 2645, 1993; Ord. 2386, Exh. B (part), 1985, § 13.20.320, 13.20.330, 13.20.340 (part); Ord. 2356 Exh. B (part), 1984, § 13.08.110, 13.08.120 (part)).

13.2.1220 Violation—penalty

Except as otherwise provided for in Title 13, Chapter 12, violation of any of the terms of Title 13 is a misdemeanor and is punishable pursuant to the general penalty provided by this Code. In addition to the foregoing penalty, upon receiving notification from an authorized official of a violation of any part of Title 13, the ~~Public Works~~ Director shall immediately cause the municipal water supply to be shut off from the premises where such violation is found. The municipal water service shall not be restored until such violation is corrected and has been duly inspected by the authorized official. (**Ord. 3050, 2010**; Ord. 2645, 1993; Ord. 2356 Exh. B (part), 1984, §13.04.130).

13.2.1230 Enforcement of rules and regulations

It shall be the duty of the Police and Fire Departments of the City to give vigilant aid to the City in the enforcement of its rules and regulations, and to this end they shall report to the office of the City Manager all violations thereof which come to their knowledge. See Section 13.06.040. (**Ord. 3050, 2010**; Ord. 2645, 1993; Ord. 2356 Exh. B (part), 1984, § 13.08.370).

Chapter 12
SEWER GENERAL RULES AND REGULATIONS
INDUSTRIAL PRETREATMENT PROGRAM

Sections:

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13.12.010 Sewer objectives-General Provisions**A. Purpose and Policy**

This Chapter sets forth uniform requirements for discharges from all industrial users into Publicly Owned Treatment Works (POTW) and to any persons outside the City who are, by permit, contract or agreement with Great Falls, users of the City POTW and enables the City to comply with applicable state and federal laws including the Clean Water Act (33 United States Code (U.S.C.) Section 1261 et seq.) and the General Pretreatment Regulations (40 CFR Part 403). This Chapter shall apply to the industrial users within the City of Great Falls and to any persons outside the City who are, by contract or agreement with Great Falls, users of the Great Falls wastewater treatment system. No industrial user shall discharge wastewater to the POTW unless done so in compliance with the provisions of this Chapter.

B. The objectives of ~~this Chapters 13.12 through 13.24~~ are is:

- ~~A.1.~~ To prevent the introduction of pollutants into the ~~City wastewater system~~ **Publicly Owned Treatment Works (POTW)** which will interfere with the ~~normal~~ operation of the ~~system or~~ **contaminate the resulting sludge POTW including interference with the use or disposal of municipal sludge;**
- ~~B.2.~~ To prevent the introduction of pollutants into the ~~City wastewater system~~ **POTW** which ~~do not~~ **receive adequate treatment in the POTW, and which** will pass through the ~~system into receiving~~ **waters treatment works or the atmosphere or** otherwise be incompatible with the ~~system~~ **POTW;**
- ~~C.3.~~ To improve the opportunity to recycle and reclaim wastewater and sludge from the system. These chapters provide for the regulation of discharges into the City wastewater system through the enforcement of administrative regulations. (**Ord. 3050, 2010**; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, § 13.20.010 (part)).

4. To provide for equitable distribution of cost among the users of the POTW;
 5. To provide for and promote the general health, safety and welfare of the citizens residing within the City and connecting jurisdictions;
 6. To enable the City to comply with its Montana Pollutant Discharge Elimination System (MPDES) permit conditions, sewage sludge use and disposal requirements, and any other applicable federal or state laws or regulations to which the POTW is subject; and
 7. To prevent adverse impacts to worker health and safety due to the discharge of pollutants from industrial users.
- C. Regulation of Industrial Users from Outside Jurisdictions**
1. In order for the City to effectively implement and enforce Pretreatment Standards and Requirements for all industrial users discharging to the POTW and as required by 40 CFR Section 403.8(f), the City shall enter into Intergovernmental Agreements (IGA) with contributing jurisdictions. Prior agreements shall be unaffected by these requirements until such time as the City determines that modifications are necessary.
 2. Prior to entering into an IGA, the City shall be provided the following information from the contributing jurisdiction:
 - a. A description of the quality and volume of wastewater discharged to the POTW by the contributing jurisdiction;
 - b. An inventory of all sources of Indirect Discharge located within the contributing jurisdiction that are discharging to the POTW; and
 - c. Such other information as the City may deem necessary.
 3. The IGA may contain the following conditions:
 - a. A requirement for the contributing jurisdiction to adopt a sewer use ordinance or rules which specifically require that all non-domestic users shall be under the jurisdiction of this Chapter for the purposes of implementation and enforcement of Pretreatment Standards and Requirements;
 - b. A requirement for the contributing jurisdiction to submit an updated user inventory on at least an annual basis;
 - c. A provision specifying that the City shall be delegated full responsibility for implementation and enforcement of the pretreatment program unless otherwise agreed to and specified in the IGA;
 - d. A requirement for the contributing jurisdiction to provide the City with access to all information that the contributing jurisdiction obtains regarding effluent quantity and quality from non-domestic users;
 - e. Requirements for monitoring the contributing jurisdiction's discharge; and
 - f. A provision specifying remedies available for breach of the terms of the IGA.
- D. Responsibility and Authority of the City**
1. Except as otherwise provided herein, the Great Falls Director of Public Works shall administer, implement, and enforce the provisions of this Chapter.

2. **The City shall notify in writing any industrial user whom he/she has cause to believe is subject to a National Categorical Pretreatment Standard or Requirement, or other applicable requirements promulgated by the EPA under the provisions of section 204(b) or 405 of the Act, or under the provisions of sections 3001, 3004, or 4004 of the Solid Waste Disposal Act. Failure of the City to so notify industrial users shall not relieve said industrial users from the responsibility of complying with applicable requirements. It is the responsibility of Significant Industrial Users to apply for and receive a permit prior to discharge, whether or not the industrial user has been identified and formally requested to do so.**
3. **If wastewaters containing any pollutant, including excess flow, or as otherwise defined in this Chapter, are discharged or proposed to be discharged to the POTW, the City may take any action necessary to:**
 - a. **Prohibit the discharge of such wastewater;**
 - b. **Require an industrial user to demonstrate that in-plant facility modifications will reduce or eliminate the discharge of such substances in conformity with this Chapter;**
 - c. **Require treatment, including storage facilities or flow equalization necessary to reduce or eliminate the potential for a discharge to violate this Chapter;**
 - d. **Require the industrial user making, causing or allowing the discharge to pay any additional cost or expense incurred by the City for handling, treating, disposing or remediation costs as a result of wastes discharged to the wastewater treatment system;**
 - e. **Require the industrial user to apply for and obtain a permit;**
 - f. **Require timely and factual reports from the industrial user responsible for such discharge;**
or
 - g. **Take such other action as may be necessary to meet the objectives of this Chapter.**

E. Additional City Authorities

In addition to the overall authority to control the discharge of wastewater to the POTW, the City shall have the following authorities:

1. **Take enforcement and issue fines and penalties for violations of this Chapter, including the failure of an industrial user to apply for a permit.**
2. **Endangerment to Health or Welfare of the Community: The City, after informal notice to the affected industrial user, may immediately and effectively halt or prevent any discharge of pollutants into any natural waterway, surface drainage within the City, any area under jurisdiction of the City, the POTW of the City or any wastewater system tributary thereto, by any means available to them, including physical disconnection from the wastewater system, whenever it reasonably appears that such discharge presents an imminent endangerment to the health or welfare of the community.**
3. **Endangerment to Environment or Treatment Works: The City, after written notice to the discharger may halt or prevent any discharge of pollutants into any natural waterway, surface drainage within the City, any area under jurisdiction of the City, the POTW, wastewater system tributary thereto, by any means available to them, including physical disconnection from the wastewater system, whenever such discharge presents or may present an endangerment to the environment or threatens to interfere with the operation of the POTW.**
4. **The discharges referred to above may be halted or prevented without regard to the compliance of the discharge with other provisions of this Chapter.**

F. Industrial pretreatment program amendments

The City reserves the right to amend this Chapter and the terms and conditions hereof in order to assure compliance with applicable laws and regulations. The discharger shall be informed of any proposed changes in the Chapter at least thirty (30) days prior to the effective date of change. Where appropriate, the City may issue a compliance schedule to an industrial user to meet the changed or new Pretreatment Standards or Requirements. Such compliance schedule shall not conflict with or extend the compliance date otherwise established by EPA or the State.

G. Right of Entry

1. Whenever it shall be necessary for the purposes of this Chapter, the City may enter upon any industrial user's facility, property, or premises subject to this Chapter that is located or conducted or where records are required to be kept for the purposes of:
 - a. Performing all inspection, surveillance and monitoring procedures necessary to determine, independent of information supplied by industrial users, compliance or noncompliance with applicable Pretreatment Standards and Requirements by an industrial user including the taking of photographs. Compliance monitoring and inspection shall be conducted at a frequency as determined by the City and may be announced or unannounced;
 - b. Examining and copying any records required to be kept under the provisions of this Chapter;
 - c. Inspecting any monitoring equipment or method, pretreatment system equipment and/or operation;
 - d. Sampling any discharge of wastewater into POTW; and/or
 - e. Inspecting any production, manufacturing, fabricating or storage area where pollutants, regulated under this Chapter, could originate, be stored, used, or be discharged to the POTW.
2. The occupant of such property or premises shall render all proper assistance in such activities. Where an industrial user has security measures in place which require proper identification and clearance before entry into its premises, the industrial user shall make necessary arrangements with its security personnel so that authorized representatives of the City will be permitted to enter without delay to perform their specified functions.
3. The Director and other duly authorized agents and employees of the City are entitled to enter all private properties through which the City holds an easement.

13.12.020 ~~Sewer~~ Definitions and Abbreviations

A. Definitions. Unless the context specifically indicates otherwise, the meaning of terms used in Chapters 13.12 through ~~13.24~~ shall be as follows:

"Act" or "the Act" means **The Federal Water Pollution Control Act, also known as the Clean Water Act (33 U.S.C. 1251 et seq.), as amended.**

"Approval Authority" means **The State Director in an NPDES state with an approved State Pretreatment Program or the Regional Administrator of the EPA in a non-NPDES state or NPDES state without an Approved State Pretreatment Program.**

~~"Authority" means the state or local government entity enacting and enforcing this chapter.~~

~~"Applicable pretreatment standards" means local/State or Federal standards, whichever are more stringent.~~

"Authorized Representative of the Industrial User" means

1. **If the industrial user is a corporation:**
 - a. **The president, secretary, treasurer, or vice president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or**
 - b. **The manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for Industrial Discharge Permit requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.**
2. **If the industrial user is a partnership or sole proprietorship: a general partner or proprietor, respectively.**
3. **If the industrial user is a federal, state, or local governmental facility: a city or highest official appointed or designated to oversee the operation and performance of the activities of the government facility, or their designee.**
4. **The individuals described in subsections 1 through 3 above, may designate another authorized representative if the authorization is made in writing, the authorization specifies the individual or a position responsible for the overall operation of the facility from which the discharge originates or having overall responsibility for environmental matters for the company, and the written authorization is submitted to the City.**

"Best Management Practice" (BMP) means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to implement the prohibitions listed in Section 13.12.030. BMPs are Pretreatment Standards. BMPs may include, but are not limited to, treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw materials storage.

"Biochemical oxygen demand (BOD)" means the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure in five days at twenty degrees centigrade Celsius, expressed in milligrams per liter.

~~"Building drain" means that part of the lowest piping of a drainage system which receives the discharge from soil, waste, and other drainage pipes inside the walls of the building and conveys it to the building sewer, beginning two (2) feet (.6 meters) outside the building wall.~~

~~"Building sewer" is part of the horizontal piping of a drainage system which extends from the end of the building drain and which receives the discharge of the building drain and conveys it to a public sewer, private sewer, individual sewage disposal system or other point of disposal.~~

"Bypass" means the intentional diversion of waste streams from any portion of an industrial user's treatment facility pursuant to Section 13.12.110 B.

~~"Categorical Pretreatment Standards" or "Categorical Standard" means the National Pretreatment Standards specifying quantities or concentrations of pollutants or pollutant properties which may be discharged or introduced into a POTW (see definition) by specific industrial discharges. any regulation containing pollutant discharge limits promulgated by EPA in accordance with sections 307(b) and (c) or the Act (33 U.S.C. Section 1317) that apply to a specific category of industrial users and that appear in 40 CFR chapter I, subchapter N, Parts 405-471.~~

~~"Combined sewer" means a sewer intended to receive both wastewater and storm or surface water.~~

~~"Discharger/industrial discharger" means any nonresidential user who discharges an effluent into a POTW by means of pipes, conduits, pumping stations, force mains, constructed drainage ditches, surface water intercepting ditches, and all constructed devices and appliances appurtenant thereto.~~

~~"Easement" means an acquired legal right for the specific use of land owned by others.~~

"Composite sample" means a representative flow-proportioned sample generally collected within a twenty-four (24) hour period and combined according to flow. Time-proportional sampling may be approved or used by the City where time-proportional samples are believed representative of the discharge.

"Control Authority" means the City of Great Falls.

"Cooling water" means the water discharged from any use such as air conditioning, cooling or refrigeration, or to which the only pollutant added is heat.

"Domestic (sanitary) wastes" means liquid wastes: 1. from the non-commercial preparation, cooking, and handling of food, or 2. containing only human excrement and similar matter from the sanitary conveniences of dwellings, commercial buildings, industrial facilities, and institutions.

"Environmental Protection Agency" or "EPA" means the U. S. Environmental Protection Agency, or where appropriate the term may also be used as a designation for the Administrator or other duly authorized official of said agency.

"Existing Source" means an industrial user which is in operation at the time of promulgation of Categorical Pretreatment Standards and any industrial user not included in the definition of "New Source".

"Fats, Oil and Grease" or "FOG" means non-petroleum organic polar compounds derived from animal or plant sources such as fats, non-hydrocarbons, fatty acids, soaps, waxes, and oils that contain multiple carbon chain triglyceride molecules. These substances are detectable and measurable using analytical procedures established in the 40 CFR Part136.

~~"Floatable oil" is oil, fat, or grease in a physical state such that it will separate by gravity from wastewater by treatment in an approved pretreatment facility. A wastewater shall be considered free of floatable oil if it is properly pretreated and the wastewater does not interfere with the collection system.~~

~~"Garbage" means the animal and vegetable waste resulting from the handling, preparation, cooking, and serving of foods.~~

"Grab sample" means a sample which is taken from a waste stream on a one-time basis with no regard to the flow and over a period of time not to exceed fifteen (15) minutes.

"Hauled wastes" means any sewage or wastewater contained in a tank or similar apparatus and which is transportable by vehicle, rail car or other mode.

"Indirect discharge" means the discharge or the introduction of non-domestic pollutants into the POTW from a non-domestic source regulated under Section 307(b), ~~or (c) or (d)~~ of the Act (including hauled wastes), into a POTW.

"Industrial" means of, or pertaining to, industry, manufacturing, commerce, trade, or business as distinguished from domestic or residential.

"Industrial Discharge Permit" means the document or documents issued to an industrial user by the City in accordance with the terms of this Chapter that allows, limits and/or prohibits the discharge of pollutants or flow to the POTW as set forth in Section 13.12.050 of this Chapter.

"Industrial user" means a source of Indirect Discharge.

~~"Industrial wastes" or "non-domestic wastes" means the solid, liquid or gaseous liquid or solid wastes resulting from any industrial manufacturing processes, trade, or business processes activities producing non-domestic or non-~~

residential sewage as distinct from domestic wastewater ~~or from the development, recovery or processing of natural resources.~~

“Instantaneous limit” means the maximum concentration of a pollutant or measurement of a pollutant property allowed to be discharged at any time. For pollutants, compliance is typically determined by use of a grab sample.

~~“Interference” means an inhibition or disruption of the POTW, its treatment processes or operations, or its sludge processes, use or disposal which is a cause of or significantly contributes to either a violation of any requirement of the POTW’s MPDES permit (including an increase in the magnitude or duration of a violation) or to the prevention of sewage sludge use or disposal by the POTW in accordance with the following statutory provisions and regulations or permits issued thereunder (or more stringent State or local regulations): Section 405 of the Clean Water Act, the Solid Waste Disposal Act (SWDA) (including Title II more commonly referred to as the Resource Conservation and Recovery Act (RCRA) and including state regulations contained in any State sludge management plan prepared pursuant to Subtitle D of the SWDA), the Clean Air Act, and the Toxic Substances Control Act. An industrial user significantly contributes to such a permit violation or prevention of sludge use or disposal in accordance with the above-cited authorities whenever such user:~~

- ~~1. Discharges a daily pollutant loading in excess of that allowed by contract with the POTW or by Federal, State, or local law;~~
- ~~2. Discharges wastewater which substantially differs in nature or constituents from the user’s average discharge; or~~
- ~~3. Knows or has reason to know that its discharge, alone or in conjunction with discharges from other sources, would result in a POTW permit violation or prevent sewage sludge use or disposal in accordance with the above-cited authorities as they apply to the POTW’s selected method of sludge management.~~

“Interference” means a discharge, which alone or in conjunction with a discharge or discharges from other sources, both:

- 1. Inhibits or disrupts the POTW, its treatment processes or operations or its sludge processes, use or disposal; and**
- 2. Therefore, is a cause of violation of any requirement of the POTW’s Montana Pollutant Discharge Elimination System (MPDES) permit or of the prevention of sewage sludge use or disposal in compliance with any of the following statutory/regulatory provisions or permits issued hereunder, or any more stringent state or local regulations: Section 405 of the Act; the Solid Waste Disposal Act, including Title II commonly referred to as the Resource Conservation and Recovery Act (RCRA); any state regulations contained in any state sludge management plan prepared pursuant to Subtitle D of the Solid Waste Disposal Act; the Clean Air Act; the Toxic Substances Control Act; and the Marine Protection, Research, and Sanctuaries Act.**

“Local limit” means specific discharge limits and BMPs developed, applied, and enforced upon industrial users to implement the general and specific discharge prohibitions listed in section 13.12.030. Local limits are Pretreatment Standards.

~~“Motel and Hotel” means a building or group of buildings on the same premises either detached or in connected rows; containing sleeping or dwelling units, and designed for, or occupied with an ordinary rental period not exceeding two weeks.~~

~~“Multi-unit dwelling” means a building containing a unit or combination of units with individual bath and kitchen facilities. This definition includes apartments, condominiums, townhouses, and duplexes, triplexes, etc. A seasonal multi-unit dwelling is an individual unit of a multi-unit dwelling which is occupied on an intermittent basis and is not utilized as a primary residence.~~

~~“Natural outlet” means any outlet, including storm sewers and combined sewer overflows, into a watercourse, pond, ditch, lake, or other body of surface or groundwater.~~

“New Source” means:

- 1. Any building, structure, facility or installation from which there is or may be a Discharge of pollutants, the construction of which commenced after the publication of proposed**

Pretreatment Standards under section 307(c) of the Act which will be applicable to such source if such Standards are thereafter promulgated in accordance with that section, provided that:

- a. **The building, structure, facility or installation is constructed at a site at which no other source is located; or**
 - b. **The building, structure, facility or installation totally replaces the process or production equipment that causes the discharge of pollutants at an Existing Source; or**
 - c. **The production or wastewater generating processes of the building, structure, facility or installation are substantially independent of an Existing Source at the same site. In determining whether these are substantially independent, factors such as the extent to which the new facility is integrated with the existing plant, and the extent to which the new facility is engaged in the same general type of activity as the Existing Source should be considered.**
2. **Construction on a site at which an Existing Source is located results in a modification rather than a New Source if the construction does not create a new building, structure, facility or installation meeting the criteria of paragraphs 1.b. or 1.c. of this section, but otherwise alters, replaces, or adds to existing process or production equipment.**
 3. **Construction of a New Source as defined under this paragraph has commenced if the owner or operator has:**
 - a. **Begun, or caused to begin as part of a continuous onsite construction program:**
 - 1) **Any placement, assembly, or installation of facilities or equipment; or**
 - 2) **Significant site preparation work including clearing, excavation, or removal of existing buildings, structures, or facilities which is necessary for the placement, assembly, or installation of New Source facilities or equipment; or**
 - b. **Entered into a binding contractual obligation for the purchase of facilities or equipment which is intended to be used in its operation within a reasonable time. Options to purchase or contracts which can be terminated or modified without substantial loss, and contracts for feasibility, engineering, and design studies do not constitute a contractual obligation under this paragraph.**

~~"New source discharger" means any new industrial discharger to the City's wastewater system subject to the provisions of this chapter.~~

"Normal domestic strength wastewater" means wastewater, when analyzed in accordance with procedures established by the EPA pursuant to 40 CFR Part 136, as amended, contains no more than two-hundred (200) mg/L of BOD and/or two-hundred and fifty (250) mg/L of TSS. Discharges that exceed the level of BOD and TSS are subject charges for extra strength wastewater charges pursuant to Section 13.18.060 in addition to any Pretreatment Standards and Requirements established in this Chapter.

"Non-contact cooling water" means cooling water that does not come into direct contact with any raw material, intermediate product, waste product, or finished product.

"Non-Significant Industrial User" means any industrial user which does not meet the definition of a Significant Industrial User, but is otherwise required by the City through permit, order or notice to comply with specific provisions of this Chapter and is so notified by the City

~~"O&M" means operation and maintenance.~~

~~"Other wastes" means decayed wood, sawdust, shavings, bark, lime, refuse, ashes, garbage, offal, oil, tar, chemicals and all other substances except sewage and industrial wastes.~~

"Pass ~~Through~~" means a discharge which exits the POTW into waters of ~~Montana~~ **the United States** in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the ~~POTW's City's~~ **Montana Pollutant Discharge Elimination System (MPDES) Permit** (including an increase in the magnitude or duration of a violation).

"Person" means any individual, firm, company, association, society, corporation or group.

"Ph" **"pH"** means the logarithm **(base 10)** of the reciprocal of the hydrogen ion concentration **expressed in moles per liter of solution and reported as Standard Units (SU)**. ~~The concentration is the weight of hydrogen ions, in grams, per liter of solution. Neutral water, for example, has a Ph value of seven and a hydrogen ion concentration of ten to the power of minus seven.~~

"Pollutant" means any ~~substance discharged into a POTW or its collection system, including the EPA List of 126 Priority Pollutants; and substances which create a fire or explosion hazard, cause corrosive structural damage, solid or viscous substances which could cause obstruction to flow in sewers, substances released in such volume or strength as to cause interference in the treatment plant, heat in amounts which will inhibit biological activity at the treatment plant, and heavy metals and similar toxic substances which could cause upset treatment plant operations.~~ **dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, sewage sludge, explosives, munitions, medical waste, chemical wastes, corrosive substance, biological material, biological nutrient, toxic substance, radioactive material, heat, malodorous substance, wrecked or discharged equipment, rock, sand, slurry, cellar dirt, untreatable waste, or industrial, domestic, or agricultural wastes and certain characteristics of wastewater (e.g., pH, temperature, TSS, turbidity, color, BOD, COD, toxicity, or odor) discharged into or with water.**

~~"POTW" means publicly owned treatment works and includes any sewage treatment works and the sewers and conveyance appurtenances discharging thereto, owned and operated by the authority.~~

"POTW treatment plant" means that portion of the POTW designed to provide treatment to wastewater.

"Pretreatment" or **"treatment"** means the reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature **or properties** of pollutants ~~properties~~ in wastewater to a less harmful state prior to or in lieu of discharging or otherwise introducing such pollutants into a POTW. **The reduction or alteration can be obtained by physical, chemical or biological processes, or process changes other means, except as prohibited by 40 CFR Section 403.6(d).**

"Pretreatment Requirement" means any substantive or procedural requirement related to Pretreatment, other than a Pretreatment Standard imposed on an industrial user.

"Pretreatment Standard", "National Pretreatment Standard" or "Standard" means any regulation containing pollutant discharge limits promulgated by the EPA in accordance with section 307 (b) and (c) of the Act, which applies to industrial users. This term includes prohibitive discharge limits established pursuant to Section 13.12.030 and includes the Specific Prohibitions, local limits and Best Management Practices that are or may be established by the City. In cases of differing Standards or regulations, the more stringent shall apply.

~~"Properly shredded garbage" means the wastes from the preparation, cooking, and dispensing of food that have been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater and one half inch (1.27 centimeters) in any dimension.~~

~~"Public sewer" means a sewer in which all owners of abutting properties have equal rights, and which is controlled by a public authority.~~

"Publicly Owned Treatment Works" or "POTW" means a treatment works as defined by Section 212 of the Act (33 U.S.C. 1292), which is owned in this instance by the City. This definition includes any sewers that convey wastewater to the POTW treatment plant, but does not include pipes, sewers or other conveyances not connected to a facility providing treatment. For the purposes of this Chapter, "POTW" shall also include any sewers that convey wastewaters to the POTW from persons outside the City who are by contract or agreement with the City, users of the City's POTW.

~~"Residential building" means and includes only the following types of buildings and structures: single family residential, duplexes, triplexes, apartment houses, motels, hotels, trailer courts, and multi-unit dwellings.~~

~~"Sanitary sewer" means a sewer which carries sewage from residences, commercial buildings, industrial plants, and institutions and to which ground, storm and surface waters are not intentionally admitted.~~

"Sector control program" means a program to control specific pollutants from industrial users with similar waste generation or treatment through the implementation of Pretreatment Standards and Requirements, including Best Management Practices. These sector control program requirements may be found at Section 13.12.090 of this Chapter.

~~"Service connection" is the point at which the building sewer connects to the public sewer.~~

~~"Severe property damage" means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.~~

~~"Sewage" is water-carried human wastes or a combination of the water-carried wastes from residences, commercial buildings, industrial plants, and institutions, together with such ground, storm, and surface waters as may be present.~~

~~"Sewage treatment plant" means any arrangement of devices and structures used for treating sewage.~~

~~"Sewer" means any pipe, conduit, ditch, or other device used to collect and transport sewage, wastewater or stormwater from the generating sources.~~

~~"Sewer user" is any individual, firm, company, association, society, corporation, or group who has connected to the sewer system.~~

~~"Shall" is mandatory. (See "may".)~~

"Significant Industrial Discharger User" is any industrial user which of the City's wastewater disposal system who:

1. Is subject to Categorical Pretreatment Standards under 40 CFR 403.6 and 40 CFR Chapter I, subchapter N; or
2. Has wastes any priority toxic pollutants or other prohibited pollutants;
3. Has wastes toxic pollutants as defined pursuant to Section 307 of the Act;
- 4.2. Has a dDischarges an flow per average day of twenty-five thousand gallons per day or more of process wastewater to the POTW (excluding sanitary, non-contact cooling and boiler blowdown wastewater); or
5. 3.Contributes a process waste stream which makes up five percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or
6. Is determined by the City to have a significant impact or potential for significant impact, either singly or in combination with other contributing industries, on the wastewater treatment system, the quality of sludge, the systems effluent quality, or air emissions generated by the system; or
- 7.4.Has a reasonable potential for adversely affecting the POTW's operation or for violating any pPretreatment sStandard or RRequirement.

"Significant Noncompliance" applies to a Significant Industrial User (or any Industrial User which violates paragraphs 3, 4, or 8) if its violation meets one or more of the following criteria:

1. **Chronic violations of wastewater discharge limits, defined here as those in which sixty-six (66) percent or more of all of the measurements taken during a six-month period exceed (by any magnitude) a numeric Pretreatment Standard or Requirement, including instantaneous limits.**
2. **Technical Review Criteria (TRC) violations, defined here as those in which thirty-three (33) percent or more of all of the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the numeric Pretreatment Standard or Requirement including instantaneous limits multiplied by the applicable TRC (TRC = 1.4 for BOD, TSS, fats, oil, and grease, and 1.2 for all other pollutants except pH).**
3. **Any other violation of a Pretreatment Standard or Requirement (daily maximum, long-term average, instantaneous limit, or narrative Standard) that the POTW determines has caused,**

alone or in combination with other discharges, Interference or Pass Through (including endangering the health of POTW personnel or the general public).

4. **Any discharge of a pollutant that has caused imminent endangerment to human health, welfare, or the environment or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge.**
5. **Failure to meet, within ninety (90) days after the schedule date a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance.**
6. **Failure to provide, within thirty (30) days after the due date, required reports such as baseline monitoring reports, compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules;**
7. **Failure to accurately report noncompliance.**
8. **Any other violation or group of violations, which may include a violation of Best Management Practices, which the POTW determines will adversely affect the operation or implementation of the local pretreatment program.**

~~"Single family residence" means a building designed for and used exclusively for residence purposes by one family. This definition shall include a single mobile home not located in a mobile home court.~~

"Slug discharge" means a non-routine, episodic nature, including but not limited to an accidental spill or a non-customary batch Discharge, which has a reasonable potential to cause Interference or Pass Through, or in any other way violate this Chapter, including a discharge which exceeds the hydraulic or design of a industrial users treatment system or any part of the treatment unit.

~~"Slug load" means any pollutant (including biochemical oxygen demand) released in a discharge at a flow rate or concentration which will cause a violation of the discharge prohibitions in Section 13.14.040 or which adversely affects the collection system and/or performance of the wastewater treatment works.~~

~~"Storm drain" (sometimes termed "storm sewer") means a drain or sewer for conveying stormwater, groundwater, subsurface water, or unpolluted water from any source.~~

~~"Total Suspended Solids" or "TSS" means the total suspended matter, expressed in milligrams per liter, that either floats on the surface of, or is in suspension in, water, wastewater, or other liquids, and that is removable by laboratory filtering as prescribed in "Standard Methods for the Examination of Water and Wastewater" and referred to as nonfilterable residue. in accordance with procedures approved in 40 CFR Part 136.~~

~~"Toxic pollutants" includes but is not limited to those substances and chemical compounds listed in EPA's list of 126 Priority Pollutants, as amended. any pollutant or combination of pollutants listed as toxic in regulations promulgated by the Administrator of the EPA under the provisions of Section 307(a) of the Act (33 U.S.C. §1317(a)) or as otherwise listed at 40 CFR Part 122, Appendix D.~~

~~"Trailer court or mobile home park" means any area or site or land upon which two or more trailers are placed and maintained for dwelling purposes, either on a permanent or semi permanent basis.~~

~~"Unpolluted water" is water of a quality equal to or better than the effluent criteria in effect or water that would not cause violation of receiving water quality standards and would not be benefitted by discharge to the sanitary sewers and wastewater treatment facilities provided.~~

~~"Upset" means an exceptional incident in which a treatment works is unintentionally and temporarily in a state of noncompliance with the discharge standards due to substances introduced into the treatment works and excluding noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation thereof. Categorical Pretreatment Standards pursuant to Section 13.12.110, C.~~

~~"Wastewater" means industrial wastes and/or sewage or any other waste including that which may be combined with any groundwater, surface water, and stormwater, that may be discharged to the POTW.~~

~~"Wastewater facilities" means the structures, equipment, and processes required to collect, convey and treat wastewater and dispose of the effluent and sludge.~~

~~"Wastewater treatment works" means an arrangement of devices and structures treating wastewater and sludge. It is sometimes used synonymously with "waste treatment plant" or "wastewater treatment plant" or "water pollution control plant" or "POTW".~~

~~"Watercourse" means a natural or artificial channel for the passage of water either continuously or intermittently.~~

Any other term not herein defined shall be defined as presented in the "Glossary -- Water and Sewage Control Engineering," A.P.H.A., A.S.C.E. and W.P.C.F., latest edition or **40 CFR Part 403**. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2601, 1991, §13.20.011; Ord. 2551 §§ 2, 3, 1989; Ord. 2532 §3, 1989; Ord. 2531 §§1, 2, 1989, Ord. 2386 Exh. A (part), 1985).

B. Abbreviations

ASTM	American Society Testing Materials
BMP	Best Management Practices
BOD	Biochemical Oxygen Demand
°C	degrees Celsius
CFR	Code of Federal Regulations
CWA	Clean Water Act
EPA	Environmental Protection Agency
FOG	Fats, Oils and Grease
mg/L	milligrams per Liter
MPDES	Montana Pollutant Discharge Elimination System
O&M	Operation and Maintenance
POTW	Publicly Owned Treatment Works
SIC	Standard Industrial Classification
SIU	Significant Industrial User
SNC	Significant Noncompliance
USC	United States Code
TSS	Total Suspended Solids
WPCF	Water Pollution Control Federation

~~13.12.030 Sewer required when authority failure deemed misdemeanor~~

~~A. The City Commission or the Director of Public Works shall have the power to order the owner or owners or agent of any owner or owners of any house upon any street or part of a street in the City to make a connection with the sewer, and it shall hereafter be the duty of every owner or agent of owner of any house situated upon any lot upon the line of any sewer in the City, after being ordered to do so as aforesaid, and notice thereof given, to make connections with the sewer nearest to such house. When any such connection has been so ordered, it shall be the duty of the person or body issuing the order, or the duty of the Chief of Police upon the request of any of the foregoing to give notice of such order to the owner or owners of such house or to his or their agent or agents.~~

~~B. If any owner or owners or agent of any owner or owners of such houses fails to make such sewer connections within thirty days after having received such notice, the owner(s), shall be deemed guilty of maintaining and fostering a nuisance; and after being notified of such order for the second time, and a failure to make such connection for ten days, such person or persons to whom such notice has been given, as aforesaid, shall be deemed guilty of a separate violation of this chapter for each twenty four hours such failure continues to exist. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2334, Exh. B (part), 1984, §13.16.010).~~

13.12.030 Prohibited Discharges and Limitations**A. General Prohibitions.**

An industrial user may not introduce into a POTW any pollutant(s) which cause Pass Through or Interference. These general prohibitions and the specific prohibitions in paragraph B. of this section apply to each industrial user introducing pollutants into a POTW whether or not the industrial user is subject to other Pretreatment Standards or Requirements.

B. Specific Prohibitions.

It shall be unlawful for any industrial user to discharge or deposit or cause or allow to be discharged or deposited into the wastewater treatment system of the City any wastewater which contains the following:

1. Pollutants which create a fire or explosion hazard in the POTW. More specifically, no industrial user shall discharge any wastestream with a closed cup flashpoint of less than sixty (60) degrees Celsius (140 degrees Fahrenheit) using the test methods specified in 40 CFR Section 261.21. The Director may require industrial users with the potential to discharge flammable, combustible or explosive substances to install and maintain an approved combustible gas detection meter or explosion hazard meter. No two successive readings on an explosion hazard meter at the point of discharge shall be more than five percent (5%), nor any one reading more than ten percent (10%), of the Lower Explosive Limit (LEL) of the meter.
2. Pollutants which will cause corrosive structural damage to the POTW but in no case discharges with pH lower than pH 5.5.
3. Solid or viscous substances which may cause obstruction in the sewage system or otherwise cause Interference to the POTW.
4. Any pollutant, including oxygen demanding pollutants (BOD, etc.) released in a Discharge at a flow rate and/or pollutant concentration which will cause Pass Through or Interference with the POTW.
5. Heat in amounts which will inhibit biological activity in the POTW resulting in Interference, but in no case heat in such quantities that the temperature at the POTW Treatment Plant exceeds 40 °C (104 °F) unless the Approval Authority, upon request of the POTW, approves alternate temperature limits.
6. Stormwater drainage from ground resulting in Infiltration and Inflow (I&I) through the industrial user's service line(s), surface, roof drains, catch basins, unroofed area drains (e.g. commercial car washing facilities) or any other source unless otherwise approved by the Director. Specifically prohibited is the connection of roof downspouts, exterior foundation drains, areaway drains, or other sources of surface runoff or ground water to a building sewer or building drain which in turn is connected directly or indirectly to the City's wastewater collection system. No person shall connect or discharge water from underground drains, sump pump discharges, natural springs and seeps, water accumulated in excavation or grading or any other water associated with construction activities.
7. A Slug Discharge as defined in Section 13.12.020 A.
8. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in amounts that will cause Pass Through or Interference.
- 9.. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute health and safety hazards for employees of the City employed at the POTW.
10. Trucked or hauled pollutants except as authorized by the Director and only at discharge points designated by the Director.

11. Any water or waste which contains grease or oil or any other substances that will solidify or become discernibly viscous at temperatures between thirty-two degrees Fahrenheit (32° F. or 0° Celsius) and one hundred fifty degrees Fahrenheit (150° F or 65.5° Celsius) and cause or contribute to Interference or Pass Through.
12. Any pollutant directly into a manhole or other opening in the POTW unless specifically authorized by the City or as otherwise permitted under this Chapter. Prohibited is the opening of a manhole or discharging into any opening in violation of this Chapter.
13. Any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by the City in compliance with applicable state or federal regulations.
14. Liquid wastes from chemical toilets, and trailers, campers or other recreational vehicles which have been collected and/or held in tanks or other containers shall not be discharged into the POTW except at locations authorized by the City to collect such wastes.

C. Specific Discharge Limitations

It shall be unlawful for any Significant Industrial User to discharge, deposit, cause, or allow to be discharged any waste or wastewater which fails to comply with the limitations imposed by this Section.

1. Dilution is prohibited as a substitute for treatment and shall be a violation of this Chapter. Except where expressly authorized to do so by an applicable Pretreatment Standard or Requirement, no industrial user shall ever increase the use of process water, or in any other way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with a Pretreatment Standard or Requirement. The City may impose mass limitations on industrial users which are using dilution to meet applicable Pretreatment Standards or Requirements or in other cases where the imposition of mass limitations is appropriate.
2. No Significant Industrial User shall discharge wastewater that exceeds the following limits:

MAXIMUM CONTRIBUTION ⁽¹⁾

POLLUTANT	SYMBOL	Daily Maximum
Arsenic	As	0.462
Cadmium	Cd	3.551
Chromium	Cr	5.676
Copper	Cu	4.985
Lead	Pb	0.946
Mercury	Hg	0.028
Nickel	Ni	4.782
Silver	Ag	0.531
Zinc	Zn	1.091

⁽¹⁾ All pollutants shown in the Table are total and in mg/L.

3. All industrial users subject to a Categorical Pretreatment Standard shall comply with all requirements of such Standard, and shall also comply with any limitations contained in this Chapter. Where the same pollutant is limited by more than one Pretreatment Standard, the limitations which are more stringent shall prevail. Compliance with Categorical Pretreatment Standards shall be the timeframe specified in the applicable Categorical Pretreatment Standard.
4. The City may establish more stringent pollutant limits, additional site-specific pollutant limits, Best Management Practices, or additional Pretreatment Requirements when, in the judgment of the City, such limitations are necessary to implement the provisions of this Chapter.

~~13.12.040~~ — ~~Depositing excrement~~

~~It is unlawful for any person to place, deposit, or permit to be deposited in any unsanitary manner on public or private property within the City or in any area under the jurisdiction of the City, any human or animal excrement, garbage, or objectionable waste. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.020).~~

13.12.040 Pretreatment and Monitoring Facilities

- A. An industrial user shall provide necessary wastewater treatment as required to comply with this Chapter and shall achieve compliance with all Pretreatment Standards and Requirements within the time limitations specified by EPA, the state, or the City, whichever is more stringent. Any facilities required to pretreat wastewater to a level acceptable to the Director shall be provided, operated and maintained at the industrial user's expense. Detailed plans showing the pretreatment facilities and operating procedures shall be submitted to the Director for review and shall be acceptable to the City before construction of the facility. The review of such plans and operating procedures will in no way relieve the industrial user from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the City under the provisions of this Chapter. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to and be acceptable to the Director prior to the industrial user's initiation of the changes.**
- B. The City may require industrial users to restrict their discharge during peak flow periods, designate that certain wastewater be discharged only into specified sewers, relocate and/or consolidate points of discharge, separate sewage wastestreams from industrial wastestreams, and such other conditions as may be necessary to protect the POTW and demonstrate the industrial user's compliance with the requirements of this Chapter.**
- C. The City may require any industrial user discharging into the POTW to install and maintain, on their property and at their expense, a suitable storage and flow-control facility to ensure equalization of flow. An Industrial Discharge Permit may be issued solely for flow equalization.**
- D. Industrial users with the potential to discharge flammable substances may be required to install and maintain an approved combustible gas detection meter.**
- E. The City may require an industrial user to install at the industrial user's expense, suitable monitoring facilities or equipment that allows for the representative sampling and accurate observation of wastewater discharges. Such equipment shall be maintained in proper working order and kept safe and accessible at all times to City personnel.**
- F. The monitoring equipment shall be located and maintained on the industrial user's premises outside of the building unless otherwise approved by the City. When such a location would be impractical, the City may allow such facility to be constructed in the public street or easement area, with the approval of the agency having jurisdiction over such street or easement, and located so that it will not be obstructed by public utilities, landscaping or parked vehicles.**
- G. When more than one industrial user is able to discharge into a common service line, the City may require installation of separate monitoring equipment for each industrial user.**
- H. Whether constructed on public or private property, the monitoring facilities shall be constructed in accordance with the City's requirements and all applicable construction standards and specifications.**
- I. Industrial users who discharge process wastewaters determined by the City to contain pollutants necessitating continuous pH measurement to demonstrate compliance shall, subsequent to notification by the City, install a continuous recording pH meter as approved by the City. Such meter shall be installed, operated and maintained at the industrial user's own cost and expense.**
- J. If the City determines that an industrial user needs to measure and report wastewater flow, the industrial user shall install an approved flow meter. Such meter shall be installed, operated and maintained at the industrial user's own cost and expense.**

~~13.12.050~~ — ~~Septic tanks and cesspools~~

~~Except as provided in Section 13.12.070, it is unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of wastewater. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.040).~~

13.12.050 Industrial Discharge Permits**A. Permits Required**

All Significant Industrial Users proposing to connect to, or discharge into any part of the wastewater system, shall apply for and obtain an Industrial Discharge Permit prior to commencing discharge to the POTW. A separate permit may be required for each industrial user, building or complex of buildings. The discharge of wastewater to the POTW without a valid permit from a Significant Industrial User shall be a violation of this Chapter. Such Significant Industrial Users shall immediately contact the City and obtain a permit for discharge.

B. New Industrial Users: Applying for an Industrial Discharge Permit

Any industrial user required to obtain an Industrial Discharge Permit who proposes to begin or recommence discharging into the POTW must apply for and obtain such permit prior to the beginning or recommencing of such discharge. The industrial user shall file a permit application on forms provided by the City containing the information specified in paragraph F. below. The completed application for the Industrial Discharge Permit must be filed at least ninety (90) days prior to the date upon which any discharge will begin or recommence.

C. Existing Industrial Users: Applying for an Industrial Discharge Permit Re-issuance

An industrial user with an expiring Industrial Discharge Permit shall apply for a new permit by submitting a complete permit application at least ninety (90) days prior to the expiration of the industrial user's existing discharge permit. The industrial user shall file a permit application on forms provided by the City containing the information specified in paragraph F. below. An industrial user with an existing permit that has filed a complete and timely application may continue to discharge as approved by the City through an administrative extension of the existing permit.

D. Other Industrial Users

The City may require other Non-Significant Industrial Users to apply for and obtain wastewater discharge permits necessary to carry out the purposes of this Chapter. The City may issue a discharge permit to prohibit the discharge of some or all non-domestic process wastewater from an industrial user.

E. Enforceability

Any violation of the terms and conditions of an Industrial Discharge Permit, failure to apply for a permit as required, or discharging without a required permit shall be deemed a violation of this Chapter and subjects the industrial user to enforcement by the City. Obtaining an Industrial Discharge Permit does not relieve a permittee of its obligation to comply with all federal and state Pretreatment Standards or Requirements.

F. Permit Application Contents.

In support of the application, the industrial user shall submit, in units and terms appropriate for evaluation, the following information:

1. Name of business, address of the facility, location of the discharge if different from facility address, contact information for the Authorized Representative of the Industrial User and a description of the activities, facilities, manufacturing process at the facility.
2. Environmental Permits. A list of any environmental control permits held by or for the facility.

