

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

**“THE MAGIC CITY – A VIBRANT, WELCOMING PLACE WHERE
PEOPLE FLOURISH AND BUSINESS THRIVES.”**

AGENDA

COUNCIL CHAMBERS

February 8, 2010

6:30 P.M.

CALL TO ORDER – Mayor Hanel

PLEDGE OF ALLEGIANCE – Led by Boy Scout Troops 392, 394, and 372, and Cub Scout Packs 81, 318, 319.

INVOCATION – Councilmember Ronquillo

ROLL CALL -- Councilmembers present on roll call were: Ronquillo, Gaghen, Pitman, Cimmino, McFadden, Ruegamer, McCall, Ulledalen, Astle, Clark

MINUTES: January 25, 2010, approved as distributed

COURTESIES -- Leaders from Boy Scout Troops 372, 392 and 394, and Cub Scout Packs 81, 318, and 319 introduced themselves.

PROCLAMATIONS:

- **National Boy Scouts of America Week, February 8 - 14, 2010**
- **Scouting Legacy Day, February 9, 2010**

ADMINISTRATOR REPORTS - TINA VOLEK

- Ms. Volek advised that there were no ex-parte items for the evening's meeting.
- Ms. Volek announced that the projector was not in operation that evening so staff presentations would be verbal.
- Ms. Volek asked Public Works Director Dave Mumford to provide a brief update on the snow removal process.

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: #1 and 2 ONLY.

Speaker sign-in required. (Please sign up on the clipboard located at the podium. Comment on items listed as public hearing items will be heard ONLY during the designated public hearing time for each respective item.)

(NOTE: For Items not on this agenda, public comment will be taken at the end of the agenda. Please sign up on the clipboard located at the back of the room.)

The Public Comment Period was opened.

- **Mark Higgins, 814 Ahoy**, thanked Council for re-examining the medical marijuana issue.
- **Richard Avernigh, 3308 Laredo Place**, said he owned a medical marijuana company and offered his assistance in education or training regarding the medical marijuana issue.

There were no other speakers, and the public comment period was closed.

1. CONSENT AGENDA Separations 1A2, 1G1, 1G3

A. Bid Awards:

- 1. Two (2) MET Paratransit Vans.** (Opened 1/12/10). (Delayed from 1/25/10). Recommend Harlow's Bus Sales, \$149,300.
- 2. W.O. 08-22, Wastewater Treatment Plant Disinfection Improvements.** (Opened 1/26/10). Recommend Williams Brother Construction, LLC, \$2,663,350. **Approved 10-0. Councilmember Cimmino recused herself.**
- 3. W.O. 10-03, 2010 Street Maintenance Program, City Chip Seal.** (Opened 1/26/10). Recommend Knife River - Billings, \$420,810.22.

B. Acceptance of donation from Sam's Club for Fire Department, \$2,500.

C. Second and final reading Ordinance #5502 for Zone Change #860: A zone change from Residential 6,000 to Controlled Industrial on the north two acres of Lot 5 in Section 9, T1 South, R26 East (unplatted), located at 439 South Billings Boulevard; Hanser Properties, LP, applicant; Ralph Hanser, representative. Approval of the zone change and adoption of the determinations of the 12 criteria.

D. Second and final reading Ordinance #5503 proposing a construction time limit on new and remodel residential and commercial construction projects.

E. Resolution #18910 appointing City Council Member to the Montana League of Cities and Towns Legislative Committee.

F. Resolution #18911 creating an Ad-Hoc Advisory Committee on Medical Marijuana.

G. Bills and Payroll:

- 1. December 31, 2009 -- Approved 10-0. Councilmember Cimmino recused herself.**
- 2. January 8, 2010**
- 3. January 15, 2010 -- Approved 10-0. Councilmember Cimmino recused herself.**

REGULAR AGENDA:

- 2. RESOLUTION #18912 APPROPRIATING UP TO \$20,000 OF FY2010 COUNCIL CONTINGENCY FUNDS FOR SPRAYING CITY PARK PINE TREES FOR MOUNTAIN PINE BARK BEETLES.** Staff recommends approval. (Action: approval or disapproval of staff recommendation.) **APPROVED.**
- 3. PUBLIC HEARING AND FIRST READING ORDINANCE** changing the name of the Public Utilities Board to the Public Works Board. Staff recommends approval. (Action: approval or disapproval of staff recommendation.) **APPROVED.**

4. **PUBLIC HEARING FOR APPROVAL OF THE AIRPORT TWENTY-YEAR MASTER PLAN UPDATE.** Staff recommends approval. (**Action:** approval or disapproval of staff recommendation.) **APPROVED.**
5. **PUBLIC COMMENT** on Non-Agenda Items -- Speaker Sign-in required. (*Restricted to ONLY items not on this printed agenda. Please sign up on the clipboard located at the back of the Council Chambers.*)

The Public Comment Period was opened.

- **Bob Pearson, 1214 Oakland,** invited Council and members of the public to an overview of the Constitution, February 9, 2010, at 7 p.m., at Grace Baptist Church, 3616 Broadwater Avenue.
- **Joe White, Billings, MT,** spoke about the lack of enough air to survive.
- **Kevin Nelson, 4235 Bruce Avenue,** said he did not think the vision portrayed to citizens was to have a junk yard on South Billings Boulevard.

There were no other speakers, and the public comment period was closed.

COUNCIL INITIATIVES

- **Ruegamer** moved to ask staff to bring the skate park restroom project back with alternatives to what was proposed, seconded by Councilmember Ronquillo. On a voice vote, the motion was unanimously approved.
- **Clark** moved to revise BMCC 27-614 to allow temporary storage of construction supplies on property not zoned for industrial usage during a construction project, seconded by Councilmember Astle. On a voice vote, the motion was unanimously approved.
- **Cimmino** moved to direct staff to draft individual letters to Senator Baucus, Senator Tester and Representative Rehberg requesting the federal appropriation, and that the letters be signed by all Mayor and Council, and delivered personally when the Council delegation visited Washington D.C., seconded by Councilmember Pitman. On a voice vote, the motion was unanimously approved.

ADJOURN -- The meeting adjourned at 8:18 p.m.

Additional information on any of these items is available in the City Clerk's Office. Reasonable accommodations will be made to enable individuals with disabilities to attend this meeting. Please notify Cari Martin, City Clerk, at 657-8210.

Date: 02/08/2010

TITLE: MET Transit Division Purchase of Two Paratransit Vans

PRESENTED BY: Tom Binford

Department: Aviation & Transit

Information

PROBLEM/ISSUE STATEMENT

Two paratransit vans are eligible for replacement under both Federal Transit Administration (FTA) Regulations and the City of Billings Equipment Replacement Program. These replacements are for vehicles that are over seven years old, and/or have exceeded 100,000 miles. Bids were received on Tuesday, January 12, 2010, from the following vendors:

VENDOR	PRICE PER VAN	TOTAL BID AMOUNT
Harlow's Bus Sales	\$74,650	\$149,300
Intermountain Coach Leasing	\$69,333	\$138,666

Upon review of the bid information, the low bid from Intermountain Coach Leasing was found to be non-responsive, due to a failure to meet a number of the bid specifications established for the vans. Specifically, Intermountain did not meet the 15 person seating requirement, the specified wheel base length, and the proper size for the window openings. Staff contacted Intermountain to ascertain if the required specifications could be met at the price that was bid, and they told staff that they would not be able to meet our required specifications. Subsequently, the bid award will go to the remaining responsive bidder, Harlow's Bus Sales.

ALTERNATIVES ANALYZED

The Council may:

- Reject all bids; or
- Award to the next lowest responsive bidder.

FINANCIAL IMPACT

American Recovery and Reinvestment Act (ARRA) funds, administered through the FTA Section 5307 Grant funding program, will be used for the purchase of one of the vans using 100% Federal funds (\$74,650). The other van will be purchased with the 2009 Omnibus Appropriations Act funds, administered through the FTA Section 5309 Grant funding program, and would be funded at 80% Federal (\$59,720) and 20% local share (\$14,930), which is budgeted in MET's Capital fund.

RECOMMENDATION

Staff recommends that City Council accept the responsive bid from Harlow's Bus Sales in the amount of \$149,300 for the two vans.

APPROVED BY CITY ADMINISTRATOR

Date: 02/08/2010

TITLE: W.O. 08-22—Wastewater Treatment Plant Disinfection Improvements, Construction Contract Award

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The Wastewater Treatment Plant (WWTP) must comply with the Montana Pollutant Discharge Elimination System (MPDES). New standards of the MPDES permit require more stringent disinfection of the plant's discharged effluent. The new disinfection improvements must be operational by May 1, 2011.

HDR Engineering is the consultant that was chosen for and is under contract for professional services on this project. After evaluating many disinfection alternatives, a new ultra-violet (UV) system was recommended and accepted by the City. The UV system will be constructed in an existing modified chlorine contact basin at the WWTP. The project scope also includes constructing a full enclosure over the new system and integrating the system into the WWTP's existing control system.

Bids were opened for the new UV system and all appurtenances on January 26, 2010, and by law, Council must act on the bid opening at this meeting.

The bid package included a Lump Sum Base Bid and four alternates:

Alternate A--precast concrete building panels in lieu of the specified "sandwich" panels with insulation and brick veneer.

Alternate B--a metal building system in lieu of the specified precast building.

Alternate C--fiberglass covers attached to the secondary clarifier walls and extending over the launder trough and weirs. Alternate D--providing equipment that does not meet American Recovery and Reinvestment Act (ARRA) requirements.

ARRA funds may be available for this project.

Staff recommends not awarding Alternates A or B since they will provide a lesser quality building system. These alternates were included in the event the preferred base bid exceeded the available budget.

Staff recommends awarding Alternate C because the fiberglass covers will cut down on algae growth in the secondary clarifiers, resulting in more energy efficiency and effectiveness of the UV system, and because funds are available to cover the costs.

It is estimated that confirmation of whether or not ARRA funds will be available will not be received until March or April, which is after the bids will have expired, so Staff recommends not awarding Alternate D that would eliminate the possibility of using ARRA funds. Also, all bidders' Alternate D involves using a UV supplier different from the one utilized in the base bid. The different UV system would require the design to be modified from that in the base bid.

ALTERNATIVES ANALYZED

Council may:

- Award the base bid plus alternate C as recommended by Staff; or
- Not award the bid.

FINANCIAL IMPACT

The project is being funded by a State Revolving Fund (SRF) loan and wastewater funds. The associated FY 2009 CIP (\$590,000 for design services) and FY 2010 CIP (\$4,761,000 for construction and construction engineering services) have been approved by the Mayor and City Council. There are sufficient funds available to cover the costs of the construction contract.

Approved Funding Amount in 2009 and 2010 CIP: \$ 5,351,000.00

Amount approved for Professional Services: \$ (844,600.00)
 Remaining Funding: \$ 4,506,400.00

Amount being requested for construction: \$ 2,663,350.00

Bids were opened January 26, 2010, with the following results:

CONTRACTORS	COP Const.	Rice Lake Const.	Sletten Const.	Western Municipal	Williams Brother Const.	Engineer's Estimate
Lump Sum Base Bid	\$2,981,352	\$2,848,000	\$2,533,000	\$3,774,000	\$2,426,000	
Alternate A	\$ (60,000)	\$ (40,000)	\$ (40,000)	\$ (41,000)	\$ (64,800)	
Alternate B	\$ (130,000)	\$ (100,000)	\$ (205,000)	\$ (160,000)	\$ (163,000)	
Alternate C	\$ 243,900	\$ 260,000	\$ 235,400	\$ 280,000	\$ 237,350	
Alternate D	\$ (247,000)	\$ (3,000)	\$ (124,000)	\$ (108,000)	\$ (161,450)	
RECOMMENDED TOTAL	\$3,225,252	\$3,108,000	\$2,768,400	\$4,054,000	\$2,663,350	\$4,300,000

RECOMMENDATION

Staff recommends that Council award a construction contract for the base bid plus alternate C for W.O. 08-22—Wastewater Treatment Plant Disinfection Improvements to Williams Brother Construction LLC for \$2,663,350.00.