- 3. Description of Operations.**
 - a. A brief description of the nature, average rate of production (including each product produced by type, amount, processes, and rate of production);**
 - b. The Standard Industrial Classification(s) of the operation(s) carried out by such industrial user;**
 - c. A schematic process diagram, which indicates points of discharge to the POTW from the regulated process;**
 - d. Types of wastes generated;**
 - e. A list of all raw materials and chemicals used or stored at the facility which are, or could accidentally or intentionally be, discharged to the POTW;**
 - f. Number of employees; and**
 - g. Hours of operation, and proposed or actual hours of operation.**
- 4. Time and duration of discharges.**
- 5. The location for sampling the wastewater discharges from the industrial user.**
- 6. Flow measurement. Information showing the measured average daily and maximum daily flow, in gallons per day, to the POTW from regulated process streams and other streams, as necessary, to allow use of the combined wastestream formula set out in 40 CFR Section 403.6(e). For New Sources and new permittees not currently discharging, an estimate of flows may be used for meeting the requirements of the Baseline Monitoring Report required in Section 13.12.080.**
- 7. Measurement of Pollutants.**
 - a. The Pretreatment Standards applicable to each regulated process;**
 - b. The results of sampling and analysis identifying the nature and concentration, and/or mass of regulated pollutants in the discharge from each regulated process where required by the Standard or by the City;**
 - c. Instantaneous, daily maximum and long-term average concentrations, or mass, where required, shall be reported;**
 - d. The sample shall be representative of daily operations and shall be collected in accordance with procedures set out in Section 13.12.070. Where the Standard requires compliance with a BMP or pollution prevention alternative, the industrial user shall submit documentation as required by the City or the applicable Standards to determine compliance with the Standard; and**
 - e. Analyses must be performed in accordance with procedures set out in 13.12.070.**
- 8. Accidental or slug discharge control plans as described in Section 13.12.080 shall be submitted.**
- 9. Compliance Schedule. If additional pretreatment and/or Operation and Maintenance (O&M) will be required to meet the Pretreatment Standards, the shortest schedule by which the industrial user will provide such additional pretreatment. The completion date in this schedule shall not be later than the compliance date established for the applicable Pretreatment Standard.**

The following conditions shall apply to this schedule:

- a. The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the industrial user to meet the applicable Pretreatment Standards (e.g. hiring an engineer, completing preliminary plans, completing final plans, executing contract for major components, commencing construction, completing construction, etc.). No such increment shall exceed nine (9) months.
 - b. Not later than fourteen (14) days following each date in the schedule and the final date for compliance, the industrial user shall submit a progress report to the Director including, as a minimum, whether or not it complied with the increment of progress to be met on such date and, if not, the date on which it expects to comply with this increment of progress, the reason for delay, and the steps being taken by the industrial user to return the construction to the schedule established. In no event shall more than nine (9) months elapse between such progress reports to the Director.
10. **Certification.** A statement, reviewed by an Authorized Representative of the Industrial User and certified to by a qualified professional, indicating whether Pretreatment Standards are being met on a consistent basis, and, if not, whether additional operation and maintenance (O&M) and/or additional Pretreatment is required for the industrial user to meet the Pretreatment Standards and Requirements.
 11. Any other information as may be deemed by the Director to be necessary to evaluate the permit application;
 12. **Application Signatory.** All Industrial Discharge Permit applications and certification statements must be signed by an Authorized Representative of the Industrial User and contain the applicable certification statement(s) in Section 13.12.080.

G. Industrial Discharge Permit Issuance

1. Permits shall be issued for a specified time period, not to exceed five (5) years. A permit may be issued for a period of less than five (5) years at the City's discretion or may be stated to expire on a specific date. The terms and conditions of the permit may be subject to modification by the City during the term of the permit as identified in paragraph J. below. The industrial user shall be informed of any proposed changes in its permit at least thirty (30) days prior to the effective date of change. Any changes or new conditions in the permit shall include a time schedule for the industrial user to achieve compliance with such changes or new conditions.
2. Where the City is establishing permit specific Pretreatment Standards, the permit shall be noticed for public comment for thirty (30) days in a newspaper of general circulation that provides meaningful public notice. The City shall consider all comments that are received and incorporate any comments as appropriate prior to issuing the permit.
3. The City shall issue an Industrial Discharge Permit to the applicant if the City finds that all of the following conditions are met:
 - a. The applicant has provided a timely and complete permit application to the City;
 - b. The proposed discharge by the applicant is in compliance with the limitations established in this Chapter;
 - c. The proposed operation and discharge of the applicant would permit the normal and efficient operation of the POTW; and
 - d. The proposed discharge of the applicant would not result in a violation by the City of the terms and conditions of its MPDES Permit or cause Pass Through or Interference.

4. **If the City finds that the condition set out in subsection 3.b. of this Section is not met, the City may, at their discretion, issue an Industrial Discharge Permit to the applicant if the conditions set out in subsections 3.a., 3.c. and 3.d. of this paragraph have been met and if the applicant submits, and the City approves, a compliance schedule setting out the measures to be taken by the applicant and the dates that such measures will be implemented to insure compliance with applicable Pretreatment Standards. At no time shall a discharge be allowed to cause violations of the General and Specific Prohibitions established in Section 13.12.030 nor shall the final compliance date for a Categorical Pretreatment Standard be extended.**

H. Transferability

Industrial Discharge Permits are issued to a specific industrial user for a specific operation. An Industrial Discharge Permit shall not be reassigned or transferred or sold to a new owner, new industrial user, different premises, or a new or changed operation without the prior written approval of the City. Any succeeding owner or industrial user shall also comply with the terms and conditions of the existing permit until a new permit is issued.

I. Industrial Discharge Permit Conditions

Industrial Discharge Permits shall be expressly subject to all provisions of this Chapter and all other applicable regulations, user charges and fees established by the City.

Permits may contain the following:

1. **A statement that indicates the permit's issuance date, expiration date and effective date;**
2. **A statement on permit transferability;**
3. **The unit charge or schedule of user charges and fees for the wastewater to be discharged into a public sewer;**
4. **Limits on the average and/or maximum wastewater constituents and characteristics, including but not limited to, effluent limits, including Best Management Practices, based upon applicable Pretreatment Standards;**
5. **Limits on average and maximum rate and time of discharge or requirements for flow;**
6. **Requirements for installation and maintenance of inspection and sampling facilities and equipment;**
7. **Self-monitoring, sampling, reporting, notification and record-keeping requirements, including but not limited to, identification of the pollutants to be monitored, sampling location, sampling frequency and sample type, based on federal, state and local law;**
8. **Best Management Practices (BMPs) to control specific pollutants as necessary to meet the objectives of this Chapter;**
9. **Compliance Schedules;**
10. **Requirements for maintaining and retaining records;**
11. **Requirements for notification of the City of any new introduction of wastewater constituents or any substantial change in the volume or character of the wastewater constituents being introduced into the wastewater treatment system;**
12. **Requirements to control Slug Discharges, notify the City immediately of any changes at its facility affecting potential for a Spill or Slug Discharge and to notify the POTW immediately in the event of a slug, spill or accidental discharge to the POTW;**

13. **Statements of applicable administrative, civil and criminal penalties for the violation of Pretreatment Standards and Requirements, the permit, this Chapter, and any applicable compliance schedule;**
14. **Requirements to reapply for a new permit prior to expiration of the existing permit;**
15. **Additional monitoring to be reported;**
16. **Requirements for the installation of pretreatment technology, pollution control, or construction of appropriate containment devices, designed to reduce, eliminate, or prevent the introduction of pollutants into the treatment works;**
17. **Closure requirements for permitted facilities undergoing partial or complete closure activities to ensure closure activities are completed and wastes have been properly disposed and remaining access to sanitary and storm sewers are protected;**
18. **Other conditions as deemed appropriate by the City or the Director to ensure compliance with all applicable rules and regulations.**

J. Industrial Discharge Permit Modifications

The City may modify an Industrial Discharge Permit for good cause, including, but not limited to, the following reasons:

1. **To incorporate any new or revised federal, state, or local Pretreatment Standards or Requirements;**
2. **To address significant alterations or additions to the industrial user's operation, processes, or wastewater volume or character since the time of the Industrial Discharge Permit issuance;**
3. **A change in the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge;**
4. **Information indicating that the permitted discharge poses a threat to the POTW, City personnel, or the receiving waters;**
5. **Violation of any terms or conditions of the Industrial Discharge Permit;**
6. **Misrepresentations or failure to fully disclose all relevant facts in the Industrial Discharge Permit application or in any required reporting; or**
7. **To correct typographical or other errors in the Industrial Discharge Permit.**

K. Industrial Discharge Permit Revocation

A violation of the conditions of a permit or of this Chapter or of applicable state and federal regulations shall be reason for revocation of such permit by the City. Upon revocation of the permit, any wastewater discharge from the affected industrial user shall be considered prohibited and in violation of this Chapter. Grounds for revocation of a permit include, but are not limited to, the following:

1. **Failure of an industrial user to accurately disclose or report the wastewater constituents and characteristics of their discharge;**
2. **Failure of the industrial user to report significant changes in operations or wastewater constituents and characteristics;**
3. **Refusal of access to the industrial user's premises for the purpose of inspection or monitoring;**

4. **Falsification of records, reports or monitoring results;**
5. **Tampering with monitoring equipment;**
6. **Violation of conditions of the permit;**
7. **Misrepresentation or failure to fully disclose all relevant facts in the Industrial Discharge Permit application;**
8. **Failure to pay fines or penalties;**
9. **Failure to pay sewer charges;**
10. **Failure to pay permit and sampling fees; or**
11. **Failure to meet compliance schedules.**

L. Special Agreements and Contracts

No statement contained in this Chapter shall be construed as prohibiting special written agreements between the City and any industrial user allowing, industrial waste of unusual strength or character to be admitted to the POTW system, provided the industrial user compensates the City for any additional costs of treatment. The Director may execute an Agreement to exceed the specific limitations contained in Section 13.12.030, C. only if the Director finds that:

1. **Acceptance of the discharge does not adversely affect the wastewater utility nor cause violation of the City's MPDES permit, cause a violation of the General and Specific Prohibitions specified in Section 13.12.030, A. or B., does not cause the City to exceed its approved Maximum Allowable Industrial Loading (MAIL) or applicable federal and state laws; and**
2. **The agreement does not waive compliance with Categorical Pretreatment Standards.**

~~13.12.060 — Installation of toilets required when~~

~~The owner(s) of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes, situated within the City and abutting on any street, alley, or right of way in which there is now located or may in the future be located a public sanitary or combined sewer of the City, is required at the owner's(s') expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this chapter, within ninety days after the date of an official notice to do so, provided the City determines that a service line can reasonably be connected to the public sewer. (Ord. 3050; 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.050).~~

13.12.060 Promulgation of Standards

- A. **Upon the promulgation of the federal Categorical Pretreatment Standard for a particular industrial subcategory, the federal Standard, if more stringent than limitations imposed by this Chapter for sources in that subcategory, shall immediately supersede the limitations imposed by this Chapter.**
- B. **State requirements and limitations on discharges shall apply in any case where they are more stringent than federal requirements and limitations or those in this Chapter.**

~~13.12.070 — Private wastewater disposal connection~~

~~Where a public sanitary or combined sewer is not available under the provisions of Section 13.12.060, the building sewer shall be connected to a private wastewater disposal system complying with the regulations of the City County Board of Health. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.150).~~

13.12.070 Sample Collection and Analytical Methods**A. Sample Collection**

Compliance determinations with respect to prohibitions and limitations in this Chapter may be made on the basis of either grab or composite samples of wastewater as specified by the City. Such samples shall be taken at a point or points which the City determines to be suitable for obtaining a representative sample of the discharge. Composite samples may be taken over a twenty-four (24) hour period, or over a longer or shorter time span, as determined by the City to meet specific circumstances.

B. Sample Type

Samples collected to satisfy reporting requirements must be based on data obtained through appropriate sampling and analysis performed during the period covered by the report, and based on data that is representative of conditions occurring during the reporting period.

1. Except as indicated in subparagraphs 2. and 3. below, the industrial user must collect representative wastewater samples using 24-hour flow proportional composite sampling techniques, unless time-proportional composite sampling or grab sampling is required by the City. Where time-proportional composite sampling or grab sampling is authorized by the City, the samples must be representative of the permitted discharge.
2. Samples for oil and grease, temperature, pH, cyanide, total phenols, sulfides, and volatile organic compounds must be obtained using grab collection techniques. Using protocols (including appropriate preservation) specified in 40 CFR Part 136 and appropriate EPA guidance, multiple grab samples collected during a 24-hour period may be composited prior to the analysis as follows: for cyanide, total phenols, and sulfides the samples may be composited in the laboratory or in the field; for volatile organics and oil and grease, the samples may be composited in the laboratory. Composited samples for other parameters unaffected by the compositing procedures as documented in approved EPA methodologies may be authorized by the City, as appropriate. In addition, grab samples may be required to show compliance with instantaneous local limits, including pH.
3. For sampling required in support of Baseline Monitoring Reports and 90-Day Compliance Reports required in Section 13.12.080, a minimum of four (4) grab samples must be used for pH, cyanide, total phenols, oil and grease, sulfide, and volatile organic compounds for facilities for which historical representative sampling data do not exist. Where historical data are available, the City may authorize a lower minimum. For the reports required by Section 13.12.080, the industrial user is required to collect the number of grab samples necessary to assess and assure compliance with applicable Pretreatment Standards and Requirements.

C. Analytical Requirements

All pollutant analysis, including sampling techniques, to be submitted as part of an Industrial Discharge Permit application, report, permit or other analyses required under this Chapter shall be performed in accordance with the techniques prescribed in 40 CFR Part 136 and amendments thereto, unless otherwise specified in an applicable Categorical Pretreatment Standard. If 40 CFR Part 136 does not contain sampling or analytical techniques for the pollutant in question, or where the EPA determines that the Part 136 sampling and analytical techniques are inappropriate for the pollutant in question, sampling and analyses shall be performed by using validated analytical methods or any other applicable sampling and analytical procedures, including procedures suggested by the City or other parties approved by the EPA.

13.12.080 — Grease, oil and sand interceptors

Grease, oil, and sand interceptors shall be provided when, in the opinion of the City, they are necessary for the proper handling of liquid wastes containing floatable grease in excessive amounts, or any flammable wastes, sand, or other harmful ingredients; except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the City, and shall be located as to be readily and easily accessible for cleaning and inspection. In the maintaining of these interceptors the owner(s) shall be responsible for the

~~proper removal and disposal by appropriate means of the captured material and shall maintain records of the dates, and the means of disposal which are subject to review by the City. Any removal and hauling of the collected materials not performed by owner's(s) personnel must be performed by currently licensed waste disposal firms. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, prior code section 13.20.110).~~

13.12.080 Reporting Requirements

A. Recordkeeping

- 1. All industrial users shall retain, and make available for inspection and copying, all records, reports, monitoring or other data, applications, permits and all other information and documentation required by this Chapter including documentation associated with Best Management Practices.**
- 2. Such records shall include for all samples:**
 - a. The date, exact place, method, and time of sampling and the names of the person or persons taking the samples;**
 - b. The dates analyses were performed;**
 - c. Who performed the analyses;**
 - d. The analytical techniques/methods use; and**
 - e. The results of such analyses.**

Industrial users shall retain such records and shall keep such records available for inspection for at least three (3) years. This recordkeeping period shall be extended automatically for the duration of any litigation concerning the industrial user's compliance with any provision of this Chapter, or when the industrial user has been specifically and expressly notified of a longer records retention period by the Director.

B. Confidential Information - Disclosure of Information and Availability to the Public

- 1. All records, reports, data or other information supplied by any person or industrial user as a result of any disclosure required by this Chapter or information and data from inspections shall be available for public inspection except as otherwise provided in this Section, 40 CFR Section 403.14 and the Montana Open Records Law (Mont. Code Ann. Section 2-6-401 et. seq.).**
- 2. These provisions shall not be applicable to any information designated as a trade secret by the person supplying such information. Materials designated as a trade secret may include but shall not be limited to processes, operations, style of work or apparatus or confidential commercial or statistical data. Any information and data submitted by the industrial user which is desired to be considered a trade secret shall have the words, "Confidential Business Information," stamped on each page containing such information. The industrial user must demonstrate to the satisfaction of the City that the release of such information would divulge information, processes or methods of production entitled to protection as trade secrets of the industrial user.**

Information designated as a trade secret pursuant to this Section shall remain confidential and shall not be subject to public inspection. Such information shall be available only to officers, employees or authorized representatives of the City charged with implementing and enforcing the provisions of this Chapter and properly identified representatives of the U.S. Environmental Protection Agency and the Montana Department of Environmental Quality.

Effluent data from any industrial user whether obtained by self-monitoring, monitoring by the City or monitoring by any state or federal agency, shall not be considered a trade secret or otherwise confidential. All such effluent data shall be available for public inspection.

C. Periodic Compliance Reports – All Significant Industrial Users

1. Any industrial user subject to a federal, state, or City Pretreatment Standard or Requirement must, at a frequency determined by the City submit no less than once per six (6) months, unless required more frequently in the permit or by the City, reports indicating the nature, concentration of pollutants in the discharge which are limited by Pretreatment Standards and the average and maximum daily flows for the reporting period. In cases where the Pretreatment Standard requires compliance with a Best Management Practices (BMPs) or pollution prevention alternatives, the industrial user must submit documentation required by the City or the Pretreatment Standard necessary to determine compliance status of the industrial user. All periodic compliance reports must be signed and certified in accordance with Section 13.12.080, J.
2. All wastewater samples must be representative of the industrial user's discharge. Wastewater monitoring and flow measurement facilities shall be properly operated, kept clean, and maintained in good working order at all times. The failure of an industrial user to keep its monitoring facility in good working order shall not be grounds for the industrial user to claim that the sample results are unrepresentative of its discharge.
3. If an industrial user subject to the reporting requirement in this section monitors any regulated pollutant at the appropriate sampling location more frequently than required by the City, using the methods and procedures prescribed in Section 13.12.070, the results of this monitoring shall be included in the report.
4. The sampling and analyses required for the reporting outlined above may be performed by the City in lieu of the permittee. Where the City itself makes arrangements with the industrial user to collect all the information required for the report, the industrial user will not be required to submit the report.

D. Baseline Monitoring Reports (BMR) – Categorical Industrial Users

1. Within either one hundred eighty (180) days after the effective date of a Categorical Pretreatment Standard, or the final administrative decision on a category determination under 40 CFR Section 403.6(a)(4), whichever is later, existing industrial users currently discharging to or scheduled to discharge to the POTW shall submit to the City a report which contains the information listed in paragraph b., below. At least ninety (90) days prior to commencement of their discharge, New Sources, and sources that become Categorical Industrial Users subsequent to the promulgation of an applicable Categorical Standard, shall submit to the City a report which contains the information listed in paragraph D.2. below. A New Source shall report the method of pretreatment it intends to use to meet applicable Pretreatment Standards. A New Source also shall give estimates of its anticipated flow and quantity of pollutants to be discharged from regulated process streams and other non-process streams.
2. Industrial users described above shall submit the information set forth below.
 - a. All information required in Section 13.12.050, F.
 - b. Measurement of pollutants.
 - 1) The industrial user shall take a minimum of one representative sample to compile the data necessary to comply with the requirements of this paragraph.
 - 2) Samples should be taken immediately downstream from pretreatment facilities if such exist or immediately downstream from the regulated process if no pretreatment exists. If other wastewaters are mixed with the regulated wastewater prior to pretreatment the industrial user should measure the flows and concentrations necessary to allow use of the combined wastestream formula in 40 Section CFR 403.6(e) in order to evaluate compliance with the Pretreatment Standards. Where an alternate concentration or mass limit has

been calculated in accordance with 40 CFR Section 403.6(e) this adjusted limit along with supporting data shall be submitted to the City.

- 3) Sampling and analysis shall be performed in accordance with Section 13.12.070.
- 4) The City may allow the submission of a BMR which utilizes only historical data so long as the data provides information sufficient to determine the need for industrial pretreatment measures.
- 5) The BMR shall indicate the time, date, and place of sampling and methods of analysis, and shall certify that such sampling and analysis is representative of normal work cycles and expected pollutant discharges to the POTW.
- 6) **Signature and Report Certification.** All baseline monitoring reports must be signed in accordance with Section 13.12.080, J. and signed by an Authorized Representative as defined in 13.12.020.

E. 90-Day Compliance Reports – Categorical Industrial Users

1. **New Sources:** All New Sources subject to existing Categorical Pretreatment Standards shall submit a report to the City within ninety (90) days from the date of first discharge to the POTW demonstrating actual and continuing compliance with those Standards.
2. **Existing Sources:** All Existing Sources required to comply with newly promulgated Categorical Pretreatment Standards shall submit a report to the City within ninety (90) days of the date on which compliance is required with those Standards demonstrating that actual and continuing compliance with such Standards has been achieved.
3. Such 90-day Compliance Report shall contain at a minimum the information required in Section 13.12.050, F. subparagraphs 6, 7, 10, 11, and 12.

F. 24 Hour Notice and 30 Day Re-sampling

If sampling performed by an industrial user indicates a violation of this Chapter, the industrial user shall notify the City within 24 hours of becoming aware of the violation. The industrial user shall also repeat the sampling and analysis and submit the results of the repeat analysis to the City within thirty (30) days after becoming aware of the violations. The industrial user is not required to resample if the following occurs:

1. The City performs sampling at the industrial user's facility at a frequency of at least once per month.
2. The City performs sampling at the industrial user's facility between the time when the industrial user performs its initial sampling and the time when the industrial user receives the results of this sampling. It is the sole responsibility of the industrial user to verify if the City has performed this sampling.

G Slug/Spill Plan

1. Each industrial user shall provide protection from accidental discharges and slug loads of pollutants regulated under this Chapter. Facilities to prevent the discharge of spills or slug loads shall be provided and maintained at the industrial user's expense.
2. The City shall evaluate whether each Significant Industrial User needs a Spill Prevention and Control Plan or other action to control spills and slug discharges. The City may require an industrial user to develop, submit for approval, and implement a Slug/Spill Plan or take such other action that may be necessary to control spills and slug discharges.

3. **A Slug/Spill Plan shall address, at a minimum, the following:**
 - a. **Detailed plans (schematics) showing facility layout and plumbing representative of operating procedures;**
 - b. **Description of contents and volumes of any process tanks;**
 - c. **Description of discharge practices, including non-routine batch discharges;**
 - d. **Listing of stored chemicals, including location and volumes;**
 - e. **Procedures for immediately notifying the City of any spill or Slug Discharge. It is the responsibility of the industrial user to comply with the reporting requirements in 13.12.080, H.;**
 - f. **Procedures to prevent adverse impact from any accidental or Slug Discharge. Such procedures include, but are not limited to, inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants, including solvents, and/or measures and equipment for emergency response; and**
 - g. **Any other information as required by the City.**
4. **Notice to employees. A notice shall be permanently posted on the industrial user's bulletin board or other prominent place advising employees who to call in the event of an accidental or slug discharge. Employers shall ensure that all employees who work in any area where an accidental or slug discharge may occur or originate are advised to the emergency notification procedures.**

H. Reports of Potential Problems – Slug and Spills

1. **In the case of any discharge, including, but not limited to, spills, accidental discharges, discharges of a nonroutine, episodic nature, a noncustomary batch discharge, a slug discharge or a discharge that may cause potential problems for the POTW, the industrial user shall immediately telephone and notify the City of the incident. This notification shall include:**
 - a. **Name of the facility**
 - b. **Location of the facility**
 - c. **Name of the caller**
 - d. **Date and time of discharge**
 - e. **Date and time discharge was halted**
 - f. **Location of the discharge**
 - g. **Estimated volume of discharge**
 - h. **Estimated concentration of pollutants in discharge**
 - i. **Corrective actions taken to halt the discharge**
 - j. **Method of disposal if applicable**
2. **Within five (5) working days following such discharge, the industrial user shall, unless waived by the City, submit a detailed written report describing the cause(s) of the discharge and the measures to be taken by the industrial user to prevent similar future occurrences. Such notification shall not relieve the industrial user of any expense, loss, damage, or other liability which might be incurred as a result of damage to the POTW, natural resources, or any other damage to person or property; nor shall such notification relieve the industrial user of any fines, penalties, or other liability which may be imposed pursuant to this Chapter.**

I. Reports for Non-Significant Industrial Users

The City may require any Non-Significant Industrial User of the POTW submit reports as necessary to carry out the provisions of this Chapter and independent of whether or not the industrial user has applied for or obtained a wastewater discharge permit as specified at 13.12.050, D.

J. Signatory Certification

All reports and other submittals required to be submitted to the City shall include the following statement and signatory requirements.

1. The Authorized Representative of the industrial user signing any application, questionnaire, any report or other information required to be submitted to the City must sign and attach the following certification statement with each such report or information submitted to the City.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for knowing violations."

2. If the Authorized Representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, or overall responsibility for environmental matters for the company, a new authorization satisfying the requirements provided in the definition of Authorized Representative of the Industrial User (Section 13.12.010) must be submitted to the City prior to or together with any reports to be signed by an authorized representative.

K. Compliance Schedules

Should any schedule of compliance be established in accordance with the requirements of this Chapter, the following conditions shall apply to such schedule:

1. The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the industrial user to meet the applicable Categorical Pretreatment Standards (e.g., hiring an engineer, completing preliminary plans, completing final plans, executing contract for major components, commencing construction, completing construction, etc.);
2. No increment referred to above shall exceed nine (9) months;
3. Not later than fourteen (14) days following each date in the schedule and the final date for compliance, the industrial user shall submit a progress report to the City including, at a minimum, whether or not it complied with the increment of progress to be met on such date and, if not, the date on which it expects to comply with this increment of progress, the reason for delay, and the steps being taken by the industrial user to return the construction to the schedule established. In no event shall more than nine (9) months elapse between such progress reports to the City.

L. Change in Discharge or Operations

Every Significant Industrial User shall file a notification to the City a minimum of fourteen (14) days prior to any planned significant change in operations or wastewater characteristics. A significant change shall be a change equal to or greater than twenty (20) percent in the mass of a pollutant or volume of flow discharged to the POTW. In addition, this notification shall include changes to:

1. Adding or removing processing, manufacturing or other production operations.

2. **New substances used which may be discharged.**
3. **Changes in the listed or characteristic hazardous waste for which the industrial user has submitted or is required to submit information to the City as required by paragraph M. below, this Chapter and 40 CFR Section 403.12 (p) as amended.**

M. Notification of the Discharge of Hazardous Waste

1. **Any industrial user shall notify the City, in writing, of any discharge into the POTW of a substance which, if otherwise disposed of, would be hazardous waste under 40 CFR Part 261. Such notification to the City shall be made within the appropriate time frames specified in Section 13.12.080 paragraphs F, H, and L.**

Such notification must include:

- a. **The name of the hazardous waste as set forth 40 CFR Part 261;**
 - b. **The EPA hazardous waste number;**
 - c. **The type of discharge (continuous, batch, or other).**
 - d. **An identification of the hazardous constituents contained in the wastes;**
 - e. **An estimation of the mass and concentration of such constituents in the wastestream discharged during that calendar month;**
 - f. **An estimation of the mass of constituents in the wastestream expected to be discharged during the following twelve (12) months;**
 - g. **Certification that the industrial user has a program in place to reduce the volume and toxicity of hazardous wastes generated to the degree it has determined to be economically practical; and**
 - h. **Signatory certification as required by Section 13.12.080, J.**
2. **Any industrial user shall notify the EPA Regional Waste Management Division Director, and state hazardous waste authorities, in writing, of the discharge into the POTW of a substance which, if otherwise disposed of, would be hazardous waste under 40 CFR Part 261 and meets the reporting criteria specified at 40 CFR 403.12(p). Notification to the State and EPA is the responsibility of the industrial user and shall be made as required under 40 CFR §403.12(p). The industrial user shall copy the City on all notifications made to the State and EPA.**
 3. **This provision does not create a right to discharge any substance not otherwise allowed to be discharged by this Chapter, a permit issued hereunder, or any applicable federal or state law.**

~~13.12.090 — Industrial wastewater monitoring facility requirements~~

~~When required by the City, the owner of any property serviced by a building sewer carrying industrial wastes shall install a suitable structure, control manhole or monitoring facility together with such necessary meters and other appurtenances in the building sewer to facilitate observation, sampling, and measurement of the wastes by the owner and the City. Such structure, when required, shall be constructed in accordance with plans approved by the City, shall be installed by the owner at the owner's expense, and shall be maintained by the owner so as to be safe, accessible and in proper operating conditions at all times. (Ord. 3050, 2010; Ord. 2386 Exh. A (part), 1985, §13.20.130).~~

13.12.090 Sector Control Programs

A. General Requirements

1. **Authority**

The City may establish specific sector control programs for industrial users to control specific pollutants as necessary to meet the objectives of this Chapter. Pollutants subject to these sector control programs shall generally be controlled using Best Management Practices (BMPs) or by Permits as determined by the City. These sector control programs shall not limit the City’s authority to inspect, sample, require reports, enforce or otherwise carry out its responsibility under this Chapter.

2. Notification to the City by the Industrial User and Management Review

The City shall review new construction and existing facilities undergoing any physical change, change in ownership, change in operations, or other change that could change the nature, properties, or volume of wastewater discharge, to ensure that current sector control program requirements are incorporated and implemented.

3. When a sector control program is adopted, the industrial users covered by that sector control program shall inform the City prior to:

- a. Sale or transfer of ownership of the business; or**
- b. Change in the trade name under which the business is operated; or**
- c. Change in the nature of the services provided that affect the potential to discharge sector control program pollutants; or**
- d. Remodeling of the facility that may result in an increase in flow or pollutant loading or that otherwise requires the facility to submit plans or specifications for approval through a building or zoning department, or any other formal approval process of a city, county, or other jurisdiction.**

4. Closure

The City may require closure of plumbing, treatment devices, storage components, containments, or other such physical structures that are no longer required for their intended purpose. Closure may include the removal of equipment, the filling in and/or cementing, capping, plugging, etc.

5. Variance

A variance as to the requirements to install a grease interceptor or sand/oil separator may be granted by the City for good cause. The facility has the burden of proof of demonstrating through data and other information why a variance should be granted. In no case shall a variance result in violation of any requirement or effluent limit specified in this Chapter applicable to the discharge. The granting of any variance shall be at the sole discretion of the City.

If a variance is granted, the facility shall institute Best Management Practices and other mitigation measures as specified by the City. These BMPs may include, but not be limited to:

- a. Provide quarterly cleaning of its private service line to prevent the buildup of oil, grease and solids;**
- b. Submit records of this cleaning to the City within fifteen (15) days of each sewer line cleaning;**
- c. Pay the costs incurred by the City for accelerated sewer line cleaning on the City’s sewer line providing service to the facility, costs to the City for treating the excess strength waste and any costs for sampling and analysis. The City believes that these costs will be comparable to costs incurred by a user that installs and maintains grease interceptors or oil/sand separators.**

6. Enforcement and Compliance

- a. **These requirements form a part of this Chapter. Enforcement of this regulation is governed by the express terms herein and the enforcement provisions of Section 13.12.100.**
- b. **Any costs incurred by the City due to Interference, damage, Pass Through, or maintenance necessary in the treatment and/or collection system shall be paid by the industrial user to the City. The direct costs of all labor, equipment and materials incurred in rectifying the Interference or damage, including reasonable attorneys fees, shall be billed directly to the owner or the industrial user by the City, and such costs shall become part of the total charges due and owing to the City and shall constitute a lien on the industrial user until paid in full.**

B. Trucked and Hauled Wastes**1. General Requirements**

The requirements established in this Section shall apply to persons and operators of companies who discharge trucked and hauled waste at the POTW, including any discharge that enters the City's sewerage system.

2. Control Requirements

- a. **Discharge Permits. No person or company shall discharge trucked or hauled wastes into any sewer system or treatment works until a discharge permit has been obtained. Such discharge permits will only be issued for the discharge of wastes from septic tanks, grease traps, privies, and sewer cleanings, and for the discharge of other non-hazardous materials and wastes which can be effectively and efficiently treated by the City wastewater treatment works.**

Individuals or companies desiring to discharge such wastes to the system shall file an application with the Director for a discharge permit. Discharge permits are not transferable to another vehicle or owner. Discharge permit application forms may be obtained by writing or calling the Public Works Department, City of Great Falls. Vehicles for which a permit has been issued must display such permit in a window of the vehicle during the discharge of wastes to the system such that it can be seen from the outside of the vehicle and will not obstruct the view of the driver of the vehicle.

- b. **Vehicles Maintenance/Operations**

The permittee shall:

- 1) **Maintain tanks, pumps, valves, hoses, racks, cylinders, diaphragms, pipes, connections, and other appurtenances on a vehicle in good repair and free from leaks;**
- 2) **Provide a safety plug or cap for each tank;**
- 3) **Ensure that the vehicle exterior is clean at the beginning of each work day (prior to entry to the POTW);**
- 4) **Clean the inside of tanks to ensure that non-permitted residual wastes are not left in the tank and allowed to mix with permitted wastes;**
- 5) **Ensure that tanks are an integral part of a vehicle to transport liquid waste. Portable tanks or other containers temporarily installed in vehicles are**

- prohibited (unless prior approval is obtained from the City, e.g. portable toilets);
- 6) Piping, valves, and connectors (excluding the discharge hose) shall be permanently attached to tank and/or vehicle;
 - 7) Tanks must be liquid tight and tanks constructed so that every interior and exterior portion can be easily cleaned;
 - 8) Opening of tank to be constructed so that collected waste will not spill during filling, transfer, transport or disposal;
 - 9) Outlet connections to be constructed so that no liquid waste will leak, run, or spill out from the vehicle;
 - 10) Outlets to be of a design and type suitable for the liquid waste handled and capable of controlling flow or discharge without spillage and undue spray on or flooding of immediate surroundings while in use; and
 - 11) Pumps, valves, cylinders, diaphragms, and other appurtenances to be of a design and type suitable for the type of waste handled, capable of operation without spillage, spray, or leakage, and capable of being easily disassembled for cleaning.
- c. **Discharge Permit Renewal.** Discharge permits for discharge of wastes shall be issued for a specified time period, not to exceed five (5) years. The permittee shall apply for permit renewal a minimum of ninety (90) days prior to the expiration of the permittee's existing permit. Applications for such permit renewals for each vehicle may be obtained from the Director. If the renewal application is not received within the allotted time, the discharge permit will expire on the existing permit's expiration date. Once a permit has expired, discharge of trucked and hauled waste by the vehicle is prohibited.
- d. **Permit Suspension and Revocation.** Any discharge or vehicle permit(s) issued in accordance with this Chapter will be subject to suspension or revocation by the City, at its discretion, for failure to submit accurate reports, failure to submit timely reports, failure to pay proper charges, failure to maintain the vehicle as required, failure to discharge at authorized disposal site(s), failure to meet sanitation standards, discharging of industrial sludges or other unacceptable wastes into the system, for any other infraction of this Chapter, or if the Director determines it is necessary to protect the City's facilities. The permittee shall maintain valid and current registrations, permits, and licenses as required by any local, State or federal regulation or requirement.
- e. **Reports.** The person or company discharging trucked and hauled wastes shall provide a signed Hauled Waste Manifest to the City with each load that disposal is permitted. Copies of the Hauled Waste Manifest may be obtained from the Director. The City shall not allow the discharge of any trucked and hauled wastes to the POTW without a completed and signed Hauled Waste Manifest. Failure to provide a complete and accurate Hauled Waste Manifest shall result in suspension and/or revocation of the discharge permit, forfeiture of the performance bond and possible enforcement action by the City.
- f. **Authorized Disposal Site(s).** Only those disposal site(s) authorized in the permit shall receive trucked and hauled waste. Disposal of trucked and hauled wastes at sites other than those allowed by permit is prohibited and a violation of this Chapter.
- g. **Sanitation and Safety Standards.** Each permittee who discharges wastes to the system shall be responsible for the cleanliness and safety practices at the points of disposal. It shall be the responsibility of the permittee to discharge wastes in such a manner as to

keep the area clean and free from spills or other debris. Any spills shall be promptly cleaned up. The permittee is also responsible for keeping his vehicle and related facilities clean and in good repair while being used for disposal to the POTW. These sanitary and safety practices shall be carried out in a manner acceptable to the City and to appropriate health departments. Failure to comply with these sanitation and safety standards shall be grounds for revocation of the permit.

- h. **Quality of Wastes.** Wastes discharged to the System under a permit granted by this Chapter shall be representative of what the permittee disclosed in the permit application and conform to any local, state or federal standards or requirements. The permittee consents to the City's right to sample and analyze the contents of any vehicle utilizing the POTW for the discharge of wastes and charge the user for such sampling and analytical costs. The purpose of such sampling and analysis will be to determine conformance with this Chapter, the permit and any local, state or federal regulation. It shall be the responsibility of the permittee's driver to assist in sample collection as directed by the City.
- i. **Performance Bond.** The City may decline to issue or reissue a discharge permit to any user who has failed to comply with any provision of this Chapter, a previous discharge permit, or any applicable Pretreatment Standard or Requirement, unless such user first files a satisfactory bond, payable to the City of Great Falls, in a sum not to exceed a value determined by the City to be necessary to achieve consistent compliance. All trucked and hauled waste haulers shall be bonded in an amount of at least twenty-five thousand dollars (\$25,000.00), indemnifying the public against damages sustained by any reason; any spill, dumping or discharge of any liquid waste, hazardous waste, or incompatible waste within the jurisdictional limits of the City. Proof of bonding shall be provided to the City at time of permit application.

~~13.12.100~~ Requirement for pretreatment facilities

~~Any property owner, or sewer user violating the provisions of this section shall, upon notice by the City, immediately install such pretreatment facilities through separators, traps, and/or chemical, physical, or biochemical processes as will make and assure that the sewage contributed from such property or premises will meet the requirements of this chapter. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.142).~~

13.12.100 Compliance and Enforcement

A. Enforcement Response Plan

The City may adopt policies and procedures as set forth in the City's Enforcement Response Plan for carrying out the provisions of this Chapter, provided that such policies and procedures are not in conflict with this Chapter or any applicable state or federal law or regulation.

B. Publication of Industrial Users in Significant Noncompliance

The City shall publish annually, in a newspaper of general circulation that provides meaningful public notice within the jurisdictions served by the POTW, a list of the Significant Industrial Users which, at any time during the previous twelve (12) months, were in Significant Noncompliance as defined in Section 13.12.010 with applicable Pretreatment Standards and Requirements. In addition, any industrial user found to be in Significant Noncompliance with paragraphs 3, 4, or 8 as shown in the definition of Significant Non-Compliance found at Section 13.12.010 shall also be published in the newspaper.

C. Administrative Enforcement Actions

1. Notice of Violation (NOV)

When the City finds that an industrial user has violated, or continues to violate, any provision of this Chapter, an Industrial Discharge Permit, or order issued hereunder, or any other Pretreatment Standard or Requirement, the City may serve upon the industrial user a written Notice of violation.

Within five (5) working days of the receipt of such notice, an explanation of the violation and a plan for the satisfactory correction of prevention thereof, to include specific required actions, shall be submitted by the industrial user to the City. The industrial user may also request a meeting with the Director to present further information and explanation. Submission of such a plan in no way relieves the industrial user of liability for any violations occurring before or after receipt of the Notice of Violation. Nothing in this section shall limit the authority of the City to take any action, including emergency actions or any other enforcement action, without first issuing a Notice of Violation.

2. Suspension of Service

The City, through the Director of Public Works, may suspend water service and/or wastewater treatment service and/or revoke an Industrial Discharge Permit (Section 13.12.050, K.) when such revocation is necessary, in the opinion of the Director, in order to stop an actual or threatened discharge which presents or may present an imminent or substantial endangerment to the health or welfare of persons, to the environment, causes Pass Through or Interference or causes the City to violate any condition of its MPDES Permit.

Any person notified of a suspension of the water service and/or wastewater treatment service and/or the Industrial Discharge Permit shall immediately stop or eliminate the contribution. In the event of a failure of the person to comply voluntarily with the suspension order, the City shall take such steps as deemed necessary including immediate severance of the sewer connection, to prevent or minimize damage to the POTW system or endangerment to individuals or the environment. The City may reinstate the Industrial Discharge Permit, water service and/or the wastewater treatment service upon proof of the elimination of the non-complying discharge.

3. Administrative Compliance Order

When the City finds that an industrial user has violated, or continues to violate, any provision of this Chapter, an Industrial Discharge Permit, or order issued hereunder, or any other Pretreatment Standard or Requirement, the City may issue an order to the industrial user responsible for the discharge directing that the industrial user come into compliance within a specific time. If the industrial user does not come into compliance within the time provided, sewer service may be discontinued unless adequate treatment facilities, devices, or other related appurtenances are installed and properly operated. Compliance orders also may contain other requirements to address the noncompliance, including additional self-monitoring and management practices designed to minimize the amount of pollutants discharged to the sewer. A compliance order may not extend the deadline for compliance established for a Pretreatment Standard or Requirement, nor does a compliance order relieve the industrial user of liability for any violation, including any continuing violation. Issuance of a compliance order shall not be a bar against, or a prerequisite for, taking any other action against the industrial user.

4. Consent Orders

The City may enter into Consent Orders, assurances of compliance, or other similar documents establishing an agreement with any industrial user responsible for noncompliance. Such documents shall include specific actions to be taken by the industrial user to correct the noncompliance within a time period specified by the document. A consent order may include penalties, supplemental environmental projects, or other conditions and requirements as agreed to by the City and the industrial user.

5. Show Cause Hearing

- a. The City may order any industrial user who causes or allows an unauthorized discharge to enter the POTW to show cause before an ad hoc committee appointed by the City Manager why the proposed enforcement action should not be taken. A notice shall be served on the industrial user specifying the time and place of a hearing to be held by the ad hoc committee regarding the violation, the reasons why the proposed action is to be taken, and directing the industrial user to show cause before the ad hoc committee why the proposed enforcement action should not be taken. The notice of the hearing shall be served personally or be registered or certified mail (return receipt

requested) at least ten (10) days before the hearing. Service may be made on any agent or officer of a corporation or other Authorized Representative of the Industrial User.

- b. At any hearing held pursuant to the Chapter, testimony taken must be under oath and recorded. The transcript of testimony will be made available to any member of the public and any party to the hearing upon payment of charges for the preparation thereof. The hearing may be suspended or continued at the discretion of the presiding officer, provided that all evidence is received and the hearing is closed within sixty (60) days after it is commenced.
- c. After the ad hoc committee has reviewed the evidence, it shall issue an order to the industrial user responsible for the discharge directing that, following a specified time period, the sewer service be discontinued unless adequate treatment facilities, devices or other related appurtenances shall have been installed or existing treatment facilities, devices or other related appurtenances are properly operated. Further orders and directives as are necessary and appropriate to correct the violation may be issued.

6. Administrative Fines

- a. When the City finds that a industrial user has violated, or continues to violate, any provision of this Chapter, an Industrial Discharge Permit, or order issued hereunder, or any other Pretreatment Standard or Requirement, the City may fine such industrial user in an amount not to exceed \$1,000 per day per violation. Such fines shall be assessed on a per-violation, per day basis. In the case of monthly or other long-term average discharge limits, fines shall be assessed for each day during the period of violation.
- b. A lien against the industrial user's property shall be sought for unpaid charges, fines, and penalties.
- c. Industrial users desiring to appeal such fines must file a written request for the City to reconsider the fine along with full payment of the fine amount within fifteen (15) days of being notified of the fine. Such notice or appeal shall set forth the nature of the order or determination being appealed, the date of such order or determination, the reason for the appeal, and request a hearing pursuant to procedures outlined in Section 13.12.100, C.5.
- d. Issuance of an administrative fine shall not be a bar against, or prerequisite for, taking any other action against the industrial user.

D. Judicial Enforcement Remedies

1. Injunctive Relief

When the City finds that a industrial user has violated, or continues to violate, any provision of this Chapter, an Industrial Discharge Permit, or order issued hereunder, or any other Pretreatment Standard or Requirement, the City may petition the District Court for the issuance of a temporary or permanent injunction, as appropriate, which restrains or compels the specific performance of the Industrial Discharge Permit, order, or other requirement imposed by this Chapter on activities of the industrial user. The City may also seek such other action as is appropriate for legal and/or equitable relief, including a requirement for the industrial user to conduct environmental remediation. A petition for injunctive relief shall not be a bar against, or a prerequisite for, taking any other action against an industrial user.

2. Civil Penalties

- a. A industrial user who has violated, or continues to violate, any provision of this Chapter, an Industrial Discharge Permit, or order issued hereunder, or any other Pretreatment Standard or Requirement shall be liable to the City for a maximum civil

penalty not to exceed \$1,000 per day per violation. In the case of a monthly or other long-term average discharge limit, penalties shall accrue for each day during the period of violation.

- b. The City may recover reasonable attorneys' fees, court costs, and other expenses associated with enforcement activities, including sampling and monitoring expenses, and the cost of any actual damages incurred by the City.
- c. In determining the amount of civil liability, the Court shall take into account all relevant circumstances, including, but not limited to, the extent of harm caused by the violation, the magnitude and duration of the violation, any economic benefit gained through the industrial user's violation, corrective actions by the industrial user, the compliance history of the industrial user, and any other factor as justice requires.
- d. Actions for civil penalties shall be civil actions brought in the name of the City. The City must prove alleged violations by a preponderance of the evidence.
- e. Filing a suit for civil penalties shall not be bar against, or a prerequisite for, taking any other action against an industrial user.

3. Civil Fine Pass Through

In the event that an industrial user discharges such pollutants which cause the City to violate any condition of its MPDES permit and the City is fined by EPA or the State for such violation, then such industrial user shall be fully liable for the total amount of the fine and/or supplemental environmental project that results from such action by EPA and/or the State.

4. Criminal Prosecution

An industrial user who purposely, knowingly or negligently violates any provision of this Chapter or willfully, negligently introduces any substance into the POTW which causes personal injury or property damage or knowingly makes any false statements, representations, or certifications in any application, record, report, plan, or other documentation filed or required to be maintained an Industrial Discharge Permit or order issued hereunder, or any other Pretreatment Standard or Requirement, shall upon conviction, be guilty of a misdemeanor, punishable by a fine not to exceed \$1,000 per day per violation and be subject to imprisonment for not more than six (6) months, or both. In addition, these penalties may be sought for any person who maliciously, willfully, or negligently breaks, destroys, uncovers, defaces, tampers with, or otherwise destroys, or who prevents access to, any structure, appurtenance or equipment, or any part to the POTW.

E. Remedies Nonexclusive

The remedies provided for in this Chapter are not exclusive of any other remedies that the City may have under the provisions of Montana law. The City may take any, all, or any combination of these actions against a noncompliant industrial user. Enforcement of pretreatment violations will generally be in accordance with the Enforcement Response Plan. However, the City may take other action against any industrial user when the circumstances warrant and may take more than one enforcement action against any noncompliant industrial user.

F. Public Nuisance

Any violation of this Chapter, a wastewater discharge permit, or any order issued pursuant to this Chapter, is hereby declared a public nuisance and may be corrected or abated by the Director or his designee. Any person creating such a public nuisance may be subject to the provisions of the Great Falls Municipal Code governing nuisances, including the provisions requiring reimbursement to the City for its costs of abatement. Action taken by the City to abate any nuisance shall not be a bar to criminal or other civil enforcement of this Code.

The Director may initiate, on behalf of the City, an action in any court of competent jurisdiction concerning the abatement of any public nuisance created or caused by a violation of this Chapter. In any

such action, the Director may request any legal or equitable relief, including injunctive relief and civil damages, as provided by applicable law.

~~13.12.110~~ — Maintenance of pretreatment facilities

~~Where pretreatment or flow equalizing facilities are provided or required for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation by the owner(s) at the owner's expense. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.120).~~

13.12.110 Affirmative Defenses to Discharge Violations

A. Prohibited Discharge Standards

An industrial user shall have an affirmative defense to an enforcement action brought against it for noncompliance with the general and specific prohibitions in Section 13.12.030 if it can prove that it did not know, or have reason to know, that its discharge, alone or in conjunction with discharges from other sources, would cause Pass Through or Interference and that either:

1. A local limit exists for each pollutant discharged and the industrial user was in compliance with each limit directly prior to, and during, the Pass Through or Interference; or
2. No local limit exists, but the discharge did not change substantially in nature or constituents from the industrial user's prior discharge when the City was regularly in compliance with its MPDES permit, and in the case of Interference, was in compliance with applicable sludge use or disposal requirements, or
3. The industrial user disclosed the pollutants causing the violation in the Wastewater Permit Application.

B. Upset Provisions

1. For the purposes of this Section, Upset means an exceptional incident in which there is unintentional and temporary noncompliance with categorical Pretreatment Standards because of factors beyond the reasonable control of the Industrial User. An Upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
2. Effect of an upset. An Upset shall constitute an affirmative defense to an action brought for noncompliance with categorical Pretreatment Standards if the requirements of paragraph 3. are met.
3. Conditions necessary for a demonstration of upset. An Industrial User who wishes to establish the affirmative defense of Upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
 - (a) An Upset occurred and the Industrial User can identify the cause(s) of the Upset;
 - (b) The facility was at the time being operated in a prudent and workman-like manner and in compliance with applicable operation and maintenance procedures;
 - (c) The Industrial User has submitted the following information to the Director within twenty-four (24) hours of becoming aware of the Upset (if this information is provided orally, a written submission must be provided within five (5) days):
 - (i) A description of the Indirect Discharge and cause of noncompliance;
 - (ii) The period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue;

(iii) **Steps being taken and/or planned to reduce, eliminate and prevent recurrence of the noncompliance.**

- 4. **Burden of proof. In any enforcement proceeding the Industrial User seeking to establish the occurrence of an Upset shall have the burden of proof.**
- 5. **User responsibility in case of upset. The Industrial User shall control production or all discharges to the extent necessary to maintain compliance with Categorical Pretreatment Standards upon reduction, loss, or failure of its treatment facility until the facility is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power of the treatment facility is reduced, lost or fails.**

C. Bypass

1. **For the purposes of this Section:**

- a. **Bypass means the intentional diversion of wastestreams from any portion of an Industrial User's treatment facility.**
- b. **Severe property damage means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.**

2. **Bypass not violating applicable Pretreatment Standards or Requirements. An Industrial User may allow any bypass to occur which does not cause Pretreatment Standards or Requirements to be violated, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provision of paragraphs 3. and 4. of this Section but are reportable under Section 13.12.080, L.**

3. **Notice.**

- a. **If an Industrial User knows in advance of the need for a bypass, it shall submit prior notice to the Director, if possible, at least ten (10) days before the date of the bypass.**
- b. **An Industrial User shall submit oral notice of an unanticipated bypass that exceeds applicable Pretreatment Standards to the Director within twenty four (24) hours from the time the Industrial User becomes aware of the bypass. A written submission shall also be provided within five (5) days of the time the Industrial User becomes aware of the bypass. The written submission shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass. The Director may waive the written report on a case-by-case basis if the oral report has been received within twenty four (24) hours.**

4. **Prohibition of Bypass.**

- a. **Bypass is prohibited, and the Director may take enforcement action against an Industrial User for a bypass, unless;**
 - 1) **Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;**
 - 2) **There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if**

adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and

- 3) **The Industrial User submitted notices as required under paragraph 3. of this Section.**
- b. **The Director may approve an anticipated bypass, after considering its adverse effects, if the Director determines that it will meet the three (3) conditions listed in paragraph 4.a. of this Section.**

~~13.12.120~~ ~~Wastewater analysis standards~~

~~All analyses shall be performed in accordance with procedures established by the EPA pursuant to Section 304(h) of the Act and contained in 40 CFR part 136 and amendments thereto or with any other test procedures approved by the EPA. Sampling shall be performed in accordance with the techniques approved by EPA. Where 40 CFR Part 136 does not include sampling or analytical techniques for the pollutants in question, or where EPA determines that the Part 136 sampling and analytical techniques are inappropriate for the pollutant in question, sampling and analyses shall be performed using validated analytical methods or any other sampling and analytical procedures, including procedures suggested by the City or other parties, approved by EPA. Samples shall be taken at the monitoring facility provided. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.140).~~

13.12.120 Program Cost Recovery

The City may recover the costs to the City of implementing the program established by this Chapter and adopt charges and fees, including, but not limited to the following:

- A. Fees for monitoring, inspection and surveillance activities;**
- B. Fees for reviewing accidental discharge procedures and construction;**
- C. Fees for permit applications;**
- D. Fees for filing appeals and other legal expenses;**
- E. Fees for consistent removal by the City of pollutants as allowed under 40 CFR Section 403.7;**
- F. Such other fees as the City may deem necessary to administer and enforce the requirements contained herein.**

~~13.12.130~~ ~~Special agreements and requirements~~

~~No statement contained in this chapter shall be construed as preventing any special agreement or arrangement between the City and any industrial user whereby an industrial waste of unusual strength or character may be accepted by the City for treatment, subject to payment therefore by the industrial user, except that no agreement will relieve the industrial user of obligation under pretreatment regulations 40 CFR Part 403 or any promulgated categorical pretreatment standards. (Ord. 3050, 2010; Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.141).~~

Chapter 14 GENERAL DISCHARGE PROHIBITIONS

Sections:

- 13.14.010 — Discharging wastewater into natural outlet
- 13.14.020 — Discharging stormwaters and groundwaters into sanitary sewers prohibited
- 13.14.030 — Stormwater to be discharged into designated sewers
- 13.14.040 — Materials unlawful to discharge into sewer
- 13.14.050 — Mass limitations prohibitions and amendments
- 13.14.060 — Treatment of materials discharged to the POTW
- 13.14.070 — Accidental discharge prohibitions
- 13.14.080 — Disposal of hauled wastes
- 13.14.090 — Control of slug discharges

13.14.010 — Discharging wastewater into natural outlet

It is unlawful to discharge into any natural outlet within the City, or in any area under the jurisdiction of the City, any wastewater or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this chapter. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.030).

13.14.020 — Discharging stormwaters and groundwaters into sanitary sewers

No person(s) shall discharge or cause to be discharged any unpolluted waters such as storm water, surface water, ground water, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters into any sanitary sewer. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.060).

13.14.030 — Stormwater to be discharged into designated sewers

Storm water and all other unpolluted drainage shall be discharged to sewers that are specifically designated as storm sewers or to a natural outlet approved by the City, provided all applicable State of Montana, Department of Health and Environmental Sciences and Environmental Protection Agency regulatory requirements are satisfied. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.070).

13.14.040 — Materials unlawful to discharge into sewer

No discharger shall discharge or cause to be discharged any of the following described substances, waters or wastes into any public sewer or the wastewater disposal system:

- A. Any liquids, solids, or gases which by reason of their nature or quantity are, or may be, sufficient either alone or by interaction with other substances to cause fire or explosion hazard, or be injurious in any other way to the POTW or to the operation of the POTW. At no time shall two successive readings on an explosion hazard meter, at the point of discharge into the system (or at any point in the system), be more than five percent nor any single reading over ten percent of the lower explosive limit (LEL) of the meter. Prohibited materials include, but are not limited to: gasoline, kerosene, naphtha, benzene, peroxides, chlorates, perchlorates, bromates, carbides, hydrides, sulfides, any substance with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees centigrade as determined using the test methods specified in 40 CFR 261.21 and any other substances which are a fire hazard or a hazard to the system.
- B. Any waters or wastes containing toxic or poisonous solids, liquids, or gases, in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, create a public nuisance, or create any hazard in the receiving waters.
- C. Any waters or wastes having a Ph lower than 5.5 or higher than 9.0 or having any other corrosive property which reasonably could be hazardous to structures, equipment, or personnel of the City, such as, but not limited to, battery or plating acids and wastes, copper sulfate, chromium salts and compounds, or salt brine. Any waters or wastes containing strong acid iron pickling wastes, or concentrated plating solutions whether neutralized or not, shall be prohibited from discharge to the wastewater treatment plant.
- D. Solid or viscous substances capable of causing obstruction to flow in sewers, or other interference with the proper operation of the sewage works such as, but not limited to, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, spent lime, stone or marble dust, grass clippings, spent grains, spent hops, wastepaper, asphalt residues, residues from refining or processing of fuel or lubricating oil, glass grinding or polishing wastes, animal hides, feathers, tar, plastics, wood, underground garbage, whole blood, paunch manure, hair and fleshings, entrails and paper dishes, cups, milk containers, disposable diapers, etc. either whole or ground by garbage grinders. The following limits and restrictions shall also apply:

1. ~~Any water or waste containing fats, wax, grease, or oils, whether emulsified or not, in excess of one hundred mg/l or containing substances which may solidify or become viscous at temperatures between thirty two degrees Fahrenheit or zero degrees centigrade and one hundred fifty degrees Fahrenheit or sixty five degrees centigrade.~~
 2. ~~Any garbage that has not been properly shredded. The installation and operation of any garbage grinder equipped with a motor of three-fourths horsepower (0.76 hp metric) or greater shall be subject to review and approval by the City. Garbage grinders may be connected to sanitary sewers from homes, hotels, institutions, restaurants, hospitals, catering establishments, or similar places where garbage originates from the preparation of food in kitchens for the purpose of consumption on the premises or when served by caterers.~~
- E. ~~Any wastewater containing toxic pollutants in sufficient quantity, either singly or by interaction, to injure or interfere with any wastewater treatment process, constitute a hazard to humans or animals, or to exceed the limitation promulgated in the EPA Categorical Pretreatment Standards (40 CFR, Subchapter N, Parts 400-471). A toxic pollutant shall include, but not be limited to, any toxic pollutant identified in the EPA List of 126 Priority Pollutants.~~
- F. ~~Any water or wastes which, either singly or by interaction, may result in the presence of toxic gases, vapors or fumes within the POTW in a quantity that may cause acute worker health and safety problems.~~
- G. ~~Any substance which may cause the POTW's effluent or treatment residues, sludges, or scums, to be unsuitable for reclamation and reuse or to interfere with the reclamation process. (In no case, shall a substance discharged to the POTW cause the POTW to be in noncompliance with sludge use or disposal criteria, guidelines or regulations developed under Section 405 of the Act; any criteria, guidelines, or regulations affecting sludge use and disposal developed pursuant to the Solid Waste Disposal Act, the Clean Air Act, the Toxic Substances Control Act, Resource Conservation and Recovery Act, or State standards applicable to the sludge management method.)~~
- H. ~~Any liquid or vapor having a temperature higher than one hundred fifty degrees Fahrenheit (sixty five degrees centigrade) or containing heat in amounts which will inhibit biological activity in the POTW resulting in interference, but in no case heat in such quantities that the temperature of the wastewater influent at the treatment plant exceeds one hundred four degrees Fahrenheit (forty degrees centigrade). If, in the opinion of the City, lower temperatures of such wastes could harm either the sewers, sewage treatment process, or equipment; have an adverse effect on the receiving streams or otherwise endanger life, health, or property; or constitute a nuisance, the City may prohibit such discharges.~~
- I. ~~Wastewater containing more than twenty five milligrams per liter of petroleum oil, non biodegradable cutting oils, or product of mineral oil origin.~~
- J. ~~Any waters or wastes containing iron, chromium, copper, zinc, and similar objectionable or toxic substances; or wastes exerting any excessive chlorine requirement, to such degree that any such material received in the composite sewage at the sewage treatment works exceeds the limits established by the City for such materials.~~
- K. ~~Any waters or wastes containing phenols or other taste or odor producing substances, in such concentrations exceeding limits which may be established by the City as necessary, after treatment of the composite sewage, to meet the requirements of the State, federal, or other public agencies of jurisdiction for such discharge to the receiving waters.~~
- L. ~~Any waters, wastes, or materials which exert or cause excessive or objectionable discoloration, such as, but not limited to, dye wastes and vegetable tanning solutions.~~
- M. ~~Any radioactive wastes or isotopes of such half life or concentration as may exceed limits established by the City in compliance with applicable State or federal regulations.~~
- N. ~~Any unusual volume of flow or concentrations of wastes defined as slug loads or other pollutants (including oxygen-demanding pollutants – BOD, etc.) released in a single extraordinary discharge episode of such volume or strength as to cause interference to the POTW. The following limits shall not be exceeded:~~
 1. ~~Wastes containing standard five day biochemical oxygen demand greater than one hundred pounds in any one day unless otherwise approved by the City;~~
 2. ~~Wastes containing more than one hundred pounds of suspended solids in any one day unless otherwise approved by the City;~~
 3. ~~A flow of twenty five thousand gallons or more per average work day unless otherwise approved by the City;~~
 4. ~~Chlorine demand of more than twenty mg/l unless otherwise approved by the City;~~
 5. ~~Wastewater at a flow rate and/or pollutant discharge rate which is excessive over relatively short time periods so that there is a treatment process upset and subsequent loss of treatment efficiency.~~
- O. ~~Waters or wastes which, alone or in combination with other waters or wastes, are a cause of interference or pass through as defined elsewhere in this chapter.~~
- P. ~~Any water or wastes which, either singly or by interaction with other water or wastes, release obnoxious gases, form suspended solids which interfere with the collection system, create a condition deleterious to structures and treatment processes, cause a hazard to human life or create a public nuisance. (Ord. 2645, 1993; Ord. 2601 §§ 2, 3, 1991, §13.20.080; Ord. 2531 §§ 3 – 5, 1989; Ord. 2386 Exh. A (part)1985).~~

13.14.050 — Mass limitations, prohibitions and amendments

The City may impose mass limitations on discharges which are using dilution to meet the pretreatment standards or requirements of this chapter, or in other cases where imposition of mass limitations is deemed appropriate by the City. No discharger shall increase the use of potable or process water in any way for the purpose of diluting a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the standards set forth in this chapter. The City reserves the right to amend this chapter to provide for more stringent limitations or requirements on dischargers to the POTW where deemed necessary to comply with the objectives set forth in this chapter, or is required by changes in the local, State or Federal discharge standards, whichever is more stringent. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.090).

13.14.060 — Treatment of materials discharged to the POTW

If any waters or wastes are discharged or are proposed to be discharged to the public sewers, which exceed or violate the limitations of this section, the City may:

- A. Reject the wastes;
- B. Require pretreatment to an acceptable condition for discharge to the public sewers;
- C. Require control over the quantities and rates of discharge;
- D. Require payment to cover added cost of handling and treating the wastes not covered by existing taxes or sewer charges. If the City permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the City and subject to the requirements of all applicable codes, ordinances, and laws; and/or
- E. Seek enforcement and legal remedies contained in this chapter for violations of the limitations and provisions of this chapter. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.100).

13.14.070 — Accidental discharge prohibitions

Each discharger shall provide protection from accidental discharge of prohibited or regulated materials or substances established by this chapter. Where necessary, facilities to prevent accidental discharge of prohibited materials shall be provided and maintained at the discharger's cost and expense. As required by the City, detailed plans showing facilities and operating procedures to provide this protection shall be submitted to the City for review, and shall be approved by the City before construction of the facility. As required by the City, each existing discharger shall complete its plan and submit same to the City within thirty days after formal adoption of the ordinance codified in this chapter. No discharger who discharges to the POTW after the aforesaid date shall be permitted to introduce pollutants into the system until accidental discharge protection procedures have been approved by the City. Review and approval of such plans and operating procedures by the City shall not relieve the discharger from the responsibility to modify its facility as necessary to meet the requirements of this chapter.

Dischargers shall notify the City immediately, followed by a written report within five days, upon the occurrence of a slug load or accidental discharge of substances prohibited by this chapter. The notification shall include location of discharge, date and time thereof, type of waste, concentration and volume, and corrective actions. Any discharger who discharges slug loads of prohibited materials shall be liable for any expense, loss or damage to the POTW, in addition to the amount of any fines imposed on the City on account thereof under State or Federal law.

Signs shall be permanently posted in conspicuous places on discharger's premises, advising employees whom to call in the event of a slug load or accidental discharge. Employers shall instruct all employees who may cause or discover such a discharge with respect to emergency notification procedure. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.143).

13.14.080 — Disposal of hauled wastes

Any person wishing to dispose of hauled wastes shall utilize facilities specifically designated for this purpose. Unless express permission is otherwise granted, disposal shall take place at facilities located at the municipal wastewater treatment plant. The discharging of these wastes shall take place only under supervision of City personnel or their agents, unless otherwise approved by the City. Persons disposing of wastes in this manner shall disclose to the City upon demand the nature of the waste and its origin. Prior to acceptance of the waste, the City has the right to sample and analyze the waste and inspect the location of its origin, including all industrial processes which may reasonably have contributed pollutants to the waste. The City has the right to reject any wastes which are prohibited by any section of this chapter. (Ord. 2645, 1993; Ord. 2532 §1, 1989, §13.20.144).

13.14.090 — Control of slug discharges

~~The City may evaluate each industrial user to determine the need for the discharger to control slug discharges. For the purpose of this section a slug discharge of a non routine, episodic nature, including, but not limited to, an accidental spill or a non customary batch discharge. If the City decides that a slug control plan is needed, the plan shall contain, at a minimum, the following elements:~~

- ~~A. Description of discharge practices, including non routine batch discharges;~~
- ~~B. Description of stored chemicals;~~
- ~~C. Procedures for immediately notifying the City of slug discharges, including any discharge that would violate a prohibition under Section 13.12.110, with procedures for follow up written notification within five days;~~
- ~~D. If necessary, procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site run-off, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents), and/or measures and equipment for emergency response. (Ord. 2645, 1993; Ord. 2601 §4, 1991, §13.20.145).~~

Chapter 20
ADMINISTRATION OF INDUSTRIAL DISCHARGES

Sections:

- ~~13.20.010 — General provisions~~
- ~~13.20.020 — Wastewater discharge data disclosure~~
- ~~13.20.030 — Industrial wastewater acceptance form permit~~
- ~~13.20.040 — Industrial pretreatment program amendments~~
- ~~13.20.050 — Reporting requirements for dischargers~~
- ~~13.20.060 — Limits on discharge of selected pollutants~~
- ~~13.20.070 — Notification of hazardous waste discharge~~
- ~~13.20.080 — Inspection and sampling~~
- ~~13.20.090 — Confidential information~~

~~13.20.010 — General provisions~~

~~It shall be unlawful to discharge sewage, industrial wastes, or other wastes to any sewer within the jurisdiction of the City, and/or to the POTW without having first complied with the terms of this chapter. (Ord. 2645, 1993; Ord. 3486 Exh. A (part), 1985, §13.20.540).~~

~~13.20.020 — Wastewater discharge data disclosure~~

~~All significant industrial dischargers proposing to connect to the wastewater system and discharge sewage, industrial wastes and other wastes to the POTW shall comply with all terms of this chapter within ninety days after the effective date of the chapter.~~

~~Significant industrial dischargers shall complete and file with the City a disclosure declaration in the form prescribed by the City, accompanied by the appropriate fee. Existing significant industrial dischargers shall file disclosure forms within thirty days after the effective date of this chapter, and proposed new dischargers shall file their disclosure forms at least ninety days prior to connecting to the POTW. The disclosure to be made by the discharger shall be made on written forms provided by the City and shall cover:~~

- ~~A. Disclosure of name, address, and location of the discharger.~~
- ~~B. Disclosure of standard industrial classification (SIC) number according to the Standard Industrial Classification Manual, Bureau of the Budget, 1972, as amended.~~
- ~~C. Disclosure of wastewater constituents and characteristics including, but not limited to, those mentioned in this chapter as determined by bona fide chemical and biological analyses. Sampling and analysis shall be performed in accordance with procedures established by the U.S. EPA and contained in 40 CFR Part 136, as amended.~~
- ~~D. Disclosure of time and duration of discharges.~~
- ~~E. Disclosures of average daily and instantaneous peak wastewater flow rates, in gallons per day. All flows shall be measured unless other verifiable techniques are approved by the City due to cost or nonfeasibility.~~
- ~~F. Disclosure of site plans, floor plans, mechanical and plumbing plans and details to show all sewers, sewer connections, inspection manholes, sampling chambers and appurtenances by size, location and elevation.~~
- ~~G. Description of activities, facilities and plant processes on the premises including all materials which are or may be discharged to the sewers or works of the City.~~
- ~~H. Disclosure of the nature and concentration of any pollutants or materials prohibited by this chapter in the discharge, together with a statement regarding whether or not compliance is being achieved with this chapter on a consistent basis and if not, whether additional operation is required for the discharger to comply with this chapter.~~
- ~~I. Where additional pretreatment and/or operation and maintenance activities will be required to comply with this chapter, the discharger shall provide a declaration of the shortest schedule by which the discharger will provide such additional pretreatment and/or implementation of additional operational and maintenance activities.~~
 - ~~1. The schedule shall contain milestone dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the discharger to comply with the requirements of this chapter including, but not limited to, dates relating to hiring an engineer, completing preliminary plans, completing final plans, executing contract for major components, commencing construction, executing contract for major construction, and all other acts necessary to achieve compliance with this chapter.~~
 - ~~2. Under no circumstances shall the City permit a time increment for any single step directed toward compliance which exceeds nine months.~~
 - ~~3. Not later than fourteen days following each milestone date in the schedule and the final date for compliance, the discharger shall submit a progress report to the City, including no less than a statement as to whether or not it~~

~~complied with the increment of progress represented by that milestone date, and if not, the date on which it expects to comply with this increment of progress, the reason for delay, and the steps being taken by the discharger to return the construction to the approved schedule. In no event shall more than nine months elapse between such progress reports to the City.~~

- ~~J. Disclosure of each product produced by type, amount, process or processes, and rate of production.~~
- ~~K. Disclosure of the type and amount of raw materials utilized (average and maximum per day).~~
- ~~L. All disclosure forms shall be signed by a principal executive officer of the discharger, and qualified engineer.~~
- ~~M. All sewers shall have an inspection and sampling manhole or structure with an opening of no less than twenty four inches diameter and an internal diameter of no less than forty eight inches containing flow measuring, recording and sampling equipment as required by the City to assure compliance with this chapter.~~

~~The City will evaluate the complete disclosure form and data furnished by the discharger and may require additional information. Within thirty days after full evaluation and acceptance of the data furnished, the City shall notify the discharger of the City's acceptance thereof through issuance of an industrial wastewater acceptance form. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.550).~~

13.20.030 — Industrial wastewater acceptance form — permit

~~The City shall issue to the discharger an industrial wastewater acceptance form, which will be based on information in the disclosure form and include:~~

- ~~A. Any fees and charges to be paid upon initial issuance;~~
- ~~B. Limits on the average and maximum wastewater constituents and characteristics;~~
- ~~C. Limits on average and maximum rate and time of discharge or requirements for flow regulations and equalization;~~
- ~~D. Requirements for installation and maintenance of inspection and sampling facilities;~~
- ~~E. Special conditions as the City may reasonably require under particular circumstances of a given discharge, including sampling locations, frequency of sampling, number, types, and standards for tests and reporting schedule;~~
- ~~F. Compliance schedules;~~
- ~~G. Requirements for submission of special technical reports or discharge reports where same differs from those prescribed by this chapter;~~
- ~~H. Any special agreements the City chooses to continue or develop between the City and a discharger. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.560).~~

13.20.040 — Industrial pretreatment program amendments

~~The City reserves the right to amend this chapter and the terms and conditions hereof in order to assure compliance by the authority with applicable laws and regulations. Where a discharger, subject to a National Categorical Pretreatment Standard, has not previously submitted a disclosure form as required by Section 13.20.020, the discharger shall file a disclosure form with the City within one hundred eighty days after the promulgation of the applicable National Categorical Pretreatment Standard by the U.S. EPA. In addition, any discharger operating on the basis of a previous filing of a disclosure statement shall submit to the authority within one hundred eighty days after the promulgation of an applicable National Categorical Pretreatment Standard, the additional information required by subsections H and I of Section 13.18.550. The discharger shall be informed of any proposed changes in the chapter at least thirty days prior to the effective date of change. Any changes or new conditions in the chapter shall include a reasonable time schedule for compliance. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.570).~~

13.20.050 — Reporting requirements for dischargers

- ~~A. Any non-complying discharger subject to a compliance schedule is subject to milestone dates for the commencement or completion of major events leading to the construction or operation of pretreatment facilities shall be required to submit periodic compliance schedule progress reports as required in subsection I of Section 13.20.020.~~
- ~~B. Within ninety days following the date for final compliance by existing dischargers with applicable pretreatment standards set forth in this chapter or ninety days following commencement of discharge of wastewater into the POTW by a new discharger, any discharger subject to this chapter shall submit to the City a report containing the information described in the Code of Federal Regulations Title 40 Part 403.12 paragraphs (b), (4) and (5). For industrial users subject to equivalent mass or concentration limits established by the City, this report shall contain a reasonable measure of the user's long term production rate. For all other industrial users subject to categorical pretreatment standards expressed in terms of allowable pollutant discharge per unit of production (or other measure of operation), this report shall include the user's actual production during the appropriate sampling period. The report shall state whether the applicable pretreatment standards or requirements are being met on a consistent basis and, if not, what additional O&M and/or pretreatment is necessary to bring the discharger into compliance with the~~

- applicable pretreatment standards or requirements. This statement shall be signed by an authorized representative of the discharger, and certified by a qualified engineer licensed to practice in the State of Montana.
- C. Any discharger subject to a pretreatment standard set forth in this chapter, after the compliance date of such pretreatment standard, or, in the case of a new discharger, after commencement of the discharge to the wastewater system, shall submit to the City during the months of June and December, unless required more frequently by the City, a self-monitoring report indicating the nature and concentration, of prohibited or regulated substances in the effluent which are limited by the pretreatment standards hereof. In addition, this report shall include a record of all measured or estimated average and maximum daily flows during the report period reported in subsection B of this section. Flows shall be reported on the basis of actual measurement; provided, however, where cost or feasibility considerations justify, the City may accept reports of average and maximum flows estimated by verifiable techniques. The City, for good cause shown considering such factors as local high or low flow rates, holidays, budget cycles, or other extenuating factors may authorize the submission of said reports on months other than those specified above. Reports of dischargers shall contain all results of sampling and analysis of the discharge, including the flow and the nature and concentration, or production and mass where required by the City. All analyses shall be performed in accordance with 40 CFR Part 136 and amendments thereto.
- D. Any discharger required to implement an accidental spill prevention plan will be required to submit that plan to the City as a requirement of the industrial wastewater acceptance form, or as required upon notification from the City if an industrial wastewater acceptance form is not required of a discharger. Upon approval of the plan by the City, the affected user will be required to implement the plan. Should an accidental spill occur, the discharger will be required to notify the City immediately upon the occurrence of such spill to the wastewater system. The notification shall include location of discharge, date, time, type of waste, concentration, volume, and corrective actions. The notification shall be followed by a written report to the City within five days.
- E. If sampling performed by an industrial user indicates a violation, the user shall notify the City within twenty-four hours of becoming aware of the violation. The user shall also repeat the sampling and analysis and submit the results of the repeat analysis to the City within thirty days after becoming aware of the violation.
- F. All industrial users shall promptly notify the City in advance of any substantial change in the volume or character of pollutants in their discharge. (Ord. 2645, 1993; Ord. 2551 §§ 5, 6, 7, 1989; Ord. 2531 § 6, 1989 §13.20.580; Ord. 2386, Exh. A (part), 1985).

13.20.060 — Limits on discharge of selected pollutants

- A. In addition to discharge limits stated elsewhere in this chapter discharges of industrial wastewater shall limit output of certain pollutants to the following maximum values:
- | | |
|----------|----------------------------|
| Arsenic | 1.36 milligrams per liter |
| Cadmium | 5.00 milligrams per liter |
| Chromium | 16.72 milligrams per liter |
| Copper | 15.13 milligrams per liter |
| Lead | 2.63 milligrams per liter |
| Mercury | 0.06 milligrams per liter |
| Nickel | 15.57 milligrams per liter |
| Silver | 0.70 milligrams per liter |
| Zinc | 0.51 milligrams per liter |
- B. The City has the right to review and amend these limits as it determines necessary.
- C. The dilution of discharged wastes with uncontaminated or lesser contaminated wastes or waters shall not be an acceptable method of complying with the limitations outlined in this section. (Ord. 2645, 1993; Ord. 2533, 1989; §13.20.581).

13.20.070 — Notification of hazardous waste discharge

Industrial users shall notify the City Public Works Director, the EPA Regional Waste Management Division Director, and Chief of the Solid and Hazardous Waste Bureau, State of Montana in writing of any discharge into the POTW of a substance, which, if otherwise disposed of, would be a hazardous waste under 40 CFR Part 261. The notification, as outlined in 40 CFR Part 403.12(p) shall take place no later than one hundred eighty (180) days after the discharge occurs. In the case of new regulations identifying additional characteristics of hazardous waste or listing any additional substance as a hazardous waste, notification shall take place within ninety days of the effective date of such regulations. (Ord. 2645, 1993; Ord. 2601 §5, 1991; §13.20.582).

13.20.080 — Inspection and sampling

The City may inspect the monitoring facilities of any discharger to determine compliance with the requirements of this chapter. The discharger shall allow the City or its representatives to enter upon the premises of the discharger at all reasonable hours, for the purposes of inspection, sampling, record copying, or records examination. The City shall have

~~the right to set up on the discharger's property such devices as are necessary to conduct verification sampling, inspection, compliance monitoring and/or metering operations. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985; §13.20.590).~~

~~13.20.090~~ — Confidential information

~~Information and data furnished to the City with respect to the nature and frequency of discharge shall be available to the public or other governmental agency without restriction unless the discharger specifically requests and is able to demonstrate to the satisfaction of the City that the release of such information would divulge information, processes or methods of production entitled to protection as trade secrets or proprietary information of the discharger.~~

~~When requested by a discharger furnishing a report, the portions of a report which may disclose trade secrets or secret processes shall not be made available for inspection by the public but shall be made available upon written request to governmental agencies for uses related to this chapter, the Montana Pollutant Discharge Elimination System (MPDES) permit, and/or the pretreatment program; provided, however, that such portions of a report shall be available for use by the State or any State agency in judicial review or enforcement proceedings involving the discharger furnishing the report. Wastewater constituents and characteristics will not be recognized as confidential information. (Ord. 2645, 1993; Ord. 2531 §7, 1989, §13.20.600; Ord. 2386, Exh. A (part), 1985).~~

Chapter 22

INDUSTRIAL WASTEWATER ENFORCEMENT/PENALTIES

Sections:

- ~~13.22.010 — Emergency suspension of service and industrial wastewater acceptance~~
- ~~13.22.020 — Termination of treatment service~~
- ~~13.22.030 — Notification of violation — administrative adjustment~~
- ~~13.22.040 — Show cause hearing~~
- ~~13.22.050 — Judicial proceedings~~
- ~~13.22.060 — Significant violations — annual publication~~
- ~~13.22.070 — Interpretations~~
- ~~13.22.080 — Temporary state of non-compliance~~
- ~~13.22.090 — Bypass~~
- ~~13.22.100 — Civil penalties~~
- ~~13.22.110 — Recovery of costs incurred by the City~~
- ~~13.22.120 — Falsifying information~~
- ~~13.22.130 — Records retention~~

~~13.22.010 — Emergency suspension of service and industrial wastewater acceptance~~

~~The City may, without advance notice, order the suspension of the wastewater treatment service and the industrial wastewater acceptance form to a discharger when it appears to the City that an actual or threatened discharge:~~

- ~~A. Presents or threatens an imminent or substantial danger to the health or welfare of persons or substantial danger to the environment; or~~
- ~~B. Threatens to interfere with the operation of the POTW, or to violate any pretreatment limits imposed by this chapter. Any discharger notified of the City's suspension order shall immediately cease all discharges.~~

~~In the event of failure of the discharger to comply with the suspension order, the City may commence judicial proceedings immediately thereafter to compel the discharger's specific compliance with such order and/or to recover civil penalties. The City shall reinstate the industrial wastewater acceptance form and/or the wastewater treatment service upon proof by the discharger of the elimination of the noncomplying discharge or conditions creating the threat as set forth above. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.610).~~

~~13.22.020 — Termination of treatment service~~

~~A discharger shall not:~~

- ~~A. Fail to factually report accurately the wastewater constituents and characteristics of its discharge;~~
- ~~B. Fail to report significant changes in wastewater constituents or characteristics;~~
- ~~C. Refuse reasonable access to the discharger's premises by representatives of the City for the purpose of inspection or monitoring; or~~
- ~~D. Violate the provisions of this chapter, or any order of the City with respect thereto. The City may terminate wastewater treatment services to any discharger who violates any of the foregoing prohibitions. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.620).~~

~~13.22.030 — Notification of violation — administrative adjustment~~

~~Whenever the City finds that any discharger has violated the prohibitions in Section 13.22.020, the City shall cause to be served upon such discharger a written notice (either personally or by certified or registered mail, return receipt requested) stating the nature of the alleged violation. Within thirty days of the date of receipt of the notice, the discharger shall respond personally or in writing or by certified or registered mail, return receipt requested, to the City, advising of its position with respect to the allegations. Thereafter, the discharger shall be given the opportunity to meet with a duly authorized City representative to ascertain the veracity of the allegations and establish a plan for the satisfactory correction of the violations and preclusion of a recurrence thereof. (Ord. 2645, 1993; Ord. 2386 Exh. A(part), 1985, §13.20.630).~~

~~13.22.040 — Show cause hearing~~

~~Where the violation of Section 13.22.020 is not corrected by timely compliance by means described in Section 13.22.020, the City may order any discharger which suffers or permits a violation of Section 13.22.020 to show cause before the City or its duly authorized representative why the proposed service termination action should not be taken. A written notice shall be served on the discharger by personal service, certified or registered mail, return receipt requested,~~

specifying the time and place of a hearing to be held by an ad hoc committee appointed by the City Manager regarding the violation, the reasons why the enforcement action is to be taken, the proposed enforcement action, and directing the discharger to show cause before such committee why the proposed enforcement action should not be taken. The notice of the hearing shall be served no less than ten days before the hearing. Service may be made on any agent, officer, or authorized representative of a discharger. The proceedings at the hearing shall be considered by such committee, which shall then enter appropriate orders with respect to the alleged violations of the discharger. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.640).

13.22.050 — Judicial proceedings

Following the entry of any order by the City with respect to the violation by a discharger of Section 13.22.020, the City may commence an action for appropriate legal and/or equitable relief in the appropriate local court. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.650).

13.22.060 — Significant violations—annual publication

A list of dischargers who were significantly violating the terms of this chapter during the previous twelve months shall be annually published by the City in the official newspaper of the City. For the purposes of this section, an industrial user is in significant noncompliance if its violation meets one or more of the following criteria:

- A. Chronic violations of wastewater discharge limits, defined here as those in which sixty six percent (66%) or more of all of the measurements taken during a six month period exceed (by any magnitude) the daily maximum limit or the average limit for the same pollutant parameter;
- B. Technical Review Criteria (TRC) violations, defined here as those in which thirty three percent or more of all the measurements for each pollutant parameter of all of the measurements for each pollutant parameter taken during a six month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil, and grease, and 1.2 for all other pollutants except Ph).
- C. Any other violation of a pretreatment effluent limit (daily maximum or longer term average) that the control authority determines has caused, alone or in combination with other discharges, interference or pass through (including endangering the health of POTW personnel or the general public);
- D. Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority under Section 13.22.020 to halt or prevent such a discharge;
- E. Failure to meet, within ninety days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction or attaining final compliance;
- F. Failure to provide, within thirty days after the due date, required reports such as baseline monitoring reports, ninety-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules;
- G. Failure to accurately report noncompliance;
- H. Any other violation or group of violations which the City determines will adversely affect the operation or implementation of the local pretreatment program. (Ord. 2645, 1993; Ord. 2601 §6, 1991, §13.20.660; Ord. 2386 Exh. A (part), 1985).

13.22.070 — Interpretations

Any discharger or any interested party shall have the right to request in writing an interpretation or ruling by the City on any matter covered by this chapter and shall be entitled to a prompt written reply. In the event that such inquiry is by a discharger and deals with matters of performance of compliance with this chapter for which enforcement activity relating to an alleged violation is the subject, receipt of a discharger's request shall not stay enforcement proceedings pending. Appeal of any final judicial order entered pursuant to this chapter may be taken in accordance with local and State law. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.670).

13.22.080 — Temporary state of non-compliance

Any discharger which experiences an upset in operations which places the discharger in a temporary state of noncompliance with this chapter shall inform the City thereof within twenty four hours of first awareness of the commencement of the upset. Where such information is given orally, a written follow up report thereof shall be filed by the discharger with the City within five days. The report shall specify:

- A. Description of the upset, the cause thereof and the upset's impact on the discharger's compliance status;
- B. Duration of noncompliance, including exact dates and times of noncompliance, and if the noncompliance continues, the time by which compliance is reasonably expected to occur;
- C. All steps taken or to be taken to reduce, eliminate and prevent recurrence of such an upset or other conditions of noncompliance.

~~A documented and verified bona fide operating upset shall be an affirmative defense to any enforcement action brought by the City against the discharger for any noncompliance with the chapter which arises out of violations alleged to have occurred during the period of the upset. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.680).~~

~~13.22.090 — Bypass~~

- ~~A. Bypass is prohibited, and the control authority may take enforcement action against an industrial user for a bypass, unless:~~
- ~~1. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;~~
 - ~~2. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance; and~~
 - ~~3. The industrial user submitted notices as required under paragraph B of this section.~~
- ~~B. If an industrial user knows in advance of the need for a bypass, it shall submit prior notice to the City, if possible at least ten days before the date of the bypass.~~
- ~~C. An industrial user shall submit oral notice of an unanticipated bypass that exceeds applicable pretreatment standards to the City within twenty four hours from the time the industrial user becomes aware of the bypass. A written submission shall also be provided within five days of the time the industrial user becomes aware of the bypass. The written submission shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass. The City may waive the written report on a case-by-case basis if the oral report has been received within twenty four hours.~~
- ~~D. The City may approve an anticipated bypass, after considering its adverse effects, if the City determines that it will meet the three conditions listed in paragraph (A) of this section.~~
- ~~E. An industrial user may allow any bypass to occur which does not cause pretreatment standards or requirements to be violated, but only if it also is for essential maintenance to assure efficient operation. (Ord. 2645, 1993; Ord. 2551 §4, 1989; §13.20.685).~~

~~13.22.100 — Civil penalties~~

~~Any discharger who violates an order of the City, or who fails to comply with:~~

- ~~A. Any provision of this chapter, or~~
- ~~B. Any regulation, rule or permit of the City, issued pursuant to the chapter, shall be liable to the City for a civil penalty. The amount of such civil penalty shall be not less than one thousand dollars per violation. Each day upon which a violation occurs or continues shall constitute a separate violation. Such penalties may be recovered by judicial actions and/or, to the extent permissible by State law, by administrative procedures. (Ord. 2645, 1993; Ord. 2551 §1, 1989; Ord. 2531 §8, 1989 §13.20.690; Ord. 2386 Exh. A (part), 1985, prior code section 13.20.690).~~

~~13.22.110 — Recovery of costs incurred by the City~~

~~Any discharger violating any of the provisions of this chapter who discharges or causes a discharge producing a deposit or obstruction or causes damage to or impairs the City's wastewater disposal system shall be liable to the City for any expense, loss, or damage caused by such violation of discharge. The City shall, by order, bill the discharger for the cost incurred by the City for any cleaning, repair, or replacement work caused by the violation or discharge. Refusal to pay the assessed costs shall constitute a violation of this chapter, enforceable under the provisions of this chapter. Any costs incurred by the City to enforce the provisions of this chapter, including, but not limited to, verification sampling and analysis, special administrative procedures, site inspections and plan evaluation, which are directly and reasonably attributable to any specific discharger, shall be billed to that discharger.~~

~~General administrative costs to implement and maintain the industrial pretreatment program shall be a part of the operation costs of the wastewater system. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.700).~~

~~13.22.120 — Falsifying information~~

~~Any person who knowingly makes any false statement, representation, or certification in any application, record, report, and plan or other document filed or required to be maintained pursuant to this chapter, or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required under this chapter, shall, in addition to civil and/or criminal penalties provided by State law, be guilty of a gross misdemeanor and shall be prosecuted and punished accordingly. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.710).~~

13.22.130 — Records retention

All dischargers subject to this chapter shall retain and preserve for no less than three years, any records, books, documents, memoranda, reports, correspondence and any and all summaries thereof, relating to monitoring, sampling and chemical analyses made by or in behalf of a discharger in connection with its discharge. All records which pertain to matters which are the subject of administrative adjustment or any other enforcement or litigation activities brought by the City pursuant hereto shall be retained and preserved by the discharger until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired. (Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.730).