APPROVED BY CITY ADMINISTRATOR

Date: 02/08/2010

TITLE: WO 10-03 2010 Street Maintenance City Chip Seal

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Bids were received and evaluated for the 2010 Street Maintenance Program, City Chip Seal on January 26, 2010. This project will chip seal various streets throughout the city. Approximately 13 miles of residential and commercial streets will be chip sealed.

ALTERNATIVES ANALYZED

The Council may:

- Award Work Order 10-03, 2010 Street Maintenance Program, City Chip Seal, to Knife River - Billings in the amount of \$420,810.22; or
- Reject all bids and not award Work 10-03, 2010 Street Maintenance Program, City Chip Seal.

FINANCIAL IMPACT

Funding for the 2010 Street Maintenance Program, City Chip Seal, will be provided from FY10 Gas Tax Funds totaling \$466,000. We received five bids for this project as follows:

WO 10-03 City Chip Seal
Bids

Contractor	Bid Amount
Engineer's Estimate	\$475,428.70
Knife River-Billings	\$420,810.22
Riverside Sand & Gravel	\$498,498.78
Ostermiller Construction	\$503,591.31
Hardrives Construction	\$531,915.46
Pavement Maintenance Solutions	\$564,194.84

RECOMMENDATION

Staff recommends that Council approve the construction contract for the Street Chip Seal Maintenance Project with Knife River - Billings in the amount of \$420,810.22.

APPROVED BY CITY ADMINISTRATOR

Date: 02/08/2010

TITLE: Accept \$2,500 Donation from Sam's Club

PRESENTED BY: Paul Dextras

Department: Fire

Information

PROBLEM/ISSUE STATEMENT

On the afternoon of January 20, 2010, Sam's Club distributed \$38,000 in grants to 20 organizations. The Fire Department received a \$2,500 check from Sam's Club. The Fire Department plans to use the donation to purchase smoke & carbon monoxide detectors and fire extinguishers for people who can't afford them. City Council is being asked to approve acceptance of the \$2,500 donation from Sam's Club for the purchase of smoke & carbon monoxide detectors and fire extinguishers.

ALTERNATIVES ANALYZED

The City Council may:

- Approve acceptance of the \$2,500 donation check for the purchase of smoke & carbon monoxide detectors and fire extinguishers; or
- Not approve the acceptance of the \$2,500 donation check for the purchase of smoke & carbon monoxide detectors and fire extinguishers for people who can't afford them.

FINANCIAL IMPACT

This donation will be used solely for the purchase of smoke & carbon monoxide detectors and fire extinguishers.

RECOMMENDATION

Staff recommends approval of accepting the \$2,500 donation offered by Sam's Club for the purchase of smoke and carbon monoxide detectors and fire extinguishers.

APPROVED BY CITY ADMINISTRATOR

Date: 02/08/2010

TITLE: Zone Change #860 - 2nd reading – 439 S. Billings Boulevard

PRESENTED BY: Candi Beaudry

Planning & Community

Department: Services

Information

PROBLEM/ISSUE STATEMENT

This is a zone change request from Residential 6,000 to Controlled Industrial (CI) on the North 2 acres of Lot 5 in Section 9, 1 South, 26 East (unplatted), located at 439 South Billings Boulevard. The property has been cleared of debris and currently has two buildings located on it. The applicant is Hanser Properties, LP and is represented by Ralph Hanser. The applicant conducted a pre-application neighborhood meeting on November 30, 2009. The Zoning Commission conducted a public hearing on January 5, 2010, and is forwarding a recommendation of approval on a 4-0 vote. The City Council held a public hearing on January 25, 2010, and approved the zone change on first reading.

ALTERNATIVES ANALYZED

State law at MCA 76-2-304 requires that all zone changes be reviewed in accordance with 12 criteria. Using the 12 criteria to determine the appropriateness of the zone change request, the City Council may:

- 1. Approve the zone change request
- 2. Deny the zone change request
- 3. Allow withdrawal of the application
- 4. Delay action for up to thirty (30) days

FINANCIAL IMPACT

If the proposed zone change is approved, redevelopment of the property should increase the City's tax base and contribute to the South Billings Boulevard Tax Increment Finance District.

RECOMMENDATION

The Zoning Commission recommends approval of Zone Change #860 and adoption of the 12 criteria on a 4-0 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [ZC #860 Ordinance](#)

ORDINANCE NO. 10-_____
AN ORDINANCE AMENDING THE ZONE
CLASSIFICATION FOR THE North 2
acres of Lot 5 in Section 9, 1 South, 26
East (unplatted) containing 2 acres

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BILLINGS,
MONTANA:

1. RECITALS. *Title 76, Chapter 2, Part 3, MCA, and Sections 27-302 and 27-1502, BMCC,* provide for amendment to the City Zoning Map from time to time. The City Zoning Commission and staff have reviewed the proposed zoning for the real property hereinafter described. The Zoning Commission and staff have considered the twelve (12) criteria required by Title 76, Chapter 2, Part 3, MCA. The recommendations of the Zoning Commission and staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the twelve (12) criteria required by state law.

2. DESCRIPTION. A tract of land known as the North 2 acres of Lot 5 in Section 9, 1 South, 26 East (unplatted) containing 2 acres and is presently zoned **Residential 6,000 (R-60)** and is shown on the official zoning maps within this zone.

3. ZONE AMENDMENT. The official zoning map is hereby amended and the zoning for **the above described parcels** is hereby changed from **Residential 6,000 (R-60)** to **Controlled Industrial (CI)** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Controlled Industrial (CI)** as set out in the Billings, Montana City Code.

4. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

5. EFFECTIVE DATE. This ordinance shall be effective from and after final passage and as provided by law.

PASSED by the City Council on first reading January 25, 2010.

PASSED, ADOPTED AND APPROVED on second reading February 8,
2010.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: Cari Martin, City Clerk

Zone Change #860- 439 South Billings Boulevard

Date: 02/08/2010

TITLE: Second Reading, Construction Time Limit Ordinance

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

New and remodel residential and commercial construction projects that are not completed in a timely manner create hardships for neighboring properties and residents. Unfinished construction projects are perceived to reduce adjacent property values, may be potentially dangerous, and result in an unattractive nuisance. Billings City Code does not have any provision for construction time limits. Existing code only specifies the expiration time of a building permit when work has not commenced or is delayed. The expiration time is based either on the date the permit was issued or the date of the last inspection. The new ordinance would require the exterior of a structure to be completed within 18 months of the building permit issuance date. An extension, not to exceed twelve months, could be granted for unique circumstances, such as product shortages, inclement weather, labor disputes or financial difficulties. Violations would be treated as municipal infractions, punishable by civil penalties.

The City Council held a public hearing and approved the ordinance on the first reading on January 25, 2010. A second reading is required to adopt the ordinance. If approved on second reading, the ordinance is effective 30 days from this date.

ALTERNATIVES ANALYZED

City Council may:

- Approve the proposed ordinance upon second reading; or
- Deny the proposed ordinance upon second reading; or
- Modify the proposed ordinance on second reading.

FINANCIAL IMPACT

There will be no financial impact to the City as a result of this ordinance.

RECOMMENDATION

Staff recommends that Council approve the proposed Construction Time Limit Ordinance on second reading.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Construction Time Limit Ordinance](#)

ORDINANCE NO. 10- _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY ADDING SECTION 6-304; TIME LIMITS FOR CONSTRUCTION AUTHORIZED BY A BUILDING PERMIT, ADOPT THE ADDITIONS AS AN AMENDMENT TO THE BUILDINGS AND BUILDING REGULATIONS AND SET A TIME PERIOD FOR THE REGULATION TO BE EFFECTIVE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA:

Section 1. RECITALS. Building exteriors that remain unfinished for excessive amounts of time create a nuisance and potential hazard to the surrounding neighborhood. As a result of numerous cases where building exteriors have been left unfinished, City Council initiated an amendment to the Buildings and Building Code, Article 6-300, BMCC, to set time limits for exterior construction authorized by building permits. The recommendations of staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the proposed amendments to the City Zoning Regulations.

Section 2. DESCRIPTION. The building regulation shall apply to all land within the City of Billings.

Section 3. That the Billings, Montana City Code be amended by adding Section 6-304 to read as follows:

SEC. 6-304. TIME LIMITS FOR CONSTRUCTION AUTHORIZED BY A BUILDING PERMIT.

- (a) When a building permit is issued for the construction of a new residential or commercial structure or for the exterior alteration of an existing structure, all exterior work authorized by the building permit shall be completed within eighteen (18) months of the date the building permit was issued, and all exterior surfaces of the building addressed by the building permit shall comply with the building codes as adopted in this Chapter.
- (b) The Building Official may grant an extension, not to exceed twelve (12) months, to the time limited contained in subsection (a); provided the Building Official's findings for the extension are related to a unique circumstance and the activities authorized by the building permit have been engaged in a timely manner. A unique circumstance may include, but is not limited to, product shortages, inclement weather, labor disputes, project complexity and size, governmental actions, and financial difficulties.
- (c) Violation of this section, is a municipal infraction and punishable by civil penalties as specified in Section 18-1204. Each day that the violation continues is a separate offense, and shall be punished accordingly.

Section 4. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 5. SEVERABILITY. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

Section 6. EFFECTIVE DATE. This ordinance shall be effective from and after final passage and as provided by law.

PASSED by the City Council on first reading, _____, 2010.

PASSED, ADOPTED AND APPROVED on second reading,
_____, 2010.

CITY OF BILLINGS:

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY:
Cari Martin, City Clerk

(Text Amendment; Time Limit for Construction Authorized by a Building Permit,
Sec. 6-304)

Regular City Council Meeting

Consent : 1.E.

Date: 02/08/2010

TITLE: Appointment of City Council Member to League of Cities & Towns Legislative Committee

PRESENTED BY: Tina Volek

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

At the January 25, 2010, Council meeting, a Council initiative was unanimously approved to place the appointment of a representative to fill the vacancy on the League of Cities and Towns Legislative Committee on the February 8, 2010, agenda. An amended motion was unanimously approved to appoint Councilmember McCall as the representative.

ALTERNATIVES ANALYZED

City Council may:

- Approve the appointment of Councilmember McCall; or
- Appoint another Councilmember to the position.

FINANCIAL IMPACT

None.

RECOMMENDATION

Staff recommends that the City Council approve the appointment of Councilmember McCall.

APPROVED BY CITY ADMINISTRATOR

Date: 02/08/2010

TITLE: Resolution Creating an Ad-Hoc Committee on Medical Marijuana

Tina Volek, City Hall

PRESENTED BY: Administration

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The City Council created an initiative at its November 23, 2009, meeting to develop an Ad-Hoc Advisory Committee on Medical Marijuana. BMCC Sec. 2-224 provides for the creation of an Ad-Hoc Council Advisory Committee to address such issues.

Attached is a resolution to create a committee that would determine what, if anything, the City wishes to do with medical marijuana and how it is sold. Proposed members include a caregiver, a medical marijuana card holder, a pharmacy representative, a member of the Legislature, a representative of the medical community, two Council members and a member of the real estate community. The City Administrator would assign staff from the Police and City Attorney's offices to assist in preparing the ordinance.

It is contemplated that ad-hoc advisory committee members would be recruited in February, and begin meeting in March 2010. The resolution calls for the committee to complete its work by August 23, 2010.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the resolution creating the Ad-Hoc Advisory Committee on Medical Marijuana;
- Modify the resolution; or
- Not approve the resolution.

FINANCIAL IMPACT

There are no costs attached to the creation of the committee. There may be future additional expenses and revenues as a result of enforcing any resulting ordinance.