Item: Ordinance 3052 and Amended Plat for Lots 20A, 22A, 24A & 28A, Block 3, Finlay's Supplement to Prospect Park Addition

From: Charlie Sheets, Planner I

Initiated By: NeighborWorks of Great Falls, Property Owner

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

Action Requested: City Commission accept Ordinance 3052 on first reading and set a public hearing for June 15, 2010.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (accept/deny) Ordinance 3052 on first reading and set a public hearing for June 15, 2010.”

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

Zoning Commission: At the conclusion of a public hearing held March 23, 2010, the Zoning Commission passed a motion recommending the City Commission approve rezoning the property within Amended Plat for Lots 20A, 22A, 24A and 28A, Block 3, Finlay's Supplement to Prospect Park Addition from the existing R-3 Single-family high density district to a PUD Planned Unit Development district. The approval was conditioned on the development adhering to the site plan showing building envelopes and setbacks, locating the proposed 24' x 24' garage envelope for each lot a minimum of 20 feet from the rear property line and adhering to all conditions of the Annexation Agreement covering the property, the Owner preparing and filing covenants addressing maintenance of any common element of the four duplex structures.

Background: NeighborWorks of Great Falls owns Lots 20A, 22A, 24A and 28A, Block 3, Finlay's Supplement to Prospect Park Addition, located on the northeast corner of the intersection of 17th Street South and 21st Avenue South. The property was annexed in 2008 and assigned a zoning classification of R-3 Single-family high density district.

The project primarily involves subdividing the existing four lots into eight lots and rezoning the area therein to allow construction of four duplex structures; each structure containing two fee simple single-family units (each dwelling unit being located on a separately platted lot).

NeighborWorks is advocating this design in an effort to provide affordable housing and home ownership options for low-income citizens.

The lots front on 21st Avenue South with 21st Alley South at the rear. Seven of the proposed lots are 28' x 125', (3500 square feet) and one lot is 29' x 125', (3625 square feet). The proposed houses will be constructed within the primary building envelope and a 20' x 20' concrete parking pad off the alley that could be expanded with footings to accommodate a 24' x 24' garage. A City water main is located in the abutting portion of 21st Avenue South and sanitary sewer is located in the alley. Private utilities such as cable TV, power, telephone and gas are all available in the alley. The property was annexed in 2008 and the Owner installed concrete curb & gutter in the abutting portions of 17th Street and 21st Avenue South. Roadways serving the involved area are graveled. Sidewalks will be required as a part of the building permit and will be installed before the occupancy of the residence. The Annexation Agreement covering the property requires the current and subsequent owners to participate and pay their proportionate share of the remaining street improvements when the City deems it necessary or a neighborhood special improvement district is created to install remaining street improvements.

Subsequent to the March 23, 2010 public hearing, NeighborWorks approached staff with concerns that the project as approved would have rear yards too small to be usable for the families expected to ultimately own those properties. They asked staff to consider alternative setbacks. Staff held that the front yard setback needed to remain at the R-3 standard of 20 feet for the purposes of maintaining a consistent "street wall" along 21st Avenue South but suggested a rear yard setback for the parking pads of 5 feet in lieu of 20 feet. Either is acceptable to staff as the intent is to preclude illegal parking in the alley. A 20 foot setback provides sufficient room for vehicles to legally park on private property between the parking pad and the alley. A 5 foot setback provides sufficient turning room but insufficient room for vehicles to illegally park between the parking pad and the alley. Alleys get blocked and congested when the setback is somewhere between 5 feet and 20 feet tempting drivers to park parallel or park at an angle behind the parking pad with part of vehicle encroaching into the alley. Therefore, staff is requesting that the City Commission concur with the Zoning Commission in approving the rezoning to PUD but with the subsequent amendment that the required rear yard setback for the future garages be 5 feet in lieu of 20 feet (see attached site plan).

Zoning Analysis: It is proposed to rezone the property within said Amended Plat from the existing R-3 Single-family high density district to a PUD Planned unit development district.

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

- 1) Zoning regulations must be:
 - a) made in accordance with a growth policy (comprehensive plan);
 - b) designed to:
 - i) secure safety from fire and other dangers;
 - ii) promote public health, public safety, and the general welfare; and
 - iii) facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements.
- 2) The governing body shall consider:
 - a) reasonable provision of adequate light and air;

- b) the effect on motorized and nonmotorized transportation systems;
- c) promotion of compatible urban growth;
- d) the character of the district and its peculiar suitability for particular uses; and
- e) conserving the value of buildings and encouraging the most appropriate use of land throughout the jurisdictional area.

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

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

A goal of the housing element of the Growth Policy is to provide a diverse supply of safe and affordable housing for residents of all ages, needs, and income levels.

The Growth Policy encourages compatible infill and redevelopment which offer the community the highest degrees of efficiency and sustainability. Land use changes should be compatible with the type, scale, and physical character of the neighborhood.

Conclusion: The development of single-family residences on smaller lots provides an affordable option for first time homebuyers participating in the NeighborWorks Homebuyers program. The proposed site plan for the PUD Planned Unit Development provides setbacks that are in character with the existing rural and the developing urban neighbors.

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

Fiscal Impact: Providing services to the four duplex structures (each structure containing two fee simple single-family units) in the subdivision is expected to be a negligible cost to the City. Any increased costs likely will be covered by increased tax revenues from improved properties.

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

Attachments/Exhibits:

- Vicinity/Zoning Map
- Ordinance 3052
- Reduced draft copy of Amended Plat
- Development Review Application
- Finding of Fact

Cc: Jim Rearden, Public Works Director
Dave Dobbs, City Engineer
NeighborWorks, Al Henry, 509 1st Ave S, Great Falls MT 59405

ORDINANCE 3052

AN ORDINANCE CHANGING THE ZONING CLASSIFICATION ON LOTS 20A, 22A, 24A & 28A, BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK ADDITION, IN THE SOUTH ½ OF SECTION 18, TOWNSHIP 20 NORTH, RANGE 4 EAST, P.M.M., CASCADE COUNTY, MONTANA FROM R-3 SINGLE-FAMILY HIGH DENSITY DISTRICT TO A PUD PLANNED UNIT DEVELOPMENT DISTRICT

* * * * *

WHEREAS, on the 6th day of October, 2008, the City Commission of the City of Great Falls, Montana, adopted a certain Ordinance designated as Ordinance 3018 entitled: "AN ORDINANCE ASSIGNING A ZONING CLASSIFICATION OF R-3 SINGLE-FAMILY HIGH DENSITY DISTRICT TO THE UNINCORPERATED PORTION OF THE AMENDED PLAT OF LOTS 1-4, BLOCK 2 AND LOTS 1-14 & 20-28, BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK ADDITION, IN THE SOUTH ½ OF SECTION 18, TOWNSHIP 20 NORTH, RANGE 4 EAST, P.M.M., CASCADE COUNTY, MONTANA" and,

WHEREAS, NeighborWorks of Great Falls is the owner of record of a property within the said plat designated as the Amended Plat of Lots 20A, 22A, 24A and 28A, Block 3, Finlay's Supplement to Prospect Park Addition; and,

WHEREAS, NeighborWorks of Great Falls has petitioned the City of Great Falls to change the zoning classification the property within the Amended Plat of Lots 20A, 22A, 24A and 28A, Block 3, Finlay's Supplement to Prospect Park Addition from the existing R-3 Single-family high density district to a PUD Planned unit development district classification; and,

WHEREAS, notice of changing the zoning the above mentioned property from the existing R-3 Single-family high density district to a PUD Planned unit development district classification was published in the Great Falls Tribune advising that a public hearing on this proposed change in zoning would be held on the 15th day of June, 2010, before final passage of said Ordinance herein; and,

WHEREAS, pursuant to said Ordinance 3052, a hearing was duly held after notice thereof was first duly given according to said Ordinance 3052, for the purpose of considering changing said zoning designation on said property to a PUD Planned unit development district classification; and,

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

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

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

Section 2. That the zoning designation on the hereinabove described be changed from the existing R-3 Single-family high density district to a PUD Planned unit development district classification, subject to the building envelopes and setbacks attached hereto as Exhibit "A" and by this reference made a part hereof.

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

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

APPROVED by the City Commission on first reading May 18, 2010.

PASSED, APPROVED AND ADOPTED by the City Commission of the City of Great Falls, Montana, on second reading June 15, 2010.

Michel J. Winters, Mayor

ATTEST:

Lisa Kunz, City Clerk

(CITY SEAL)

APPROVED FOR LEGAL CONTENT:

James W. Santoro, City Attorney

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

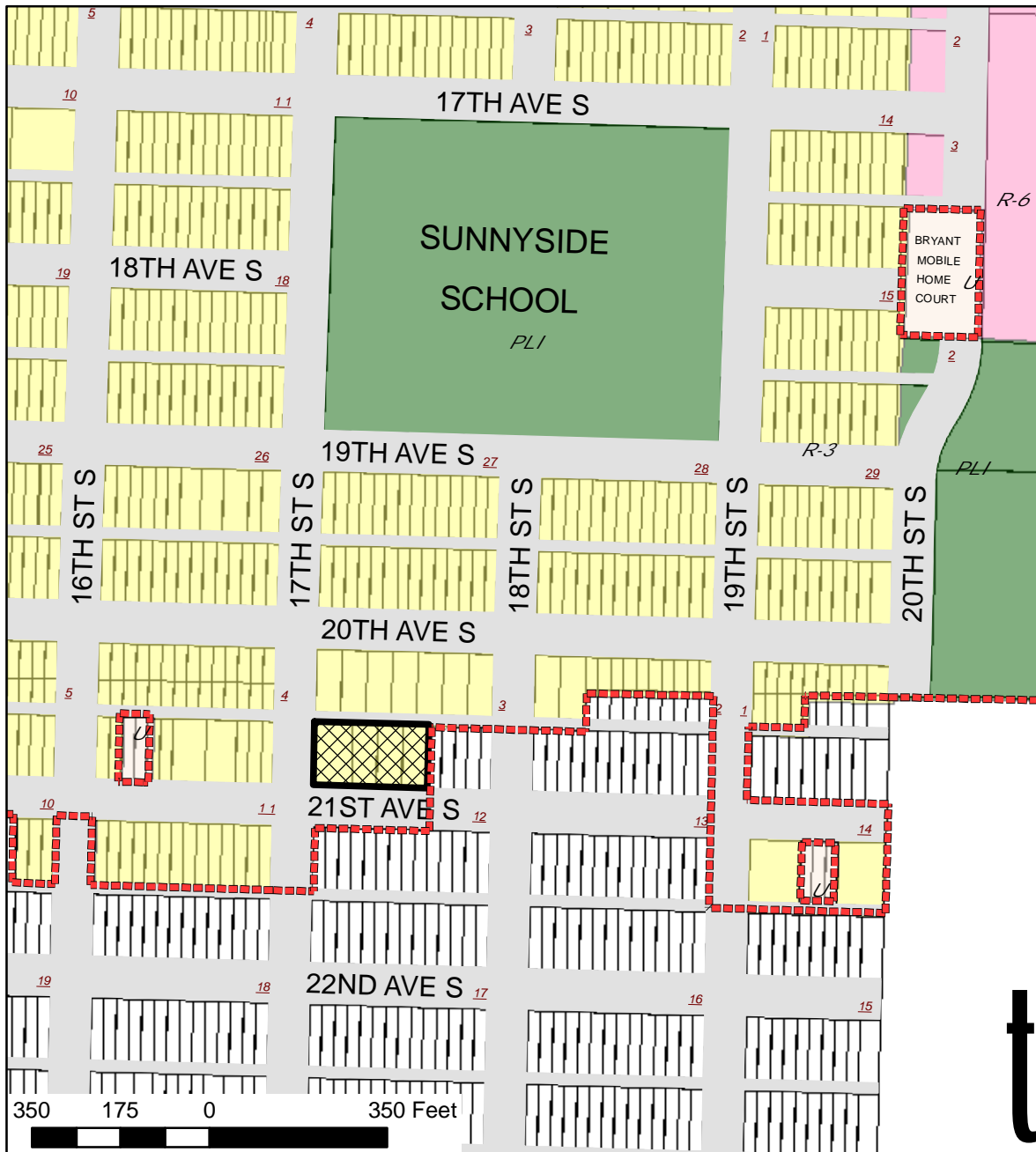
I, Lisa Kunz, being first duly sworn, deposes and says: That on the 15th day of June, 2010 and prior thereto, I was the City Clerk of the City of Great Falls, Montana; that as said City Clerk, I did publish and post as required by law and as prescribed and directed by the Commission, Ordinance 3052 of the City of Great Falls, in three conspicuous places within the limits of said City to-wit:


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







Lisa Kunz, City Clerk

(CITY SEAL)

VICINITY/ZONING MAP



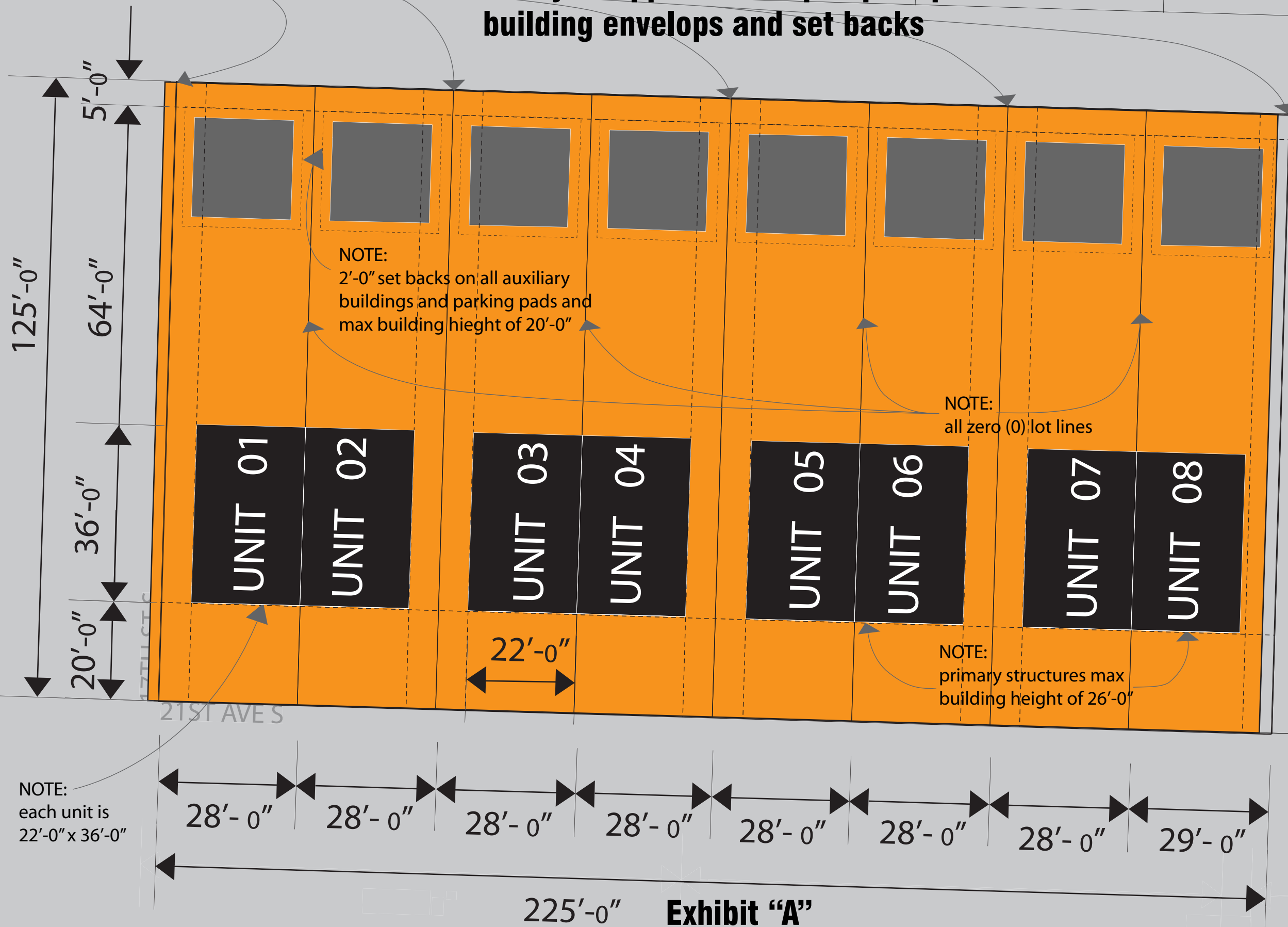
 LOTS 20A, 24A, 26A AND 28A, BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK ADDITION PROPOSED TO BE RESUBDIVIDED INTO 8 LOTS AND REZONED FROM THE EXISTING R-3 SINGLE-FAMILY RESIDENTIAL TO PUD PLANNED UNIT DEVELOPMENT

-  City Limits
-  R-6 Multi-family high density
-  U Unincorporated enclave
-  R-3 Single-family high density
-  PLI Public Lands and Institutional
-  Tracts of land outside City

Lots 20A, 22A, 24A, and 28A, Block 3

Finlay's supplement to prospect park addition building envelopes and set backs

NOTE:
6'-0" set backs
from lot lines



NOTE:
2'-0" set backs on all auxiliary
buildings and parking pads and
max building height of 20'-0"

NOTE:
all zero (0) lot lines

NOTE:
primary structures max
building height of 26'-0"

NOTE:
each unit is
22'-0" x 36'-0"

Client:
NEIGHBORWORKS GREAT
FALLS
Project:
SUNNY SIDE P.U.D.
THE ROW HOUSE PROJECT
04.21.2010 - robert smith

scale: 1"=20'

north

LEGEND:

- city limits
- proposed lots
- proposed footprint
- setbacks
- parking pad

NOTES:

ALL UNITS:
22 ft. x 36 ft.
Units will have a max building
height of 26'-0"

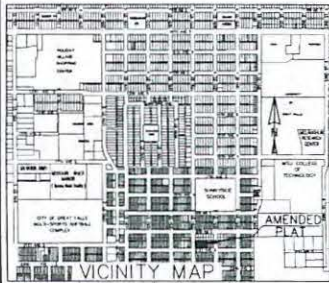
Eight (8) units

ALL PARKING PADS:
20 ft. x 20 ft. with potential to
build future auxiliary building,
with a auxiliary building max
height of 20'-0"

225'-0" Exhibit "A"

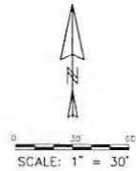
THE AMENDED PLAT OF
LOTS 20A, 22A, 24A & 28A
BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK

AN ADDITION TO THE CITY OF GREAT FALLS
 A SUBDIVISION IN THE S1/2 SW1/4, SECTION 18,
 T20N, R4E, P.M. MT, CASCADE COUNTY, MONTANA



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

AREA
 LOTS 2852 SF = 0.044 ACRES



- LEGEND**
- STREET MONUMENT
 - FOUND ROD PIN
 - SET 3/8"x24" ROD PIN AND CAP "520EES"
- BLOCK 1**
 BLOCK NUMBER
 1 LOT NUMBER
 P.O.B. POINT OF BEGINNING
 T.P.O.B. TRUE POINT OF BEGINNING
- SF SQUARE FEET
 2 ORIGINAL LOT NUMBERS
- OLD LOT LINE (ABANDONED)
 --- EXISTING PROPERTY LINES
 --- NEW LOT LINE
 --- PLAT BOUNDARY



DRAFT

CERTIFICATE OF SURVEY

We the undersigned property owners, do hereby certify that we have caused to be surveyed and platted into lots and blocks as shown by the attached amended plat, the land to be known as the AMENDED PLAT OF LOTS 20A, 22A, 24A & 28A, BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK, an addition to the City of Great Falls, and a subdivision in the S1/2 SW1/4, Section 18, T20N, R4E, P.M. MT, Cascade County, Montana, more fully described as follows:

Beginning at the street monument at the intersection of 20th Avenue South and 17th Street South; thence S44°43'17"E, 56.68 feet; thence S00°10'12"W, 124.93 feet; thence S00°10'12"W, 20.00 feet to the TRUE POINT OF BEGINNING OF LOTS 20A, 22A, 24A & 28A, BLOCK 3; thence S89°36'54"E, 224.61 feet; thence S00°17'17"W, 124.93 feet; thence N89°37'04"W, 224.49 feet; thence N00°10'12"E, 124.93 feet to the TRUE POINT OF BEGINNING.

The area of the AMENDED PLAT OF LOTS 20A, 22A, 24A & 28A, BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK is 0.044 Acres.

The above described land to be known as the AMENDED PLAT OF LOTS 20A, 22A, 24A & 28A, BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK, an addition to the City of Great Falls, Cascade County, Montana.

We hereby certify that this Amended Plat is exempt from the Satisfaction in Subdivision Act in that the division is located within jurisdictional areas that have adopted growth policies pursuant to Chapter 1 or within first class or second class municipalities for which the governing certifies, pursuant to 79-4-127, that adequate storm water drainage and adequate municipal facilities will be provided in accordance with 79-4-125(2)(c), MCA.

NEIGHBORHOOD GREAT FALLS

Authorized Officer
 STATE OF MONTANA)
 County of Cascade)

On this _____ day of _____, 2010, before me, a Notary Public, in and for the State of Montana, personally appeared _____ known to me to be an Authorized Officer of Neighborhoods Great Falls and the person who executed the foregoing Certificate of Survey and acknowledged to me that they executed the same.

SEAL

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

Print Notary Public Name
CERTIFICATE OF SURVEYOR

I, DALE E. SCHAEFFER, Professional Engineer and Land Surveyor, Montana Reg. No. 52063, do hereby certify that in March 2010, I supervised the survey of the land shown on the attached AMENDED PLAT OF LOTS 20A, 22A, 24A & 28A, BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK, an addition to the City of Great Falls, Cascade County, Montana, as described in the Certificate of Survey, and that the survey was made in accordance with the provisions of Title 76, Chapter 3, Part 4, MCA.

SEAL



CERTIFICATE OF GREAT FALLS PLANNING BOARD

We, the undersigned, JOHN HAZDING, President of the said Great Falls Planning Board, Cascade County, Montana, and ANNE HAYNES, Secretary of said Great Falls Planning Board, do hereby certify that the accompanying AMENDED PLAT OF LOTS 20A, 22A, 24A & 28A, BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK, an addition to the City of Great Falls, Cascade County, Montana, has been submitted to the said Great Falls Planning Board for examination by them and was approved by them to conform to law and was approved at a meeting held on the _____ day of _____, 2010.

ATTEST:

JOHN HAZDING, President, Great Falls Planning Board ANNE HAYNES, Secretary, Great Falls Planning Board

CERTIFICATE OF PUBLIC SERVICE DIRECTOR

I, JIM REARDON, Public Service Director for the City of Great Falls, Montana, do hereby certify that I have examined the accompanying AMENDED PLAT OF LOTS 20A, 22A, 24A & 28A, BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK, an addition to the City of Great Falls, Cascade County, Montana, and the survey that it represents, and I find the same conforms to the regulations governing the platting of land and to presently platted adjacent land, as near as circumstances will permit and I do hereby approve the same on this _____ day of _____, 2010.

JIM REARDON, Public Service Director, City of Great Falls

CERTIFICATE OF CITY COMMISSION

I, GREGORY T. BOYON, City Manager of the City of Great Falls, Cascade County, Montana, do hereby certify that this AMENDED PLAT OF LOTS 20A, 22A, 24A & 28A, BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK, an addition to the City of Great Falls, Cascade County, Montana, was duly examined and approved by the Commission of the City of Great Falls at its regular meeting held on the _____ day of _____, 2010.

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

CERTIFICATE OF AVAILABILITY OF MUNICIPAL SERVICES

I, GREGORY T. BOYON, City Manager of the City of Great Falls, Cascade County, Montana, do hereby certify that the City Commission of the City of Great Falls, Montana, found that adequate municipal facilities for the supply of water and disposal of sewage and solid waste are available to the above described property, namely, the facilities of the City of Great Falls, Cascade County, Montana, and that this certificate is made pursuant to Section 79-4-124, MCA, thereby permitting the Clerk and Recorder of Cascade County, Montana to record the accompanying plat. Dated this _____ day of _____, 2010.

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

CERTIFICATE DISPENSING WITH PARK OR PLAYGROUND

I, GREGORY T. BOYON, City Manager of the City of Great Falls, Cascade County, Montana, do hereby certify that the City Commission of the City of Great Falls, Montana, found that no cash or dedication of any park or playground is required within the platted area of the AMENDED PLAT OF LOTS 20A, 22A, 24A & 28A, BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK, an addition to the City of Great Falls, Cascade County, Montana, in accordance with Section 79-4-421, MCA. Dated this _____ day of _____, 2010.

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

CERTIFICATE OF COUNTY TREASURER

I, JESS ANDERSON, County Treasurer of Cascade County, Montana, do hereby certify that I have examined the records covering the area included in the accompanying AMENDED PLAT OF LOTS 20A, 22A, 24A & 28A, BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK, an addition to the City of Great Falls, Cascade County, Montana, and find that the taxes on the same have been paid for the last five years. Dated this _____ day of _____, 2010.

JESS ANDERSON, Cascade County Treasurer

WORTH ENGINEERING, INC.
 ENGINEERS & SURVEYORS
 702 307 1521 GREAT FALLS, MONTANA 59403

DATE: 03-10-10
 TIME: 10:00 AM
 DRAWN: C.E.A.L.
 SHEET: 1 OF 1



P. O. Box 5021, 59403-5021

Planning Department

DEVELOPMENT REVIEW APPLICATION

Name of Project/Development: Amended Plat/Rezoning NeighborWorks

Owner(s): NeighborWorks of Great Falls

Mailing Address: 509 1st Avenue South, Great Falls, MT

Phone: 761-5861 FAX: _____

E-mail: AlHenry@nwgf.org

Agent(s): Same

Mailing Address: _____

Phone: _____ FAX: _____

E-mail: _____

Legal Description: Lots 20A, 24A, 26A & 28A, Block 3. Finlay's Sup. to Prospect Park

Section: 18 Township: 20N Range: 4E

Street Address: 17th Street and 21st Avenue South

Zoning: Current: R-3 Proposed: PUD

Land Use: Current: Vacant Proposed: Residential

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

Application Type (please check all that apply):

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

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

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

Property Owner's Signature: _____ Date: _____

Property Owner's Signature: _____ Date: _____

FINDINGS OF FACT
FOR MINOR AMENDED PLAT OF LOTS 20A, 24A, 26A & 28A,
BLOCK 3, FINLAY'S SUPPLEMENT TO PROSPECT PARK ADDITION,
ALL LOCATED IN S½ SECTION 18, TOWNSHIP 20 NORTH, RANGE 4 EAST,
CASCADE COUNTY MONTANA
(PREPARED IN RESPONSE TO 76-3-608(3)MCA)

I. PRIMARY REVIEW CRITERIA

Effect on Agricultural

The subdivision site is in a suburban residential neighborhood and is not used for agricultural purposes. The subdivision will not interfere with any irrigation system or present any interference with agricultural operations.

Effect on Local Services

The subdivision is in the City Limits of the City of Great Falls and is served by the Great Falls Police and Fire Departments. Response distance for emergency fire vehicles is 2.15 miles. City water main exists in the abutting portion of 21st Avenue South and sanitary sewer main exits in the abutting rear alley. The lots front on 21st Avenue South with 21st Alley South at the rear, which have a gravel surface and are maintained by the City.

Effect on the Natural Environment

The subdivision is not expected to adversely affect soils or the water quality or quantity of surface or ground waters. Subject subdivision is presently vacant. The Amended Plat subdivides four existing lots into eight lots, to allow construction of four duplex structures with each dwelling unit being located on a separately plotted lot.

Effect on Wildlife and Wildlife Habitat

The subdivision is a part of urban development on the fringe of the City. The subdivision is not in an area of significant wildlife habitat and will not result in closure of public access to hunting or fishing areas, nor to public lands.

Effect on Public Health and Safety

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

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

The subdivision meets the requirements of the Montana Subdivision and Platting Act and the surveying requirements specified in the Uniform Standards for Monumentation, and with the approval of PUD Planned unit development Site Plan, the subdivision will conform to the design standards specified in the local subdivision regulations. The subdivider and the local government have complied with the review and approval procedures set forth in the local subdivision regulations.

III. EASEMENT FOR UTILITIES

Utilities are and can be accommodated in the existing abutting public rights-of-way.

IV. LEGAL AND PHYSICAL ACCESS

Legal and physical access to the subdivision is provided by the dedicated abutting public road rights-of-way, maintained by the City of Great Falls.

Regular City Commission Meeting

Mayor Winters presiding

CALL TO ORDER: 7:00 PM

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

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

PROCLAMATIONS: Mayor Winters read Proclamations for Peace Officers' Memorial Day, Storm Water Awareness Week, and Travel and Tourism Week in Great Falls.

NEIGHBORHOOD COUNCILS

1. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

NC7.

Aaron Weissman, Chair NC7, reported that since the downtown area has not had a police officer assigned to the neighborhood for over a year, a "severe crime problem" has resulted including aggressive panhandling, drug use and drug dealing. Speaking on behalf of a group of downtown residents, business owners and the Business Improvement District (BID), Mr. Weissman requested an opportunity at the next Agenda Meeting to discuss solutions to the problem.

Mr. Weissman also expressed concerns over the possible closure of the Natatorium. Because of broad community support, an advisory committee is being formed to coordinate with Park and Recreation to review the budget and make recommendations. Mr. Weissman requested financial statements of Park and Recreation aquatic programs.

BOARDS & COMMISSIONS

Doug Lorello appointed to the Business Improvement District.

2. APPOINTMENT, BUSINESS IMPROVEMENT DISTRICT.

Commissioner Jones moved, seconded by Commissioner Bronson, that the City Commission appoint Doug Lorello to the Business Improvement District for the remainder of a four-year term through June 30, 2012.

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

Motion carried 5-0.

3. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

PUBLIC HEARINGS

OLD BUSINESS

CTEP projects. Use of funds approved.

4. COMMUNITY TRANSPORTATION ENHANCEMENT PROGRAM (CTEP) PROJECTS.

Planning and Community Development Director Mike Haynes explained that the Commission is being asked to approve the use of \$195,318 Community Transportation Enhancement (CTEP) funds for two projects. One project is constructing sidewalks on 20th Street South from 11th Avenue South to 15th Avenue South, adjacent to the University of Great Falls. Given the high volume of pedestrian activity in the area, the project is a highly-ranked safety project. The second project is landscaping for Centene Stadium consistent with the February 2, 2010 Memorandum of Understanding (MOU) with the Great Falls Baseball Club. If approved, a request will be made from Montana Department of Transportation (MDT) to use the CTEP funds as proposed.

Mr. Haynes reported that approximately \$534,000 was freed up when the City secured American Recovery and Reinvestment Act (ARRA) funds to construct two portions of the River's Edge Trail project previously slated for funding through CTEP.

Commissioner Burow moved, seconded by Commissioner Jolley, that the City Commission approve the use of Community Transportation Enhancement Program funds for the 20th Street South Sidewalk and Centene Stadium Landscaping projects.

Mayor Winters asked if there was any discussion amongst the Commissioners or inquiries from the public.

Brett Doney, Great Falls Development Authority (GFDA), residing at 3048 Delmar Drive, thanked the Commission and the Planning and Community Development Department for supporting the two projects because both the University and the Baseball Club bring new people to the community to spend money.

Ron Gessaman, 1006 36th Avenue N.E., inquired if the sidewalks will be built according to storm water awareness. Mr. Haynes responded that, though there are no construction plans at this point, he will insure they will be built accordingly.

Mayor Winters called for the vote.

Motion carried 5-0.

2010-2015 Consolidated Plan and use of 2010/2011 CDBG and HOME program funds approved.

5. 2010-2015 CONSOLIDATED PLAN INCLUDING USE OF 2010/2011 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME PROGRAM (HOME) FUNDS.

Planning and Community Development Director Mike Haynes requested Commission approval of the 2010-2015 Consolidated Plan, including the Annual Action Plan, which is the allocation of 2010/2011 CDBG and HOME funds, so both can be sent to the Department of Housing and Urban Development (HUD) before their submittal deadline of May 15, 2010.

In this final action of this annual cycle, Mr. Haynes explained that the update of the Consolidated Plan, which provides a framework for funding decisions for the next five years, has been completed. The data and analysis and public outreach conducted to complete the 2010-2015 Consolidated Plan has taken place over the past two years.

He added that the 2010-2011 annual allocation of CDBG and HOME funds has also been completed. This process started in the fall of 2009 and comprised an application workshop, submittal of applications for funding, presentations by applicants to the Community Development Council (CDC), prioritization of applications and final recommendations for funding by the CDC. The CDC recommendations were presented to the City Commission at the March 16, 2010 Work Session and accepted at the Commission meeting the same date. A public comment period was open from April 1-30, and at the April 20, 2010 Commission meeting this final action was set.

Commissioner Jones moved, seconded by Commissioner Jolley, that the City Commission adopt the 2010-2015 Consolidated Plan including use of 2010/2011 Community Development Block Grant (CDBG) and Home Program (HOME) funds.

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

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

Don Ensley, 510 3rd Ave. SW, questioned the use of \$195,000 and \$45,000 for administration of the programs. Mr. Haynes explained the funds are used for the housing staff that monitors the programs. He added that the reporting and monitoring of those funds is a significant undertaking.

Mr. Ensley questioned if staff would be laid off if those funds weren't available. Mr. Haynes explained that is correct, however, CDBG and

HOME funds are available to every entitled community each year.

Brett Doney, GFDA, residing at 3048 Delmar Drive, commended Mr. Haynes and his department for the planned changes to give opportunity to the community to address the Community Development committee about the needs and priorities before those are set and to look at the return funds. Also, the Consolidated Plan going forward will allow priorities to be set based on community needs each year. He thanked the Commission for continued support of GFDA's financing efforts that typically finance 10%-20% of a project behind what a bank can provide. He believes the Agri-Tech Park is the current top economic development priority for the City that will attract more manufacturing.

Steve Malicott, Great Falls Area Chamber of Commerce, 100 First Avenue North, commented that the Agri-Tech Park can help diversify the local economy and provide primary sector jobs. He noted the daunting task ahead for the Commission with fiscal restraints in the current economic times, but expressed appreciation for the positive consideration of the Agri-Tech Park.

Cari Yturri, Bennett Motors and Bennett Imports, residing at 437 Park Garden Road, stated that she made the decision to invest in a new dealership because she believes in diversity. She added that she was able to find good financing. Ms. Yturri noted that she believes diversity is critical for the Agri-Tech Park and that creative financing can help get the Agri-Tech Park done.

Lisa (Last name inaudible and speaker did not sign the Sign In Sheet), 128 Second Avenue S.W., Choteau, questioned if the administrative funds are not spent, will they roll back to be used next year. Mr. Haynes responded that the funds are put back into CDBG applications for the following year. She also questioned if the funds could be used for another project. Mr. Haynes explained those funds can be used for any project in the following year. She noted that there is no way to know how the funds are spent until after they are spent. City Manager Doyon explained that the City is audited annually on how those funds are spent, and that audit is available online in the early spring each year.

Steve L'Heureux, Board Chairman, GFDA, residing at 1826 Third Avenue North, explained that the window of opportunity to create the Agri-Tech Park is closing rapidly. The requested funds will allow GFDA to leverage with other agencies to complete financing. He added that several similar businesses each year do not come to Great Falls because there is no place to put them.

Susan McCord, Community Development Council and Executive Director Habitat for Humanity, 2811 Fourth Avenue North, expressed appreciation for the funds and emphasized how needed they are by the low to moderate income families. She also applauded the Agri-Tech Park.

Robert Butcher, GFDA Board, residing at 508 James Avenue, emphasized the need to diversify the economy and the requested funding that is needed to leverage additional funds to complete the Agri-Tech project.

Scott Patera, GFDA Board, residing at 712 43rd Street North, explained that the Agri-Tech Park can provide jobs that will pay a wage that will allow home ownership.

Mayor Winters called for the vote.

Motion carried 5-0.

NEW BUSINESS

Memorandum of Understanding with the Great Falls Symphony Association regarding donation of C. Bechstein Model MP-192 Grand Piano approved.

6. APPROVE MEMORANDUM OF UNDERSTANDING WITH THE GREAT FALLS SYMPHONY ASSOCIATION REGARDING DONATION OF C. BECHSTEIN MODEL MP-192 GRAND PIANO

Park and Recreation Director Marty Basta reported that Dr. Marilyn Grams recently donated the piano to the Great Falls Symphony Association. In return, the Great Falls Symphony Association is donating the piano to the people of Great Falls. The piano will be available to presenters and artists who rent the Mansfield Center Theater for concerts and recitals. Mr. Basta noted that the City will ensure the piano receives regular maintenance and tuning and will be covered under the City's insurance policy. The piano has a replacement value of \$108,600.

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission approve the Memorandum of Understanding with the Great Falls Symphony Association regarding the donation of a C. Bechstein Model MP-192 Serial No. 192574 Grand Piano to the City of Great Falls.

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

Commissioner Jolley noted the attachments listed on the Agenda Report were not included. City Manager Greg Doyon explained the attachments are available and he would provide them to the Commission.

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

Ron Gessaman, 1006 36th Avenue N.E., commented on the great donation but expressed concern that the agenda report notes a replacement value of \$108,600 and the MOU states a value of approximately \$110,998. Mr. Basta explained one amount is the replacement value and the other amount is the purchase price.

Mayor Winters called for the vote.

Motion carried 5-0.

**Professional Services
Contract with CTA
Architects Engineers in
the amount of \$58,000 to
update the West Bank
Park Master Plan
approved. OF 1585**

**7. APPROVE PROFESSIONAL SERVICES CONTRACT WITH
CTA ARCHITECTS ENGINEERS IN THE AMOUNT OF \$58,000
TO UPDATE THE WEST BANK PARK MASTER PLAN.**

Park and Recreation Director Marty Basta reported that the City Commission approved a contract with Landmark Landscape Architects to design improvements for West Bank Park on December 2, 2002. Housing and Urban Development (HUD) was the source of funding for the project. Mr. Basta explained that propane storage tanks were discovered and would require mitigation as HUD regulations prohibit expenditures of Federal funds on projects located within the blast area of hazardous substances. Mitigation measures ranging from burying to relocating the tanks were estimated to cost \$200,000-\$300,000 at that time. He added that the City's project team decided to use the available HUD funds for public improvements rather than mitigation and use the funds for improvements to Elk's Riverside Park. The initial master planning work for West Bank Park would be the only HUD grant funds expended for West Bank Park.

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

Mr. Basta explained that the Urban Renewal Plan lists seven goals. Goal #4 is directly related to West Bank Park to maintain and improve West Bank Park within the Urban Renewal District. Strategies to achieve the goal include preparing and implementing a park improvement plan. The Park and Recreation Department advertised regionally for proposals from qualified consultants to update the Master Plan. Much of the work done on the original plan is still valid and will be applied to the Plan update.

Mr. Basta noted that seven consulting firms from around the region submitted proposals. Submittals were independently scored by a review committee, and CTA Architects Engineers was the unanimous choice. Concurrence for accepting CTA's proposal to update the West Bank Park Master Plan was given by the Park and Recreation Advisory Board at their April 12, 2010 meeting. Funding for the Master Plan will be provided through the West Bank Urban Renewal Tax Increment District.

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission approve the Professional Services contract with CTA Architects Engineers, O.F. 1585, in the amount of \$58,000, to update the West Bank Park Master Plan.

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

Commissioner Jolley questioned if Tax Increment funds are available for the project. Mr. Basta responded that those funds are currently available.

Commissioner Burow asked how often the Master Plan will need to be updated and if the only update needed is for the tanks.

Mr. Basta responded that the original Master Plan was developed using HUD funds, and HUD funds could not be used for the Park improvements because of the stipulation that the funds cannot be used in a hazardous zone. With the Tax Increment funding, CTA Architects Engineers will work with staff to seek additional grants. Mr. Basta noted this should be the last update of the West Bank Park Master Plan.

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

Brett Doney, GFDA, residing at 3048 Delmar Drive, commented that the partnership is a good one. He added that urban renewal projects can involve hazardous waste and utilities and roads in the wrong place. Mr. Doney updated the Commission on GFDA plans for the same partnership with another Tax Increment Financing District near the Malt Plant.

Mayor Winters called for the vote.

Motion carried 5-0.

ORDINANCES/RESOLUTIONS

Mayor Winters explained that the next agenda item involves Medical Marijuana Alternatives. He added that anyone wishing to make public comment must state their name, address and who they represent. He noted that the meeting is not about the pros and cons of using medical marijuana. He added that comments must be limited to the alternatives presented, and the alternative that is supported or opposed must be given.

Mr. Santoro reported that on April 13, 2010 the Planning Board heard the three alternatives. No decision or recommendation was made. He noted that a motion for prohibition failed for lack of a second. The zoning alternative vote was three in favor and five against. Extending the moratorium alternative vote was a split four in favor and four against.

Mr. Santoro reported that Department of Public Health statistics show 21 to 30 year olds make up the largest percentage of cardholders. More than half of the patients report a debilitating, chronic condition on their application. Other categories available are cancer, glaucoma and multiple sclerosis, and there are only 23 cards out of 12,000 for multiple sclerosis. He noted that 80% of the cardholders have chronic pain and chronic pain with some kind of muscle spasm.

Mr. Santoro explained that Alternative #1- Ordinance 3054 would prohibit businesses that grow, purchase or sell marijuana. He added that marijuana is an illegal drug; Marijuana is a controlled substance under the Federal Controlled Substance Act. He noted that the cities of Helena and Kalispell prohibit businesses that grow, purchase or sell marijuana within the City limits.

Mr. Santoro reported that Alternative #2 - Ordinance 3055 would extend the moratorium. Under Title 76, the Commission has the authority to extend the moratorium for up to one year. He explained that law enforcement is currently limited because background checks can only be performed in the State of Montana, and a felony drug conviction outside of Montana would not prohibit the issuance of a caregiver card. He asked about sex offenders, other convicted felons, assault, domestic violence, rape, etc. He questioned if those offenders should be caregivers or if they should sell or market marijuana.

Mr. Santoro explained that the Fire Department has operational concerns such as compliance, enforcement, training, education and first responder safety. The school districts believe and support the Federal Drug-Free Schools and Communities Act that prohibits use of medical marijuana at schools. He noted that the University of Montana has banned medical marijuana from its campuses, and Montana State University is expected to follow suit soon.