RECOMMENDATION

Staff recommends that the Council approve the resolution as presented.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Resolution](#)

RESOLUTION NO. 10-_____

A RESOLUTION CREATING A CITY OF BILLINGS AD-HOC ADVISORY COMMITTEE ON MEDICAL MARIJUANA

WHEREAS, in 2004, the Montana Legislature adopted MCA 50-46-201, which prohibits a person possessing a registry identification card from being prosecuted or otherwise penalized for possessing or using medical marijuana as outlined within the statute; and

WHEREAS, in October 2009, the U.S. Department of Justice instructed Federal prosecutors not to use resources to prosecute individuals in states which have medical marijuana laws; and

WHEREAS, as a result, numerous individuals have filed for business tax determinations to operate medical marijuana dispensaries in the City of Billings; and

WHEREAS, the Mayor and City Council, on November 23, 2009, approved an initiative to create an ad hoc Council committee to determine what, if anything, the City should do with medical marijuana and how it is sold; and

WHEREAS, BMCC Sec. 2-224 provides a method for the Mayor and City Council to create by resolution an Ad-Hoc Council Advisory Committee to address issues within certain limits.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA:

1. There is hereby created an Ad-Hoc Advisory Committee on Medical Marijuana to deal with the issues raised by the City Council.
2. The Ad-Hoc Advisory Committee shall be composed of two City Council members, one of whom shall serve as chair of the Ad-Hoc Committee; one holder of a medical marijuana registry identification card; one medical marijuana caregiver; a pharmacy representative; a medical community representative; a real estate community representative; and a Montana State Representative or Senator.
3. The City Administrator shall appoint such staff as are necessary to assist the Ad-Hoc Advisory Committee with information during its deliberations and to ensure compliance with all applicable open meetings laws.
4. The Ad-Hoc Advisory Committee on Medical Marijuana shall report its findings to the City Council no later than August 23, 2010.

APPROVED this 8th day of February, 2010.

THE CITY OF BILLINGS

BY: _____
Thomas W. Hanel, Mayor

ATTEST:

BY: _____
Cari Martin, City Clerk

Regular City Council Meeting

Consent : 1.G.1.

Date: 02/08/2010

TITLE: Payment of Claims 12/31/09.

Pat M. Weber, Financial

PRESENTED BY: Services Manager

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$847,215.09 have been audited and are presented for your approval for payment. A complete listing of the claims dated December 31, 2009, is available in the Finance Department.

ALTERNATIVES ANALYZED

The Council may:

- Approve the payment of claims; or
- Not approve the payment of claims.

FINANCIAL IMPACT

Claims have a varying impact on department budgets, but are submitted by the departments and reviewed by Finance staff before being sent to the Council.

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [List of claims greater than \\$2500.](#)

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
12/31/2009	728003	ACCENT AIR CONDITIONING	11940				3,825.00
561-7112-711.24-50	12/22/2009	INVOICE #09-3260	09-3260	F10301	06/2010		3,825.00
12/31/2009	728005	ACTIVE TRANSPORTATION ALTERNAT	20644				5,667.00
240-4301-419.72-14	12/24/2009	ALT MODES DEC09	ALT MODES DEC09	271475	06/2010		5,667.00
12/31/2009	728020	BILLINGS TOURISM	19895				260,284.00
779-1576-415.76-79	12/29/2009	MISC SERVICES	NOV 09	271586	06/2010		260,284.00
12/31/2009	728023	BRENNTAG PACIFIC INC	17236				14,349.16
211-3134-433.47-20	12/28/2009	ROAD/HIGHWAY MATERIAL	BPI956197	271521	06/2010		5,579.48
211-3134-433.47-21	12/28/2009	ROAD/HIGHWAY MATERIAL	BPI956198	271521	06/2010		4,379.08
211-3134-433.47-21	12/28/2009	ROAD/HIGHWAY MATERIAL	BPI956199	271521	06/2010		4,390.60
12/31/2009	728026	BROWN AND CALDWELL	18626				7,686.14
503-7491-603.93-90	12/29/2009	WO0816 SCADA REPLACEMENT	8	265225	06/2010		7,686.14
12/31/2009	728039	D N D SECURITY	16586				2,964.67
521-1591-493.39-70	12/28/2009	SECURITY DEC. 09	2738	271536	06/2010		969.91
521-1592-493.39-70	12/28/2009	SECURITY DEC. 09	2738	271536	06/2010		969.92
521-1593-493.39-70	12/28/2009	SECURITY DEC. 09	2738	271536	06/2010		519.92
521-1594-493.39-70	12/28/2009	SECURITY DEC. 09	2738	271536	06/2010		504.92
12/31/2009	728041	DOWNTOWN BILLINGS BID, INC.	19065				71,783.90
780-1575-415.76-80	12/29/2009	MISC SERVICES	NOV 09	271587	06/2010		71,783.90
12/31/2009	728042	DOWNTOWN BILLINGS PARTNERSHIP	13457				24,645.00
203-1513-466.79-46	12/29/2009	PRIOR YEAR ENCUMBRANCES	3	267513	06/2010		24,645.00
12/31/2009	728045	ENGINEERING INC	1196				6,182.97
503-0000-201.10-00	12/29/2009	RET RELEASE	RET RELEASE	263361	06/2010		324.04
503-0000-201.10-00	12/29/2009	RET RELEASE	RET RELEASE	263361	06/2010		1,092.93
840-0000-201.10-00	12/29/2009	RET RELEASE	RET RELEASE	263361	06/2010		272.15
840-0000-201.10-00	12/29/2009	RET RELEASE	RET RELEASE	263361	06/2010		908.65
513-0000-201.10-00	12/29/2009	RET RELEASE	RET RELEASE	263361	06/2010		310.98
513-0000-201.10-00	12/29/2009	RET RELEASE	RET RELEASE	263361	06/2010		923.03
503-7591-609.93-40	12/29/2009	WO0823 WEST WICKS LN	5	263361	06/2010		1,083.39
513-8591-625.93-40	12/29/2009	WO0823 WEST WICKS LN	5	263361	06/2010		1,147.11
840-3184-431.93-10	12/29/2009	WO0823 WEST WICKS LN	5	263361	06/2010		120.69
12/31/2009	728061	HDR INC	1544				15,511.03
205-0000-201.10-00	12/29/2009	WO0524 SLUDGE DRYGING BED	RET RELEASE	255950	06/2010		4,380.91
421-0000-201.10-00	12/29/2009	WO0809 PRIMARY EFFLUENT	RET RELEASE	255958	06/2010		6,582.01
421-0000-201.10-00	12/29/2009	WO0809 PRIMARY EFFLUENT	RET RELEASE	264380	06/2010		1,140.00
513-8491-623.93-90	12/29/2009	WO0808 WWTOP 2008 ELEC	22	255506	06/2010		116.98
503-7491-603.93-90	12/29/2009	WO0907 CHEMICAL BLDG MCC	10	264913	06/2010		943.17
502-7211-601.35-40	12/29/2009	WO0923 ELEC MASTR PLAN	3	269621	06/2010		1,173.98
512-8211-621.35-40	12/29/2009	WO0923 ELEC MASTR PLAN	3	269621	06/2010		1,173.98
12/31/2009	728062	HKM ENGINEERING INC	14016				5,826.45
502-7400-603.35-10	12/16/2009	EYE EXAM	REIMBURSEMENT	270108	06/2010		88.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
502-7400-603.35-10	12/22/2009	MISC SERVICES	REVERSAL	271420	06/2010	88.00-	
845-3186-431.35-90	12/23/2009	WO0920 RIMROCK RD	1	271380	06/2010	5,826.45	
12/31/2009	728071	J & J CONCRETE	15244			4,861.04	
840-0000-201.10-00	12/23/2009	WO0820 STORM DRAIN	RET RELEASE	268418	06/2010	4,861.04	
12/31/2009	728073	JEM CONTRACTING, INC	18375			12,274.38	
205-0000-201.10-00	12/29/2009	SID1386 E&W MACDONALD DR	RET RELEASE	268050	06/2010	3,680.01	
840-0000-201.10-00	12/29/2009	SID1386 E&W MACDONALD DR	RET RELEASE	268050	06/2010	305.02	
840-0000-201.10-00	12/29/2009	SID1386 E&W MACDONALD DR	RET RELEASE	268050	06/2010	305.86	
461-0000-201.10-00	12/29/2009	SID1386 E&W MACDONALD DR	RET RELEASE	268050	06/2010	261.49	
461-3161-431.93-10	12/29/2009	SID 1386 E&W MACDONALD	4	268050	06/2010	7,722.00	
12/31/2009	728075	JIMS ELECTRIC SERVICE	1906			2,922.00	
512-8400-623.24-50	12/22/2009	MISC SERVICES	24168	271442	06/2010	2,922.00	
12/31/2009	728078	JTL GROUP INC DBA KNIFE RIVER	2417			19,620.37	
405-0000-201.10-00	12/23/2009	Retainage Release AIP 35	PAY REQ #5 FINL	267131	06/2010	4,950.00	
405-0000-201.10-00	12/23/2009	Retainage Release AIP 35	PAY REQ #7 FINL	264665	06/2010	4,950.00	
211-3134-433.45-20	12/28/2009	ROAD/HIGHWAY MATERIAL	196528	271530	06/2010	4,519.57	
211-3137-433.45-20	12/28/2009	ROAD/HIGHWAY MATERIAL	196528	271530	06/2010	2,226.06	
211-3134-433.45-20	12/28/2009	ROAD/HIGHWAY MATERIAL	196574	271530	06/2010	1,993.08	
211-3137-433.45-20	12/28/2009	ROAD/HIGHWAY MATERIAL	196574	271530	06/2010	981.66	
12/31/2009	728086	MAHONEY ASSOCIATES CONSULTING	17580			2,796.00	
10-1512-415.35-90	12/29/2009	MISC SERVICES	09-FINAL	271584	06/2010	2,796.00	
12/31/2009	728092	MONTANA DAKOTA UTILITIES CO	2492			42,494.86	
561-7117-711.34-40	12/24/2009	073869 28	122409	F10306	06/2010	222.41	
561-7117-711.34-40	12/24/2009	073858 25	122409	F10306	06/2010	449.48	
502-7400-603.34-40	12/31/2009	PUD	07365822	50%	06/2010	25.90	
502-7400-603.34-40	12/31/2009	PUD	07365822	50%	06/2010	25.90	
561-7113-711.34-40	12/31/2009	AIRPORT	07385922		06/2010	2,438.22	
561-7112-711.34-40	12/31/2009	AIRPORT	07387221		06/2010	11,097.40	
561-7117-711.34-40	12/31/2009	AIRPORT	07388722		06/2010	1,563.20	
561-7117-711.34-40	12/31/2009	AIRPORT	07388824		06/2010	167.83	
512-8400-623.34-40	12/31/2009	PUD	07555321	25%	06/2010	70.12	
512-8400-623.34-40	12/31/2009	PUD	07555321	50%	06/2010	140.23	
512-8400-623.34-40	12/31/2009	PUD	07555321	25%	06/2010	70.12	
660-3110-431.34-40	12/31/2009		07585726	45%	06/2010	160.37	
670-3141-489.34-40	12/31/2009		07585726	55%	06/2010	196.00	
10-5127-451.34-40	12/31/2009	REC	07586821		06/2010	581.83	
650-1567-487.34-40	12/31/2009	FACILITIES	07610421		06/2010	2,485.89	
260-5512-455.34-40	12/31/2009	LIBRARY	07617521		06/2010	1,906.31	
521-1595-493.34-40	12/31/2009	PARK 1 LEASE	07624823		06/2010	41.14	
571-7143-713.34-40	12/31/2009	TRANSIT	07647023		06/2010	2,692.25	
150-2221-422.34-40	12/31/2009	FIRE	07676421		06/2010	1,574.50	
150-2221-422.34-40	12/31/2009	FIRE	07935121		06/2010	619.20	
541-3123-435.34-40	12/31/2009	SW	08073321		06/2010	950.65	
502-7400-603.34-40	12/31/2009	PUD	31753602		06/2010	27.96	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
150-2171-441.34-40	12/31/2009	ANIMAL SHELTER	32062801		06/2010	1,228.88	
650-1566-487.34-40	12/31/2009	ADMIN BUILDING	32577402		06/2010	3,868.34	
650-1566-487.34-40	12/31/2009	EVIDENCE BUILDING	32629302		06/2010	413.72	
650-1566-487.34-40	12/31/2009	PDI	32708002		06/2010	1,112.84	
512-8500-625.34-40	12/31/2009	PUD	32739201		06/2010	23.93	
650-1566-487.34-40	12/31/2009	GARAGE	32781001		06/2010	3,680.80	
512-8500-625.34-40	12/31/2009	PUD LIFT STATION	33154101		06/2010	23.93	
521-1592-493.34-40	12/31/2009	PARK II	34941902		06/2010	13.54	
512-8500-625.34-40	12/31/2009	PUD	35059801		06/2010	23.30	
150-2221-422.34-40	12/31/2009	FIRE STATION #7	35322001		06/2010	642.40	
512-8500-625.34-40	12/31/2009	PUD LIFT STATION	36738301		06/2010	55.29	
561-7113-711.34-40	12/31/2009		31454301		06/2010	562.37	
561-7113-711.34-40	12/31/2009		31454401		06/2010	177.25	
561-7113-711.34-40	12/31/2009		31454601		06/2010	746.53	
561-7113-711.34-40	12/31/2009		31454701		06/2010	965.43	
561-7113-711.34-40	12/31/2009		31454801		06/2010	628.24	
561-7113-711.34-40	12/31/2009		31454902		06/2010	821.16	
12/31/2009	728095	MORRISON MAIERLE INC	2572			8,263.09	
407-7128-711.94-97	12/23/2009	MISC SERVICES	9212	265209	06/2010	2,099.39	
407-7128-711.94-97	12/23/2009	MISC SERVICES	9212	265209	06/2010	1,272.79	
405-7125-711.96-91	12/23/2009	MISC SERVICES	92120	265209	06/2010	4,646.36	
405-7125-711.96-92	12/23/2009	MISC SERVICES	92120	265209	06/2010	244.55	
12/31/2009	728096	MOSS HOME ACCESSORIES	18647			3,966.60	
521-1521-493.24-50	12/28/2009	OFFICE FLOORS	3675	271525	06/2010	3,966.60	
12/31/2009	728103	NORMONT EQUIPMENT COMPANY	2738			4,392.95	
211-3134-433.23-20	12/28/2009	MISC SERVICES	19120081	271524	06/2010	1,498.65	
211-3134-433.23-20	12/28/2009	MISC SERVICES	19120115	271524	06/2010	154.50	
211-3136-433.24-20	12/28/2009	MISC SERVICES	19120115	271524	06/2010	927.00	
211-3138-433.22-90	12/28/2009	MISC SERVICES	19120115	271524	06/2010	370.80	
211-3136-433.24-20	12/28/2009	MISC SERVICES	19120164	271529	06/2010	1,442.00	
12/31/2009	728105	NORTHWEST PLASTICS	14705			4,429.00	
541-3122-435.42-70	12/28/2009	22 FT LINER LF	2279	270978	06/2010	4,429.00	
12/31/2009	728106	NORTHWESTERN ENERGY	15771			11,417.02	
502-7400-603.34-10	12/22/2009	MISC SERVICES	01005404 DEC09	271424	06/2010	2,157.42	
502-7400-603.34-10	12/22/2009	MISC SERVICES	01005404 DEC09	271424	06/2010	2,157.43	
521-1594-493.34-10	12/28/2009	P4 ELEC 11/17-12/16/09	1569619 8	271538	06/2010	1,779.68	
521-1591-493.34-10	12/28/2009	P1 ELEC 11/16-12/17/09	1569636 2	271538	06/2010	3,211.80	
10-5127-451.34-10	12/28/2009	ELECTRIC CHARGES	0100506-5	271544	06/2010	1,253.55	
502-7400-603.34-10	12/31/2009	NW PUD-WATER TREAT	07222524		06/2010	182.71	
502-7400-603.34-10	12/31/2009	NW PUD-WATER TREAT	07230436		06/2010	667.33	
10-5112-452.34-10	12/31/2009	NW PARK/REC/PL	09208018		06/2010	7.10	
12/31/2009	728113	PETERSON OFFICE FURNITURE	17144			3,037.13	
541-3122-435.36-90	12/29/2009	WORK STATION	142675	267414	06/2010	1,001.38	
541-3121-435.21-20	12/29/2009	4 OFFICE CHAIRS	142686	267437	06/2010	2,035.75	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
12/31/2009 502-7400-603.22-20	728118 12/22/2009	PRISTINE WATER SOLUTIONS MISC SERVICES	20868 014750	271430	06/2010	3,037.50 3,037.50	
12/31/2009 225-2232-422.34-50 521-1592-493.34-50 10-5140-436.34-50 10-5112-452.34-50 211-3136-433.34-50 10-5121-451.34-50 561-7110-711.34-50 571-7141-713.34-50 150-2225-422.34-50 10-5112-452.34-50 606-1931-484.34-50	728122 12/16/2009 12/16/2009 12/16/2009 12/16/2009 12/16/2009 12/23/2009 12/23/2009 12/23/2009 12/23/2009 12/23/2009	QWEST COMMUNICATIONS QWEST DEC 2009 3RD PAY QWEST DEC 2009 3RD PAY QWEST DEC 2009 3RD PAY QWEST DEC 2009 3RD PAY QWEST DEC 2009 3RD PAY QWEST DEC 2009 4TH PAY QWEST DEC 2009 4TH PAY QWEST DEC 2009 4TH PAY QWEST DEC 2009 4TH PAY QWEST DEC 2009 4TH PAY	6319 252-1190 252-2041 652-0269 652-5507 652-8104 652-8403 252-9412 254-7038 655-0728 657-3014 657-8377		06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010	12,983.33 8,972.13 42.93 42.93 43.98 29.10 32.85 85.86 44.14 42.93 28.31 3,618.17	
12/31/2009 211-3134-433.47-21	728123 12/28/2009	RAPELJE GRAIN COMPANY ROAD/HIGHWAY MATERIAL	8931 128453	271522	06/2010	3,492.65 3,492.65	
12/31/2009 405-0000-201.10-00 405-0000-201.10-00 405-7125-711.96-91 405-7125-711.96-92	728128 12/23/2009 12/23/2009 12/23/2009 12/23/2009	RIVERSIDE SAND & GRAVEL INC Retainage release AIP 36 Retainage Release AIP 35 MISC SERVICES MISC SERVICES	19447 264667 264667 264667-7 264667-7	264667 264667 264667	06/2010 06/2010 06/2010 06/2010	12,709.66 3,417.25 1,532.75 7,371.68 387.98	
12/31/2009 832-1572-363.65-10 150-2112-421.23-20 150-2112-421.23-20 541-3122-435.23-20	728130 12/29/2009 12/29/2009 12/29/2009 12/29/2009	SAFETY VISION LP A34216 REFUND SID 1385 MP MP MP	9991385 A34216 421555-IN-A 421555-IN-A 0421555-BB		06/2010 06/2010 06/2010 06/2010	102,434.00 102,434.00 1,300.00- 28.32- 1,328.32	
12/31/2009 840-3184-431.93-10 845-3186-431.93-10	728131 12/29/2009 12/29/2009	SANDERSON STEWART WO0912 INNER BELT LOOP WO0912 INNER BELT LOOP	20446 5 5	267730 267730	06/2010 06/2010	75,946.15 9,873.00 66,073.15	
12/31/2009 505-7515-609.36-71	728142 12/22/2009	SUNSET EXCAVATION MISC SERVICES	11477 930252	271436	06/2010	4,000.00 4,000.00	
12/31/2009 503-7591-609.93-40	728147 11/24/2009	TOTAL ASPHALT REPAIR INC WO0701 WTR & SWR REHAB	13249 1 - FINAL	265564	05/2010	9,063.60 9,063.60	
12/31/2009 150-2170-441.34-50 209-4451-428.34-50 717-2166-421.34-50 150-2221-422.34-50 150-2221-422.34-50 620-1911-482.34-50 260-5517-455.34-50	728157 12/22/2009 12/22/2009 12/22/2009 12/22/2009 12/22/2009 12/22/2009	VERIZON WIRELESS VERIZON WSCA DEC 2009 VERIZON WSCA DEC 2009 VERIZON WSCA DEC 2009 VERIZON WSCA DEC 2009 VERIZON WSCA DEC 2009 VERIZON WSCA DEC 2009	14490 AN SHELTER MDT BUILDING AIR CCSIU AIR CARD FIRE DEPT AIR C FIRE MDT ITD AIR CARD LIBRARYOUTREACH		06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010	5,374.50 225.05 180.04 353.54 45.01 585.21 77.82 135.03	

PREPARED 12/31/2009, 13:00:54
 PROGRAM: GM350L
 CITY OF BILLINGS

A/P CHECKS BY PERIOD AND YEAR
 MINIMUM AMOUNT: 2,500.00
 FROM 12/31/2009 TO 12/31/2009

PAGE 5

BANK CODE 00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
150-2111-421.34-50	12/22/2009	VERIZON WSCA DEC 2009	POLICE AIR CARD		06/2010	45.01	
150-2111-421.34-50	12/22/2009	VERIZON WSCA DEC 2009	POLICE MDT		06/2010	3,510.84	
150-2111-421.34-50	12/22/2009	VERIZON WSCA DEC 2009	POLICE USM MDT		06/2010	171.94	
502-7500-609.34-50	12/22/2009	VERIZON WSCA DEC 2009	PUD AIR CARD		06/2010	45.01	
12/31/2009	728166	YELLOWSTONE VALLEY ANIMAL SHEL	20525			19,627.67	
150-2170-441.39-90	12/28/2009	11-22/12-21-09 CONTRACT	09-1076	271546	06/2010	19,627.67	
DATE RANGE TOTAL *						787,868.82 *	

Regular City Council Meeting

Consent : 1.G.2.

Date: 02/08/2010

TITLE: Payment of Claims January 8, 2010.

Pat M. Weber, Financial

PRESENTED BY: Services Manager

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$949,946.32 have been audited and are presented for your approval for payment. A complete listing of the claims dated January 8, 2010, is available in the Finance Department.

ALTERNATIVES ANALYZED

The Council may:

- Approve the payment of claims; or
- Not approve the payment of claims.

FINANCIAL IMPACT

Claims have a varying impact on department budgets, but are submitted by the departments and reviewed by Finance staff before being sent to the Council.

RECOMMENDATION

Staff recommends that Council approve Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: List of claims greater than \$2500.