Mr. Santoro referenced the Clean Indoor Air Act, but questioned if patients would be prevented from smoking marijuana in the hospital. He also asked if hospitals can legally store marijuana on hospital premises. Also, there is the question of marijuana interacting with other prescribed medications.

Mr. Santoro also questioned the use of marijuana in the workplace. He noted that under State law (and other jurisdictions) employers are not required to accommodate the medical use of marijuana. Also, private health insurers are not required to reimburse the patients for costs of its use.

Mr. Santoro reported that last week he testified before an Interim Committee in Helena on behalf of the rest of the delegation (the Police Chief, the Fire Chief and the Planning and Community Development Director) on these issues and the State laws. He noted that afterwards they

were approached by lawmakers requesting assistance, and that was followed up by e-mails. Lawmakers want direction, and a follow up interim committee has been set sometime in August, with a second maybe in late fall.

Mr. Santoro explained that lawmakers are concerned about the MD/DO relationship and how it affects the patients. They are concerned about immunities given to MD/DO's. He noted the Board of Pharmacy stated that marijuana is illegal; it can't be dispensed because it cannot be prescribed by an MD/DO. Federal and state issues were considered, understanding federal law trumps state law. When testifying, Mr. Santoro noted the City has a responsibility because of federal monies that are received. He also mentioned THC, the main active ingredient in the blood from marijuana. He noted the State will have to determine how to measure impairment.

Speaking on behalf of the City Attorney's office, the Police Department and the Fire Department, Mr. Santoro urged support of Alternative #1, prohibition. In the alternative, Mr. Santoro recommended support of Alternative #2 to extend the moratorium to allow time to work through the issues that were mentioned, testify again before the Interim Committees and prepare a further recommendation.

Ord. 3051. Denied.

8. ORDINANCE 3051, TO AMEND THE LAND DEVELOPMENT CODE PROVIDING DEFINITIONS, REGULATIONS, AND STANDARDS TO GOVERN MEDICAL MARIJUANA DISPENSARIES AND CULTIVATION.

Planning and Community Development Director Mike Haynes reported that for purposes of zoning, Ordinance 3051, Alternative #3, medical marijuana businesses were considered in the context of existing uses in the Land Development Code. Regarding medical marijuana businesses operating in residential areas, Mr. Haynes reported receiving a clear message from neighborhood councils and City residents to keep them out of the City's residential neighborhoods.

He explained that existing home occupation regulations effectively prohibit similar businesses from operating in residential areas. Existing home occupation standards, for example, exclude medical offices and include limiting businesses to a maximum 30% of the living space, no use of a garage if that is the required parking, no outward signs of business, no exterior storage, no bulk deliveries, and no offensive noise, odor or heat. Mr. Haynes added that the use of heat lamps, fertilizers, chemicals and pesticides in a home poses risks to occupants. Residential ventilation systems generally will not prevent mold and the spread of allergens. With regard to cultivation of medical marijuana, regular commercial crops in the City can be grown in the I-1, I-2, R-1 and airport zoning districts.

Having determined that medical marijuana should not be allowed in

residential districts, and given that there is no logic for those businesses to locate adjacent to the airport, Mr. Haynes proposed to limit cultivation to I-1 and I-2 zoning districts. He added there are use standards with cultivation including a minimum 300-foot separation from sensitive uses (schools, parks, places of worship, etc.) and from other cultivation businesses; security requirements; ventilation standards; and limitations on signage.

Mr. Hayes noted that, with regard to medical marijuana dispensaries, the use would be akin to health care sales and services in the Land Development Code. Those uses are generally allowed in commercial and mixed-use districts. Mr. Haynes explained that by eliminating commercial districts that are adjacent to residential neighborhoods, C-2, C-4, M-1 and M-2 zoning districts remain, as appropriate. He recommended adding the I-1 and I-2 zoning districts so marijuana cultivation and sales can occur on the same site. Use standards would include a minimum 300-foot separation from sensitive uses and other dispensaries; no dispensary in a building containing residential or hotel units; a limit of six plants for demonstration; limited hours of operation; limited access and signage; security and record keeping requirements.

Mayor Winters reminded everyone the issue is not about the pros and cons of medical marijuana, but rather the three alternatives that have been presented. He requested public comments be limited to support or opposition to the alternative(s).

Commissioner Burow moved, seconded by Commissioner Jolley, that the City Commission accept Ordinance 3051 on first reading, and set public hearing for June 1, 2010.

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

Commissioner Bronson asked Mr. Santoro if there is direction from HUD regarding the Housing Authority and subsidized housing. Mr. Santoro responded that the Great Falls Housing Authority has received a legal opinion from the Department of Justice that there will be no tolerance; there will be no marijuana on the premises.

Commissioner Bronson asked Mr. Santoro if he knew if Kalispell had more information regarding concerns with contractual obligations with the Federal government. He noted that Kalispell City Council passed a prohibition option on second reading. Mr. Santoro responded that he is aware that Kalispell's position is state wide; all the municipalities are concerned that zoning issues could result in a lot of risk.

Commissioner Bronson clarified that the Commission tonight is only considering whether to advance one, all or a combination of options for a public hearing on June 1, 2010.

Commissioner Jolley commented that the smoking issue in hospitals is clear because non-smoking means non-smoking in a hospital. She noted that a treatment facility in Montana has a written policy on medical marijuana that patients are not allowed to smoke marijuana and personal marijuana is locked up when they arrive at the facility.

Commissioner Burow commented that the people in Montana voted to legalize medical marijuana. He explained that the Commission must determine if people can have access, whether they grow it themselves or others grow it. He noted that the Police Department would know where the facilities are located when they are licensed. The Fire Department would also be aware when they provide fire inspections. He expressed concerns that a lot of business will take place on the street corners and in the alley if a decision is not made.

Mr. Santoro responded that the State of Montana did not legalize marijuana. He clarified that there is a statute for medical marijuana. Mr. Santoro added that medical marijuana patients may not operate a motor vehicle under the influence of marijuana.

Commissioner Jolley reported that when the Planning Board was considering this issue, they did not have the application and were not aware of the \$1500 sign up fee or the fingerprint requirements. Mr. Haynes explained the Planning Board hears amendments to the Land Development Code and moves the ordinance forward through the Planning Board. During that time Staff was working on the companion ordinance and resolution regarding enforcement and special business license which amends the City Code but not the Land Development portions of the Code.

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

Speaking in favor of Ordinance 3054, Alternative #1 were:

Don Johnson, 124 Riverview Eight West.

Greg Beers, 3418 Falcon Court.

John Peterson, Foothills Community Christian School Administrator, 27 Theresa Lane.

Speaking in opposition to Ordinance 3054, Alternative #1 was:

Sean Darko, 5121 Sunrise Avenue.

Speaking in favor of Ordinance 3055, Alternative #2 were:

Mikie Messman, Great Falls Public Schools Prevention Coordinator, residing at 610 22th Street North.

Gary Sorum, President, Income Property Managers and Owners, residing at 724 27th Avenue N.E.

Speaking in favor of Ordinance 3051, Alternative #3 were:

Karen and Mike Kaszula, 2416 Second Avenue North.
Mark Frisbee, 616 Seventh Avenue South.
Pamela Birchard, 95 Fisher Road.
Becky Clark Darko, 5121 Sunrise Avenue.
Brandon Tillett, 155 Largent, Sun River.
Carl DeBelly, 435½ Wyoming, Billings.
Carl Jensen, 118 17th Avenue N.W.
Dan Payne, 4606½ Diana Drive.
Steve Alley, 316½ Central Avenue.

Speaking in opposition to Ordinance 3051, Alternative #3 were:

Lisa (Last name inaudible and speaker did not sign the Sign In Sheet),
128 Second Avenue S.W., Choteau.
Mikie Messman, Great Falls Public Schools Prevention Coordinator,
residing at 610 22th Street North.
Kelly Lind, 7 J Hop Lane, Ulm.
Greg Beers, 3418 Falcon Court.
Ben Forsyth, business owner, 900 Ninth Street South.
Paul Gorsuch M.D., 401 Fifteenth Avenue South.

Speaking in opposition to Ordinance 3054/Alternative #1, Ordinance
3055/Alternative #2 and Ordinance 3051/Alternative #3 was:

Melody Brown, 817 Central Avenue West.

Chris Pettibone, 1714 Colorado, noted documentation from the U.S.
Department of Transportation stating marijuana does not impair driving
except for the first 15 minutes. He asked where he could send the
information. Mr. Santoro responded he could send it to the U.S.
Department of Justice.

Sam Boor, 15 Trapper Valley Road, stated that the main issue is the effect
the increased distribution of marijuana will have on society.

Mr. Santoro commented that, under MCA 50-46-201(2), a qualifying patient
or caregiver is allowed six marijuana plants and one ounce of usable
marijuana. Even under Alternatives #1 or #2, they have that ability. He
noted that the City of Billings has an ad hoc committee that will try to work
through this issue and meet sometime the end of summer. He commented
that law enforcement is aware that marijuana is everywhere.

Commissioner Jolley noted that consideration must be given to those
patients who need marijuana and don't have a caregiver.

Mayor Winters called for the vote.

Motion failed 2-3 (Mayor Winters, Commissioners Jones and Bronson
dissenting).

Ord. 3055. Accepted on first reading and set public hearing for June 1, 2010.

Ord. 3054. Accepted on first reading and set public hearing for June 1, 2010.

Commissioner Jones moved, seconded by Commissioner Bronson, that the City Commission accept Ordinance 3055 to extend the 90 day moratorium established in Interim Ordinance 3049 up to one year (February 2, 2011), as allowed pursuant to Section 76-2-306(3), MCA, to allow time for additional research, review and recommendations on this complex issue concerning the regulation of medical marijuana, on first reading and set public hearing on June 1, 2010. Commissioner Bronson asked Commissioner Jones if he would accept a friendly amendment to move forward with consideration of Ordinance 3054 as an alternative option for the June 1, 2010 public hearing. Commissioner Jones agreed to accept the amendment.

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

Commissioner Jolley questioned if a super majority is required to set a public hearing for Alternative #2. Mr. Santoro responded that will be in effect at the public hearing if proper notice is given. Per MCA 76-2-306(3), the legislative body may extend the ordinance for one year and any such extension will require a two-thirds vote for passage.

Commissioner Jones explained that, because this is a very complex subject, he proposed Ordinance 3055.

Commissioner Bronson commented that, until the State addresses a number of inadequacies in the current statute, he would prefer to have the moratorium remain in effect up to one year. He commended Mr. Haynes and Staff on the language in Ordinance 3051. He asked Mr. Santoro if it would be appropriate to consider a motion to submit both Ordinance 3054 and Ordinance 3055, and even Ordinance 3051 on the agenda for the public hearing.

Mr. Santoro responded that the alternatives are presented for consideration by the Commission. He noted that Alternative #3 was voted; however, that option could be brought up again.

Commissioner Bronson questioned if Ordinance 3055 does not receive a simple majority to be put up for public hearing, is the Commission prohibited from considering other alternatives.

Mr. Santoro responded that Alternative #3 was denied, and Alternative #1 could still be raised as a motion.

Commissioner Bronson questioned if Ordinance 3055 does not pass on June 1, 2010, and if Ordinance 3054 is not on the agenda that evening, further action would be delayed until a later meeting.

Mr. Santoro responded that is correct.

Commissioner Jolley commented that legislators must be contacted to do something in the next session.

Commissioner Burow commented that he does not support extending the moratorium, nor does he want to go to the next meeting with two or three options. Because the zoning alternative failed, he supports prohibition.

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

Mike Kaszula, 2416 Second Avenue North, stated he will not be able to legally obtain medical marijuana.

Carl DeBelly, 435½ Wyoming, Billings, stated support for Commissioner Burow's comments to only bring one alternative to the public hearing.

Mayor Winters called for the vote.

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

Ord. 3053. Tabled.

9A. ORDINANCE 3053, AMENDING TITLE 5, OFFICIAL CODE OF THE CITY OF GREAT FALLS, ESTABLISHING A SPECIAL BUSINESS LICENSE FOR CULTIVATION OF MARIJUANA AND MEDICAL MARIJUANA DISPENSARY.

Res. 9878. Tabled.

9B. RESOLUTION 9878, ESTABLISHING A SPECIAL BUSINESS LICENSE FEE SCHEDULE FOR MEDICAL MARIJUANA OPERATIONS.

Commissioner Bronson moved, seconded by Commissioner Jones and Commissioner Jolley, that the City Commission table discussion of Ordinance 3053.

Mayor Winters asked if there was any discussion amongst the Commissioners or any inquiries from the public. No one responded.

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

Commissioner Bronson moved, seconded by Commissioner Jones, that the City Commission table discussion of Resolution 9878.

Mayor Winters asked if there was any discussion amongst the Commissioners or any inquiries from the public. No one responded.

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

Res. 9879. Adopted.

10. RESOLUTION 9879, DESIGNATING THE DIRECTOR OF THE PLANNING AND COMMUNITY DEVELOPMENT

**DEPARTMENT AS THE ENVIRONMENTAL CERTIFYING
OFFICIAL FOR THE SAND HILLS HOUSING
DEVELOPMENT.**

Commissioner Jolley moved, seconded by Commissioner Jones, that the City Commission adopt Resolution 9879.

Mayor Winters asked if there was any discussion amongst the Commissioners or any inquiries from the public. No one responded.

Motion carried 5-0.

**Consent Agenda.
Approved.**

CONSENT AGENDA

11. Minutes, April 20, 2010, Commission meeting.
12. Total expenditures of \$1,972,066 for the period of April 9-28, 2010, to include claims over \$5,000, in the amount of \$1,699,982.
13. Amended \$5,000 Expenditure Report approved at April 6, 2010, City Commission meeting.
14. Contracts list.
15. Approve Terms and Conditions Contract for Natural Gas at a cost up to \$6.50 per MMBtu for up to three years.
16. Approve Change Order No. 1 in the amount of \$3,934.67 and Final Payment to Ed Boland Construction in the amount of \$8,531.06 and the State Miscellaneous Tax Division in the amount of \$86.17 for the Bay Drive Force Main repairs. **OF 1566.5**
17. Approve Change Order No. 1 and final payment in the amount of \$33,200.44 to Liggett Construction and \$335.36 to the State Miscellaneous Tax Division for the 5th Street South Streetscape. **OF 1508.**
18. Postpone bid award for the Convenience Center Recycling & Garbage Transfer Services.
19. Postpone bid award for one new 2010 snow blower.

Commissioner Jolley moved, seconded by Commissioner Jones, that the City Commission approve the Consent Agenda as presented, with the exception of item #18.

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

Commissioner Jolley asked for further information on item #18.

Mr. Doyon explained that an RFP for operating the City Convenience Center was advertised. Staff is reviewing a proposal from Waste Management. The Commission will be provided a summary memo and possible options. Options include the City continuing to run the facility, increasing non-resident fees, minimizing operations into satellite operations

or closing the Convenience Center and allowing current resources in the community to handle those items that are recyclable. This information will be communicated to the Commission through the upcoming budget process.

Commissioner Jolley questioned if a union concern could be a legal issue for an RFP on this project. Mr. Doyon stated he has not been advised there is a legal concern for the City to explore operating options for its facilities.

Commissioner Jolley removed her exception of item #18 from the motion.

Mayor Winters asked if there were inquiries from the public.

Ron Gessaman, 1006 36th Avenue NE, objected to item #12, noting that ECP has showed a loss for the third time this year, totaling \$234,000 this calendar year. He objected to paying Southern any monies over what is collected from customers. Mr. Gessaman questioned the time limit for renegotiating contracts with ECP customers.

Mike Witsoe, 2612 First Avenue South, noting item #15, questioned if \$6.50 per MMBtu is the maximum that will be paid. Ms. Balzarini agreed. She stated that Southern Montana will be entering into contracts for gas to generate electricity. This item is a natural gas contract for City operations that includes the sewer plant.

Mr. Witsoe, noting item #18, asked if the City Convenience Center is closed, would the land the City purchased on the hill be sold. He requested either a verbal response this date or a written response.

Motion carried 5-0.

CITY MANAGER

20. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

City Manager Gregory T. Doyon responded to concerns about the pools. He explained that an earmark appropriation was submitted to replace the Natatorium. A conservative watchdog picked it up, probably characterizing that as an inappropriate request to the congressional delegation. Mr. Doyon noted that during an interview questioning why the request was made, he reported that the Director of Park and Recreation had made a presentation to the Commission that if needed repairs weren't made to that facility, it may have to be closed. He explained that he was further questioned if he would make a proposal to close the pool if funding wasn't available. Mr. Doyon reported that he will look at whether it is cost effective for the City to continue operating that pool. He explained that, in the current economy, he will err on the side of public safety needs. The Commission will make the final decision. He noted Staff is willing to work with pool supporters to try to resolve the issue. He added that broad community support will be needed

to continue to enjoy City services.

Mr. Doyon reported that he has asked the Police Chief to monitor criminal activity downtown. He added it was never the intent to pull the downtown officer for this length of time. Limited resources have required an officer in another location.

PETITIONS AND COMMUNICATIONS

21. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

Mayor Winters opened the meeting to Petitions and Communications.

Animal Shelter.

21A. Don Ensley, 510 3rd Ave. S.W., commented that the Police Department should not be running the dog pound. He noted the Police Department is undermanned and should not be wasting trained officers' time. He stated that building must stop and the focus placed on maintaining what is here. The City must live within the income that is available.

**Cleanup ordinance,
Channel 8.**

21B. John Hubbard, 615 7th Avenue South, discussed the cleanup ordinance for the City and the County and power brokers on Channel 8.

ECP.

21C. Ron Gessaman, 1006 36th Avenue NE, stated that ECP has lost \$3,748,689, according to current figures. That amount could have been used for the maintaining the Natatorium, the Animal Shelter and the multi-sports complex.

**First Friday Art Walk,
Pools.**

21D. Mike Witsoe, 2612 1st Avenue South, discussed the First Friday Art Walk, comments available online, drownings in the river, the pools and the Natatorium.

CITY COMMISSION

22. MISCELLANEOUS REPORTS AND ANNOUNCEMENTS.

ADJOURNMENT

Adjourn.

There being no further business to come before the regular Commission meeting, **Commissioner Jolley moved, seconded by Commissioner Bronson, that the regular meeting of May 4, 2010, be adjourned at 10:35 p.m.**

Motion carried 5-0.

Mayor Winters

Acting City Clerk

Minutes Approved: May 18, 2010



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

PRESENTED BY: Fiscal Services Director

ACTION REQUESTED: Approval with Consent Agenda

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

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

ACCOUNTS PAYABLE CHECK RUNS FROM APRIL 29 - MAY 12, 2010	1,464,252.63
MUNICIPAL COURT ACCOUNT CHECK RUN FOR APRIL 24 - 30, 2010	65,789.00
MUNICIPAL COURT ACCOUNT CHECK RUN FOR MAY 1 - 7, 2010	6,183.00
WIRE TRANSFERS FROM APRIL 29 - MAY 6, 2010	221,009.18
WIRE TRANSFERS FROM MAY 7 - 12, 2010	774,312.27
TOTAL: \$	2,531,546.08

GENERAL FUND

POLICE

APPLIED CONCEPTS	DASH MOUNT RADAR UNITS (SPLIT AMONG FUNDS)	4,500.00
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SPECIAL REVENUE FUND

TAX INCREMENT

FIRST INTERSTATE BANK	GFDA 1ST DOWNTOWN REVOLVING FUND	100,000.00
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911 SPECIAL REVENUE

B & B HEATING	FURNISH & INSTALL AIR CONDITIONING SYSTEM DISPATCH EQUIPMENT ROOM	6,190.00
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POLICE SPECIAL REVENUE

INVESTIGATIVE OFFICERS	INVESTIGATIVE FUNDS	10,000.00
APPLIED CONCEPTS	DASH MOUNT RADAR UNITS (SPLIT AMONG FUNDS)	18,000.00
PORTABLE COMPUTER SYSTEMS INC	PMT #2 - 72 PANASONIC TOUGHBOOKS & MOUNTS PORTABLE COMPUTER SYSTEMS FOR POLICE CARS	27,496.00

STREET DISTRICT

ADVANCED TRAFFIC PRODUCTS INC	OPTICOM 2 CHANNEL PHASE SELECTORS	5,276.24
PERVO PAINT CO	TRAFFIC PAINT & DROP-ON GLASS BEADS	14,624.90
CONCRETE DOCTOR	FINAL PMT FOR MISC CONCRETE	9,048.15
	MUDJACKING	
INTERMOUNTAIN TRAFFIC LLC	RED, YELLOW, GREEN LED INSERTS	45.22

(SPLIT AMONG FUNDS)

SPECIAL REVENUE FUND CONTINUED

PARK & RECREATION SPECIAL REVENUE

J & V RESTAURANT & FIRE SUPPLY	CENTENE STADIUM BEER COOLERS	26,271.92
J & V RESTAURANT & FIRE SUPPLY	CENTENE STADIUM KITCHEN EQUIPMENT	26,289.05

NATURAL RESOURCES

ROCKY MOUNTAIN TREE CARE SPEC	PMT #1 BOULEVARD ASH TREE REMOVAL	110,916.12
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FEDERAL BLOCK GRANTS

NEIGHBORWORKS	ACQUISITION OF FORECLOSED PROPERTY 3708 1ST AVE S	77,153.78
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CAPITAL PROJECTS

GENERAL CAPITAL

CTA ARCHITECTS ENGINEERS	OF 1455.3 ENGINEERING OFFICE MODIFY (SPLIT AMONG FUNDS)	9,900.00
B & B HEATING	INSTALL RADIANT HEATERS, PARK MAINT FORESTRY MAINT, CARPENTER/IRR SHOP	23,824.35
TRI-COUNTY MECHANICAL & ELECTRIC	FINAL PMT FOR LABOR & MATERIALS TO INSTALL 2 LENNOX FURNACES.	14,253.03
INTERMOUNTAIN TRAFFIC LLC	RED, YELLOW, GREEN LED INSERTS (SPLIT AMONG FUNDS)	6,778.42

ENTERPRISE FUNDS

WATER

MT DEPT OF TRANSPORTATION	PMT #1 SMELTER AVE & 10TH ST NE WATER MAIN REPLACEMENT	169,146.00
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ELECTRIC

SOUTHERN	PMT OF ENERGY SUPPLY EXPENSE APR 09	650,000.00
DORSEY & WHITNEY LLP	PMT #6 OF 24 BOND COUNSEL SERVICES INCURRED PRIOR TO MAR 2007 NOW DUE	6,581.02

INTERNAL SERVICES FUND

HEALTH & BENEFITS

BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS APRIL 27 - MAY 3, 2010	121,009.18
BLUE CROSS/BLUE SHIELD	HEALTH INS CLAIMS MAY 4 - 10, 2010	124,312.27

INSURANCE & SAFETY

MONTANA MUNICIPAL INTERLOCAL AUTHORITY	GEN LIABILITY DEDUCTIBLE RECOVERY PAYMENTS APRIL 2010	5,979.46
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CENTRAL GARAGE

MOUNTAIN VIEW COOP	FUEL	17,915.80
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ENGINEERING

CTA ARCHITECTS ENGINEERS	OF 1455.3 ENGINEERING OFFICE MODIFY (SPLIT AMONG FUNDS)	1,265.77
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TRUST AND AGENCY

COURT TRUST MUNICIPAL COURT

CITY OF GREAT FALLS	FINES & FORFEITURES COLLECTIONS	45,017.00
CASCADE COUNTY TREASURER	FINES & FORFEITURES COLLECTIONS	11,088.00

PAYROLL CLEARING

STATE TREASURER	MONTANA TAXES	35,812.00
ICMA RETIREMENT TRUST	EMPLOYEE CONTRIBUTIONS	11,586.92
FIREFIGHTER RETIREMENT	FIREFIGHTER RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	41,628.17
STATEWIDE POLICE RESERVE FUND	POLICE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	50,152.50
PUBLIC EMPLOYEE RETIREMENT	PUBLIC EMPLOYEE RETIREMENT EMPLOYEE & EMPLOYER CONTRIBUTIONS	95,377.08
1ST INTERSTATE BANK	FEDERAL TAXES, FICA & MEDICARE	165,572.14
AFLAC	EMPLOYEE CONTRIBUTIONS	11,711.41
LABORERS INTERNATIONAL UNION	EMPLOYEE CONTRIBUTIONS	16,426.04
WESTERN CONF OF TEAMSTERS	EMPLOYEE CONTRIBUTIONS	15,164.70
MONTANA OE - CI TRUST FUND	EMPLOYEE CONTRIBUTIONS	14,750.93

UTILITY BILLS

NORTHWESTERN ENERGY	APRIL 2010 CHARGES SLD	68,203.84
NORTHWESTERN ENERGY	MARCH 2010 CHARGES	12,369.53
MONTANA WASTE SYSTEMS	APRIL 2010 CHARGES	75,754.35
ENERGY WEST	APRIL 2010 CHARGES	43,918.30

CLAIMS OVER \$5000 TOTAL: \$ 2,301,309.59

Selection Criteria:

From Date : 04/29/2010

To Date : 05/12/2010

or

From Period :

To Period :

Bank Code : 01

Page Break by Fund: Y

Include Vendor No.: Y

Print Recap Only .: N

CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205166	81	QWEST	PHONE SERVICE FOR APRIL 2	100-1361-512.31-31		5/2010	49.76
							Total	49.76
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	100-6433-562.34-12		5/2010	7.40
				March 2010 charges	100-2111-522.34-12		5/2010	7.81
				March 2010 charges	100-6433-562.34-12		5/2010	8.45
				March 2010 charges	100-6433-562.34-12		5/2010	50.32
				March 2010 charges	100-6433-562.34-12		5/2010	8.42
				March 2010 charges	100-6433-562.34-12		5/2010	16.85
				March 2010 charges	100-6433-562.34-12		5/2010	6.62
				March 2010 charges	100-6433-562.34-12		5/2010	23.07
				March 2010 charges	100-6433-562.34-12		5/2010	16.85
				March 2010 charges	100-6433-562.34-12		5/2010	16.85
				March 2010 charges	100-6433-562.34-12		5/2010	6.62
				March 2010 charges	100-6433-562.34-12		5/2010	19.91
				March 2010 charges	100-6433-562.34-12		5/2010	8.42
				March 2010 charges	100-6433-562.34-12		5/2010	51.00
				March 2010 charges	100-6433-562.34-12		5/2010	16.85
				March 2010 charges	100-6433-562.34-12		5/2010	56.66
				March 2010 charges	100-6433-562.34-12		5/2010	14.50
				March 2010 charges	100-6433-562.34-12		5/2010	10.12
				March 2010 charges	100-6433-562.34-12		5/2010	83.38
				March 2010 charges	100-6433-562.34-12		5/2010	7.25
				March 2010 charges	100-6433-562.34-12		5/2010	7.25
				March 2010 charges	100-6433-562.34-12		5/2010	7.25
				March 2010 charges	100-6433-562.34-12		5/2010	12.18
				March 2010 charges	100-1493-511.34-12		5/2010	45.39
				March 2010 charges	100-6433-562.34-12		5/2010	7.25
				March 2010 charges	100-6433-562.34-12		5/2010	229.48
				March 2010 charges	100-6433-562.34-12		5/2010	7.25
				March 2010 charges	100-2141-522.34-12		5/2010	149.61
				March 2010 charges	100-2123-522.34-12		5/2010	7.25
				March 2010 charges	100-6433-562.34-12		5/2010	7.25
				March 2010 charges	100-6433-562.34-12		5/2010	7.91
				March 2010 charges	100-6433-562.34-12		5/2010	15.96
							Total	941.38
05/05/2010	205168	87	SKYLINE VETERINARY CLIN	GUARDIAN ANGEL/CAT NAMED	100-2141-522.52-99		5/2010	75.00
							Total	75.00
05/05/2010	205179	293	DAVIS BUSINESS MACHINES	RENTALS	100-1111-511.53-32		5/2010	26.40
				RENTALS	100-1411-511.53-32		5/2010	26.41
				RENTALS	100-1414-511.53-32		5/2010	26.41
							Total	79.22
05/05/2010	205180	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	100-1493-511.21-99		5/2010	44.94
				OFFICE SUPPLIES	100-2112-522.21-99		5/2010	198.99
				OFFICE SUPPLIES	100-2111-522.21-99		5/2010	379.90
				OFFICE SUPPLIES	100-2111-522.21-99		5/2010	23.81
				OFFICE SUPPLIES	100-1361-511.21-99		5/2010	7.49
							Total	655.13
05/05/2010	205184	781	ICMA INTERNAT'L CITY/CO	REF,PUBLICITY,TAXES,DUES	100-1411-511.33-51		5/2010	893.32

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	893.32
05/05/2010	205188	1124	LOCKERBY BRYAN E	REIMBURSEMENT/PIZZA/MENTO MLEA Helena	100-2124-522.37-19 100-2124-522.37-19		5/2010 5/2010	30.25 25.00
							Total	55.25
05/05/2010	205194	1849	A TO Z LOCK & KEY	REPAIR & MAINT SUPPLIES	100-2411-522.23-99		5/2010	3.50
							Total	3.50
05/05/2010	205200	3264	BOYD COFFEE COMPANY	OPERATING SUPPLIES	100-1411-511.22-99		5/2010	117.00
							Total	117.00
05/05/2010	205203	3702	ERNESTO A GALVEZ	1 HR SER. ON 4/22/10 - AD	100-1361-512.35-11		5/2010	40.00
							Total	40.00
05/05/2010	205226	7813	ENERGY WEST INC	ANIMAL SHELTER ENERGY CHA	100-2141-522.34-15		5/2010	1,201.25
							Total	1,201.25
05/05/2010	205228	8060	BRINKMAN PAT	MEAL EXPENSE/MEDICAL MARI	100-2111-522.37-99		5/2010	7.50
							Total	7.50
05/05/2010	205234	8380	LAMAR COMPANIES (THE)	041910-051610 EUDL POSTER	100-2191-522.35-99	211003	5/2010	1,200.00
							Total	1,200.00
05/05/2010	205236	8464	NEWTON JEFF	RASS training Billings	100-0000-129.10-00		5/2010	199.90
							Total	199.90
05/05/2010	205240	8699	INDIAN HAMMER VETERINAR	RABIES CERT # 81744/81716	100-0000-268.90-01		5/2010	30.00
							Total	30.00
05/05/2010	205251	11013	STANFORD POLICE & EMERG	NEW HIRE UNIFORMS/287-288	100-2126-522.22-95		5/2010	774.05
							Total	774.05
05/05/2010	205258	12096	MAHLUM DOUG	Lawrence KS Blood Stain T	100-2124-522.37-19		5/2010	31.41
							Total	31.41
05/05/2010	205263	12646	DIANA GRAVES	RESALE MERCHANDISE VISITO	100-1493-511.25-99		5/2010	36.00
							Total	36.00
05/05/2010	205264	12646	THE HAMILTON GROUP, LTD	RESALE VISITORS CENTER ME	100-1493-511.25-99		5/2010	29.94
							Total	29.94
05/05/2010	205265	12702	MONTANA FLAG AND POLE C	RESALE MERCHANDISE VISITO	100-1493-511.25-99		5/2010	117.00
							Total	117.00
05/05/2010	205266	12707	CONRAD VETERINARY HOSPI	RABIES CERT # 81481	100-0000-268.90-01		5/2010	15.00
							Total	15.00
05/05/2010	205267	12707	ARLENE SMITH	RABIES CERT # 81743	100-0000-268.90-01		5/2010	15.00
							Total	15.00
05/05/2010	205268	12707	KRISTIN HOWELL	SPAY CERT # 09 1089	100-0000-268.90-03		5/2010	200.00
							Total	200.00

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205269	12707	KELLY WOLDSTAD	SPAY CERT # 09 1014	100-0000-268.90-03		5/2010 Total	200.00 200.00
05/05/2010	205270	12707	DAVID GLAESKE	RABIES CERT # 81498	100-0000-268.90-01		5/2010 Total	15.00 15.00
05/12/2010	205282	9	JOHNSON MADISON LUMBER	EQUIP, FURN, FIXTURES REPAIR & MAINT SERVICES REPAIR & MAINT SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	100-2412-522.24-11 100-2411-522.36-12 100-6433-562.23-17 100-6433-562.22-99 100-6433-562.22-99 100-6433-562.22-99		5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 Total	73.98 12.95- 16.11 18.60 13.90 15.00 124.64
05/12/2010	205286	25	PROBUILD (FORMERLY POUL	OPERATING SUPPLIES EQUIP, FURN, FIXTURES	100-6433-562.22-99 100-2411-522.24-17		5/2010 5/2010 Total	6.49 53.94 60.43
05/12/2010	205288	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	100-6433-562.22-99 100-6433-562.22-99 100-6433-562.22-99 100-6433-562.22-99		5/2010 5/2010 5/2010 5/2010 Total	23.98 149.95 24.97 23.98 222.88
05/12/2010	205290	47	AMSAN	OPERATING SUPPLIES	100-2411-522.22-94		5/2010 Total	81.95 81.95
05/12/2010	205295	65	GENERAL DISTRIBUTING CO	OPERATING SUPPLIES	100-6433-562.22-99		5/2010 Total	70.50 70.50
05/12/2010	205296	66	GERBERS OF MONTANA INC	REPAIR & MAINT SERVICES	100-2411-522.36-59		5/2010 Total	232.65 232.65
05/12/2010	205298	68	NAPA AUTO PARTS OF GREA	OPERATING SUPPLIES	100-2411-522.22-12		5/2010 Total	23.77 23.77
05/12/2010	205301	81	QWEST	COMMUNICATION SERVICES APRIL 18 - MAY 18 PHONE S COMMUNICATION SERVICES	100-6411-561.31-99 100-1493-511.31-31 100-6411-561.31-31		5/2010 5/2010 5/2010 Total	44.42 142.13 209.35 395.90
05/12/2010	205302	82	NORTHWESTERN ENERGY	March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges	100-6411-561.34-12 100-2411-522.34-12 100-2111-522.34-12 100-2411-522.34-12 100-2411-522.34-12 100-2411-522.34-12 100-2411-522.34-12 100-2411-522.34-12 100-6433-562.34-12 100-6411-561.34-12		5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 Total	294.44 230.64 520.13 82.20 65.40 77.23 104.48 121.69 19.53 1,515.74
05/12/2010	205303	83	ENERGY WEST RESOURCES I	April 2010 charges	100-2411-522.34-15		5/2010	777.10

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205303	83	ENERGY WEST RESOURCES I	April 2010 charges	100-2411-522.34-15		5/2010	767.43
				April 2010 charges	100-1493-511.34-15		5/2010	138.45
				April 2010 charges	100-6433-562.34-15		5/2010	326.68
				April 2010 charges	100-6411-561.34-15		5/2010	601.19
				April 2010 charges	100-6411-561.34-15		5/2010	1,855.23
				April 2010 charges	100-6433-562.34-15		5/2010	94.79
				April 2010 charges	100-2411-522.34-15		5/2010	725.36
				April 2010 charges	100-6433-562.34-15		5/2010	17.00
				April 2010 charges	100-6433-562.34-15		5/2010	371.93
				April 2010 charges	100-6433-562.34-15		5/2010	349.98
				April 2010 charges	100-2111-522.34-15		5/2010	2,413.19
				April 2010 charges	100-6433-562.34-15		5/2010	17.00
				April 2010 charges	100-6433-562.34-15		5/2010	92.40
				April 2010 charges	100-2411-522.34-15		5/2010	569.66
				April 2010 charges	100-2411-522.34-15		5/2010	1,785.35
							Total	10,902.74
05/12/2010	205304	84	A T KLEMENS INC	REPAIR & MAINT SERVICES	100-2411-522.36-12		5/2010	841.45
				REPAIR & MAINT SERVICES	100-2411-522.36-12		5/2010	109.50
							Total	950.95
05/12/2010	205305	88	ADVANCED LITHO PRINTING	PRINTING & PUBLISHING	100-2411-522.32-11		5/2010	160.00
				PRINTING & PUBLISHING	100-2411-522.32-11		5/2010	185.00
							Total	345.00
05/12/2010	205314	137	SHIP-IT	COMMUNICATION SERVICES	100-2411-522.31-11		5/2010	11.68
				OPERATING SUPPLIES	100-6433-562.22-99		5/2010	16.75
							Total	28.43
05/12/2010	205315	142	NORTHWEST PIPE FITTINGS	OPERATING SUPPLIES	100-6433-562.22-99		5/2010	46.00
				OPERATING SUPPLIES	100-6433-562.22-99		5/2010	9.00
				OPERATING SUPPLIES	100-6433-562.22-99		5/2010	9.60
				OPERATING SUPPLIES	100-6433-562.22-99		5/2010	23.00
				OPERATING SUPPLIES	100-6433-562.22-64		5/2010	52.62
				OPERATING SUPPLIES	100-6433-562.22-64		5/2010	445.76
							Total	585.98
05/12/2010	205319	177	ALARM SERVICE INC	PROFESSIONAL SERVICES	100-6433-562.35-99		5/2010	50.00
							Total	50.00
05/12/2010	205322	198	MASCO JANITORIAL SUPPLY	OPERATING SUPPLIES	100-6433-562.22-99		5/2010	9.00
				OPERATING SUPPLIES	100-6433-562.22-94		5/2010	5.28
				OPERATING SUPPLIES	100-6433-562.22-94		5/2010	149.52
				OPERATING SUPPLIES	100-2111-522.22-99		5/2010	73.29
				OPERATING SUPPLIES	100-2114-522.22-94		5/2010	62.44
				OPERATING SUPPLIES	100-6433-562.22-94		5/2010	19.63
				OPERATING SUPPLIES	100-6433-562.22-94		5/2010	18.36
				OPERATING SUPPLIES	100-6433-562.22-94		5/2010	46.50
							Total	384.02
05/12/2010	205328	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	100-1471-511.21-99		5/2010	23.09-
				OFFICE SUPPLIES	100-2411-522.21-11		5/2010	28.76-
				OPERATING SUPPLIES	100-2115-522.22-93		5/2010	464.70

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205328	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	100-1471-511.21-99		5/2010	53.99
				OFFICE SUPPLIES	100-2411-522.21-11		5/2010	322.27
				OFFICE SUPPLIES	100-2411-522.21-99		5/2010	17.99
				OFFICE SUPPLIES	100-1471-511.21-99		5/2010	10.31
				OFFICE SUPPLIES	100-2411-522.21-11		5/2010	10.49
							Total	827.90
05/12/2010	205329	385	FALLS CLEANERS	CLEANING OF TERMINATED OF	100-2114-522.22-99		5/2010	37.00
							Total	37.00
05/12/2010	205330	388	NATIONAL LAUNDRY	OPERATING SUPPLIES	100-6433-562.22-95		5/2010	8.99
				OPERATING SUPPLIES	100-6433-562.22-94		5/2010	4.98
				OPERATING SUPPLIES	100-6433-562.22-95		5/2010	7.66
				REPAIR & MAINT SERVICES	100-2114-522.36-12		5/2010	128.12
				OPERATING SUPPLIES	100-6433-562.22-95		5/2010	8.10
							Total	157.85
05/12/2010	205332	405	CRESCENT ELECTRIC SUPPL	OPERATING SUPPLIES	100-6433-562.22-99		5/2010	1.73
							Total	1.73
05/12/2010	205334	533	MONTANA LEGISLATIVE SER	REF,PUBLICITY,TAXES,DUES	100-1471-511.33-19		5/2010	400.00
							Total	400.00
05/12/2010	205341	1334	AG WEST DISTRIBUTING CO	OPERATING SUPPLIES	100-6433-562.22-99		5/2010	14.14
				OPERATING SUPPLIES	100-6433-562.22-99		5/2010	15.19
							Total	29.33
05/12/2010	205344	1528	MCCAMLEY RANDALL	MEDICAL MARIJUANA MEETING	100-2411-522.37-59		5/2010	7.00
				STATE HAZMAT MEETING	100-2461-521.37-59		5/2010	7.00
				CPAT ORIENTATION	100-2411-522.37-59		5/2010	21.00
				CPAT ORIENTATION	100-2411-522.37-17		5/2010	94.00
				CPAT ORIENTATION	100-2411-522.37-59		5/2010	7.00
							Total	136.00
05/12/2010	205347	1922	WARDEN PAPER CO	OFFICE SUPPLIES	100-6411-561.21-99		5/2010	47.75
							Total	47.75
05/12/2010	205350	2129	BIG SKY FIRE/AFFIRMED M	REPAIR & MAINT SUPPLIES	100-2411-522.23-17		5/2010	24.00
							Total	24.00
05/12/2010	205351	2193	CULLIGAN WATER CONDITIO	APR 10 GYM WATER BILL/FIN	100-2111-522.22-99		5/2010	37.50
							Total	37.50
05/12/2010	205354	2499	OFFICE CENTER INC (THE)	REPAIR & MAINT SERVICES	100-2411-522.36-91		5/2010	76.05
				RENTALS	100-6411-561.53-32		5/2010	199.09
							Total	275.14
05/12/2010	205355	2730	SERVICEMASTER ALL PURPO	MOLD REMEDIATION STA 3	100-2411-522.36-12		5/2010	4,021.93
							Total	4,021.93
05/12/2010	205357	3074	IAFC INT'L ASSOC OF FIR	FC ANNUAL MEMBERSHIP	100-2411-522.33-51		5/2010	299.00
							Total	299.00

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205359	3486	GREAT FALLS LUMBER	EQUIP, FURN, FIXTURES	100-2411-522.24-11		5/2010 Total	36.10 36.10
05/12/2010	205361	3637	ACTION PLUMBING PLUS	ACTION PLUMBING PLUS	100-0000-268.50-00		5/2010 Total	1.00 1.00
05/12/2010	205362	3702	LET'S BAIL BONDS LLC	CR#09-36303 M Kriedeman	100-0000-268.90-00		5/2010 Total	500.00 500.00
05/12/2010	205363	3702	KRISTY ANDERSON	TK20101063 C Lynch	100-0000-268.90-00		5/2010 Total	140.00 140.00
05/12/2010	205364	3702	BARBARA G BARWICK	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	24.00 24.00
05/12/2010	205365	3702	BOBBIE K BEVARS	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	24.00 24.00
05/12/2010	205366	3702	GARLA J BOLAND	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00
05/12/2010	205367	3702	EUGENE RUSSELL BOURG	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00
05/12/2010	205368	3702	TODD ALLEN LAFERRIERE	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00
05/12/2010	205369	3702	BRENDA M LONG	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00
05/12/2010	205370	3702	JEFFREY ARTHUR MANGAN	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00
05/12/2010	205371	3702	BEVERLY ANNE MATSKO	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	24.00 24.00
05/12/2010	205372	3702	LANCE A OLSON	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00
05/12/2010	205373	3702	VELMA LEE PADUANO	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00
05/12/2010	205374	3702	WILLIAM P PAULSON	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	24.00 24.00
05/12/2010	205375	3702	KATHERINE A PEDERSEN	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	24.00 24.00
05/12/2010	205376	3702	PIERRE ANTHONY PERES	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00
05/12/2010	205377	3702	AMBER MARIE ROBEDEAU	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205378	3702	ELIZABETH ROBINSON-NICH	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00
05/12/2010	205379	3702	JONATHAN CORY SHELLENBE	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00
05/12/2010	205380	3702	ELIZABETH M SNOW	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	24.00 24.00
05/12/2010	205381	3702	TAMI JO VERNON	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00
05/12/2010	205382	3702	EILEEN M WHALEN	Service on Jury Duty	100-1361-512.35-91		5/2010 Total	12.00 12.00
05/12/2010	205383	3716	MONTANA ASSOC OF CHIEFS	HIRING FEES/287-288	100-2126-522.33-51		5/2010 Total	100.00 100.00
05/12/2010	205385	3905	LABOR RELATIONS INFORMA	PUBLIC SAFETY LABOR NEWS	100-2111-522.33-11		5/2010 Total	150.00 150.00
05/12/2010	205388	4851	GREAT FALLS PRE-RELEASE	PROFESSIONAL SERVICES	100-1365-511.35-71		5/2010 Total	1,872.83 1,872.83
05/12/2010	205389	4876	ACE HARDWARE	REPAIR & MAINT SUPPLIES EQUIP, FURN, FIXTURES OPERATING SUPPLIES	100-2411-522.23-17 100-2411-522.24-11 100-2411-522.22-94		5/2010 5/2010 5/2010 Total	14.97 19.98 17.99 52.94
05/12/2010	205402	6751	BENEFIS HOSPITALS INC	EVIDENCE COLLECTION FEES	100-2112-522.35-18		5/2010 Total	300.00 300.00
05/12/2010	205404	7327	RAPPE RANDY	EPA PRETREATMENT WORKSHO	100-0000-129.10-00		5/2010 Total	742.20 742.20
05/12/2010	205410	8197	POWER PRO	REPAIR & MAINT SUPPLIES	100-6433-562.23-17		5/2010 Total	95.00 95.00
05/12/2010	205412	8270	MASTERCARD PROCESSING C	UPS SHIPPING DOCTUS FUEL - HI HO BUS	100-1361-511.21-99 100-2411-522.37-17		5/2010 5/2010 Total	330.75 72.12 402.87
05/12/2010	205413	8464	NEWTON JEFF	PIRE TRAINING	100-0000-129.10-00		5/2010 Total	104.00 104.00
05/12/2010	205414	8467	MONTANA WASTE SYSTEMS I	Apr 2010 Park Area Sanit	100-6433-562.34-17		5/2010 Total	161.30 161.30
05/12/2010	205418	8708	APPLIED CONCEPTS INC	EQUIP, FURN, FIXTURES	100-2114-522.24-99		5/2010 Total	4,500.00 4,500.00
05/12/2010	205432	10435	BUG DOCTOR	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	100-6411-561.35-99 100-6433-562.35-99		5/2010 5/2010	42.00 36.00