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
01/08/2010	728170	A-1 LANDSCAPING & NURSERY	2			6,390.00	
294-6539-463.72-75	01/05/2010	MISC SERVICES	2731	271659	07/2010	60.00	
428-6590-465.36-60	01/05/2010	MISC SERVICES	2731	271659	07/2010	240.00	
521-1524-493.39-90	01/07/2010	SNOW REMOVAL DEC. 2009	2721	271763	07/2010	3,000.00	
521-1591-493.39-90	01/07/2010	SNOW REMOVAL DEC. 2009	2721	271763	07/2010	645.00	
521-1592-493.39-90	01/07/2010	SNOW REMOVAL DEC. 2009	2721	271763	07/2010	1,155.00	
521-1593-493.39-90	01/07/2010	SNOW REMOVAL DEC. 2009	2721	271763	07/2010	645.00	
521-1594-493.39-90	01/07/2010	SNOW REMOVAL DEC. 2009	2721	271763	07/2010	645.00	
01/08/2010	728180	AMERICAN TITLE & ESCROW	159			15,065.00	
275-6721-463.72-75	01/05/2010	MISC SERVICES	KHAN, QASIM A	271656	07/2010	15,065.00	
01/08/2010	728184	ARCHIE COCHRANE	800			2,894.44	
630-1753-485.73-10	01/06/2010	MISC SERVICES	803128/1	271698	07/2010	2,346.74	
630-1753-485.73-10	01/06/2010	MISC SERVICES	803261/2	271698	07/2010	547.70	
01/08/2010	728191	BI CONCRETE DESIGN	20804			3,966.60	
521-1521-493.24-50	01/07/2010	OFFICE FLOOR	3675	271775	07/2010	3,966.60	
01/08/2010	728193	BIG SKY LINEN SUPPLY	387			2,993.30	
502-7312-602.22-60	01/04/2010	MISC SERVICES	DECEMBER 2009	271629	07/2010	338.37	
502-7314-602.22-60	01/04/2010	MISC SERVICES	DECEMBER 2009	271629	07/2010	33.34	
502-7400-603.22-60	01/04/2010	MISC SERVICES	DECEMBER 2009	271629	07/2010	526.88	
502-7500-609.22-60	01/04/2010	MISC SERVICES	DECEMBER 2009	271629	07/2010	346.48	
512-8314-622.22-60	01/04/2010	MISC SERVICES	DECEMBER 2009	271629	07/2010	33.34	
512-8400-623.22-60	01/04/2010	MISC SERVICES	DECEMBER 2009	271629	07/2010	512.56	
512-8500-625.22-60	01/04/2010	MISC SERVICES	DECEMBER 2009	271629	07/2010	346.48	
561-7112-711.22-60	01/04/2010	INVOICE #31397	010410	F10333	07/2010	99.00	
561-7112-711.22-60	01/04/2010	INVOICE #32222	010410	F10333	07/2010	99.00	
561-7112-711.22-60	01/04/2010	INVOICE #33064	010410	F10333	07/2010	99.00	
561-7112-711.22-60	01/04/2010	INVOICE #33915	010410	F10333	07/2010	99.00	
561-7113-711.22-60	01/04/2010	INVOICE #31395	010410	F10333	07/2010	35.39	
561-7113-711.22-60	01/04/2010	INVOICE #32221	010410	F10333	07/2010	79.39	
561-7113-711.22-60	01/04/2010	INVOICE #33062	010410	F10333	07/2010	35.39	
561-7113-711.22-60	01/04/2010	INVOICE #33914	010410	F10333	07/2010	35.39	
561-7112-711.22-40	01/04/2010	INVOICE #31398	010410	F10333	07/2010	6.00	
561-7112-711.22-40	01/04/2010	INVOICE #32223	010410	F10333	07/2010	12.00	
561-7112-711.22-40	01/04/2010	INVOICE #33065	010410	F10333	07/2010	10.90	
561-7112-711.22-40	01/04/2010	INVOICE #33916	010410	F10333	07/2010	16.90	
150-2226-422.22-40	12/31/2009	FIRE5/SPEC INV/DEC09	1076-S10900 FR5	270783	06/2010	4.68	
150-2226-422.22-40	12/31/2009	FIRE3/LINEN SERV/DEC 2009	1076-31101 FR3	270783	06/2010	10.94	
150-2226-422.22-40	12/31/2009	FIRE6/LINEN SERV/DEC2009	1076-31202 FR6	270783	06/2010	9.34	
150-2226-422.22-40	12/31/2009	FIRE4/LINEN SERV/DEC 2009	1076-31231 FR4	270783	06/2010	10.04	
150-2226-422.22-40	12/31/2009	FIRE1 LINEN SERV DEC2009	1076-31839 FR1	270783	06/2010	18.94	
150-2225-422.24-50	12/31/2009	911 CTR/LINEN SERV/DEC09	1076-318400 911	270783	06/2010	23.73	
150-2226-422.22-40	12/31/2009	FIRE2/LINEN SERV/DEC 2009	1076-32425 FR2	270783	06/2010	9.36	
150-2226-422.22-40	12/31/2009	FIRE5/LINEN SERV/DEC 2009	1076-32477 FR5	270783	06/2010	13.75	
150-2226-422.22-40	12/31/2009	FIRE7/LINEN SERV/DEC 2009	1076-32657 FR7	270783	06/2010	15.36	
150-2226-422.22-40	12/31/2009	FIRE3/LINEN SERV/DEC 2009	1076-32761 FR3	270783	06/2010	13.92	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
150-2226-422.22-40	12/31/2009	FIRE6/LINEN SERV/DEC2009	1076-32868 FR6	270783	06/2010	9.34	
150-2226-422.22-40	12/31/2009	FIRE4/LINEN SERV/DEC 2009	1076-32897 FR4	270783	06/2010	10.31	
150-2226-422.22-40	12/31/2009	FIRE1/LINEN SERV/DEC 2009	1076-33527 FR1	270783	06/2010	18.94	
150-2225-422.24-50	12/31/2009	911 CTR/LINEN SERV/DEC09	1076-33528 911	270783	06/2010	23.73	
150-2226-422.22-40	12/31/2009	FIRE2/LINEN SERV/DEC 2009	1076-34113 FR2	270783	06/2010	7.00	
150-2226-422.22-40	12/31/2009	FIRE5/LINEN SERV/DEC 2009	1076-34169 FR5	270783	06/2010	13.75	
150-2226-422.22-40	12/31/2009	FIRE7/LINEN SERV/DEC 2009	1076-343600 FR7	270783	06/2010	15.36	
01/08/2010	728199	BILLINGS POLICE PROTECTIVE ASS	437			2,661.00	
650-1566-487.36-60	01/06/2010	MISC SERVICES	10-12/2009	271703	07/2010	2,661.00	
01/08/2010	728202	BORDER STATES ELECTRIC	509			14,413.56	
502-0000-141.00-00	12/03/2009	WATER PARTS AND SUPPLIES	900216283		06/2010	623.29	
502-0000-141.00-00	12/03/2009	WATER PARTS AND SUPPLIES	900216287		06/2010	10.10	
502-0000-141.00-00	12/03/2009	WATER PARTS AND SUPPLIES	900216540		06/2010	29.15	
211-3136-433.24-30	12/08/2009	MISC SERVICES	900210380	269076	06/2010	3.20	
512-8500-625.23-60	12/11/2009	NONSTOCKING ITEMS-P.U.D.	900217773	269076	06/2010	291.84	
502-7400-603.23-60	12/11/2009	NONSTOCKING ITEMS-P.U.D.	900238801	269076	06/2010	368.15	
512-8400-623.23-60	12/11/2009	NONSTOCKING ITEMS-P.U.D.	900245015	269076	06/2010	46.71	
150-2226-422.23-60	12/14/2009	F34/CW LAMPS/FIRE DEPT	900255831 FIRE	269076	06/2010	100.80	
502-7314-602.24-50	12/15/2009	NONSTOCKING ITEMS-P.U.D.	900261538	269076	06/2010	61.97	
512-8314-622.24-50	12/15/2009	NONSTOCKING ITEMS-P.U.D.	900261538	269076	06/2010	61.97	
512-8400-623.23-60	12/18/2009	NONSTOCKING ITEMS-P.U.D.	900229338	269076	06/2010	43.47	
512-8400-623.23-60	12/18/2009	NONSTOCKING ITEMS-P.U.D.	900256614	269076	06/2010	53.84	
512-8400-623.24-50	12/18/2009	NONSTOCKING ITEMS-P.U.D.	900257838	269076	06/2010	2,125.00	
512-8400-623.23-60	12/18/2009	NONSTOCKING ITEMS-P.U.D.	900262520	269076	06/2010	138.03	
502-7400-603.23-60	12/21/2009	NONSTOCKING ITEMS-P.U.D.	900257836	269076	06/2010	2,875.00	
502-7400-603.23-60	12/21/2009	NONSTOCKING ITEMS-P.U.D.	900257837	269076	06/2010	2,125.00	
512-8400-623.23-60	12/22/2009	NONSTOCKING ITEMS-P.U.D.	900267367	269076	06/2010	106.65	
502-7400-603.23-60	12/22/2009	NONSTOCKING ITEMS-P.U.D.	900290346	269076	06/2010	326.90	
211-0000-141.31-83	12/23/2009	STREET LIGHTS	900284905		06/2010	3,642.80	
211-0000-141.31-83	12/23/2009	STREET LIGHTS	900284978		06/2010	499.60	
211-0000-141.31-83	12/23/2009	STREET LIGHTS	900295727		06/2010	262.52	
211-3136-433.24-30	12/23/2009	MISC SERVICES	900284903	269076	06/2010	3.20	
211-3136-433.24-30	12/23/2009	MISC SERVICES	900284957	269076	06/2010	80.55	
211-3136-433.24-20	12/23/2009	MISC SERVICES	900295674	269076	06/2010	313.50	
502-0000-141.00-00	12/29/2009	WATER PARTS AND SUPPLIES	900312875		06/2010	196.02	
512-8400-623.23-60	01/06/2010	NONSTOCKING ITEMS-P.U.D.	900313664	269076	07/2010	24.30	
01/08/2010	728208	BUSINESS TAX SECTION	2449			2,649.46	
513-0000-201.10-00	01/06/2010	WO0801 WTR&SWR REHAB SCH1	RET RELEASE	265601	06/2010	144.10	
513-8591-625.93-40	01/06/2010	WO0801 WTR&SWR REHAB SCH1	6	265601	07/2010	1,230.71	
421-8493-623.92-20	01/06/2010	WO0509 WWTP GENERATOR	6	267657	07/2010	257.58	
544-3123-435.93-90	01/06/2010	WO0827 LANDFILL PHSE 4	4	268002	07/2010	536.57	
210-3110-431.93-11	01/06/2010	WO0830 POLY DRIVE	3	270377	07/2010	27.50	
544-0000-201.10-00	01/07/2010	WO0827 LANDFILL PHSE 4	RET RELEASE	268002	06/2010	373.00	
563-7122-711.93-90	01/07/2010	MISC SERVICES	20763084	258263	07/2010	80.00	
01/08/2010	728212	CMG CONSTRUCTION, INC.	17342			90,046.38	
544-3123-435.93-90	01/06/2010	WO0827 LANDFILL PHSE 4	4	267999	07/2010	53,119.43	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
544-0000-201.10-00	01/07/2010	WO0827 LANDFILL PHSE 4	RET RELEASE	267999	06/2010	36,926.95	
01/08/2010 728214	COLSTRIP ELECTRIC INC	11663				25,500.56	
421-8493-623.92-20	01/06/2010	WO0509 WWTP GENERATOR	6	267656	07/2010	25,500.56	
01/08/2010 728216	COP CONSTRUCTION CO	865				136,107.81	
513-0000-201.10-00	01/06/2010	WO0801 WTR&SWR REHAB SCH1	RET RELEASE	265600	06/2010	14,266.26	
513-8591-625.93-40	01/06/2010	WO0801 WTR&SWR REHAB SCH1	6	265600	07/2010	121,841.55	
01/08/2010 728219	COUNTY WATER DISTRICT OF	881				18,663.20	
805-1570-425.53-50	12/31/2009	MISC SERVICES	1311	271676	06/2010	18,509.04	
512-8500-625.34-20	01/06/2010	MISC SERVICES	1603500 DEC09	271712	07/2010	124.28	
150-2221-422.34-20	12/31/2009	FIRE6/WATER/8170 GALLONS	16118-00 09DEC	267470	06/2010	29.88	
01/08/2010 728223	DELL COMPUTER L P	13426				3,749.97	
150-2150-421.29-25	01/06/2010	MISC SERVICES	XDKJNDF56	271361	07/2010	3,749.97	
01/08/2010 728227	DEPT OF JUSTICE DCI	17163				3,524.80	
252-2187-421.12-20	01/06/2010	MISC SERVICES	WAYDE OT/ICAC R	271704	07/2010	187.67	
252-2187-421.12-20	01/06/2010	MISC SERVICES	WEG OT/ICAC REC	271704	07/2010	3,337.13	
01/08/2010 728231	DOWNTOWN BILLINGS BID, INC.	19065				6,625.02	
872-5198-452.36-50	01/07/2010	BID CONTRACT	121	271543	07/2010	3,500.01	
872-5198-452.36-50	01/07/2010	BID CONTRACT	121	271543	07/2010	3,125.01	
01/08/2010 728237	EIDEBAILLY LLP	15349				31,515.00	
10-1512-415.35-30	01/05/2010	MISC SERVICES	108795	271678	07/2010	31,515.00	
01/08/2010 728250	GUMDROP BOOKS	6532				4,614.28	
260-5519-455.33-33	01/02/2010	CHILDREN BOOKS	PINV18490	F10328	07/2010	4,614.28	
01/08/2010 728263	IBM CORPORATION	17251				7,284.00	
150-2221-422.94-80	12/28/2009	MISC SERVICES	6570500	270817	06/2010	4,698.00	
10-1414-414.94-80	01/06/2010	MISC SERVICES	6573190	271254	07/2010	2,586.00	
01/08/2010 728264	IBM CORPORATION	17251				48,566.45	
620-1911-482.94-80	01/06/2010	MISC SERVICES	E270628	270628	07/2010	48,566.45	
01/08/2010 728266	INTEGRATED INFORMATION SOLUTIO	13770				4,500.00	
620-1912-482.35-50	01/06/2010	MISC SERVICES	63919	271651	07/2010	4,500.00	
01/08/2010 728267	INTERFAITH HOSPITALITY NETWORK	18280				5,409.00	
270-6711-464.72-75	01/05/2010	MISC SERVICES	FINAL CLOS COST	271661	07/2010	5,409.00	
01/08/2010 728270	J & J CONCRETE	15244				2,750.00	
210-3110-431.93-11	01/06/2010	WO0830 POLY DRIVE	3	270376	07/2010	2,750.00	
01/08/2010 728273	JOHNSON CONTROLS	1913				7,920.00	
563-7122-711.93-90	01/07/2010	MISC SERVICES	20763084	258262	07/2010	7,920.00	
01/08/2010 728275	KADRMAS LEE & JACKSON	14850				12,228.03	
503-7591-609.93-40	01/06/2010	WO0911 RIMROCK RD	5	268015	07/2010	1,895.35	

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840-3184-431.93-10	01/06/2010	WO0911 RIMROCK RD	5	268015	07/2010	2,959.18	
845-3186-431.93-10	01/06/2010	WO0911 RIMROCK RD	5	268015	07/2010	7,373.50	
01/08/2010	728290	MONTANA DAKOTA UTILITIES CO	2492			12,494.34	
502-7400-603.34-40	01/08/2010	PUD	04571122		07/2010	314.62	
512-8500-625.34-40	01/08/2010	PUD	04695121		07/2010	11.03	
502-7400-603.34-40	01/08/2010	PUD	08156221		07/2010	3,413.60	
502-7400-603.34-40	01/08/2010	PUD	08156322	50%	07/2010	378.42	
502-7400-603.34-40	01/08/2010	PUD	08156322	50%	07/2010	378.41	
502-7400-603.34-40	01/08/2010	PUD	08156421		07/2010	389.89	
502-7400-603.34-40	01/08/2010	PUD	08156521		07/2010	324.38	
502-7400-603.34-40	01/08/2010	PUD	08156621		07/2010	1,508.01	
502-7400-603.34-40	01/08/2010	PUD	08156721		07/2010	368.56	
502-7400-603.34-40	01/08/2010	PUD	08156821		07/2010	44.90	
502-7400-603.34-40	01/08/2010	PUD	08156922		07/2010	477.06	
502-7314-602.34-40	01/08/2010	PUD	08157021	50%	07/2010	921.48	
512-8314-622.34-40	01/08/2010	PUD	08157021	50%	07/2010	921.47	
502-7314-602.34-40	01/08/2010	PUD	08157121	50%	07/2010	719.51	
512-8314-622.34-40	01/08/2010	PUD	08157121	50%	07/2010	719.50	
502-7400-603.34-40	01/08/2010	PUD	08157221		07/2010	56.81	
502-7400-603.34-40	01/08/2010	PUD	08157322		07/2010	81.28	
512-8400-623.34-40	01/08/2010	PUD	08510222		07/2010	77.52	
10-5141-436.34-40	01/08/2010	CEMETERY	08543421		07/2010	154.04	
10-5141-436.34-40	01/08/2010	CEMETERY	08543521		07/2010	463.90	
502-7400-603.34-40	01/08/2010	PUD	08683522		07/2010	149.65	
10-5112-452.34-40	01/08/2010	PARKS	08767921		07/2010	116.41	
502-7400-603.34-40	01/08/2010	CSD	31563202		07/2010	160.32	
502-7400-603.34-40	01/08/2010	CSD	31563302		07/2010	321.52	
10-5126-451.34-40	01/08/2010	PARKS & REC	34329601		07/2010	22.05	
01/08/2010	728298	MORRISON MAIERLE INC	2572			138,513.45	
503-7591-609.93-40	01/06/2010	WO0801 2008 WTR&SWR REHAB	25	252779	07/2010	30,009.17	
513-8591-625.93-40	01/06/2010	WO0801 2008 WTR&SWR REHAB	25	252779	07/2010	26,135.20	
503-7591-609.93-40	01/06/2010	WO1001 2010 WTR&SWR REPLC	4	268044	07/2010	41,184.54	
513-8591-625.93-40	01/06/2010	WO1001 2010 WTR&SWR REPLC	4	268044	07/2010	41,184.54	
01/08/2010	728305	NEXTX COMMUNICATIONS INC	20952			3,441.00	
260-5518-455.94-90	01/02/2010	NEW FIREWALL SERVER	812	F10326	07/2010	3,441.00	
01/08/2010	728312	NORTHWEST PIPE FITTINGS	2758			111,916.81	
502-7312-602.24-10	12/02/2009	NONSTOCKING ITEMS-P.U.D.	1475099	269083	06/2010	68.40	
502-0000-141.00-00	12/03/2009	WATER PARTS AND SUPPLIES	14708241		06/2010	90.54	
502-0000-141.00-00	12/03/2009	WATER PARTS AND SUPPLIES	1482632		06/2010	382.29	
502-0000-141.00-00	12/03/2009	SYSTEMS	1482632		06/2010	206.80	
502-0000-141.00-00	12/03/2009	WATER PARTS AND SUPPLIES	1482639		06/2010	84.00	
502-7312-602.23-80	12/03/2009	NONSTOCKING ITEMS-P.U.D.	14737741	269083	06/2010	100.00	
502-7312-602.23-80	12/03/2009	NONSTOCKING ITEMS-P.U.D.	1475055	269083	06/2010	246.75	
502-7312-602.23-80	12/03/2009	NONSTOCKING ITEMS-P.U.D.	14750991	269083	06/2010	78.13	
502-7400-603.24-50	12/03/2009	NONSTOCKING ITEMS-P.U.D.	1482141	269083	06/2010	59.49	
502-7400-603.24-50	12/03/2009	NONSTOCKING ITEMS-P.U.D.	1482253	269083	06/2010	22.11	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
512-8400-623.24-50	12/03/2009	NONSTOCKING ITEMS-P.U.D.	1482296	269083 06/2010 1,009.62
512-8400-623.24-50	12/03/2009	NONSTOCKING ITEMS-P.U.D.	1482935	269083 06/2010 336.03
502-0000-141.00-00	12/04/2009	WATER PARTS AND SUPPLIES	1482622	06/2010 49,375.00
512-8500-625.42-20	12/04/2009	NONSTOCKING ITEMS-P.U.D.	1483715	269083 06/2010 36.01
502-7312-602.23-80	12/04/2009	NONSTOCKING ITEMS-P.U.D.	1483741	269083 06/2010 816.05
512-8400-623.24-50	12/08/2009	NONSTOCKING ITEMS-P.U.D.	14829351	269083 06/2010 73.33
512-8400-623.24-50	12/08/2009	NONSTOCKING ITEMS-P.U.D.	1483399	269083 06/2010 15.64
502-0000-141.00-00	12/11/2009	WATER PARTS AND SUPPLIES	14826321	06/2010 29.30
502-7500-609.24-10	12/11/2009	NONSTOCKING ITEMS-P.U.D.	1480333	269083 06/2010 181.90
502-7500-609.24-10	12/11/2009	NONSTOCKING ITEMS-P.U.D.	14803331	269083 06/2010 2,005.89
512-8400-623.24-50	12/11/2009	NONSTOCKING ITEMS-P.U.D.	1484836	269083 06/2010 235.48
502-7400-603.24-50	12/11/2009	NONSTOCKING ITEMS-P.U.D.	1485283	269083 06/2010 47.28
502-7400-603.24-50	12/11/2009	NONSTOCKING ITEMS-P.U.D.	1485937	269083 06/2010 8.62
512-8400-623.24-50	12/11/2009	NONSTOCKING ITEMS-P.U.D.	1486516	269083 06/2010 109.38
502-0000-141.00-00	12/14/2009	SYSTEMS	1483035	06/2010 895.70
502-0000-141.00-00	12/15/2009	WATER PARTS AND SUPPLIES	14826391	06/2010 276.00
502-0000-141.00-00	12/15/2009	WATER PARTS AND SUPPLIES	1481138	06/2010 32,576.00
502-0000-141.00-00	12/18/2009	WATER PARTS AND SUPPLIES	1482644	06/2010 4,072.00
502-7400-603.24-50	12/18/2009	NONSTOCKING ITEMS-P.U.D.	14631891	269083 06/2010 92.73
512-8400-623.24-50	12/18/2009	NONSTOCKING ITEMS-P.U.D.	1486920	269083 06/2010 26.72
502-7312-602.23-80	12/21/2009	NONSTOCKING ITEMS-P.U.D.	1476176	269083 06/2010 458.88
502-0000-141.00-00	12/22/2009	WATER PARTS AND SUPPLIES	14826322	06/2010 166.46
502-0000-141.00-00	12/22/2009	WATER PARTS AND SUPPLIES	1482647	06/2010 14,143.32
512-8400-623.24-50	12/22/2009	NONSTOCKING ITEMS-P.U.D.	1489905	269083 06/2010 11.70
512-8400-623.24-50	12/22/2009	NONSTOCKING ITEMS-P.U.D.	1490353	269083 06/2010 54.92
211-3134-433.22-90	12/23/2009	MISC SERVICES	1489239	269083 06/2010 54.73
512-8400-623.24-50	12/28/2009	NONSTOCKING ITEMS-P.U.D.	1490849	269083 06/2010 29.44
502-0000-141.00-00	12/29/2009	SYSTEMS	14830351	06/2010 533.95
502-0000-141.00-00	12/30/2009	WATER PARTS AND SUPPLIES	1492485	06/2010 236.95
502-0000-141.00-00	12/30/2009	SYSTEMS	1492485	06/2010 246.52
502-0000-141.00-00	12/30/2009	WATER PARTS AND SUPPLIES	1492558	06/2010 2,368.54
502-0000-141.00-00	12/31/2009	SYSTEMS	1493322	06/2010 48.83
512-8400-623.24-50	01/06/2010	NONSTOCKING ITEMS-P.U.D.	1491890	269083 07/2010 5.38
01/08/2010	728319	NORTHWESTERN ENERGY	15771	40,742.61
502-7400-603.34-10	01/04/2010	MISC SERVICES	01004787 DEC09	271626 07/2010 478.76
561-7112-711.34-10	01/04/2010	0100482-9	010410	F10334 07/2010 31,462.73
150-2221-422.34-10	01/08/2010	NW FIRE	07125321	07/2010 47.76
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07125339	07/2010 93.22
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07125347	07/2010 13.65
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07125354	07/2010 199.02
10-5141-436.34-10	01/08/2010	NW PARK/REC/PL	07125388	07/2010 134.15
10-5141-436.34-10	01/08/2010	NW PARK/REC/PL	07125396	07/2010 54.47
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07127913	07/2010 37.56
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07127954	07/2010 40.40
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07127970	07/2010 32.24
561-7117-711.34-10	01/08/2010	NW AVIATION/TRAN	07128051	07/2010 11.46
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07128135	07/2010 7.10
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07195431	07/2010 1,931.84
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07197593	07/2010 35.85