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	78.00
05/12/2010	205437	10807	INTERNATIONAL CODE COUN	CODE BOOKS	100-2412-522.33-11		5/2010	309.50
							Total	309.50
05/12/2010	205439	10846	MCINTOSH SCOTT	WATER SCHOOL FOR CEC'S	100-0000-129.10-00		5/2010	371.67
							Total	371.67
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	100-2111-522.31-32		5/2010	63.80
				COMMUNICATION SERVICES	100-2112-522.31-32		5/2010	165.41
				COMMUNICATION SERVICES	100-2114-522.31-32		5/2010	97.76
				COMMUNICATION SERVICES	100-2115-522.31-32		5/2010	566.01
				COMMUNICATION SERVICES	100-2124-522.31-32		5/2010	50.09
				COMMUNICATION SERVICES	100-2125-522.31-32		5/2010	65.37
				COMMUNICATION SERVICES	100-2141-522.31-99		5/2010	162.85
				INSP INT CARD	100-2412-522.31-32		5/2010	51.03
				HAZ INT CARD	100-2461-521.31-32		5/2010	51.01
				COMMUNICATION SERVICES	100-6411-561.31-32		5/2010	171.67
				COMMUNICATION SERVICES	100-6433-562.31-32		5/2010	124.64
				COMMUNICATION SERVICES	100-6433-562.31-32		5/2010	124.64
				COMMUNICATION SERVICES	100-6433-562.31-32		5/2010	124.64
				OPS CELLS	100-2411-522.31-32		5/2010	154.54
				OPS CELLS	100-2411-522.31-32		5/2010	158.78
				FP CELLS	100-2412-522.31-32		5/2010	109.22
				DES CELLS	100-2461-521.31-32		5/2010	170.10
							Total	2,411.56
05/12/2010	205444	11331	SORENSEN CHRIS	EPA PRETREATMENT WORKSHO	100-0000-129.10-00		5/2010	1,114.70
							Total	1,114.70
05/12/2010	205446	11369	VISION NET INC	MT TELECOMMUNICATION EXCI	100-1361-512.31-31		5/2010	249.00
							Total	249.00
05/12/2010	205447	11443	SUTTON MEGHAN	4/29/10 2.5 HRS @ \$40 AN	100-1363-512.35-11		5/2010	540.00
							Total	540.00
05/12/2010	205449	11644	BEALL ROBERT	COSTCO/PVOC MEAL EXPENSES	100-2124-522.37-19		5/2010	39.80
							Total	39.80
05/12/2010	205450	11732	HESTER STEVE	STATE HAZMAT MEETING	100-2461-521.37-17		5/2010	94.00
				STATE HAZMAT MEETING	100-2461-521.37-59		5/2010	7.00
				CPAT ORIENTATION	100-2411-522.37-17		5/2010	94.00
				CPAT ORIENTATION	100-2411-522.37-59		5/2010	21.00
				CPAT ORIENTATION	100-2411-522.37-59		5/2010	7.00
							Total	223.00
05/12/2010	205452	11994	BIG SKY MAGIC	RESALE MERCHANDISE	100-1493-511.25-99		5/2010	72.00
							Total	72.00
05/12/2010	205457	12235	TETON COUNTY SHERIFFS O	K-9 HANDLER CERTIFICATION	100-2124-522.37-19		5/2010	850.00
							Total	850.00
05/12/2010	205459	12284	WESTERN IMAGE INC	RESALE MERCHANDISE	100-1493-511.25-99		5/2010	488.59

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	488.59
05/12/2010	205465	12646	THE HAMILTON GROUP LTD	RESALE MERCHANDISE GF VIS	100-1493-511.25-99		5/2010	512.44
							Total	512.44
05/12/2010	205466	12646	BETH ENLOE/POTTERY	VIC RESALE MERCHANDISE	100-1493-511.25-99		5/2010	207.00
							Total	207.00
05/12/2010	205467	12646	JOHN BROCKES	REFUND GOLF SHED RENTAL/T	100-0000-268.64-00		5/2010	470.00
							Total	470.00
05/12/2010	205468	12646	SPECIAL OLYMPICS	SPECIAL OLYMPICS PARK REN	100-0000-268.64-00		5/2010	35.00
							Total	35.00
05/12/2010	205469	12646	NATIONAL PRAYER-J GONDE	PARK RENTAL REFUND NATIO	100-0000-268.64-00		5/2010	100.00
							Total	100.00
05/12/2010	205470	12646	JANET MORANO	POOL REFUND	100-0000-268.64-00		5/2010	100.00
							Total	100.00
05/12/2010	205472	12707	VICKI SANDIFER	RABIES CERT # 81753	100-0000-268.90-01		5/2010	15.00
							Total	15.00
05/12/2010	205473	12707	TIM REMINGTON	SPAY CERT # 09 1070	100-0000-268.90-03		5/2010	200.00
							Total	200.00
05/12/2010	205474	12725	MXG TOP THREE	MXG TOP THREE 341 MW/CCP	100-1111-511.37-99		5/2010	28.00
							Total	28.00
05/12/2010	205475	12873	BRESNAN COMMUNICATIONS	APR 10 EUDL ADVERTISEMENT	100-2191-522.35-99	211003	5/2010	938.00
							Total	938.00
05/12/2010	205476	12934	HILLS PET NUTRITION SAL	OPERATING SUPPLIES	100-2141-522.22-99		5/2010	52.50
					100-2141-522.22-99		5/2010	52.50
					100-2141-522.22-99		5/2010	78.75
					100-2141-522.22-99		5/2010	78.75
					100-2141-522.22-99		5/2010	87.50
							Total	350.00
05/12/2010	205479	13004	SIMPSON DR DAVID	PROFESSIONAL SERVICES	100-2411-522.35-99		5/2010	1,200.00
					100-2411-522.35-99		5/2010	1,200.00
							Total	2,400.00
05/12/2010	205483	13219	MTLEIRA - MT LAW ENFORC	MTLEIRA CONF 052610-05271	100-2111-522.37-71		5/2010	450.00
					100-2111-522.37-99		5/2010	125.00
					100-2124-522.37-19		5/2010	125.00
							Total	700.00
05/12/2010	205484	13247	ADVANCED MULTIMEDIA SOL	MAY 10 USA0013.COM EUDL W	100-2191-522.35-99	211003	5/2010	49.95
							Total	49.95
05/12/2010	205486	13263	AOK FIRE SERVICE INC	SOFTBALL LEAGUE REFUND	100-0000-268.64-00		5/2010	415.00
							Total	415.00

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

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

				115 Checks	** Fund Total			51,978.77

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205166	81	QWEST	MONTHLY SERVICE 04/13/10-	213-1811-512.31-31		5/2010 Total	44.42 44.42
05/05/2010	205213	6030	WICKS DOUG	PROFESSIONAL SERVICES	213-1811-512.35-99		5/2010 Total	2,000.00 2,000.00
05/05/2010	205232	8270	MASTERCARD PROCESSING C	STAPLES - OFFICE SUPPLIES	213-1811-512.21-99		5/2010 Total	73.17 73.17
05/12/2010	205397	6345	SUPERIOR BUSINESS EQUIP	EXCESS COPIES	213-1811-512.53-32		5/2010 Total	95.32 95.32
							4 Checks ** Fund Total	2,212.91

Prepared: 05/12/2010, 8:08:00
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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205172	119	THOMAS DEAN & HOSKINS I	IMPROVE OTHER THAN BLDGS	214-1812-515.93-99	180503	5/2010	1,092.85
				IMPROVE OTHER THAN BLDGS	214-1812-515.93-99	180503	5/2010	550.50
							Total	1,643.35
				1 Checks	** Fund Total			1,643.35

Prepared: 05/12/2010, 8:08:00
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CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205331	392	B & B HEATING -	AIR CON MACH & EQUIP CAP OUTLAY	221-2113-522.94-36	221001	5/2010	6,190.00
							Total	6,190.00
05/12/2010	205342	1343	3 RIVERS COMMUNICATIONS	COMMUNICATION SERVICES	221-2113-522.31-31	221001	5/2010	343.95
				COMMUNICATION SERVICES	221-2113-522.31-31	221001	5/2010	93.74
				COMMUNICATION SERVICES	221-2113-522.31-31	221001	5/2010	93.74
				COMMUNICATION SERVICES	221-2113-522.31-31	221001	5/2010	140.00
							Total	671.43
				2 Checks	** Fund Total			6,861.43

Prepared: 05/12/2010, 8:08:00
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CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205207	4927	SOUND INVESTMENTS INC	4 CAMCORDERS/SD CARDS/CAS	222-2191-525.95-39	210903	5/2010	2,000.00
							Total	2,000.00
05/05/2010	205250	10858	VERIZON WIRELESS	APR 10 INVESTIGATIONS CEL	222-2118-522.31-32	211012	5/2010	12.89
							Total	12.89
05/05/2010	205281	13399	INVESTIGATIVE FUND - CL	OTHER PURCHASED SERVICES	222-2118-522.39-22	211012	5/2010	10,000.00
							Total	10,000.00
05/12/2010	205418	8708	APPLIED CONCEPTS INC	MACH & EQUIP CAP OUTLAY	222-2191-525.94-99	211008	5/2010	18,000.00
							Total	18,000.00
05/12/2010	205440	10858	VERIZON WIRELESS	OTHER PURCHASED SERVICES	222-2118-522.31-32	211012	5/2010	203.32
				PROFESSIONAL SERVICES	222-2191-525.35-99	211007	5/2010	714.14
				COMMUNICATION SERVICES	222-2118-522.31-32	211012	5/2010	119.28
							Total	1,036.74
05/12/2010	205487	13327	PCS MOBILE	DATA PROC SYS CAP OUTLAY	222-2191-525.95-39	210903	5/2010	27,496.00
							Total	27,496.00
6 Checks ** Fund Total								58,545.63

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205490	13395	4IMPRINT INC	FIRE PREVENTION HANDOUTS	224-2411-522.29-21	240105	5/2010	706.09
							Total	706.09
				1 Checks	** Fund Total			706.09

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205156	9	JOHNSON MADISON LUMBER	OPERATING SUPPLIES	237-3131-532.22-99		5/2010 Total	59.40 59.40
05/05/2010	205162	50	COLUMBIA PAINT & COATIN	TRAFFIC & ELECTRIC SUPP TRAFFIC & ELECTRIC SUPP TRAFFIC & ELECTRIC SUPP	237-3136-532.26-13 237-3136-532.26-13 237-3136-532.26-13		5/2010 5/2010 5/2010 Total	47.75 28.05 22.51 98.31
05/05/2010	205166	81	QWEST	PHONE SERVICE PW HILL 57 COMMUNICATION SERVICES	237-3136-532.31-31 237-3131-532.31-31		5/2010 5/2010 Total	46.20 13.51 59.71
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges April 2010 charges	237-3131-532.34-12 237-3131-532.34-12 237-3131-532.34-12 237-3131-532.34-12 237-3131-532.34-12 237-3131-532.34-12 237-3131-532.34-12 237-3131-532.34-12 237-3131-532.34-12 237-3136-532.34-12 237-3136-532.34-12 237-3136-532.34-12 237-3136-532.34-12 237-3136-532.34-12 237-3131-532.34-12		5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 Total	7.11 19.14 4.21 57.41 206.13 70.17 17.08 37.50 88.84 8.11 78.75 51.28 62.36 708.09
05/05/2010	205173	121	UNITED MATERIALS OF GRE 3/4" PLANT MIX-AIRPORT		237-3131-532.27-99		5/2010 Total	560.58 560.58
05/05/2010	205176	142	NORTHWEST PIPE FITTINGS	OPERATING SUPPLIES	237-3136-532.22-99		5/2010 Total	12.54 12.54
05/05/2010	205178	250	ROYAL HARPINE CONSTRUCT	IMPROVE OTHER THAN BLDGS	237-3131-535.93-17	311001	5/2010 Total	580.00 580.00
05/05/2010	205180	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES OFFICE SUPPLIES	237-3131-532.21-99 237-3136-532.21-99		5/2010 5/2010 Total	11.03 11.03 22.06
05/05/2010	205181	388	NATIONAL LAUNDRY	REPAIR & MAINT SERVICES	237-3131-532.36-91		5/2010 Total	18.42 18.42
05/05/2010	205182	405	CRESCENT ELECTRIC SUPPL	TRAFFIC & ELECTRIC SUPP TRAFFIC & ELECTRIC SUPP	237-3136-532.26-12 237-3136-532.26-12		5/2010 5/2010 Total	57.85 47.90 105.75
05/05/2010	205189	1549	FALLS CONSTRUCTION COMP	BORING FOR NEW SIGNAL CON	237-3131-532.36-99	321001	5/2010 Total	1,500.00 1,500.00
05/05/2010	205212	6008	ADVANCED TRAFFIC PRODUC	TRAFFIC & ELECTRIC SUPP	237-3136-532.26-12		5/2010 Total	5,276.24 5,276.24

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205221	7277	COMMUNITY HEALTH CARE C	DOT PHYSICAL FOR AUSTIN S	237-3136-532.35-18		5/2010	66.00
				DOT PHYSICAL FOR CLAYTON	237-3131-532.35-18		5/2010	66.00
				DOT PHYSICAL FOR DARREN Y	237-3131-532.35-18		5/2010	66.00
							Total	198.00
05/05/2010	205261	12526	WESTERN SYSTEMS INC	FILTER,CABINET,POLY ROLL,	237-3136-532.26-12		5/2010	150.00
							Total	150.00
05/05/2010	205274	13199	PERVO PAINT COMPANY	TRAFFIC & ELECTRIC SUPP	237-3136-532.26-13		5/2010	14,624.90
							Total	14,624.90
05/12/2010	205282	9	JOHNSON MADISON LUMBER	OPERATING SUPPLIES	237-3131-532.22-99		5/2010	14.95
							Total	14.95
05/12/2010	205294	64	FLEET SUPPLY COMPANY	MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		5/2010	2,260.00
				OPERATING SUPPLIES	237-3136-532.22-99		5/2010	4.55
							Total	2,264.55
05/12/2010	205301	81	QWEST	COMMUNICATION SERVICES	237-3131-532.31-31		5/2010	101.78
							Total	101.78
05/12/2010	205302	82	NORTHWESTERN ENERGY	March 2010 charges	237-3131-532.34-12		5/2010	16.84
							Total	16.84
05/12/2010	205307	104	INDUSTRIAL TOWEL & COVE	April 2010 charges	237-3136-532.22-99		5/2010	11.02
							Total	11.02
05/12/2010	205309	121	UNITED MATERIALS OF GRE	3/4" PLANT MIX - AIRPORT	237-3131-532.27-99		5/2010	568.06
							Total	568.06
05/12/2010	205311	130	CLERK & RECORDER	Recording Fees	237-3131-532.35-99		5/2010	7.00
				Recording Fees	237-3131-532.35-99		5/2010	14.00
							Total	21.00
05/12/2010	205313	136	MT DEPT OF REVENUE	IMPROVE OTHER THAN BLDGS	237-3131-535.93-19	370909	5/2010	91.40
							Total	91.40
05/12/2010	205315	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SERVICES	237-3131-532.36-12		5/2010	182.18
							Total	182.18
05/12/2010	205328	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	237-3131-532.21-99		5/2010	40.04
				OFFICE SUPPLIES	237-3136-532.21-99		5/2010	40.03
				REPAIR & MAINT SERVICES	237-3131-532.36-91		5/2010	22.13
				REPAIR & MAINT SERVICES	237-3136-532.36-91		5/2010	22.13
				OFFICE SUPPLIES	237-3131-532.21-99		5/2010	6.83
				OFFICE SUPPLIES	237-3136-532.21-99		5/2010	6.83
							Total	137.99
05/12/2010	205336	731	FAGENSTROM CO (THE)	SANDBAGS	237-3131-532.22-99		5/2010	250.00
							Total	250.00
05/12/2010	205339	1010	BATTERY WAREHOUSE	BATTERIES GP6120	237-3136-532.22-99		5/2010	37.90
							Total	37.90

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205343	1466	GREAT FALLS REDI-MIX IN	MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		5/2010	413.63
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		5/2010	178.55
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		5/2010	357.11
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		5/2010	268.05
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		5/2010	833.25
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		5/2010	297.59
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		5/2010	357.11
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		5/2010	297.59
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		5/2010	178.55
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		5/2010	238.07
				MAINT SUPPLIES & MATERIAL	237-3131-532.27-99		5/2010	119.04
							Total	3,538.54
05/12/2010	205352	2317	SMITH EQUIPMENT CO	OPERATING SUPPLIES	237-3131-532.22-99		5/2010	24.00
							Total	24.00
05/12/2010	205406	7664	FASTENAL CO	OPERATING SUPPLIES	237-3136-532.22-99		5/2010	20.40
							Total	20.40
05/12/2010	205414	8467	MONTANA WASTE SYSTEMS I	DISPOSAL OF OLD PLASTIC T	237-3131-532.36-99	321001	5/2010	11.79
							Total	11.79
05/12/2010	205415	8547	KUGLIN DAVID W	IMPROVE OTHER THAN BLDGS	237-3131-535.93-17	311001	5/2010	352.00
							Total	352.00
05/12/2010	205432	10435	BUG DOCTOR	OTHER PURCHASED SERVICES	237-3131-532.39-99		5/2010	11.25
				PROFESSIONAL SERVICES	237-3136-532.35-99		5/2010	11.25
							Total	22.50
05/12/2010	205433	10508	CONCRETE DOCTOR INC	IMPROVE OTHER THAN BLDGS	237-3131-535.93-19	370909	5/2010	9,048.15
							Total	9,048.15
05/12/2010	205434	10681	K & K TRUCKING INC	SIP EMULSION DELIVERY	237-3131-532.27-99		5/2010	400.00
							Total	400.00
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	237-3131-532.31-32		5/2010	193.69
				COMMUNICATION SERVICES	237-3136-532.31-32		5/2010	166.82
							Total	360.51
05/12/2010	205471	12649	POWER & TEL	OPTICOM CABLE	237-3136-532.26-12		5/2010	193.00
							Total	193.00
05/12/2010	205488	13329	INTERMOUNTAIN TRAFFIC L	TRAFFIC & ELECTRIC SUPP	237-3136-532.26-12		5/2010	45.22
							Total	45.22

38 Checks ** Fund Total

41,687.78

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	251-6111-561.34-12		5/2010	31.69
							Total	31.69
05/05/2010	205170	92	BRODART COMPANY	REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		5/2010	18.81
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		5/2010	16.35
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		5/2010	15.21
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		5/2010	48.05
							Total	98.42
05/05/2010	205171	116	US POSTAL SERVICE POSTA	POSTAGE FOR METER	251-6111-561.31-11		5/2010	1,500.00
							Total	1,500.00
05/05/2010	205179	293	DAVIS BUSINESS MACHINES	REPAIR & MAINT SERVICES	251-6111-561.36-91		5/2010	217.00
							Total	217.00
05/05/2010	205181	388	NATIONAL LAUNDRY	REPAIR & MAINT SUPPLIES	251-6111-561.23-99		5/2010	14.70
							Total	14.70
05/05/2010	205197	2250	GALE GROUP	HOSTING FEE FOR EBOOKS	251-6111-561.35-16		5/2010	50.00
							Total	50.00
05/05/2010	205202	3426	KELLY'S SIGNS	LIBRARY HOURS ON FRONT WI	251-6111-561.32-99		5/2010	58.00
							Total	58.00
05/05/2010	205204	3805	CENTRAL LOCK & KEY PLUS	REPAIR & MAINT SUPPLIES	251-6111-561.23-99		5/2010	105.00
				REPAIR & MAINT SUPPLIES	251-6111-561.23-99		5/2010	85.00
							Total	190.00
05/05/2010	205206	4876	ACE HARDWARE	REPAIR & MAINT SUPPLIES	251-6111-561.23-99		5/2010	32.01
							Total	32.01
05/05/2010	205232	8270	MASTERCARD PROCESSING C	OFFICE SUPPLIES	251-6111-561.21-11		5/2010	772.87
				OFFICE SUPPLIES	251-6111-561.21-59		5/2010	161.91
				REF,PUBLICITY,TAXES,DUES	251-6111-561.33-11		5/2010	103.43
				PROFESSIONAL SERVICES	251-6111-561.35-16		5/2010	39.95
							Total	1,078.16
05/05/2010	205239	8657	STAPLES CREDIT PLAN-241	STAPLES	251-6111-561.21-99		5/2010	23.97
							Total	23.97
05/05/2010	205246	10650	CELLULAR ONE	BOOKMOBILE CELL PHONE CHR	251-6111-561.31-32		5/2010	10.00
							Total	10.00
05/05/2010	205259	12127	TOM EARL ENTERPRISES IN	SNOWREMOVAL HEAVY ON 4/14	251-6111-561.35-99		5/2010	100.00
							Total	100.00
05/05/2010	205271	12978	LINDA NORTON	RETURNED AUDIO "BLOW FLY"	251-6111-561.52-99		5/2010	44.95
							Total	44.95
05/12/2010	205301	81	QWEST	LONG DISTANCE CHARGES	251-6111-561.31-31		5/2010	124.41
							Total	124.41
05/12/2010	205302	82	NORTHWESTERN ENERGY	March 2010 charges	251-6111-561.34-12		5/2010	770.71

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	770.71
05/12/2010	205303	83	ENERGY WEST RESOURCES I	April 2010 charges	251-6111-561.34-15		5/2010	4,098.78
							Total	4,098.78
05/12/2010	205322	198	MASCO JANITORIAL SUPPLY	REPAIR & MAINT SUPPLIES	251-6111-561.23-99		5/2010	41.20
							5/2010	229.69
							Total	270.89
05/12/2010	205389	4876	ACE HARDWARE	REPAIR & MAINT SUPPLIES	251-6111-561.23-99		5/2010	2.99
							Total	2.99
05/12/2010	205400	6597	VANGUARD ID SYSTEMS	15,000 STANDARD LIBRARY C	251-6111-561.21-99		5/2010	2,604.99
							Total	2,604.99
05/12/2010	205412	8270	MASTERCARD PROCESSING C	3 READING ROOM CHAIRS	251-6111-561.24-19		5/2010	1,444.00
							5/2010	549.99
							5/2010	40.50
							5/2010	39.16
							Total	2,073.65
05/12/2010	205417	8657	STAPLES CREDIT PLAN-241	NETGEAR	251-6111-561.21-59		5/2010	28.99
							Total	28.99
05/12/2010	205429	10181	INDEPENDENT OBSERVER	SUBSCRIPTION RENEWAL	251-6111-561.33-11		5/2010	35.00
							Total	35.00
05/12/2010	205448	11628	BLACK BOX NETWORK SERVI	ANNUAL MAINTENACE CONTRAC	251-6111-561.36-91		5/2010	1,156.00
							Total	1,156.00
24 Checks ** Fund Total								14,615.31

CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205170	92	BRODART COMPANY	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	74.11
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	37.85
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	67.38
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	18.80
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	124.16
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	165.59
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	5/2010	186.03
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11		5/2010	52.29
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	18.80
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	71.28
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	36.01
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	17.07
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	82.32
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	98.46
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	42.24
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	166.12
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	18.21
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	40.15
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	90.42
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	18.35
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	16.53
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	26.25
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	33.68
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	5/2010	18.80
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	27.11
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	23.76
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	21.54
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	22.41
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	5/2010	61.35
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	27.08
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	46.90
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	39.01
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	18.81
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	38.97
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	18.24
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	17.79
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	34.62
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	45.77
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	18.21
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	16.31
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	51.15
							Total	2,049.93
05/05/2010	205197	2250	GALE GROUP	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	203.95
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	44.93
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	19.47
							Total	268.35
05/05/2010	205209	5516	MIDTOWN PERKINS / MOTEL	LOGDING FOR PRESENTER	252-6113-561.39-15	261003	5/2010	50.22
							Total	50.22
05/05/2010	205210	5643	BARNES & NOBLE BOOKSELL	OTHER PURCHASED SERVICES	252-6113-561.39-15	261003	5/2010	167.86-
				OTHER PURCHASED SERVICES	252-6113-561.39-15	261003	5/2010	181.12-

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205210	5643	BARNES & NOBLE BOOKSELL	OTHER PURCHASED SERVICES	252-6113-561.39-15	261003	5/2010	35.18-
				OTHER PURCHASED SERVICES	252-6113-561.39-15	261003	5/2010	95.94-
				OTHER PURCHASED SERVICES	252-6113-561.39-15	261003	5/2010	17.59-
				OTHER PURCHASED SERVICES	252-6113-561.39-15	261003	5/2010	404.15
				OTHER PURCHASED SERVICES	252-6113-561.39-15	261003	5/2010	49.54
				OTHER PURCHASED SERVICES	252-6113-561.39-15	261003	5/2010	179.85
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	156.81
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	38.20
							Total	330.86
05/05/2010	205218	6448	RUSSELLOG	BOOK	252-6113-561.33-11	260601	5/2010	55.00
							Total	55.00
05/05/2010	205232	8270	MASTERCARD PROCESSING C	OFFICE SUPPLIES	252-6113-561.21-96	260402	5/2010	43.00
							Total	43.00
05/05/2010	205233	8335	CENTER POINT PUBLISHING	ASSORTED BOOKS	252-6113-561.33-11	260601	5/2010	42.75
							Total	42.75
05/12/2010	205306	92	BRODART COMPANY	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	47.24
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	19.75
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11		5/2010	14.65
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11		5/2010	17.02
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	38.05
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	57.52
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	26.24
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11		5/2010	12.49
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	28.01
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	17.10
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	206.32
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	27.48
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	22.61
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	26.21
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	95.69
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	41.56
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260604	5/2010	66.62
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	201.38
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	61.71
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	18.98
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	227.80
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	93.93
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	53.57
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11		5/2010	15.27
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260603	5/2010	18.80
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11		5/2010	17.09
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11		5/2010	18.21
				REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11		5/2010	4.25-
							Total	1,487.05
05/12/2010	205318	173	ALLEGRA PRINT & IMAGING	OTHER PURCHASED SERVICES	252-6113-561.39-15	260200	5/2010	193.54
							Total	193.54
05/12/2010	205327	354	BILLINGS GAZETTE	SUBSCRIPTION RENEWAL	252-6113-561.33-11	260601	5/2010	305.50

Prepared: 05/12/2010, 8:08:00
 Program: GM179L
 Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT			
							Total	305.50			
05/12/2010	205340	1023	GREAT FALLS HIGH SCHOOL	BOOK	252-6113-561.33-11	260601	5/2010	75.00			
							Total	75.00			
05/12/2010	205387	4335	BAKER & TAYLOR	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	27.45			
							REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	26.98
							REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	50.71
							Total	105.14			
05/12/2010	205395	5643	BARNES & NOBLE BOOKSELL	ASSORTED BOOKS	252-6113-561.33-11	260601	5/2010	100.54			
							Total	100.54			
05/12/2010	205411	8263	THOMAS BOUREGY & CO INC	ASSORTED BOOKS	252-6113-561.33-11	260603	5/2010	34.40			
							Total	34.40			
05/12/2010	205412	8270	MASTERCARD PROCESSING C	REF,PUBLICITY,TAXES,DUES	252-6113-561.33-11	260601	5/2010	25.90			
							Total	25.90			
05/12/2010	205430	10204	RECORDED BOOKS LLC	WIND JOURNEYS DVD FOR FIL	252-6113-561.39-15	260200	5/2010	33.00			
							Total	33.00			
05/12/2010	205477	12978	Hilton M. Briggs Librar	REIMBURSEMENT FOR LOST IL	252-6113-561.33-11	260601	5/2010	73.13			
							Total	73.13			
05/12/2010	205478	12978	Vincenz Scarpaci	BOOK TALK READING ON 5/20	252-6113-561.39-15	260200	5/2010	50.00			
							Total	50.00			
18 Checks							** Fund Total	5,323.31			

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205215	6109	J & V RESTAURANT & FIRE	IMPROVE OTHER THAN BLDGS	261-6411-561.93-99	411001	5/2010	26,289.05
				IMPROVE OTHER THAN BLDGS	261-6411-561.93-99	411001	5/2010	26,271.92
							Total	52,560.97
				1 Checks	** Fund Total			52,560.97

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205230	8163	BEST OIL DISTRIBUTING I	OIL & SM EQUIPMENT	267-6434-562.23-17		5/2010	213.67
				OIL & SM EQUIPMENT	267-6436-562.23-17		5/2010	213.68
				MOTOR OIL	267-6434-562.23-99		5/2010	260.40
							Total	687.75
05/05/2010	205231	8197	POWER PRO	REPAIR & MAINT SUPPLIES	267-6434-562.23-17		5/2010	282.00
				REPAIR & MAINT SUPPLIES	267-6436-562.23-17		5/2010	282.00
							Total	564.00
05/05/2010	205255	11995	ROCKY MOUNTAIN TREE CAR	PROFESSIONAL SERVICES	267-6436-562.35-19	641005	5/2010	110,916.12
							Total	110,916.12
05/12/2010	205328	367	PICKWICK'S OFFICE WORKS	EQUIP, FURN, FIXTURES	267-6434-562.24-99		5/2010	48.74
							Total	48.74
05/12/2010	205389	4876	ACE HARDWARE	EQUIP, FURN, FIXTURES	267-6434-562.24-99		5/2010	22.47
							Total	22.47
05/12/2010	205414	8467	MONTANA WASTE SYSTEMS I	Apr 2010 Natural Resource	267-6434-562.34-17		5/2010	50.50
							Total	50.50
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	267-6434-562.31-32		5/2010	21.47
				COMMUNICATION SERVICES	267-6436-562.31-32		5/2010	21.52
							Total	42.99
7 Checks ** Fund Total								112,332.57

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205311	130	CLERK & RECORDER	Recording Fees	272-7142-571.35-99	731000	5/2010	21.00
				Recording Fees	272-7142-571.35-99	741000	5/2010	21.00
							Total	42.00
05/12/2010	205333	530	NEIGHBORWORKS GREAT FAL	INSTITUTION GRANTS/SUBS	272-7143-571.57-59	721029	5/2010	77,153.78
							Total	77,153.78
05/12/2010	205349	2123	YOUNG PARENTS EDUCATION	INSTITUTION GRANTS/SUBS	272-7142-571.57-59	721020	5/2010	352.06
							Total	352.06
05/12/2010	205360	3637	MILLER, KURT & JAMIE	MILLER, KURT & JAMIE	272-0000-268.50-00		5/2010	8.57
							Total	8.57
05/12/2010	205424	9611	HOME DEPOT	PROFESSIONAL SERVICES	272-7142-571.35-99	731003	5/2010	1,755.38
							Total	1,755.38
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	272-7141-571.31-32		5/2010	63.75
							Total	63.75
6 Checks ** Fund Total								79,375.54

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205180	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	277-7121-571.21-99		5/2010	114.11
							Total	114.11
				1 Checks	** Fund Total			114.11

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	279-7161-573.34-12		5/2010	373.52
							Total	373.52
05/12/2010	205303	83	ENERGY WEST RESOURCES I	April 2010 charges	279-7161-573.34-15		5/2010	210.00
							Total	210.00
				2 Checks	** Fund Total			583.52

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205180	367	PICKWICK'S OFFICE WORKS	OPERATING SUPPLIES	281-7128-571.22-99		5/2010	173.99
							Total	173.99
05/05/2010	205215	6109	J & V RESTAURANT & FIRE	PROFESSIONAL SERVICES	281-7128-571.35-99		5/2010	44.10
							Total	44.10
05/05/2010	205219	6458	FAUTH DAVE	REF,PUBLICITY,TAXES,DUES	281-7128-571.33-99		5/2010	21.50
							Total	21.50
05/05/2010	205237	8525	SKIBA BOB	TRAVEL, CONFERENCES&SCHOOL	281-7128-571.37-99		5/2010	25.00
				REF,PUBLICITY,TAXES,DUES	281-7128-571.33-99		5/2010	21.50
							Total	46.50
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	281-7128-571.31-32		5/2010	700.88
							Total	700.88
5 Checks ** Fund Total								986.97

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205175	136	MT DEPT OF REVENUE	IMPROVE OTHER THAN BLDGS	411-6411-565.93-99	271005	5/2010	32.18
							Total	32.18
05/05/2010	205238	8610	CTA ARCHITECTS ENGINEER	IMPROVE OTHER THAN BLDGS	411-3111-535.93-99	271006	5/2010	9,900.00
							Total	9,900.00
05/05/2010	205252	11148	BIRDTAIL ELECTRIC COMPA	IMPROVE OTHER THAN BLDGS	411-6411-565.93-99	271005	5/2010	3,185.32
							Total	3,185.32
05/12/2010	205313	136	MT DEPT OF REVENUE	IMPROVE OTHER THAN BLDGS	411-6411-565.93-99	271005	5/2010	143.97
				IMPROVE OTHER THAN BLDGS	411-6411-565.93-99	271005	5/2010	5.00
				IMPROVE OTHER THAN BLDGS	411-6411-565.93-99	271005	5/2010	240.65
							Total	389.62
05/12/2010	205331	392	B & B HEATING - AIR CON	IMPROVE OTHER THAN BLDGS	411-6411-565.93-99	271005	5/2010	23,824.35
							Total	23,824.35
05/12/2010	205419	8968	TRI COUNTY MECHANICAL &	IMPROVE OTHER THAN BLDGS	411-6411-565.93-99	271005	5/2010	14,253.03
							Total	14,253.03
05/12/2010	205442	11148	BIRDTAIL ELECTRIC COMPA	IMPROVE OTHER THAN BLDGS	411-6411-565.93-99	271005	5/2010	495.00
							Total	495.00
05/12/2010	205488	13329	INTERMOUNTAIN TRAFFIC L	IMPROVE OTHER THAN BLDGS	411-3131-535.93-19	271002	5/2010	4,075.83
				IMPROVE OTHER THAN BLDGS	411-3131-535.93-19	271002	5/2010	6,778.42
							Total	10,854.25
8 Checks ** Fund Total								62,933.75

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205279	13397	SCOTT FITZPATRICK ASBES	POLICE DEPT. ASBESTOS FLR	451-7121-572.35-99		5/2010	650.00
							Total	650.00
05/12/2010	205310	127	FEDERAL EXPRESS CORPORA	FLOOR TILE SAMPLES FROM R	451-7121-572.35-99		5/2010	18.81
							Total	18.81
				2 Checks	** Fund Total			668.81

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205159	37	BEARING SALES INC	REPAIR & MAINT SUPPLIES	511-3155-532.23-17		5/2010	5.12
				REPAIR & MAINT SUPPLIES	511-3155-532.23-17		5/2010	7.37
				REPAIR & MAINT SUPPLIES	511-3155-532.23-72		5/2010	6.50
							Total	18.99
05/05/2010	205163	62	FASTENERS INC	OPERATING SUPPLIES	511-3155-532.22-99		5/2010	81.43
				EQUIP, FURN, FIXTURES	511-3155-532.24-11		5/2010	58.82
							Total	140.25
05/05/2010	205164	65	GENERAL DISTRIBUTING CO	OPERATING SUPPLIES	511-3155-532.22-99		5/2010	27.44
							Total	27.44
05/05/2010	205166	81	QWEST	COMMUNICATION SERVICES	511-3156-532.31-31		5/2010	92.23
							Total	92.23
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	511-3155-532.34-12		5/2010	15.71
				March 2010 charges	511-3155-532.34-12		5/2010	23.63
							Total	39.34
05/05/2010	205174	126	HACH CHEMICAL CO	OPERATING SUPPLIES	511-3153-532.22-99		5/2010	222.02
				OPERATING SUPPLIES	511-3153-532.22-99		5/2010	39.55
							Total	261.57
05/05/2010	205176	142	NORTHWEST PIPE FITTINGS	OPERATING SUPPLIES	511-3155-532.22-99		5/2010	84.50
				UTILITIES SUPPLIES & MAT	511-3156-532.28-99		5/2010	82.72
				UTILITIES SUPPLIES & MAT	511-3156-532.28-99		5/2010	19.60
				EQUIP, FURN, FIXTURES	511-3155-532.24-19	430810	5/2010	82.85
							Total	269.67
05/05/2010	205181	388	NATIONAL LAUNDRY	OPERATING SUPPLIES	511-3155-532.22-99		5/2010	119.97
							Total	119.97
05/05/2010	205182	405	CRESCENT ELECTRIC SUPPL	EQUIP, FURN, FIXTURES	511-3155-532.24-19	430810	5/2010	890.45
				REPAIR & MAINT SUPPLIES	511-3155-532.23-72		5/2010	47.52
				REPAIR & MAINT SUPPLIES	511-3155-532.23-17		5/2010	45.12
							Total	983.09
05/05/2010	205185	813	ENERGY LABORATORIES INC	PROFESSIONAL SERVICES	511-3153-532.35-99		5/2010	80.00
				PROFESSIONAL SERVICES	511-3153-532.35-99		5/2010	170.00
							Total	250.00
05/05/2010	205190	1679	PACIFIC GALLERIES	MANUAL CREDIT REFUND	511-0000-268.70-00		4/2010	214.53
							Total	214.53
05/05/2010	205191	1679	LOGAN, KIMBERLY M	FINAL BILLING CR REFUND	511-0000-268.70-00		4/2010	139.24
							Total	139.24
05/05/2010	205192	1679	TRINITY RENTALS LLP	FINAL BILLING CR REFUND	511-0000-268.70-00		4/2010	19.61
							Total	19.61
05/05/2010	205193	1679	GEER, GREGG	MANUAL CREDIT REFUND	511-0000-268.70-00		4/2010	75.00
							Total	75.00

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205195	2003	THATCHER COMPANY OF MON	UTILITIES SUPPLIES & MAT	511-3155-532.28-11		5/2010	4,512.33
							Total	4,512.33
05/05/2010	205196	2095	HOVEN EQUIPMENT COMPANY	UPS GROUND SHIPPING	511-3155-532.22-99		5/2010	30.00
							Total	30.00
05/05/2010	205198	2499	OFFICE CENTER INC (THE)	REPAIR & MAINT SERVICES	511-3155-532.36-99		5/2010	50.00
							Total	50.00
05/05/2010	205211	5940	PETTY CASH/AUSTIN PATTY	MAIL LETTER TO EPA	511-3155-532.31-11		5/2010	5.71
							Total	5.71
05/05/2010	205222	7497	KENCO ENTERPRISES INC	REPAIR & MAINT SERVICES	511-3155-532.36-99		5/2010	41.50
				REPAIR & MAINT SERVICES	511-3155-532.36-99		5/2010	41.50
				REPAIR & MAINT SERVICES	511-3155-532.36-99		5/2010	41.50
				REPAIR & MAINT SERVICES	511-3155-532.36-99		5/2010	41.50
							Total	166.00
05/05/2010	205223	7664	FASTENAL CO	OPERATING SUPPLIES	511-3156-532.22-99		5/2010	44.79
							Total	44.79
05/05/2010	205248	10777	REFRIGERATION SUPPLIES	REPAIR & MAINT SUPPLIES	511-3155-532.23-17		5/2010	553.00
							Total	553.00
05/05/2010	205262	12579	RAILROAD MANAGEMENT CO	REPAIR & MAINT SERVICES	511-3155-532.36-99		5/2010	99.83
							Total	99.83
05/05/2010	205276	13324	PBS&J	PROFESSIONAL SERVICES	511-3155-531.35-99	131001	5/2010	2,012.50
							Total	2,012.50
05/05/2010	205277	13385	PRISTINE WATER SOLUTION	UTILITIES SUPPLIES & MAT	511-3155-532.28-11		5/2010	1,386.00
							Total	1,386.00
05/12/2010	205288	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	511-3155-532.22-99		5/2010	19.90
				OPERATING SUPPLIES	511-3155-532.22-99		5/2010	7.98
							Total	27.88
05/12/2010	205292	52	CONSOLIDATED ELECTRICAL	EQUIP, FURN, FIXTURES	511-3155-532.24-19	430810	5/2010	3.05
				EQUIP, FURN, FIXTURES	511-3155-532.24-19	430810	5/2010	86.30
				EQUIP, FURN, FIXTURES	511-3155-532.24-19	430810	5/2010	6.17
				OPERATING SUPPLIES	511-3155-532.22-99		5/2010	16.00
							Total	111.52
05/12/2010	205293	62	FASTENERS INC	OPERATING SUPPLIES	511-3155-532.22-99		5/2010	26.57
				EQUIP, FURN, FIXTURES	511-3155-532.24-11		5/2010	38.76
							Total	65.33
05/12/2010	205295	65	GENERAL DISTRIBUTING CO	OPERATING SUPPLIES	511-3155-532.22-99		5/2010	31.21
							Total	31.21
05/12/2010	205297	67	GLACIER STATE ELECTRIC	EQUIP, FURN, FIXTURES	511-3155-532.24-19	430810	5/2010	4.56
				MAINT SUPPLIES & MATERIAL	511-3156-532.27-14		5/2010	57.00
							Total	61.56

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205298	68	NAPA AUTO PARTS OF GREA	OPERATING SUPPLIES	511-3155-532.22-99		5/2010 Total	10.20 10.20
05/12/2010	205302	82	NORTHWESTERN ENERGY	March 2010 charges March 2010 charges March 2010 charges March 2010 charges March 2010 charges	511-3155-532.34-12 511-3155-532.34-12 511-3155-532.34-12 511-3155-532.34-12 511-3155-532.34-12		5/2010 5/2010 5/2010 5/2010 5/2010 Total	250.38 763.55 368.25 4,850.88 30.41 6,263.47
05/12/2010	205303	83	ENERGY WEST RESOURCES I	April 2010 charges April 2010 charges April 2010 charges April 2010 charges April 2010 charges April 2010 charges April 2010 charges April 2010 charges	511-3155-532.34-15 511-3155-532.34-15 511-3155-532.34-15 511-3155-532.34-15 511-3155-532.34-15 511-3155-532.34-15 511-3155-532.34-15 511-3155-532.34-15		5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 5/2010 Total	364.08 53.24 266.61 190.93 3,238.80 1,605.76 2,930.54 130.49 8,780.45
05/12/2010	205307	104	INDUSTRIAL TOWEL & COVE	April 2010 charges April 2010 charges	511-3155-532.22-99 511-3156-532.22-99		5/2010 5/2010 Total	24.59 116.55 141.14
05/12/2010	205308	118	MOSCH ELECTRIC MOTORS I	REPAIR & MAINT SUPPLIES	511-3155-532.23-17		5/2010 Total	130.00 130.00
05/12/2010	205314	137	SHIP-IT	COMMUNICATION SERVICES	511-3155-532.31-11		5/2010 Total	12.33 12.33
05/12/2010	205315	142	NORTHWEST PIPE FITTINGS	OPERATING SUPPLIES MAINT SUPPLIES & MATERIAL	511-3156-532.22-99 511-3156-532.27-14		5/2010 5/2010 Total	44.02- 24.15 19.87-
05/12/2010	205328	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	511-3156-532.21-99		5/2010 Total	4.19 4.19
05/12/2010	205330	388	NATIONAL LAUNDRY	OPERATING SUPPLIES	511-3155-532.22-99		5/2010 Total	119.97 119.97
05/12/2010	205332	405	CRESCENT ELECTRIC SUPPL	EQUIP, FURN, FIXTURES	511-3155-532.24-11		5/2010 Total	61.38 61.38
05/12/2010	205337	813	ENERGY LABORATORIES INC	PROFESSIONAL SERVICES	511-3153-532.35-99		5/2010 Total	80.00 80.00
05/12/2010	205345	1679	MURPHY, JOE M	FINAL BILLING CR REFUND	511-0000-268.70-00		5/2010 Total	108.47 108.47
05/12/2010	205346	1679	SHOEMAKER, RYAN	FINAL BILLING CR REFUND	511-0000-268.70-00		5/2010 Total	21.21 21.21
05/12/2010	205348	2003	THATCHER COMPANY OF MON	UTILITIES SUPPLIES & MAT	511-3155-532.28-11		5/2010	4,524.46

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05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	511-3155-532.31-32		5/2010	142.61
				COMMUNICATION SERVICES	511-3156-532.31-32		5/2010	89.89
							Total	232.50
				54 Checks	** Fund Total			211,583.78

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205161	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	513-3165-532.22-99		5/2010 Total	19.99 19.99
05/05/2010	205166	81	QWEST	COMMUNICATION SERVICES	513-3165-532.31-31		5/2010 Total	92.22 92.22
05/12/2010	205282	9	JOHNSON MADISON LUMBER	REPAIR & MAINT SUPPLIES	513-3165-532.23-99		5/2010	212.40
				REPAIR & MAINT SUPPLIES	513-3165-532.23-99		5/2010	122.90-
				REPAIR & MAINT SUPPLIES	513-3165-532.23-99		5/2010	42.90
							Total	132.40
05/12/2010	205311	130	CLERK & RECORDER	Recording Fees	513-3165-532.35-99		5/2010 Total	14.00 14.00
05/12/2010	205315	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SUPPLIES	513-3165-532.23-99		5/2010 Total	29.20 29.20
05/12/2010	205317	168	DEAN OF SIGNS (THE)	OPERATING SUPPLIES	513-3165-532.22-99		5/2010 Total	215.00 215.00
05/12/2010	205399	6565	MT DEPT OF ENVIRONMENTA	REF,PUBLICITY,TAXES,DUES	513-3164-531.33-52		5/2010 Total	40.00 40.00
05/12/2010	205432	10435	BUG DOCTOR	OTHER PURCHASED SERVICES	513-3165-532.39-99		5/2010 Total	90.00 90.00
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	513-3165-532.31-32		5/2010 Total	132.91 132.91
05/12/2010	205462	12579	RAILROAD MANAGEMENT CO	OTHER PURCHASED SERVICES	513-3165-532.39-92		5/2010 Total	585.64 585.64
10 Checks ** Fund Total								1,351.36

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05/05/2010	205156	9	JOHNSON MADISON LUMBER	OPERATING SUPPLIES	517-3185-532.22-99		5/2010	3.49
							Total	3.49
05/05/2010	205166	81	QWEST	COMMUNICATION SERVICES	517-3184-532.31-31		5/2010	6.07
				COMMUNICATION SERVICES	517-3185-532.31-31		5/2010	6.07
				COMMUNICATION SERVICES	517-3188-532.31-31		5/2010	1.35
							Total	13.49
05/05/2010	205180	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	517-3184-532.21-99		5/2010	11.03
				OFFICE SUPPLIES	517-3185-532.21-99		5/2010	11.03
							Total	22.06
05/05/2010	205181	388	NATIONAL LAUNDRY	REPAIR & MAINT SERVICES	517-3184-532.36-91		5/2010	9.21
				REPAIR & MAINT SERVICES	517-3185-532.36-91		5/2010	9.21
							Total	18.42
05/05/2010	205201	3355	TILLERAAS LANDSCAPE NUR	CHRISTMAS TREE SEEDLINGS	517-3188-532.33-99		5/2010	173.50
							Total	173.50
05/05/2010	205205	4583	DATA NORTHWEST	WET COVER KEYBOARD @ CONV	517-3188-532.21-99		5/2010	23.00
							Total	23.00
05/05/2010	205208	5178	DOUBLE G ENGRAVING & AW	PLAQUE W/CUSTOM ENGRAVING FOR RON JOHNSON RETIREMEN	517-3184-532.22-99		5/2010	29.37
					517-3185-532.22-99		5/2010	29.38
							Total	58.75
05/12/2010	205301	81	QWEST	COMMUNICATION SERVICES	517-3184-532.31-31		5/2010	50.89
				COMMUNICATION SERVICES	517-3185-532.31-31		5/2010	50.89
							Total	101.78
05/12/2010	205302	82	NORTHWESTERN ENERGY	March 2010 charges	517-3188-532.34-12		5/2010	105.42
							Total	105.42
05/12/2010	205303	83	ENERGY WEST RESOURCES I	April 2010 charges	517-3188-532.34-15		5/2010	382.09
							Total	382.09
05/12/2010	205315	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SERVICES	517-3184-532.36-12		5/2010	91.09
				REPAIR & MAINT SERVICES	517-3185-532.36-12		5/2010	91.09
							Total	182.18
05/12/2010	205328	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	517-3184-532.21-99		5/2010	40.03
				OFFICE SUPPLIES	517-3185-532.21-99		5/2010	40.04
				REPAIR & MAINT SERVICES	517-3184-532.36-91		5/2010	22.13
				REPAIR & MAINT SERVICES	517-3185-532.36-91		5/2010	22.13
				OFFICE SUPPLIES	517-3184-532.21-99		5/2010	6.83
				OFFICE SUPPLIES	517-3185-532.21-99		5/2010	6.83
							Total	137.99
05/12/2010	205414	8467	MONTANA WASTE SYSTEMS I	Apr 2010 Commercial Sanit	517-3184-532.34-18		5/2010	26,558.74
				Apr 2010 ResidentialSanit	517-3185-532.34-18		5/2010	39,409.16
				Apr 2010 CCC Sanitation	517-3188-532.34-18		5/2010	9,574.65
							Total	75,542.55

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05/12/2010	205432	10435	BUG DOCTOR	PROFESSIONAL SERVICES	517-3184-532.35-99		5/2010	11.25
				PROFESSIONAL SERVICES	517-3185-532.35-99		5/2010	11.25
							Total	22.50
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	517-3184-532.31-32		5/2010	40.82
				COMMUNICATION SERVICES	517-3185-532.31-32		5/2010	40.85
				COMMUNICATION SERVICES	517-3188-532.31-32		5/2010	30.55
							Total	112.22
				15 Checks	** Fund Total			76,899.44

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205358	3104	DORSEY & WHITNEY LLP	(M DEBT SERV & OTHER EXPENSE	519-1551-516.61-52		5/2010	6,581.02
							Total	6,581.02
				1 Checks	** Fund Total			6,581.02

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205166	81	QWEST	COMMUNICATION SERVICES	522-2113-522.31-34		5/2010	43.20
				COMMUNICATION SERVICES	522-2113-522.31-34		5/2010	31.58
				COMMUNICATION SERVICES	522-2113-522.31-34		5/2010	51.89
							Total	126.67
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	522-2113-522.34-12		5/2010	1.95
							Total	1.95
05/05/2010	205214	6100	STATE OF MT DEPT OF ADM	MAR 10 SUMMITNET CHARGES	522-2113-522.35-99		5/2010	110.00
							Total	110.00
05/12/2010	205302	82	NORTHWESTERN ENERGY	March 2010 charges	522-2113-522.34-12		5/2010	130.03
							Total	130.03
05/12/2010	205303	83	ENERGY WEST RESOURCES I	April 2010 charges	522-2113-522.34-15		5/2010	603.30
							Total	603.30
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	522-2113-522.31-32		5/2010	31.89
							Total	31.89
05/12/2010	205481	13127	LEDFORD JASON	MILES CITY/FUEL EXPENSE/A	522-2113-522.37-99		5/2010	90.00
							Total	90.00
7 Checks ** Fund Total								1,093.84

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205166	81	QWEST	PARKING GARAGE PHONE 761-	551-7125-571.31-31		5/2010 Total	47.51 47.51
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	551-7125-571.34-12		5/2010	29.73
				March 2010 charges	551-7125-571.34-12		5/2010 Total	549.38 579.11
05/05/2010	205194	1849	A TO Z LOCK & KEY	REPAIR & MAINT SERVICES	551-7125-571.36-99		5/2010 Total	44.00 44.00
05/12/2010	205286	25	PROBUILD (FORMERLY POUL	OPERATING SUPPLIES	551-7125-571.22-99		5/2010 Total	54.66 54.66
05/12/2010	205302	82	NORTHWESTERN ENERGY	March 2010 charges	551-7125-571.34-12		5/2010 Total	487.69 487.69
05/12/2010	205384	3764	LIGGETT CONSTRUCTION	PROFESSIONAL SERVICES	551-7125-571.35-99		5/2010 Total	787.50 787.50
05/12/2010	205458	12270	CARDINAL TRACKING INC	REPAIR & MAINT SERVICES	551-7125-571.36-99		5/2010 Total	1,367.50 1,367.50
05/12/2010	205461	12397	STATE OF MT MOTOR VEHIC	PROFESSIONAL SERVICES	551-7125-571.35-99		5/2010 Total	76.48 76.48
							8 Checks ** Fund Total	3,444.45

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	561-6451-563.34-12		5/2010	7.33
				March 2010 charges	561-6452-563.34-12		5/2010	36.18
				March 2010 charges	561-6452-563.34-12		5/2010	8.45
				March 2010 charges	561-6451-563.34-12		5/2010	27.44
				March 2010 charges	561-6452-563.34-12		5/2010	7.25
							Total	86.65
05/05/2010	205181	388	NATIONAL LAUNDRY	OPERATING SUPPLIES	561-6451-562.22-99		5/2010	24.66
							Total	24.66
05/05/2010	205217	6321	PEAKS & PRAIRIES GCSA	REF,PUBLICITY,TAXES,DUES	561-6451-563.33-51		5/2010	50.00
				REF,PUBLICITY,TAXES,DUES	561-6452-563.33-51		5/2010	50.00
				REF,PUBLICITY,TAXES,DUES	561-6451-563.33-51		5/2010	50.00
				REF,PUBLICITY,TAXES,DUES	561-6452-563.33-51		5/2010	50.00
				REF,PUBLICITY,TAXES,DUES	561-6451-563.33-51		5/2010	50.00
				REF,PUBLICITY,TAXES,DUES	561-6452-563.33-51		5/2010	50.00
				REF,PUBLICITY,TAXES,DUES	561-6451-563.33-51		5/2010	50.00
				REF,PUBLICITY,TAXES,DUES	561-6452-563.33-51		5/2010	50.00
							Total	400.00
05/05/2010	205220	6713	TITLEIST	PRO SHOP MERCHANDISE	561-0000-152.90-99		5/2010	81.94
				GOLF PRO SHOP RESALE MERC	561-0000-152.90-99		5/2010	197.16
							Total	279.10
05/12/2010	205286	25	PROBUILD (FORMERLY POUL	OPERATING SUPPLIES	561-6452-563.22-63		5/2010	122.30
							Total	122.30
05/12/2010	205288	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	561-6452-563.22-63		5/2010	26.88
							Total	26.88
05/12/2010	205301	81	QWEST	COMMUNICATION SERVICES	561-6452-562.31-31		5/2010	314.23
				COMMUNICATION SERVICES	561-6451-562.31-31		5/2010	172.73
							Total	486.96
05/12/2010	205302	82	NORTHWESTERN ENERGY	March 2010 charges	561-6452-563.34-12		5/2010	193.94
				March 2010 charges	561-6452-563.34-12		5/2010	66.92
				March 2010 charges	561-6451-563.34-12		5/2010	1,170.32
				March 2010 charges	561-6451-563.34-12		5/2010	364.35
				March 2010 charges	561-6452-563.34-12		5/2010	528.15
				March 2010 charges	561-6451-563.34-12		5/2010	172.43
							Total	2,496.11
05/12/2010	205303	83	ENERGY WEST RESOURCES I	April 2010 charges	561-6451-563.34-15		5/2010	.09
				April 2010 charges	561-6451-563.34-15		5/2010	134.35
				April 2010 charges	561-6451-562.34-15		5/2010	49.80
				April 2010 charges	561-6452-562.34-15		5/2010	479.20
							Total	663.44
05/12/2010	205315	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SUPPLIES	561-6451-562.23-72		5/2010	44.56
							Total	44.56
05/12/2010	205316	150	CRAMER CAOUCETTE CONNIE	FEB-APRIL MILEAGE REIMBUR	561-6451-562.37-15		5/2010	62.37
				FEB-APRIL MILEAGE REIMBUR	561-6452-562.37-15		5/2010	62.37

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							Total	124.74
05/12/2010	205319	177	ALARM SERVICE INC	COMMUNICATION SERVICES	561-6452-562.31-33		5/2010	50.00
				COMMUNICATION SERVICES	561-6451-562.31-33		5/2010	50.00
							Total	100.00
05/12/2010	205321	191	RYANS CASH & CARRY	RESALE BUG SPRAY GOLF PRO	561-0000-152.90-99		5/2010	79.80
							Total	79.80
05/12/2010	205322	198	MASCO JANITORIAL SUPPLY	OPERATING SUPPLIES	561-6451-563.22-94		5/2010	21.45
							Total	21.45
05/12/2010	205330	388	NATIONAL LAUNDRY	OPERATING SUPPLIES	561-6451-562.22-94		5/2010	24.66
							Total	24.66
05/12/2010	205389	4876	ACE HARDWARE	OPERATING SUPPLIES	561-6452-563.22-99		5/2010	21.57
				REPAIR & MAINT SUPPLIES	561-6452-563.23-17		5/2010	18.22
				OPERATING SUPPLIES	561-6451-562.22-99		5/2010	9.99
				OPERATING SUPPLIES	561-6452-562.22-99		5/2010	9.99
							Total	59.77
05/12/2010	205390	4909	SAMS CLUB	TIMECLOCK FOR PERSONNEL E	561-6452-562.24-99		5/2010	199.62
							Total	199.62
05/12/2010	205410	8197	POWER PRO	REPAIR & MAINT SUPPLIES	561-6452-563.23-17		5/2010	59.70
							Total	59.70
05/12/2010	205426	9870	EASY PICKER GOLF PRODUC	DRIVING RANGE EQUIPMENT	561-6452-562.23-17		5/2010	192.06
							Total	192.06
05/12/2010	205432	10435	BUG DOCTOR	REPAIR & MAINT SERVICES	561-6452-562.36-12		5/2010	50.00
				REPAIR & MAINT SERVICES	561-6451-563.36-12		5/2010	35.00
							Total	85.00
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	561-6451-562.31-32		5/2010	33.33
				COMMUNICATION SERVICES	561-6451-563.31-32		5/2010	43.04
				COMMUNICATION SERVICES	561-6452-562.31-32		5/2010	33.33
				COMMUNICATION SERVICES	561-6452-563.31-32		5/2010	43.70
							Total	153.40
05/12/2010	205451	11790	SUN MOUNTAIN	RESALE REPAIR KITS FOR CA	561-0000-152.90-99		5/2010	64.34
							Total	64.34
05/12/2010	205463	12640	JC GOLF ACCESSORIES	GOLF PRO SHOP MERCHANDISE	561-0000-152.90-99		5/2010	423.57
							Total	423.57
05/12/2010	205485	13255	ADAMS GOLF LTD	MERCHANDISE RESALE GOLF P	561-0000-152.90-99		5/2010	555.00
				MERCHANDISE RESALE	561-0000-152.90-99		5/2010	98.40
							Total	653.40

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6,872.17

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05/05/2010	205156	9	JOHNSON MADISON LUMBER	REPAIR & MAINT SERVICES	563-6471-562.36-59		5/2010	6.96
				REPAIR & MAINT SERVICES	563-6471-562.36-59		5/2010	4.46
							Total	11.42
05/05/2010	205157	22	PACIFIC STEEL	REPAIR & MAINT SERVICES	563-6471-562.36-59		5/2010	369.73
				REPAIR & MAINT SERVICES	563-6471-562.36-59		5/2010	75.94
				REPAIR & MAINT SERVICES	563-6471-562.36-59		5/2010	100.00-
							Total	345.67
05/05/2010	205165	68	NAPA AUTO PARTS OF GREA	REPAIR & MAINT SERVICES	563-6471-562.36-59		5/2010	10.99
							Total	10.99
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	563-6471-562.34-12		5/2010	19.70
							Total	19.70
05/05/2010	205176	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SUPPLIES	563-6473-562.23-72		5/2010	97.48
							Total	97.48
05/05/2010	205244	10207	MARINE RESCUE PRODUCTS	SAFETY EQUIPMENT	563-6471-562.36-11		5/2010	126.02
				SAFETY EQUIPMENT	563-6473-562.36-11		5/2010	126.03
							Total	252.05
05/12/2010	205282	9	JOHNSON MADISON LUMBER	REPAIR & MAINT SUPPLIES	563-6473-562.23-72		5/2010	1.70
							Total	1.70
05/12/2010	205287	36	ANDERSON STEEL SUPPLY I	REPAIR & MAINT SUPPLIES	563-6475-562.23-72		5/2010	2,119.00
							Total	2,119.00
05/12/2010	205302	82	NORTHWESTERN ENERGY	March 2010 charges	563-6473-562.34-12		5/2010	333.47
				March 2010 charges	563-6475-562.34-12		5/2010	13.03
							Total	346.50
05/12/2010	205303	83	ENERGY WEST RESOURCES I	April 2010 charges	563-6471-562.34-15		5/2010	147.84
				April 2010 charges	563-6475-562.34-15		5/2010	90.00
				April 2010 charges	563-6475-562.34-15		5/2010	90.00
				April 2010 charges	563-6471-562.34-15		5/2010	90.00
				April 2010 charges	563-6473-562.34-15		5/2010	5,953.67
				April 2010 charges	563-6471-562.34-15		5/2010	90.00
							Total	6,461.51
05/12/2010	205315	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SUPPLIES	563-6473-562.23-72		5/2010	92.25
							Total	92.25
05/12/2010	205322	198	MASCO JANITORIAL SUPPLY	REPAIR & MAINT SUPPLIES	563-6471-562.23-72		5/2010	11.96
				REPAIR & MAINT SUPPLIES	563-6473-562.23-72		5/2010	100.03
							Total	111.99
05/12/2010	205353	2321	CHEMICAL MONTANA COMPAN	CHEMICALS	563-6473-562.28-11		5/2010	1,000.00
							Total	1,000.00
05/12/2010	205406	7664	FASTENAL CO	REPAIR & MAINT SERVICES	563-6471-562.36-59		5/2010	51.52
				REPAIR & MAINT SERVICES	563-6471-562.36-59		5/2010	9.71
				REPAIR & MAINT SUPPLIES	563-6471-562.23-17		5/2010	26.17

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							Total	87.40	
05/12/2010	205432	10435	BUG DOCTOR	REPAIR & MAINT SERVICES	563-6473-562.36-11		5/2010	42.00	
							Total	42.00	
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	563-6473-562.31-32		5/2010	21.52	
				COMMUNICATION SERVICES	563-6475-562.31-32		5/2010	42.94	
							Total	64.46	
05/12/2010	205456	12112	WINDSOR PLYWOOD	CONCESSIONS SHELFING	563-6471-562.23-72		5/2010	13.25	
							Total	13.25	
							17 Checks	** Fund Total	11,077.37

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05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	564-6462-562.34-12		5/2010 Total	27.40 27.40
05/05/2010	205180	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	564-6462-562.21-99		5/2010 Total	332.97 332.97
05/05/2010	205186	895	JOHNSON BROTHERS LIGHTS	ICE BREAKER START/FINISH	564-6442-562.39-12		5/2010 Total	900.00 900.00
05/05/2010	205215	6109	J & V RESTAURANT & FIRE	FIRE EXTINGUISHER SERVICE	564-6462-562.35-99		5/2010 Total	68.60 68.60
05/05/2010	205280	13398	COWPERTHWAITTE ROBERT E	5 GAMES @ 20.00	564-6461-562.39-99		5/2010 Total	100.00 100.00
05/12/2010	205282	9	JOHNSON MADISON LUMBER	REPAIR & MAINT SUPPLIES	564-6462-562.23-79		5/2010 Total	7.85 7.85
05/12/2010	205302	82	NORTHWESTERN ENERGY	March 2010 charges	564-6462-562.34-12		5/2010 Total	459.34 459.34
05/12/2010	205303	83	ENERGY WEST RESOURCES I	April 2010 charges April 2010 charges	564-6462-562.34-15 564-6462-562.34-15		5/2010 5/2010 Total	326.56 621.98 948.54
05/12/2010	205319	177	ALARM SERVICE INC	PROFESSIONAL SERVICES	564-6462-562.35-99		5/2010 Total	50.00 50.00
05/12/2010	205322	198	MASCO JANITORIAL SUPPLY	OPERATING SUPPLIES	564-6462-562.22-94		5/2010 Total	135.75 135.75
05/12/2010	205330	388	NATIONAL LAUNDRY	OPERATING SUPPLIES	564-6462-562.22-94		5/2010 Total	28.22 28.22
05/12/2010	205393	5178	DOUBLE G ENGRAVING & AW	SPONSORS AND FINISHER AWA	564-6442-562.58-12		5/2010 Total	734.00 734.00
05/12/2010	205420	9138	FLAGHOUSE INC	OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	564-6461-562.22-99 564-6462-562.22-99 564-6461-562.22-99 564-6462-562.22-99		5/2010 5/2010 5/2010 5/2010 Total	57.82 57.81 52.15 52.16 219.94
05/12/2010	205431	10352	QUALITY INN	ICE BREAKER EXPENSE -	564-6442-562.39-12		5/2010 Total	456.33 456.33
05/12/2010	205432	10435	BUG DOCTOR	PROFESSIONAL SERVICES	564-6462-562.35-99		5/2010 Total	30.00 30.00
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	564-6462-562.31-32		5/2010 Total	43.56 43.56
05/12/2010	205441	10998	CROWN AWARDS INC	AWARDS AND INDEMNITIES	564-6442-562.58-19		5/2010	4,270.00

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05/12/2010	205441	10998	CROWN AWARDS INC	AWARDS AND INDEMNITIES	564-6442-562.58-19		5/2010	170.00
							Total	4,440.00
				17 Checks	** Fund Total			8,982.50

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05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	566-6446-562.34-12		5/2010	34.72
				March 2010 charges	566-6446-562.34-12		5/2010	8.42
				March 2010 charges	566-6446-562.34-12		5/2010	13.72
				March 2010 charges	566-6446-562.34-12		5/2010	73.58
							Total	130.44
05/05/2010	205177	178	PEPSI COLA OF GREAT FAL	MULTI SPORTS CONCESSIONS	566-6446-562.25-59		5/2010	650.00
							Total	650.00
05/05/2010	205235	8447	MONTANA VENDING INC	MULTI SPORTS CONCESSIONS	566-6446-562.25-59		5/2010	858.09
							Total	858.09
05/05/2010	205245	10408	BREEN OIL & TIRE CO	SUPPLIES FOR RESALE	566-6446-562.25-59		5/2010	11.00
							Total	11.00
05/05/2010	205272	13044	UDDER DISTRIBUTING INC	MULTI SPORTS CONCESSIONS	566-6446-562.25-59		5/2010	998.30
							Total	998.30
05/12/2010	205320	178	PEPSI COLA OF GREAT FAL	MULTI SPORTS CONCESSIONS	566-6446-562.25-59		5/2010	187.00
							Total	187.00
05/12/2010	205322	198	MASCO JANITORIAL SUPPLY	OPERATING SUPPLIES	566-6446-562.22-99		5/2010	63.96
							Total	63.96
05/12/2010	205323	204	GUSTO DISTRIBUTING CO	CONCESSIONS	566-6446-562.25-59		5/2010	554.40
							Total	554.40
05/12/2010	205389	4876	ACE HARDWARE	OPERATING SUPPLIES	566-6446-562.22-99		5/2010	43.48
				OPERATING SUPPLIES	566-6446-562.22-99		5/2010	27.31
							Total	70.79
05/12/2010	205460	12310	SCHEERS INC	CONCESSIONS	566-6446-562.25-59		5/2010	146.20
							Total	146.20
05/12/2010	205480	13097	EAGLE BEVERAGE	CONCESSIONS	566-6446-562.25-59		5/2010	591.30
							Total	591.30
11 Checks ** Fund Total								4,261.48

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205169	88	ADVANCED LITHO PRINTING	OFFICE SUPPLIES	571-6271-562.21-99		5/2010	270.00
							Total	270.00
05/05/2010	205181	388	NATIONAL LAUNDRY	OTHER PURCHASED SERVICES	571-6273-562.39-71		5/2010	87.78
				OTHER PURCHASED SERVICES	571-6273-562.39-71		5/2010	112.07
							Total	199.85
05/05/2010	205232	8270	MASTERCARD PROCESSING C	OFFICE SUPPLIES	571-6271-562.21-99		5/2010	19.99
							Total	19.99
05/12/2010	205330	388	NATIONAL LAUNDRY	OTHER PURCHASED SERVICES	571-6273-562.39-71		5/2010	226.36
							Total	226.36
05/12/2010	205396	6037	GEMBERLING JOHN	BOSTON BRASS PA RENTAL	571-6273-562.53-59		5/2010	100.00
							Total	100.00
05/12/2010	205407	7705	LIMESTONE DETAILERS INC	REPLACEMENT SHADE CONV CT	571-6271-562.24-39		5/2010	495.00
							Total	495.00
05/12/2010	205428	10177	BENEFIS HOSPITALS EDUCA	10-113 BENEFIS VOLUNTEER	571-0000-261.40-00		5/2010	319.25
							Total	319.25
7 Checks ** Fund Total								1,630.45

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205179	293	DAVIS	BUSINESS MACHINES RENTALS	611-1481-511.53-32		5/2010	26.41
							Total	26.41
05/12/2010	205328	367	PICKWICK'S	OFFICE WORKS OFFICE SUPPLIES	611-1481-511.21-99		5/2010	38.52
							Total	38.52
				2 Checks	** Fund Total			64.93

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205243	9903	QWEST	BILL DATE 041110 SWITCHBO	612-2151-512.31-31		5/2010	446.41
							Total	446.41
				1 Checks	** Fund Total			446.41

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205464	12645	JERRY ANDERSON	May 2010 health ins refun	613-0000-341.30-01		5/2010	801.00
							Total	801.00
				1 Checks	** Fund Total			801.00

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205199	2909	HAAS & WILKERSON HOLDIN	TULIP APP FOR 4/29/10 VOL	614-1566-511.51-11		5/2010	190.55
							Total	190.55
05/05/2010	205260	12129	BUILDING CODES BUREAU	BOILER OPERATING CERTIFIC	614-1566-511.51-52		5/2010	372.00
							Total	372.00
05/12/2010	205326	316	MONTANA MUNICIPAL INTER	MISCELLANEOUS COSTS	614-1566-511.52-11		5/2010	5,979.46
							Total	5,979.46
				3 Checks	** Fund Total			6,542.01

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205166	81	QWEST	FAX LINE FOR APRIL 2010	615-1511-511.31-31		5/2010	44.42
							Total	44.42
05/05/2010	205180	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	615-1511-511.21-99		5/2010	7.79
							Total	7.79
05/05/2010	205225	7796	INNOVATIVE POSTAL SERVI	COMMUNICATION SERVICES	615-1568-511.31-11		5/2010	132.18
				COMMUNICATION SERVICES	615-1568-511.31-11		5/2010	46.42
				COMMUNICATION SERVICES	615-1568-511.31-11		5/2010	209.48
				COMMUNICATION SERVICES	615-1568-511.31-11		5/2010	106.19
				COMMUNICATION SERVICES	615-1568-511.31-11		5/2010	68.30
				COMMUNICATION SERVICES	615-1564-511.31-11		5/2010	23.54
				COMMUNICATION SERVICES	615-1564-511.31-11		5/2010	7.65
							Total	593.76
05/12/2010	205408	7796	INNOVATIVE POSTAL SERVI	COMMUNICATION SERVICES	615-1568-511.31-11		5/2010	108.44
				COMMUNICATION SERVICES	615-1568-511.31-11		5/2010	109.78
				COMMUNICATION SERVICES	615-1568-511.31-11		5/2010	173.86
				COMMUNICATION SERVICES	615-1568-511.31-11		5/2010	87.95
				COMMUNICATION SERVICES	615-1568-511.31-11		5/2010	45.86
				COMMUNICATION SERVICES	615-1564-511.31-11		5/2010	6.06
				COMMUNICATION SERVICES	615-1564-511.31-11		5/2010	1.56
				COMMUNICATION SERVICES	615-1564-511.31-11		5/2010	14.64
							Total	548.15
05/12/2010	205427	10173	COMSTOR INFORMATION MAN	OFFSITE MICROFILM STORAGE	615-1561-511.21-33		5/2010	10.00
							Total	10.00
05/12/2010	205489	13373	RICK'S DELIVERY LLC	FUEL SURCHARGES	615-1568-511.35-99		5/2010	836.40
							Total	836.40
6 Checks ** Fund Total								2,040.52

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CITY OF GREAT FALLS
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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205166	81	QWEST	DS3 COMMUNICATION SERVICES	617-1512-512.31-99 617-1512-512.31-31		5/2010 5/2010 Total	847.07 43.20 890.27
05/05/2010	205180	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	617-1513-512.21-99		5/2010 Total	70.53 70.53
05/05/2010	205232	8270	MASTERCARD PROCESSING C	EQUIP, FURN, FIXTURES	617-1512-512.24-18		5/2010 Total	10.38 10.38
05/05/2010	205278	13396	TINSLEY CHRIS P	PROFESSIONAL SERVICES	617-1512-512.35-99		5/2010 Total	800.00 800.00
05/12/2010	205328	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	617-1513-512.21-99		5/2010 Total	46.43 46.43
05/12/2010	205435	10734	ACOM SOLUTIONS	REPAIR & MAINT SERVICES	617-1512-512.36-91		5/2010 Total	2,175.00 2,175.00
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES COMMUNICATION SERVICES	617-1512-512.31-32 617-1513-512.31-32		5/2010 5/2010 Total	100.46 18.29 118.75
				7 Checks	** Fund Total			4,111.36

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205160	38	BENNETT MOTORS INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	9.58
							Total	9.58
05/05/2010	205165	68	NAPA AUTO PARTS OF GREA	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	13.55
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	545.22
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	15.60-
							Total	543.17
05/05/2010	205166	81	QWEST	COMMUNICATION SERVICES	631-3113-532.31-31		5/2010	13.49
							Total	13.49
05/05/2010	205176	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SERVICES	631-3113-532.36-59		5/2010	59.80
							Total	59.80
05/05/2010	205180	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	631-3113-532.21-99		5/2010	22.07
							Total	22.07
05/05/2010	205181	388	NATIONAL LAUNDRY	RENTALS	631-3113-532.53-99		5/2010	73.78
				RENTALS	631-3113-532.53-99		5/2010	43.24
				RENTALS	631-3113-532.53-99		5/2010	73.78
				RENTALS	631-3113-532.53-99		5/2010	64.11
							Total	254.91
05/05/2010	205183	643	KOIS BROTHERS EQUIPMENT	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	95.26
							Total	95.26
05/05/2010	205187	972	MOUNTAIN VIEW CO-OP	AUTO &TRUCK MAINT.INVENT	631-0000-152.90-02		5/2010	17,915.80
							Total	17,915.80
05/05/2010	205206	4876	ACE HARDWARE	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	8.97
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	9.90
							Total	18.87
05/05/2010	205216	6169	UNITED PARCEL SERVICE I	FREIGHT CHARGES FOR GARAG	631-3113-532.22-99		5/2010	10.48
							Total	10.48
05/05/2010	205223	7664	FASTENAL CO	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	463.16
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	569.24
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	380.90
							Total	1,413.30
05/05/2010	205224	7674	CALVERT DALE	Fire Truck Trng LasVegas	631-3113-532.37-99		5/2010	118.10
							Total	118.10
05/05/2010	205230	8163	BEST OIL DISTRIBUTING I	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	2,693.00
				CLEANING SOLVENT FOR SHOP	631-3113-532.22-99		5/2010	385.00
							Total	3,078.00
05/05/2010	205232	8270	MASTERCARD PROCESSING C	AUTOMOTIVE METER	631-3113-532.36-59		5/2010	150.00
				BEDMAT 93-C RANGER	631-3113-532.23-11		5/2010	159.98
							Total	309.98
05/05/2010	205241	9522	STEEL ETC LLP	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	74.03

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
							Total	74.03
05/05/2010	205242	9864	TIRE FACTORY	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	70.00
							Total	70.00
05/05/2010	205247	10770	HOLTZ INDUSTRIES INC	PARTS FOR SANITATION TRUC	631-3113-532.23-11		5/2010	736.40
							Total	736.40
05/05/2010	205249	10829	SUPERIOR TIRE INC	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	673.82
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	.75
				REPAIR & MAINT SERVICES	631-3113-532.36-51		5/2010	56.00
							Total	730.57
05/05/2010	205253	11168	BIG SKY HYDRAULICS & MA	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	10.00
							Total	10.00
05/05/2010	205254	11353	I STATE TRUCK CENTER IN	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	97.07
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	116.10
							Total	213.17
05/05/2010	205256	12052	OREILLY AUTO PARTS	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	111.30
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	6.99
							Total	118.29
05/05/2010	205257	12089	TNT SPRINGS INC / TNT T	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	46.06
							Total	46.06
05/05/2010	205273	13156	DIRECT AUTOMOTIVE DISTR	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	41.79-
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	41.79
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	18.78
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	249.99
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	82.79
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	198.84
							Total	550.40
05/05/2010	205275	13240	ADAMSON INDUSTRIES CORP	TWO LIGHT BARS FOR NEW 20	631-1613-532.24-19		5/2010	2,589.85
							Total	2,589.85
05/12/2010	205283	11	MILLER AUTO INTERIOR IN	REPAIR & MAINT SERVICES	631-3113-532.36-51		5/2010	144.00
							Total	144.00
05/12/2010	205284	15	NORMONT EQUIPMENT CO	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	491.50
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	3,770.50
							Total	4,262.00
05/12/2010	205285	21	SIX ROBBLEES INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	78.25
							Total	78.25
05/12/2010	205288	40	BIG R STORES (CSWW INC)	OPERATING SUPPLIES	631-3113-532.22-99		5/2010	17.94
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	15.99
							Total	33.93
05/12/2010	205289	42	BISON MOTOR CO INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	8.10

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205289	42	BISON MOTOR CO INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	103.58
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	8.10
							Total	119.78
05/12/2010	205294	64	FLEET SUPPLY COMPANY	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	3.84
							Total	3.84
05/12/2010	205295	65	GENERAL DISTRIBUTING CO	OPERATING SUPPLIES	631-3113-532.22-99		5/2010	36.87
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	13.60
							Total	50.47
05/12/2010	205298	68	NAPA AUTO PARTS OF GREA	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	413.61
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	269.08
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	21.67
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	10.88
				OPERATING SUPPLIES	631-3113-532.22-99		5/2010	32.98
							Total	748.22
05/12/2010	205299	69	TRACTOR & EQUIPMENT CO	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	68.00
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	81.24
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	132.47
							Total	281.71
05/12/2010	205300	71	VALLEY MOTOR SUPPLY CO	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	128.88
							Total	128.88
05/12/2010	205301	81	QWEST	COMMUNICATION SERVICES	631-3113-532.31-31		5/2010	101.78
							Total	101.78
05/12/2010	205312	134	ELECTRIC CITY BRAKE	FRONT END ALIGNMENT FOR U	631-3113-532.36-51		5/2010	59.95
							Total	59.95
05/12/2010	205315	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	19.36
							Total	19.36
05/12/2010	205324	266	TRI STATE TRUCK & EQUIP	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	49.44
							Total	49.44
05/12/2010	205325	267	CITY MOTOR CO INC	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	12.01
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	322.92
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	17.81
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	18.76
							Total	371.50
05/12/2010	205328	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	631-3113-532.21-99		5/2010	80.07
				REPAIR & MAINT SERVICES	631-3113-532.36-91		5/2010	44.26
				OFFICE SUPPLIES	631-3113-532.21-99		5/2010	13.67
							Total	138.00
05/12/2010	205330	388	NATIONAL LAUNDRY	RENTALS	631-3113-532.53-99		5/2010	73.78
				RENTALS	631-3113-532.53-99		5/2010	37.47
							Total	111.25

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205335	643	KOIS BROTHERS EQUIPMENT	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	84.30
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	231.65
							Total	315.95
05/12/2010	205338	845	PAT'S AUTO BODY	REPAIR & MAINT SERVICES	631-3113-532.36-51		5/2010	704.20
							Total	704.20
05/12/2010	205386	3944	STEVE'S SPORT CENTER	FREIGHT CHARGE FOR PARK S	631-3113-532.23-11		5/2010	5.97
							Total	5.97
05/12/2010	205401	6714	HUGHES FIRE EQUIPMENT	FOAM GUAGE CREDIT FOR UNI	631-3113-532.23-11		5/2010	396.68-
				FOAM GUAGE FOR UNIT 120	631-3113-532.23-11		5/2010	396.68
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	279.29
				COLLAR SHIFT, PIN PIVOT F	631-3113-532.23-11		5/2010	1,696.50
							Total	1,975.79
05/12/2010	205403	6969	SOLID WASTE SYSTEMS INC	GRAB ARM SPRING FOR UNIT	631-3113-532.23-11		5/2010	617.63
							Total	617.63
05/12/2010	205406	7664	FASTENAL CO	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	12.55
							Total	12.55
05/12/2010	205414	8467	MONTANA WASTE SYSTEMS I	DISPOSAL OF CONCRETE FROM	631-3113-532.36-59		5/2010	392.10
							Total	392.10
05/12/2010	205423	9522	STEEL ETC LLP	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	12.00
							Total	12.00
05/12/2010	205425	9731	MOTOR POWER GREAT FALLS	WATER VALVE FOR HEATER FO	631-3113-532.23-11		5/2010	49.17
							Total	49.17
05/12/2010	205432	10435	BUG DOCTOR	REPAIR & MAINT SERVICES	631-3113-532.36-99		5/2010	22.50
							Total	22.50
05/12/2010	205436	10770	HOLTZ INDUSTRIES INC	TORQUE ARMS FOR TIPPER ON	631-3113-532.23-11		5/2010	352.70
							Total	352.70
05/12/2010	205438	10829	SUPERIOR TIRE INC	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	1,020.00
				REPAIR & MAINT SERVICES	631-3113-532.36-51		5/2010	146.00
							Total	1,166.00
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	631-3113-532.31-32		5/2010	83.90
							Total	83.90
05/12/2010	205443	11168	BIG SKY HYDRAULICS & MA	ELECTRIC HYDRAULIC PUMP	631-3113-532.23-11		5/2010	1,109.11
				OPERATING SUPPLIES	631-3113-532.22-99		5/2010	92.34
				REPAIR & MAINT SERVICES	631-3113-532.36-51		5/2010	16.25
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	155.25
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	353.11
							Total	1,726.06
05/12/2010	205445	11353	I STATE TRUCK CENTER IN	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	135.45
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	242.17

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/12/2010	205445	11353	I STATE TRUCK CENTER IN	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	220.00
							Total	597.62
05/12/2010	205453	12052	OREILLY AUTO PARTS	AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	39.98
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	51.10
							Total	91.08
05/12/2010	205455	12089	TNT SPRINGS INC / TNT T	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	516.34
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	83.34
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	46.85
				AUTO &TRUCK MAINT.INVENT	631-0000-151.90-00		5/2010	140.55
							Total	787.08
05/12/2010	205482	13156	DIRECT AUTOMOTIVE DISTR	REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	24.00-
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	100.00-
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	31.00-
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	11.29
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	70.99
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	366.99
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	100.25
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	100.25
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	11.79
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	6.00
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	180.99
				REPAIR & MAINT SUPPLIES	631-3113-532.23-11		5/2010	105.53
							Total	799.08
59 Checks ** Fund Total								45,415.32

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205166	81	QWEST	COMMUNICATION SERVICES	638-3121-532.31-31		5/2010	43.20
				COMMUNICATION SERVICES	638-3121-532.31-31		5/2010	157.47
							Total	200.67
05/05/2010	205229	8132	NOAA NATIONAL DATA CENT	REF,PUBLICITY,TAXES,DUES	638-3121-532.33-99		5/2010	34.00
							Total	34.00
05/05/2010	205238	8610	CTA ARCHITECTS ENGINEER	IMPROVE OTHER THAN BLDGS	638-3121-532.93-16	320903	5/2010	1,265.77
							Total	1,265.77
05/12/2010	205328	367	PICKWICK'S OFFICE WORKS	REPAIR & MAINT SERVICES	638-3121-532.36-91		5/2010	44.27
				OFFICE SUPPLIES	638-3121-532.21-99		5/2010	10.32
				REPAIR & MAINT SERVICES	638-3121-532.36-91		5/2010	13.66
							Total	68.25
05/12/2010	205392	5092	APWA - AMERICAN PUBLIC	TRAVEL,CONFERENCES&SCHOOL	638-3121-532.37-99		5/2010	40.00
							Total	40.00
05/12/2010	205399	6565	MT DEPT OF ENVIRONMENTA	REF,PUBLICITY,TAXES,DUES	638-3121-532.33-99		5/2010	30.00
				REF,PUBLICITY,TAXES,DUES	638-3121-532.33-99		5/2010	30.00
							Total	60.00
05/12/2010	205432	10435	BUG DOCTOR	PROFESSIONAL SERVICES	638-3121-532.35-99		5/2010	22.50
							Total	22.50
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	638-3121-532.31-32		5/2010	281.59
							Total	281.59
8 Checks ** Fund Total								1,972.78