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07197601	07/2010 30.52
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07197619	07/2010 45.70
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07197627	07/2010 39.26
561-7113-711.34-10	01/08/2010	NW AVIATION/TRAN	07202963	07/2010 31.30
10-5126-451.34-10	01/08/2010	NW PARK/REC/PL	07208416	07/2010 71.32
502-7400-603.34-10	01/08/2010	NW PUD-WATER TREAT	07222490	07/2010 2.47
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222532	07/2010 14.35
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222565	07/2010 181.15
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222581	07/2010 1.52
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222599	07/2010 14.37
502-7400-603.34-10	01/08/2010	NW PUD-WATER TREAT	07222706	07/2010 1,770.58
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222722	50% 07/2010 8.12
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07222722	50% 40% 07/2010 5.42
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222730	07/2010 221.09
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222748	07/2010 10.58
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222755	07/2010 89.15
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222771	07/2010 32.34
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222789	07/2010 27.05
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222797	07/2010 13.65
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222805	07/2010 14.35
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222813	07/2010 14.35
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222839	07/2010 14.35
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07222847	07/2010 14.35
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07228083	07/2010 13.65
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07228521	07/2010 9.38
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07228620	07/2010 16.11
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07229016	07/2010 225.19
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07229768	07/2010 8.23
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07229958	07/2010 169.21
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07230055	07/2010 70.10
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07230253	07/2010 14.35
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07230469	07/2010 7.10
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07230493	07/2010 7.10
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07230535	07/2010 17.44
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07230642	07/2010 23.71
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07230659	07/2010 23.71
512-8500-625.34-10	01/08/2010	NW Parks	07233836	07/2010 123.79
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233844	07/2010 14.35
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233851	07/2010 1.28
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233869	07/2010 1.28
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233877	07/2010 1.28
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233885	07/2010 1.28
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07233919	60% 07/2010 4.26
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233919	40% 07/2010 2.84
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233927	07/2010 1.28
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233935	07/2010 7.46
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233943	07/2010 14.35
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233950	07/2010 14.35
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233968	07/2010 14.35
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233976	07/2010 14.35

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07233984		07/2010	14.35
512-8500-625.34-10	01/08/2010	NW PUD-WASTE WATER	07234040		07/2010	675.20
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07238355		07/2010	14.35
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07238363		07/2010	16.11
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07238405		07/2010	7.10
512-8500-625.34-10	01/08/2010	NW PUD-WASTE WATER	07238785		07/2010	235.64
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07238793		07/2010	11.21
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07238835		07/2010	7.46
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07238843		07/2010	61.36
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	07238850		07/2010	7.68
10-5112-452.34-10	01/08/2010	NW PARK/REC/PL	07238876		07/2010	23.68
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	08814550		07/2010	7.76
872-5198-452.34-10	01/08/2010	NW PARK/REC/PL	09718248		07/2010	.58
10-5112-452.34-10	01/08/2010	PARKS	09789173		07/2010	7.20
10-5129-451.34-10	01/08/2010	NW FIRE	09998071		07/2010	79.68
607-2235-486.34-10	01/08/2010	NW FIRE	10069151		07/2010	133.99
10-5112-452.34-10	01/08/2010	NW Parks	11565272		07/2010	7.10
150-2171-441.34-10	01/08/2010	NW	11834835		07/2010	1,061.43
10-5112-452.34-10	01/08/2010	NW	12300661		07/2010	14.03
10-5112-452.34-10	01/08/2010	NW	12422226		07/2010	7.46
10-5112-452.34-10	01/08/2010	NW	12488631		07/2010	50.30
872-5198-452.34-10	01/08/2010	NW	13127071		07/2010	.41
10-5112-452.34-10	01/08/2010	NW	14093942		07/2010	1.93
872-5198-452.34-10	01/08/2010	NW	15138001		07/2010	24.61
872-5198-452.34-10	01/08/2010	NW	15138027		07/2010	39.82
872-5198-452.34-10	01/08/2010	NW	15138043		07/2010	10.80
872-5198-452.34-10	01/08/2010	PARKS	15642093		07/2010	7.68
521-1524-493.34-10	01/08/2010	PARKING-LINC CEN LOT POLE	15696313		07/2010	47.79
10-5141-436.34-10	01/08/2010	CEMETERY	16352890		07/2010	11.55
10-5112-452.34-10	01/08/2010	PARKS 1	16926669		07/2010	.49
512-8500-625.34-10	01/08/2010	SEWER LIFTSTATION C	17040254		07/2010	29.21
512-8500-625.34-10	01/08/2010	WWTP	17040304		07/2010	28.82
211-3136-433.34-10	01/08/2010	STREETS/TRAFFIC	17389891		07/2010	14.50
211-3133-433.34-10	01/08/2010	STREETS/TRAFFIC	17403577		07/2010	.15
211-3133-433.34-10	01/08/2010	STREETS/TRAFFIC	17978289		07/2010	4.75
10-5112-452.34-10	01/08/2010	PARKS	18366666		07/2010	7.10
01/08/2010	728337	RTS TRANSFORMER INC	20954			23,553.00
502-7400-603.23-60	01/04/2010	MISC SERVICES	2130	271632	07/2010	23,553.00
01/08/2010	728339	SANDERSON STEWART	20446			35,051.84
416-7493-603.93-40	01/06/2010	WO0913 STAPLES REDUNDANT	5	267598	07/2010	26,283.73
462-3161-431.93-10	01/06/2010	SID 1387 ZIMMERMAN TR	2	268011	07/2010	1,554.78
205-3131-433.35-90	01/06/2010	WO0921 SAFE RTES TO SCHL	1	270374	07/2010	2,856.60
463-3161-431.93-10	01/06/2010	SID1389 CLUBHOUSE WAY	1	271377	07/2010	4,356.73
01/08/2010	728343	SKYCON INC	19639			4,997.50
561-7112-711.36-60	01/05/2010	INVOICE #217	217	F10344	07/2010	4,997.50
01/08/2010	728350	STANDARD INSURANCE COMPANY	20399			9,490.85
900-0000-209.99-61	12/31/2009		LTD		07/2010	2,109.06

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
627-1752-417.14-80	12/31/2009		LIFE INSURANCE		07/2010	7,381.79	
01/08/2010	728351	SUNDOWN SECURITY	3643			2,712.50	
561-7110-711.35-81	01/04/2010	INVOICE #34802	348025	F10329	07/2010	1,340.75	
561-7110-711.35-81	01/05/2010	INVOICE #34910	34910	F10346	07/2010	1,371.75	
01/08/2010	728356	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			29,124.33	
601-0000-141.00-00	01/04/2010	MP	69351		07/2010	14,666.71	
601-1553-481.26-50	01/04/2010	MP	69351	271631	07/2010	.01	
561-7118-711.23-13	01/04/2010	INVOICE #70329-AIRPORT	70329	F10330	07/2010	9,920.82	
150-2226-422.23-10	12/31/2009	FIRE2/DIESEL/455 GALLONS	70150 FIRE2	267496	06/2010	2,005.94	
150-2226-422.23-10	12/31/2009	FIRE1/UNLTD/DIESEL 950GAL	70151 FIRE1	267496	06/2010	1,666.75	
150-2226-422.23-10	12/31/2009	FIRE3/DIESEL/194 GALLONS	70152 FIRE3	267496	06/2010	427.64	
150-2226-422.23-10	12/31/2009	FIRE5/DIESEL/198 GALLONS	70154 FIRE5	267496	06/2010	436.46	
01/08/2010	728357	TRACTOR & EQUIPMENT	3775			4,313.12	
211-3133-433.23-20	12/30/2009	MP	SGCS0068186	271607	06/2010	38.70	
541-3122-435.23-20	12/30/2009	MP	BLCS0448021	271608	06/2010	4,144.48	
211-3132-433.23-20	01/06/2010	MP	SGCS0068447	271753	07/2010	129.94	
01/08/2010	728368	XEDAR INC	20632			6,380.00	
10-5112-452.39-90	01/06/2010	MISC SERVICES	GIS-15787	267034	07/2010	500.19	
150-2150-421.29-25	01/06/2010	MISC SERVICES	GIS-15787	267034	07/2010	1,249.84	
150-2231-422.25-20	01/06/2010	MISC SERVICES	GIS-15787	267034	07/2010	1,750.03	
240-4301-419.29-25	01/06/2010	MISC SERVICES	GIS-15787	267034	07/2010	500.19	
521-1521-493.26-90	01/06/2010	MISC SERVICES	GIS-15787	267034	07/2010	999.75	
620-1913-482.35-90	01/06/2010	MISC SERVICES	GIS-15787	267034	07/2010	879.80	
872-5198-452.39-90	01/06/2010	MISC SERVICES	GIS-15787	267034	07/2010	250.10	
872-5198-452.39-90	01/06/2010	MISC SERVICES	GIS-15787	267034	07/2010	250.10	
DATE RANGE TOTAL *						882,769.21 *	

Regular City Council Meeting

Consent : 1.G.3.

Date: 02/08/2010

TITLE: Payment of Claims, January 15, 2010.

Pat M. Weber, Financial

PRESENTED BY: Services Manager

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,039,110.77 have been audited and are presented for your approval for payment. A complete listing of the claims dated January 15, 2010, is available in the Finance Department.

ALTERNATIVES ANALYZED

The Council may:

- Approve the payment of claims; or
- Not approve the payment of claims.

FINANCIAL IMPACT

Claims have a varying impact on department budgets, but are submitted by the departments and reviewed by Finance staff before being sent to the Council.

RECOMMENDATION

Staff recommends that Council approve Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: List of claims greater than \$2500.