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205166	81	QWEST	COMMUNICATION SERVICES	639-3111-531.31-31		5/2010	43.20
				COMMUNICATION SERVICES	639-3111-531.31-31		5/2010	128.39
							Total	171.59
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	639-3111-531.34-12		5/2010	14.57
				March 2010 charges	639-3111-531.34-12		5/2010	345.79
							Total	360.36
05/05/2010	205180	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	639-3111-531.21-99		5/2010	31.45
							Total	31.45
05/05/2010	205222	7497	KENCO ENTERPRISES INC	PROFESSIONAL SERVICES	639-3111-531.35-99		5/2010	29.00
				PROFESSIONAL SERVICES	639-3111-531.35-99		5/2010	29.00
				PROFESSIONAL SERVICES	639-3111-531.35-99		5/2010	29.00
							Total	87.00
05/12/2010	205302	82	NORTHWESTERN ENERGY	March 2010 charges	639-3111-531.34-12		5/2010	783.15
							Total	783.15
05/12/2010	205303	83	ENERGY WEST RESOURCES I	April 2010 charges	639-3111-531.34-15		5/2010	4,463.18
				April 2010 charges	639-3111-531.34-15		5/2010	361.47
				April 2010 charges	639-3111-531.34-15		5/2010	1,115.53
							Total	5,940.18
05/12/2010	205315	142	NORTHWEST PIPE FITTINGS	REPAIR & MAINT SERVICES	639-3111-531.36-99		5/2010	3.67
							Total	3.67
05/12/2010	205328	367	PICKWICK'S OFFICE WORKS	OFFICE SUPPLIES	639-3111-531.21-99		5/2010	23.93
				OFFICE SUPPLIES	639-3111-531.21-99		5/2010	21.99
							Total	45.92
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	639-3111-531.31-32		5/2010	62.83
							Total	62.83
				9 Checks	** Fund Total			7,486.15

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205158	25	PROBUILD (FORMERLY POUL	REPAIR & MAINT SERVICES	671-7161-572.36-12		5/2010 Total	68.69 68.69
05/05/2010	205161	40	BIG R STORES (CSWW INC)	EQUIP, FURN, FIXTURES	671-7161-572.24-19		5/2010 Total	159.99 159.99
05/05/2010	205162	50	COLUMBIA PAINT & COATIN	REPAIR & MAINT SERVICES	671-7161-572.36-12		5/2010 Total	202.45 202.45
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	671-7161-572.34-12		5/2010	64.87
				March 2010 charges	671-7161-572.34-12		5/2010	14.94
				March 2010 charges	671-7161-572.34-12		5/2010	14.13
				March 2010 charges	671-7161-572.34-12		5/2010	28.92
							Total	122.86
05/05/2010	205180	367	PICKWICK'S OFFICE WORKS	EQUIP, FURN, FIXTURES	671-7161-572.24-19		5/2010 Total	36.00 36.00
05/05/2010	205182	405	CRESCENT ELECTRIC SUPPL	OPERATING SUPPLIES	671-7161-572.22-99		5/2010 Total	55.23 55.23
05/05/2010	205215	6109	J & V RESTAURANT & FIRE	PROFESSIONAL SERVICES	671-7161-572.35-99		5/2010 Total	957.70 957.70
05/05/2010	205227	7828	MONTANA BROOM & BRUSH C	PAPER TOWELS & TOILET PAP	671-7161-572.22-99		5/2010 Total	806.60 806.60
05/12/2010	205291	50	COLUMBIA PAINT & COATIN	REPAIR & MAINT SERVICES	671-7161-572.36-12		5/2010 Total	120.72 120.72
05/12/2010	205302	82	NORTHWESTERN ENERGY	March 2010 charges	671-7161-572.34-12		5/2010 Total	1,570.45 1,570.45
05/12/2010	205303	83	ENERGY WEST RESOURCES I	April 2010 charges	671-7161-572.34-15		5/2010 Total	4,927.27 4,927.27
05/12/2010	205322	198	MASCO JANITORIAL SUPPLY	REPAIR & MAINT SERVICES	671-7161-572.36-12		5/2010 Total	56.03 56.03
05/12/2010	205384	3764	LIGGETT CONSTRUCTION	REPAIR & MAINT SERVICES	671-7161-572.36-91		5/2010 Total	1,172.50 1,172.50
05/12/2010	205409	7828	MONTANA BROOM & BRUSH C	REPAIR & MAINT SUPPLIES	671-7161-572.23-72		5/2010	709.40
				REPAIR & MAINT SUPPLIES	671-7161-572.23-72		5/2010	175.00
							Total	884.40
05/12/2010	205416	8610	CTA ARCHITECTS ENGINEER	IMPROVE OTHER THAN BLDGS	671-7161-575.93-99	140903	5/2010	3,285.33
				IMPROVE OTHER THAN BLDGS	671-7161-575.93-99	140904	5/2010	3,513.26
							Total	6,798.59
05/12/2010	205440	10858	VERIZON WIRELESS	COMMUNICATION SERVICES	671-7161-572.31-32		5/2010 Total	21.49 21.49

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05/12/2010	205454	12068	FSH COMMUNICATIONS LLC	CIVIC CENTER LOBBY PAY PH	671-7161-572.31-31		5/2010	65.00
							Total	65.00
				17 Checks	** Fund Total			18,025.97

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05/03/2010	205128	4237	PLUMBERS & FITTERS LOCA	PAYROLL SUMMARY	771-0000-214.10-01		4/2010	568.95
				PAYROLL SUMMARY	771-0000-214.10-01		5/2010	376.31
							Total	945.26
05/03/2010	205129	4239	PPNPF PLUMBERS & PIPEF	PAYROLL SUMMARY	771-0000-212.70-01		4/2010	1,452.00
				PAYROLL SUMMARY	771-0000-212.70-01		5/2010	1,482.25
							Total	2,934.25
05/03/2010	205130	4242	LIUNA LOCAL 1686	PAYROLL SUMMARY	771-0000-214.10-02		5/2010	157.50
							Total	157.50
05/03/2010	205131	4244	STATE TREASURER	PAYROLL SUMMARY	771-0000-212.50-00		5/2010	35,812.00
							Total	35,812.00
05/03/2010	205132	4245	ICMA RETIREMENT TRUST-4	PAYROLL SUMMARY	771-0000-213.20-00		5/2010	11,586.92
							Total	11,586.92
05/03/2010	205133	4247	PAINTERS LOCAL 260	PAYROLL SUMMARY	771-0000-214.10-03		4/2010	66.34
							Total	66.34
05/03/2010	205134	4248	LABORERS INTERNATIONAL	PAYROLL SUMMARY	771-0000-212.70-03		4/2010	7,786.54
				PAYROLL SUMMARY	771-0000-212.70-03		5/2010	8,639.50
							Total	16,426.04
05/03/2010	205135	4249	IAM & AW LOCAL #88	PAYROLL SUMMARY	771-0000-214.10-04		5/2010	185.00
							Total	185.00
05/03/2010	205136	4251	IBEW LOCAL 233	PAYROLL SUMMARY	771-0000-214.10-06		4/2010	333.80
				PAYROLL SUMMARY	771-0000-214.10-06		5/2010	159.62
							Total	493.42
05/03/2010	205137	4254	WESTERN CONF OF TEAMSTE	PAYROLL SUMMARY	771-0000-212.70-04		4/2010	7,072.50
				PAYROLL SUMMARY	771-0000-212.70-04		5/2010	8,092.20
							Total	15,164.70
05/03/2010	205138	4255	MONTANA CHAPTER NECA IN	PAYROLL SUMMARY	771-0000-212.70-05		4/2010	307.59
				PAYROLL SUMMARY	771-0000-212.70-05		5/2010	319.23
							Total	626.82
05/03/2010	205139	4256	8TH DISTRICT ELECTRICAL	PAYROLL SUMMARY	771-0000-212.70-06		4/2010	698.88
				PAYROLL SUMMARY	771-0000-212.70-06		5/2010	716.82
							Total	1,415.70
05/03/2010	205140	4257	MONTANA OE - CI TRUST F	PAYROLL SUMMARY	771-0000-212.70-07		4/2010	7,319.03
				PAYROLL SUMMARY	771-0000-212.70-07		5/2010	7,431.90
							Total	14,750.93
05/03/2010	205141	4258	MONTANA POLICE PROTECTI	PAYROLL SUMMARY	771-0000-214.30-00		5/2010	2,767.50
							Total	2,767.50
05/03/2010	205142	4259	INT'L BROTHERHOOD TEAMS	PAYROLL SUMMARY	771-0000-214.10-07		5/2010	100.00
							Total	100.00

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/03/2010	205143	4264	UNITED FUND	PAYROLL SUMMARY	771-0000-212.90-00		5/2010 Total	460.20 460.20
05/03/2010	205144	4265	MONTANA SHARES	PAYROLL SUMMARY	771-0000-212.90-00		5/2010 Total	66.50 66.50
05/03/2010	205145	4269	IBPAT PENSION FUND	PAYROLL SUMMARY PAYROLL SUMMARY	771-0000-212.70-08 771-0000-212.70-08		4/2010 5/2010 Total	176.00 176.00 352.00
05/03/2010	205146	4271	FIREFIGHTER RETIREMENT	PAYROLL SUMMARY	771-0000-212.40-00		5/2010 Total	41,628.17 41,628.17
05/03/2010	205147	4272	STATEWIDE POLICE RESERV	PAYROLL SUMMARY	771-0000-212.80-00		5/2010 Total	50,152.50 50,152.50
05/03/2010	205148	4299	IAFF LOCAL #8	PAYROLL SUMMARY	771-0000-214.10-10		5/2010 Total	1,799.50 1,799.50
05/03/2010	205149	5320	1ST INTERSTATE BANK	PAYROLL SUMMARY PAYROLL SUMMARY	771-0000-212.20-00 771-0000-212.30-00		5/2010 5/2010 Total	71,258.28 94,313.86 165,572.14
05/03/2010	205150	6735	AFLAC	PAYROLL SUMMARY PAYROLL SUMMARY PAYROLL SUMMARY PAYROLL SUMMARY	771-0000-214.50-01 771-0000-214.50-02 771-0000-214.50-05 771-0000-214.50-06		5/2010 5/2010 5/2010 5/2010 Total	4,571.58 5,913.19 314.49 912.15 11,711.41
05/03/2010	205151	8004	WASHINGTON ID MT CARPEN	PAYROLL SUMMARY PAYROLL SUMMARY	771-0000-212.70-13 771-0000-212.70-13		4/2010 5/2010 Total	136.40 173.34 309.74
05/03/2010	205152	9514	IAM NATIONAL PENSION FU	PAYROLL SUMMARY PAYROLL SUMMARY	771-0000-212.70-14 771-0000-212.70-14		4/2010 5/2010 Total	563.20 563.20 1,126.40
05/03/2010	205153	11479	JEFFERSON PILOT FINANCI	PAYROLL SUMMARY PAYROLL SUMMARY	771-0000-213.40-00 771-0000-213.40-00		4/2010 5/2010 Total	703.89 1,642.10 2,345.99
05/03/2010	205154	13276	NATIONWIDE RETIREMENT S	PAYROLL SUMMARY	771-0000-213.20-01		5/2010 Total	3,259.25 3,259.25
05/04/2010	205155	4273	PUBLIC EMPLOYEE RETIREM	LAST PAY PERIOD VOIDED WAS PAID AS BENEFIT PAYROLL SUMMARY	771-0000-212.60-00 771-0000-212.60-00 771-0000-212.60-00		5/2010 5/2010 5/2010 Total	218.78 96.72- 95,255.02 95,377.08
28 Checks ** Fund Total								477,593.26

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05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	902-1556-512.34-12		5/2010	152.73
							Total	152.73
				1 Checks	** Fund Total			152.73

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05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	903-1556-512.34-12		5/2010	237.83
							Total	237.83
				1 Checks	** Fund Total			237.83

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05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	904-1556-512.34-12		5/2010	59.61
				April 2010 charges	904-1556-512.34-12		5/2010	13.85
							Total	73.46
				1 Checks	** Fund Total			73.46

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05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	907-1556-512.34-12		5/2010	804.84
							Total	804.84
				1 Checks	** Fund Total			804.84

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	909-1556-512.34-12		5/2010	4.10
							Total	4.10
				1 Checks	** Fund Total			4.10

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	913-1556-512.34-12		5/2010	272.64
							Total	272.64
				1 Checks	** Fund Total			272.64

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	915-1556-512.34-12		5/2010	220.47
							Total	220.47
				1 Checks	** Fund Total			220.47

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05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	922-1556-512.34-12		5/2010	9.74
							Total	9.74
				1 Checks	** Fund Total			9.74

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	927-1556-512.34-12		5/2010	19.47
							Total	19.47
				1 Checks	** Fund Total			19.47

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	932-1556-512.34-12		5/2010	202.53
							Total	202.53
				1 Checks	** Fund Total			202.53

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CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	938-1556-512.34-12		5/2010	624.37
							Total	624.37
				1 Checks	** Fund Total			624.37

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	939-1556-512.34-12		5/2010	244.39
							Total	244.39
				1 Checks	** Fund Total			244.39

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	947-1556-512.34-12		5/2010	756.59
							Total	756.59
				1 Checks	** Fund Total			756.59

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	948-1556-512.34-12		5/2010	67.61
							Total	67.61
				1 Checks	** Fund Total			67.61

Prepared: 05/12/2010, 8:08:00
 Program: GM179L
 Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	961-1556-512.34-12		4/2010	30.35
				April 2010 charges	961-1556-512.34-12		5/2010	14.17
				April 2010 charges	961-1556-512.34-12		5/2010	5,121.72
				April 2010 charges	961-1556-512.34-12		5/2010	19.47
				April 2010 charges	961-1556-512.34-12		5/2010	9.74
				April 2010 charges	961-1556-512.34-12		5/2010	9.74
				April 2010 charges	961-1556-512.34-12		5/2010	433.31
				April 2010 charges	961-1556-512.34-12		5/2010	2,074.01
				April 2010 charges	961-1556-512.34-12		5/2010	9.74
				April 2010 charges	961-1556-512.34-12		5/2010	9.74
				April 2010 charges	961-1556-512.34-12		5/2010	9.74
							Total	7,741.73
				1 Checks	** Fund Total			7,741.73

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	962-1556-512.34-12		5/2010	1,247.33
							Total	1,247.33
				1 Checks	** Fund Total			1,247.33

Prepared: 05/12/2010, 8:08:00
 Program: GM179L
 Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
 CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	963-1556-512.34-12		5/2010	187.40
				April 2010 charges	963-1556-512.34-12		5/2010	341.88
				April 2010 charges	963-1556-512.34-12		5/2010	775.78
				April 2010 charges	963-1556-512.34-12		5/2010	993.03
				April 2010 charges	963-1556-512.34-12		5/2010	135.00
				April 2010 charges	963-1556-512.34-12		5/2010	154.28
				April 2010 charges	963-1556-512.34-12		5/2010	591.76
							Total	3,179.13
				1 Checks	** Fund Total			3,179.13

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	965-1556-512.34-12		5/2010	110.19
				April 2010 charges	965-1556-512.34-12		5/2010	110.19
				April 2010 charges	965-1556-512.34-12		5/2010	4.87
				April 2010 charges	965-1556-512.34-12		5/2010	362.96
				April 2010 charges	965-1556-512.34-12		5/2010	272.23
				April 2010 charges	965-1556-512.34-12		5/2010	75.77
				April 2010 charges	965-1556-512.34-12		5/2010	40,787.59
				April 2010 charges	965-1556-512.34-12		5/2010	1,981.28
				April 2010 charges	965-1556-512.34-12		5/2010	890.78
				April 2010 charges	965-1556-512.34-12		5/2010	153.65
				April 2010 charges	965-1556-512.34-12		5/2010	296.98
				April 2010 charges	965-1556-512.34-12		5/2010	779.59
				April 2010 charges	965-1556-512.34-12		5/2010	5,205.79
				April 2010 charges	965-1556-512.34-12		5/2010	482.61
				April 2010 charges	965-1556-512.34-12		5/2010	48.82
				April 2010 charges	965-1556-512.34-12		5/2010	90.79
				April 2010 charges	965-1556-512.34-12		5/2010	3.55
				April 2010 charges	965-1556-512.34-12		5/2010	7.11
				April 2010 charges	965-1556-512.34-12		5/2010	1,633.43
				April 2010 charges	965-1556-512.34-12		5/2010	185.63
				April 2010 charges	965-1556-512.34-12		5/2010	1,199.71
				April 2010 charges	965-1556-512.34-12		5/2010	686.78
				April 2010 charges	965-1556-512.34-12		5/2010	121.70
				March 2010 charges	965-1556-512.34-12		4/2010	182.90
							Total	55,674.90
				1 Checks	** Fund Total			55,674.90

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	April 2010 charges	967-1556-512.34-12		5/2010	714.29
				April 2010 charges	967-1556-512.34-12		5/2010	121.19
				April 2010 charges	967-1556-512.34-12		5/2010	181.47
				April 2010 charges	967-1556-512.34-12		5/2010	57.97
							Total	1,074.92
				1 Checks	** Fund Total			1,074.92

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	971-1556-512.34-12		4/2010	20.74
							Total	20.74
				1 Checks	** Fund Total			20.74

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	972-1556-512.34-12		4/2010	31.92
				March 2010 charges	972-1556-512.34-12		4/2010	41.38
							Total	73.30
				1 Checks	** Fund Total			73.30

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	973-1556-512.34-12		4/2010	20.74
							Total	20.74
				1 Checks	** Fund Total			20.74

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	974-1556-512.34-12		4/2010	45.77
				March 2010 charges	974-1556-512.34-12		4/2010	29.73
							Total	75.50
				1 Checks	** Fund Total			75.50

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	975-1556-512.34-12		4/2010	40.10
							Total	40.10
				1 Checks	** Fund Total			40.10

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	976-1556-512.34-12		4/2010	4.85
							Total	4.85
				1 Checks	** Fund Total			4.85

Prepared: 05/12/2010, 8:08:00
Program: GM179L
Bank: 01 HTE SUB-SYS AND MASTER

CITY OF GREAT FALLS
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR#	NAME	INVOICE# / DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/05/2010	205167	82	NORTHWESTERN ENERGY	March 2010 charges	977-1556-512.34-12		4/2010 Total	.23 .23
				1 Checks	** Fund Total			.23
				579 Checks	** Bank Total			1,464,252.63
				579 Checks	*** Grand Total			1,464,252.63

BANK	NAME	FUND	AMOUNT
01	HTE SUB-SYS AND MASTER	100 GENERAL FUND	51,978.77
		213 PLANNING FUND	2,212.91
		214 CTEP PROJECTS FUND	1,643.35
		221 911 SPECIAL REVENUE FUND	6,861.43
		222 POLICE SPECIAL REVENUE	58,545.63
		224 FIRE SPECIAL REVENUE	706.09
		237 STREET DISTRICT FUND	41,687.78
		251 LIBRARY FUND	14,615.31
		252 LIBRARY FOUNDATION FUND	5,323.31
		261 P&R SPECIAL REVENUE	52,560.97
		267 NATURAL RESOURCES FUND	112,332.57
		272 FEDERAL BLOCK GRANTS FUND	79,375.54
		277 COMMUNITY DEVELOP FUND	114.11
		279 ECONOMIC REVOLVING FUND	583.52
		281 PERMITS FUND	986.97
		411 GEN'RL CAPITAL PROJS FUND	62,933.75
		451 HAZARD REMOVAL FUND	668.81
		511 WATER FUND	211,583.78
		513 SEWER FUND	1,351.36
		517 SANITATION FUND	76,899.44
		519 ELECTRIC FUND	6,581.02
		522 SAFETY SERVICES FUND	1,093.84
		551 PARKING FUND	3,444.45
		561 GOLF COURSES FUND	6,872.17
		563 SWIM POOLS FUND	11,077.37
		564 RECREATION	8,982.50
		566 MULTI-SPORTS	4,261.48
		571 CIVIC CENTER EVENTS FUND	1,630.45

BANK	NAME	FUND	AMOUNT
01		611 HUMAN RESOURCES	64.93
		612 CENTRAL COMMUNICATIONS	446.41
		613 HEALTH & BENEFITS FUND	801.00
		614 INSURANCE & SAFETY FUND	6,542.01
		615 FISCAL SERVICES FUND	2,040.52
		617 INFORMATION TECH FUND	4,111.36
		631 CENTRAL GARAGE FUND	45,415.32
		638 ENGINEERING FUND	1,972.78
		639 PUBLIC WORKS ADMIN FUND	7,486.15
		671 CC FACILITY SERVICES FUND	18,025.97
		771 PAYROLL FUND	477,593.26
		902 SLD 18	152.73
		903 SLD 650	237.83
		904 SLD 651	73.46
		907 SLD 912	804.84
		909 SLD 973	4.10
		913 SLD 1067A	272.64
		915 SLD 1105	220.47
		922 SLD 1230	9.74
		927 SLD 1255	19.47
		932 SLD 1261	202.53
		938 SLD 1269	624.37
		939 SLD 1270	244.39
		947 SLD 1289	756.59
		948 SLD 1290	67.61
		961 SLD 1294 ALLEY CONSOLIDAT	7,741.73
		962 SLD 1298 INDUSTRIAL LTG	1,247.33
		963 SLD 1295 COMMERCIAL	3,179.13

BANK	NAME	FUND	AMOUNT
01		965 SLD 1213,1296 RESIDENTIAL	55,674.90
		967 SLD 1297 TRILATERAL	1,074.92
		971 SMLD 1302 MEADOWLARK 2-3	20.74
		972 SMLD 1304 EAGLES CROSS 1	73.30
		973 SMLD 1306 MEADOWLARK 4	20.74
		974 SMLD 1308 EAGLE CROSS 2,3	75.50
		975 SMLD 1310 MEADOWLARK #5	40.10
		976 SMLD 1303 BOOTLEGGER ADD	4.85
		977 SMLD 1305 WATR TOWER PK	.23
		Total	1,464,252.63 *

CITY OF GREAT FALLS, MONTANA

AGENDA: 9

COMMUNICATION TO THE CITY COMMISSION

DATE: May 18, 2010

ITEM: CONTRACTS LIST
Itemizing contracts not otherwise approved or ratified by City Commission Action
(Listed contracts are available for inspection in the City Clerk's Office.)

PRESENTED BY: Lisa Kunz, City Clerk

ACTION REQUESTED: Ratification of Contracts through the Consent Agenda

MAYOR'S SIGNATURE: _____

CONTRACT LIST

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	FUND	AMOUNT	PURPOSE
A	Planning and Community Development	Boettcher Paint Co. Inc. 1321 8 th Avenue North, Suite 102 Great Falls, MT 59405	05/24/2010 – 07/31/2010	671-7161-572- 3599 Project # 711001	\$408	Contractor Agreement to repair water damaged tile in ceiling and paint the Missouri Room in the Civic Center OF 1597

B	Planning and Community Development	Boettcher Paint Co. Inc. 1321 8 th Avenue North, Suite 102 Great Falls, MT 59405	05/24/2010 – 07/31/2010	571-6271-562- 2439 Project # 711001	\$10,102	Contractor Agreement to paint and wall paper the Missouri Room in the Civic Center OF 1597
C	Public Works Department	Great Falls High School Video Production Class	04/23/2010 – 06/30/2010	639	\$3,000	Letter of Understanding – GFHS Video Production Class shall create, produce and deliver three Public Service Announcement on DVD
D	Municipal Court	T&L Painting, Inc. 509 Colorado Avenue NW Great Falls, MT 59404	05/2010	100-1361-512- 2499	\$1,930	Contractor Agreement for painting the Municipal courtroom and the jury room in the Civic Center
E	Municipal Court	Contract Flooring 1201 7 th Street North Great Falls, MT 59405	06/2010	100-1361-512- 2499	\$4,587	Contractor Agreement to remove and reinstall carpet and rubber base in Municipal courtroom and jury room in the Civic Center
F	Municipal Court	Craftmaster Cabinets, Inc. 4168 North Park Trail Great Falls, MT 59405	06/2010	100-1361-512- 2499	\$4,765	Contractor Agreement for the manufacture and installation of laminate wall panels and laminate countertops in the Municipal courtroom and jury room in the Civic Center
G	Planning and Community Development Ellen Sievert-Historic Preservation	Montana Historic Preservation Office, Montana Historical Society, 1410 8 th Avenue, P.O. Box 201202, Helena, MT 59620-1202	10/15/2008 – 05/31/2010		\$10,000 (grant funds)	Amendment A to Agreement PA III-09-002 (document and identify significant cultural resources in the West Bank Urban Renewal District) approved by the City Commission on November 5,

						2008, Agenda Item 15 OF 1499
H	Great Falls Fire Rescue	Dr. David F. Simpson	07/01/2010 – 06/30/2011	100-2411-522-3599	\$1,200/month	Offline Agency Medical Director Agreement
I	Great Falls Fire Rescue	Dr. David F. Simpson	07/01/2010 – 06/30/2011	100-2411-522-3599	\$1,200/month	Systems Medical Director Agreement
J	Planning and Community Development Park and Recreation	Great Falls Courthouse, LLC, 4705 Central Street, Kansas City, MO 64034	N/A	N/A	N/A	Memorandum of Understanding for placement of landscaping between Missouri River Courthouse and River's Edge Trail OF 1585
K	Park and Recreation	Big Sky Fireworks, Inc. 3 Newlan Creek Road White Sulphur Springs, MT 59645	07/04/2010	261-6411-561-3599 (Park Foundation)	\$15,000	Contract for Services: Pyrotechnic Display
L	Park and Recreation	Great Plains Best Value Insulation	05/2010 – 07/2010	411-6411-565-9399 Project No. 271005	\$34,959	Contractor Agreement to insulate Park and Recreation buildings for energy efficiency OF 1592
M	Public Works	River Shore Mobile Home Park	Indefinite	N/A	N/A	Consecutive System Agreement

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

**AGENDA: 10
DATE: May 18, 2010**

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

PRESENTED BY: Lisa Kunz, City Clerk

ACTION REQUESTED: Ratification of Lien Releases through the Consent Agenda

MAYOR’S SIGNATURE: _____

LIEN RELEASES

	DEPARTMENT	OTHER PARTY (PERSON OR ENTITY)	PERIOD	FUND	AMOUNT	PURPOSE
A	Fiscal Services	Property Owner – James H. Boyle	Current	237-3131-532-3599	\$200	Partial Release of Resolution #9762 for Levying and Assessing the Cost of Removal and Disposal of Nuisance Weeds at 2717 1 st Avenue North. Lot 10, Block 285, Great Falls 12 th Addition. Parcel #142500

B	Fiscal Services	Property Owner – Secretary of Housing & Urban Development (formerly Jacqueline S. Lloyd, et al.)	Current	513-3165-532-3599	\$258.41	Partial Release of Resolution #9860 to Levy and Assess Properties for Unpaid Utility Services, N 56' of Lot 1, Block 114, Great Falls 4 th Addition. Parcel #25050
C	Fiscal Services	Property Owner – Robert & Melissa Price (formerly Jason & Lori Taylor)	Current	513-3165-532-3599	\$247.62	Partial Release of Resolution #9860 to Levy and Assess Properties for Unpaid Utility Services, S 100' Lot 12-14, Block 18, Black Eagle Falls Addition. Parcel #380900
D	Fiscal Services	Property Owner – Terry & Helen Guill Neighborhood Housing Services, Inc. (formerly Thomas & Nellie Stout)	Current	513-3165-532-3599	\$215.61	Partial Release of Resolution #9860 to Levy and Assess Properties for Unpaid Utility Services, Lot 3, Block 46, Boston & Great Falls Addition. Parcel #518400
E	Fiscal Services	Property Owner – Wayne Hetland	Current	237-3131-532-3599	\$300	Partial Release of Resolution #9861 for Assessing the Cost of Removal and Disposal of Nuisance Weeds, Lot 2, Block 204, Great Falls 3 rd Addition. Parcel #89700
F	Fiscal Services	Property Owner – Walter & Rebecca Horton	Current	237-3131-532-3599	\$400	Partial Release of Resolution #9861 for Assessing the Cost of Removal and Disposal of Nuisance Weeds, Lot 2, Block 333, Great Falls 4 th Addition. Parcel #171400

G	Fiscal Services	Property Owner – Leonard Thoreson	Current	237-3131-532-3599	\$200	Partial Release of Resolution #9861 for Assessing the Cost of Removal and Disposal of Nuisance Weeds, Lot 4, Block 8, North Riverview Terrace 4 th , Part 2. Parcel #1408200
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Item: Construction Contract Award: 4th Avenue South Street Reconstruction, O.F. 1573.8

From: Engineering Division

Initiated By: Public Works Department

Presented By: Jim Rearden, Public Works Director

Action Requested: Consider Bids and Award Construction Contract

Suggested Motion:

1. Commissioner moves:

“I move the City Commission award a contract in the amount of \$68,400.00 to United Materials of Great Falls, Inc. for the 4th Avenue South Street Reconstruction, O. F. 1573.8, and authorize the City Manager to execute the agreements.”

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

Staff Recommendation: Approve construction contract award.

Background:

Significant Impacts

This project will reconstruct the roadway section on 4th Avenue South from 6th Street to 7th Street.

Workload Impacts

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

Purpose

This block of street has begun to deteriorate due to settlement and traffic load. This deterioration has caused the asphalt to rut and develop potholes that degrade the rideability for vehicles and limit the ability of storm water to drain off the streets. This project will replace the existing road section and reinforce it with a geogrid along with thicker base course. The new road section will better withstand traffic loads and limit settlement caused by poor subbase conditions.

Project Work Scope

Approximately 1,250 square yards of asphalt will be removed and replaced along with 720 linear feet of curb and gutter. Geogrid fabric will be installed in the new road section under 12-inches of gravel road base.

Evaluation and Selection Process

Four bids were received and opened for this project on May 5, 2010. The bids ranged from \$68,400.00 to \$87,430.00. United Materials of Great Falls, Inc. submitted the low bid and executed all the necessary bid documents.

Conclusion

City staff recommends awarding the construction contract to United Materials of Great Falls, Inc. in the amount of \$68,400.00

Fiscal Impact

The attached bid tabulation summarizes the bid that was received. This project will be funded from the Street Maintenance Fund.

Alternatives:

The City Commission could vote to deny award of the construction contract.

Attachments/Exhibits:

1. Bid tabulation is attached. (Not available online; on file in City Clerk's Office.)



Item: Construction Contract Award: 2010 Valley Gutters, O.F. 1573.5

From: Engineering Division

Initiated By: Public Works Department

Presented By: Jim Rearden, Public Works Director

Action Requested: Consider Bids and Award Construction Contract

Suggested Motion:

1. Commissioner moves:

“I move the City Commission award a contract in the amount of \$146,839.00 to Gregoire Construction for the 2010 Valley Gutters, O. F. 1573.5, and authorize the City Manager to execute the agreements.”

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

Staff Recommendation: Approve construction contract award.

Background:

Significant Impacts

This project involves installing ten valley gutters and constructing ADA Handicap Ramps along 6th Street NE, 11th Street SW, Treasure State Drive, and Riverview Drive East.

Workload Impacts

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

Purpose

Asphalt pavement in intersections along 6th Street NE, 11th Street SW, Treasure State Drive, and Riverview Drive East have become damaged due to storm water runoff draining across the intersections. Once installed, the concrete valley gutters will better divert the storm water and runoff through the intersections and minimize further damage to the asphalt paving.

Project Work Scope

Valley gutters will be installed on the intersections of 6th Street NE and 24th Avenue NE, 25th Avenue NE, 26th Avenue NE, and 27th Avenue NE along with the intersections of

11th Street SW and 19th Avenue SW, 20th Avenue SW, 21st Avenue SW, and 22nd Avenue SW, and the intersections of Treasure State Drive and 19th Avenue SW and 20th Avenue SW. A valley gutter will also be installed at the intersection of Riverview Drive East and Riverview 5E. A total of twenty ADA handicap ramp corners will be constructed along with the ten valley gutters. Approximately 6,500 square feet of 4 and 6 inch thick sidewalk will be replaced, 550 feet of additional curb and gutter will be replaced, 208 square feet of truncated domes will be installed, and 3,300 square feet of sod will be replaced.

Evaluation and Selection Process

Seven bids were received and opened for this project on May 5, 2010. The bids ranged from \$146,839.00 to \$179,064.00. Gregoire Construction submitted the low bid and executed all the necessary bid documents.

Conclusion

City staff recommends awarding the construction contract to Gregoire Construction in the amount of \$146,839.00

Fiscal Impact

The attached bid tabulation summarizes bids that were received. This project will be funded through Street Maintenance and Repair Funds.

Alternatives:

The City Commission could vote to deny award of the construction contract.

Attachments/Exhibits:

1. Bid tabulation is attached. (Not available online; on file in City Clerk's Office.)



Item: Final Payment – 5th Avenue South and 13th Avenue South Street Reconstruction, O. F. 1573.1

From: Engineering Division

Initiated By: Public Works Department

Presented By: Jim Rearden, Public Works Director

Action Requested: Approve Final Pay Request

Suggested Motion:

1. Commissioner moves:

“I move the City Commission approve Final Payment for the 5th Avenue South and 13th Avenue South Street Reconstruction, O. F. 1573.1 in the amount of \$1,980.00 to United Materials of Great Falls, Inc., and \$20.00 to the State Miscellaneous Tax Fund and authorize the City Manager to make the payments.”

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

Staff Recommendation: Approve final payment request.

Background:

Significant Impacts

This project reconstructed 5th Avenue South from 5th Street to 6th Street and 13th Avenue South from 12th Street to 13th Street.

Workload Impacts

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

Purpose

The roads in these areas had begun to deteriorate due to settlement and traffic load. This deterioration had caused the asphalt to rut and develop potholes that decreased rideability and limited the ability of storm water to drain off the streets. This project replaced the existing road cross section and reinforced it with a geotextile fabric along with a thicker base course. Areas with unsuitable subbase were removed and replaced with suitable material with an additional geogrid layer being placed to reinforce the area. The new

road section will better withstand traffic loads and help limit settlement caused by poor subbase conditions.

Project Work Scope

Approximately 2,900 square yards of asphalt were removed and replaced along with 800 lineal feet of curb and gutter. Geotextile fabric was installed in the new road cross section under 12-inches of gravel road base. One concrete valley gutter was installed with this project including two handicap ramp corners.

Evaluation and Selection Process

Two bids were received and opened for this project on August 18, 2009. United Materials of Great Falls, Inc. submitted the low bid of \$178,180.00. The City Commission awarded the contract to United Materials on August 18, 2009.

Conclusion

City staff has verified that United Materials has completed all work and punch list items in accordance with the plans and contract. The City can accept the project and execute the Final Payment. The project was completed within the contract time with substantial completion being achieved October 23, 2009. The delay between substantial completion and final pay was due to punch list items only recently completed by the contractor.

Fiscal Impact:

The final cost of the project is \$175,408.05 which is \$2,771.95 less than the original contract. Fewer areas of unsuitable subbase were discovered requiring less replacement than initially estimated, which lowered the cost of the project. Funding for this project came from the Street Maintenance Fund.

Alternatives:

The City Commission could vote to deny the Final Payment

Attachments/Exhibits:

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



Item: Purchase of Liquid Aluminum Sulfate

From: Water Treatment Plant

Initiated By: Public Works Department

Presented By: Jim Rearden, Director of Public Works

Action Requested: Approval of Bid

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission accept the low bid from Thatcher Company and authorize staff to purchase liquid aluminum sulfate in the amount of \$326.86 per dry ton for FY 2010/11.”

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

Staff Recommendation: Staff recommends that the City Commission accept the low bid from Thatcher Company in the amount of \$326.86 per dry ton for liquid aluminum sulfate for FY 2010/11.

Background: Liquid aluminum sulfate is used in the water treatment process to coagulate suspended particles in the raw water stream to allow their removal. Specifications and bid materials were prepared for the purchase of liquid aluminum sulfate for the Water Treatment Plant for the upcoming fiscal year. Notices were sent out to all prospective bidders and publicly advertised. The low bid from Thatcher Company, our current supplier, was acceptable as submitted.

Bids were accepted on May 5, 2010 for FY 2010/11 Water Treatment Plant chemical needs. Thatcher Company, of Missoula, Montana, provided the lowest acceptable bid for liquid aluminum sulfate at \$326.86 per dry ton. This Commission action would award a contract for FY 2010/11.

Fiscal Impact: This price reflects a 2.7% increase from the FY 2009/10 contract price. The new contract would allow for the purchase of a maximum of 700 dry tons for a total cost of \$228,802.



Item: Purchase of Liquid Chlorine

From: Water Treatment Plant

Initiated By: Public Works Department

Presented By: Jim Rearden, Director of Public Works

Action Requested: Approval of Bid

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission accept the low bid from DPC Industries, Inc., and authorize staff to purchase liquid chlorine in the amount of \$587.80 per ton for FY 2010/11.”

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

Staff Recommendation: Staff recommends that the City Commission accept the low bid from DPC Industries, Inc., in the amount of \$587.80 per ton for liquid chlorine for FY 2010/11.

Background: Liquid chlorine is used in the water treatment process to provide disinfection of the drinking water. Specifications and bid materials were prepared for the purchase of liquid chlorine for the Water Treatment Plant for the upcoming fiscal year. Notices were sent out to all prospective bidders and publicly advertised. The low bid from DPC Industries, Inc., was acceptable as submitted.

Bids were accepted on May 5, 2010 for FY 2010/11 Water Treatment Plant chemical needs. DPC Industries, Inc., of Hudson, Colorado, provided the lowest acceptable bid for liquid chlorine at \$587.80 per ton. This Commission action would award a contract for FY 2010/11.

Fiscal Impact: This price reflects a 10.7% increase from the FY 2009/10 contract price. The new contract would allow for the purchase of a maximum of 75 tons for a total cost of \$44,085.



Item: Purchase of Anhydrous Ammonia

From: Water Treatment Plant

Initiated By: Public Works Department

Presented By: Jim Rearden, Director of Public Works

Action Requested: Approval of Bid

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission accept the low bid from Hawkins Water Treatment Group and authorize staff to purchase anhydrous ammonia in the amount of \$1.60 per pound for FY 2010/11.”

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

Staff Recommendation: Staff recommends that the City Commission accept the low bid from Hawkins Water Treatment Group in the amount of \$1.60 per pound for anhydrous ammonia for FY 2010/11.

Background: Anhydrous ammonia is used in the water treatment process to produce chloramine, which provides a disinfectant residual in the drinking water. Specifications and bid materials were prepared for the purchase of anhydrous ammonia for the Water Treatment Plant for the upcoming fiscal year. Notices were sent out to all prospective bidders and publicly advertised. The low bid from Hawkins Water Treatment Group was acceptable as submitted.

Bids were accepted on May 5, 2010 for FY 2010/11 Water Treatment Plant chemical needs. Hawkins Water Treatment Group, of Billings, Montana, provided the lowest acceptable bid for anhydrous ammonia at \$1.60 per pound. One other bid reflected a lower cost per pound but would have required unworkable minimum orders tied to the losing liquid chlorine bid. This Commission action would award a contract for FY 2010/11.

Fiscal Impact: This price reflects a 7.4% increase from the FY 2009/10 contract price. The new contract would allow for the purchase of a maximum of 15,000 pounds for a total cost of \$24,000.



Item: One New 2010 Snow Blower
From: Tom Hugg, Vehicle Maintenance Supervisor
Initiated By: Public Works Department
Presented By: Jim Rearden, Public Works Director
Action Requested: Award Bid

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission (approve/reject) the bid award for one new 2010 snow blower to HCL Equipment of Black Eagle for \$85,345.”

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

Staff Recommendation: Staff recommends that the City Commission approve the bid award for one new 2010 snow blower to HCL Equipment of Black Eagle for \$85,345.

Background:

Significant Impacts

The snow blower being replaced was purchased in 1988 and was initially scheduled for replacement in 2009. Irreparable deterioration of the snow blower required it be taken out of service.

Purpose

The 2010 Tenco snow blower will be utilized in the Street Division Snow & Ice Control Maintenance Program. The primary use of the snow blower will be removal of snow on the emergency snow routes and the downtown area. It will also be used for snow removal in the residential areas if the streets become impassible and streets are ordered cleared by the City Manager in accordance with the City Snow & Ice Control Policy.

Evaluation and Selection Process

The specifications were advertised two times in the Great Falls Tribune, placed on the City of Great Falls website, and mailed to five prospective bidders. The bids were opened on April 7, 2010 with four bidders responding.

The bid award was postponed by the City Commission on April 20, 2010 to allow staff additional time to review the bids and view the snow blower to confirm it will meet all of our needs. Staff viewed the snow blower with the low bid but still had some reservations with this snow blower and staff requested additional time to further research the equipment proposed. The bid award was postponed by the City Commission on May 4, 2010 to allow additional time.

Staff consulted with other cities that currently use the Tenco snow blower, which is the low bid, and are satisfied that it will meet all of our needs.

Conclusion

The bid by HCL Equipment of Black Eagle meets specifications for the snow blower.

Fiscal Impact: Funds for its purchase are provided for in the FY 2010 Central Garage Budget.

Alternatives: Reject the bids for the purchase of one new 2010 snow blower.

Attachments/Exhibits: Bid List, Bid Tab



Item: 2010 Byrne Justice Assistance Grant (JAG) Program Award

From: Great Falls Police Department

Initiated By: Cloyd A. Grove, Chief of Police

Presented By: Cloyd A. Grove

Action Requested: Review Interlocal Agreement and set public hearing for June 15, 2010, to consider recommendation for use of the 2010 Byrne Justice Assistance Grant (JAG) Program award.

Suggested Motion:

1. Commissioner moves:

“I move that the City Commission review the attached Interlocal Agreement between the City of Great Falls and Cascade County and set a public hearing on the 2010 Byrne Justice Assistance Grant Program Award recommendation for June 15, 2010.”

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

Staff Recommendation: Staff recommends that the City Commission set public hearing for June 15, 2010, to receive public comment on staff’s recommendation to expend the grant award funds to purchase Mobile Data Terminal Air Cards for the Great Falls Police Department and Cascade County Sheriff’s Office pursuant to the Interlocal Agreement between both agencies.

Background: Congress allocated funds to be disbursed under the 2010 Byrne Justice Assistance Grant Program, established within the Bureau of Justice Assistance (BJA), US Department of Justice.

The allocation is based on the following formula:

The JAG formula includes a *state allocation* consisting of a minimum base allocation with the remaining amount determined on population and Part 1 violent crime statistics, and a *direct allocation* to units of local government. Once the state allocation is calculated, 60% of the funding is awarded to the state and 40% to eligible units of local government. State allocations also have a *variable pass through* requirement to locals, calculated by the Bureau of Justice Statistics (BJS) from each state’s crime expenditures.

JAG funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice for any one or more of the following purpose areas:

- Law enforcement programs
 - Prosecution and court programs
 - Prevention and education programs
 - Corrections and community corrections programs
 - Drug treatment programs
 - Planning, evaluation, and technology improvement programs
- *Any law enforcement or justice initiative previously eligible for funding under Byrne or LLEBG is eligible for JAG funding.

The 2010 Byrne Justice Assistance Formula Grant has been announced and an application for funding has been entered into the grant system. This grant requires that the Great Falls Police Department share the proceeds with the Cascade County Sheriff's based upon a mutually agreed upon Interlocal Agreement. Staff from the Sheriff's Office and the Police Department has agreed that the funds this year should be used to provide Mobile Data Terminal Air Cards that are compatible with each Department's current equipment.

Significant Impacts:

This grant will provide Mobile Data Terminal Air Cards for both agencies.

Citizen Participation:

Schedule Public Hearing

Workload Impacts:

The equipment will allow street officers the ability to utilize the existing Mobile Data Terminals.

Concurrences: The Cascade County Sheriff's staff concurs with this Interlocal Agreement and the recommended use of the grant funds. The original Interlocal Agreement will be submitted to the Cascade County Commissioners for approval as well.

Fiscal Impact: The fiscal impact will be positive because it will provide unmatched funding to purchase Air Cards for both agencies. The City of Great Falls is the receiving entity and agrees to perform all required reports. The Great Falls Police Department staff agrees to purchase all the agreed upon equipment and distribute it.

Attachments/Exhibits: Interlocal Agreement (Not available online; on file in City Clerk's Office.)