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
01/15/2010	728500	A & I DISTRIBUTORS	16			14,808.80	
601-0000-141.00-00	12/08/2009	MP	1869609		06/2010	1,741.19	
541-3122-435.23-20	12/08/2009	MP	1869609	269074	06/2010	95.26	
601-0000-141.00-00	12/15/2009	MP	1872702		06/2010	1,727.00	
601-0000-141.00-00	12/15/2009	MP	1873262		06/2010	71.78	
601-1553-481.26-50	12/15/2009	MP	1872702	269074	06/2010	.36	
502-0000-141.00-00	12/22/2009	WATER PARTS AND SUPPLIES	1875449		06/2010	1,235.90	
571-7144-713.23-20	12/24/2009	MP	1873538	269074	06/2010	530.86	
601-0000-141.00-00	12/24/2009	MP	1874137		06/2010	1,736.79	
601-0000-141.00-00	12/24/2009	MP	1875950		06/2010	3,812.49	
541-3122-435.23-10	12/24/2009	MP	1872659	269074	06/2010	530.86	
150-2226-422.23-20	12/24/2009	MP	1874075	269074	06/2010	47.76	
601-1553-481.26-50	12/24/2009	MP	1874137	269074	06/2010	.31-	
541-3123-435.23-10	12/24/2009	MP	1875404	269074	06/2010	1,807.45	
150-2112-421.23-20	12/24/2009	MP	1875950	269074	06/2010	11.94	
211-3132-433.23-20	12/24/2009	MP	1875950	269074	06/2010	11.94	
601-1553-481.26-50	12/24/2009	MP	1875950	269074	06/2010	.27-	
571-7144-713.23-20	01/04/2010	MP	1872011	269074	07/2010	530.86	
601-0000-141.00-00	01/11/2010	MP	1877033		07/2010	877.36	
601-1553-481.26-50	01/11/2010	MP	1877033	269074	07/2010	.11-	
512-8400-623.24-50	01/13/2010	NONSTOCKING ITEMS-P.U.D.	1876519	269074	07/2010	39.69	
01/15/2010	728510	ALFA LAVAL	15706			22,178.48	
512-8400-623.24-50	01/04/2010	REPAIR ROTATOR ASSEMBLY	384862	271642	07/2010	22,178.48	
01/15/2010	728512	AMERICAN TITLE & ESCROW	159			18,565.00	
295-6555-463.72-75	01/12/2010	MISC SERVICES	SCHUCK, JENNIFR	271865	07/2010	18,565.00	
01/15/2010	728513	AMERICAN TITLE & ESCROW	159			20,065.00	
295-6555-463.72-75	01/12/2010	MISC SERVICES	BRAUNSTADTER, K	271869	07/2010	20,065.00	
01/15/2010	728526	BILLINGS BENCH WATER ASSN	404			8,586.50	
10-5112-452.34-20	01/11/2010	ASSESSMENT CHARGE	15921	271801	07/2010	2,180.50	
10-5112-452.34-20	01/11/2010	SUPPLEMENT WATER	16824	271801	07/2010	6,406.00	
01/15/2010	728530	BILLINGS FARMHAND SALES	9827			20,406.00	
412-7155-713.94-90	01/06/2010	MISC SERVICES	24984	270190	07/2010	20,406.00	
01/15/2010	728531	BILLINGS GAZETTE	420			9,926.58	
10-1220-412.32-10	01/13/2010	COURT	DEC 2009		07/2010	227.73	
601-1550-481.33-30	01/13/2010	MOTOR POOL	DEC 2009		07/2010	427.54	
10-1750-417.33-70	01/13/2010	GENERAL/HR	DEC 2009		07/2010	648.29	
240-4301-419.33-10	01/13/2010	SUBSCRIP FOR C/C PLANNING	ACCOUNT #3747		07/2010	177.45	
10-5112-452.33-70	01/13/2010	SUBSCRIP FOR PARKS & REC	ACCOUNT #12461		07/2010	177.45	
150-2221-422.33-90	01/13/2010	SUBSCRIP FOR FIRE ST #1	ACCOUNT #19367		07/2010	237.30	
150-2170-441.33-30	01/13/2010	SUBSCRIP FOR ANIMAL CONT	ACCOUNT #38148		07/2010	237.30	
502-7410-603.33-30	01/13/2010	SUBSCRIP FOR PW WATER TR	ACCOUNT #136540		07/2010	237.30	
10-1411-414.33-10	01/13/2010	ONLINE BANNER	DECEMBER 2009		07/2010	565.71	
541-3122-435.33-70	01/13/2010	SOLID WASTE	DECEMBER 2009		07/2010	1,453.78	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT
541-3121-435.33-65	01/13/2010	SOLID WASTE-TREE RECYCLE		573.88
10-1411-414.39-39	01/13/2010	CITY LINK		4,568.95
260-5511-455.33-60	01/14/2010	LIBRARY		393.90
01/15/2010	728538	BRENNTAG PACIFIC INC	17236	37,018.20
211-3134-433.47-20	01/07/2010	ROAD/HIGHWAY MATERIAL	BPI957780	3,688.19
211-3137-433.47-20	01/07/2010	ROAD/HIGHWAY MATERIAL	BPI957780	1,816.57
211-3134-433.47-20	01/07/2010	ROAD/HIGHWAY MATERIAL	BPI957781	2,671.64
211-3137-433.47-20	01/07/2010	ROAD/HIGHWAY MATERIAL	BPI957781	1,315.88
211-3134-433.47-20	01/07/2010	ROAD/HIGHWAY MATERIAL	BPI957782	5,444.17
211-3134-433.47-20	01/07/2010	ROAD/HIGHWAY MATERIAL	BPI958166	3,933.57
211-3134-433.47-21	01/07/2010	ROAD/HIGHWAY MATERIAL	BPI958167	3,278.28
211-3134-433.47-21	01/07/2010	ROAD/HIGHWAY MATERIAL	BPI958168	3,056.62
211-3137-433.47-21	01/07/2010	ROAD/HIGHWAY MATERIAL	BPI958168	1,505.50
211-3134-433.47-21	01/07/2010	ROAD/HIGHWAY MATERIAL	BPI958536	3,657.05
211-3137-433.47-21	01/07/2010	ROAD/HIGHWAY MATERIAL	BPI958536	1,801.23
512-8400-623.22-20	01/12/2010	MISC SERVICES	BPI960048	1,732.50
211-3134-433.47-21	01/13/2010	ROAD/HIGHWAY MATERIAL	BPI959333	3,117.00
01/15/2010	728544	BROWN AND CALDWELL	18626	5,243.05
503-7591-609.93-40	01/12/2010	WO0825 ZONE 3 RESERVOIR	8	5,243.05
01/15/2010	728554	CARQUEST AUTO PARTS	3890	3,400.56
502-0000-141.00-00	12/03/2009	WATER PARTS AND SUPPLIES	1935135203	539.37
502-0000-141.00-00	12/03/2009	WATER PARTS AND SUPPLIES	1935135204	127.90
502-7400-603.24-50	12/03/2009	NONSTOCKING ITEMS-P.U.D.	1935135084	26.64
502-7400-603.24-50	12/03/2009	NONSTOCKING ITEMS-P.U.D.	1935135162	26.64
502-7400-603.24-50	12/03/2009	NONSTOCKING ITEMS-P.U.D.	1935135166	26.92
512-8500-625.23-20	12/03/2009	NONSTOCKING ITEMS-P.U.D.	1935135169	16.54
512-8500-625.23-20	12/03/2009	NONSTOCKING ITEMS-P.U.D.	1935135219	7.50
601-0000-141.00-00	12/08/2009	MP	1910-162277	71.64
512-8400-623.24-50	12/11/2009	NONSTOCKING ITEMS-P.U.D.	1935135757	2.00
512-8400-623.23-20	12/11/2009	NONSTOCKING ITEMS-P.U.D.	1935136164	25.28
601-0000-141.00-00	12/14/2009	MP	1910-162482	17.70
601-0000-141.00-00	12/14/2009	MP	1910-162502	21.75
601-0000-141.00-00	12/14/2009	MP	1910-162669	17.50
601-0000-141.00-00	12/14/2009	MP	1910-162684	30.00
601-0000-141.00-00	12/14/2009	MP	1910-162927	16.50
502-7400-603.24-50	12/14/2009	NONSTOCKING ITEMS-P.U.D.	1935136442	34.99
502-7500-609.24-10	12/14/2009	NONSTOCKING ITEMS-P.U.D.	1935136472	3.99
512-8500-625.23-20	12/15/2009	NONSTOCKING ITEMS-P.U.D.	1935136831	6.68
601-0000-141.00-00	12/16/2009	MP	1910-163351	89.81
502-7400-603.23-20	12/16/2009	MP	1910-163410	60.52
512-8400-623.24-50	12/18/2009	NONSTOCKING ITEMS-P.U.D.	1935136369	17.96
601-0000-141.00-00	12/22/2009	MP	1910-163554	5.18
601-0000-141.00-00	12/22/2009	MP	1910-163554	6.94
601-0000-141.00-00	12/22/2009	MP	1910-163554	48.00
601-1553-481.26-50	12/22/2009	MP	1910-163654	8.00
502-7500-609.24-10	12/22/2009	NONSTOCKING ITEMS-P.U.D.	1935137533	6.03
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502-7312-602.23-20	12/23/2009	MP	1910-163964	269077 06/2010 126.24
150-2112-421.23-20	12/23/2009	MP	1910-164016	269077 06/2010 36.98
601-0000-141.00-00	12/24/2009	MP	1910-164163	06/2010 14.91
601-0000-141.00-00	12/24/2009	MP	1910-164163	06/2010 111.24
601-0000-141.00-00	12/24/2009	MP	269077	06/2010 61.00
150-2226-422.23-20	12/24/2009	MP	1910-163707	269077 06/2010 14.90
601-0000-141.00-00	12/28/2009	MP	1910-164272	06/2010 39.96
601-1553-481.26-50	12/28/2009	MP	1910-164272	269077 06/2010 10.00
502-7312-602.23-20	12/28/2009	MP	1910-164308	269077 06/2010 126.24
150-2112-421.23-20	12/28/2009	MP	1910-164319	269077 06/2010 104.33
502-7400-603.23-60	12/28/2009	NONSTOCKING ITEMS-P.U.D.	1935137320	269077 06/2010 22.73
502-7400-603.23-20	12/28/2009	NONSTOCKING ITEMS-P.U.D.	1935137852	269077 06/2010 52.08
502-7400-603.24-50	12/28/2009	NONSTOCKING ITEMS-P.U.D.	1935137980	269077 06/2010 23.90
502-7400-603.24-50	12/28/2009	NONSTOCKING ITEMS-P.U.D.	1935138119	269077 06/2010 144.88
502-7400-603.24-50	12/28/2009	NONSTOCKING ITEMS-P.U.D.	1935138214	269077 06/2010 16.78-
601-0000-141.00-00	12/30/2009	MP	1910-164367	06/2010 19.15
502-0000-141.00-00	12/30/2009	WATER PARTS AND SUPPLIES	1935138342	06/2010 400.43
502-7400-603.23-20	12/30/2009	NONSTOCKING ITEMS-P.U.D.	1935138189	269077 06/2010 36.16
512-8500-625.23-20	12/31/2009	NONSTOCKING ITEMS-P.U.D.	1935138504	269077 06/2010 14.04
601-0000-141.00-00	01/07/2010	MP	1910-162929	07/2010 35.88
601-0000-141.00-00	01/07/2010	MP	1910-163005	07/2010 58.85
150-2112-421.23-20	01/07/2010	MP	1910-162967	269077 07/2010 26.86
211-3132-433.23-20	01/07/2010	MP	1910-163281	269077 07/2010 5.27
211-3134-433.23-20	01/07/2010	MP	1910-163281	269077 07/2010 5.27
541-3122-435.23-20	01/07/2010	MP	1910-163285	269077 07/2010 30.96
601-0000-141.00-00	01/08/2010	MP	1910-163098	07/2010 15.50
541-3123-435.23-20	01/08/2010	MP	1910-162326	269077 07/2010 35.35
211-3132-433.23-20	01/08/2010	MP	1910-162377	269077 07/2010 5.98
521-1522-493.23-20	01/08/2010	MP	1910-162446	269077 07/2010 53.96
601-1553-481.26-50	01/08/2010	MP	1910-162518	269077 07/2010 29.64
211-3134-433.23-20	01/08/2010	MP	1910-162522	269077 07/2010 4.97
10-5112-452.23-20	01/08/2010	MP	1910-162630	269077 07/2010 75.54
670-3141-489.23-20	01/08/2010	MP	1910-162677	269077 07/2010 46.67
211-3134-433.23-20	01/08/2010	MP	1910-162813	269077 07/2010 5.27
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150-2112-421.23-20	01/08/2010	MP	1910-162874	269077 07/2010 37.29
670-3141-489.23-20	01/08/2010	MP	1910-162874	269077 07/2010 28.04
211-3132-433.23-20	01/08/2010	MP	1910-163030	269077 07/2010 54.70
211-3132-433.23-20	01/08/2010	MP	1910-163037	269077 07/2010 70.37
150-2112-421.23-20	01/11/2010	MP	1910-164441	271387 07/2010 7.68
150-2226-422.23-20	12/31/2009	CREDIT/FIRE/RETURNS	1910-162336	269077 07/2010 109.61-
150-2112-421.23-20	01/13/2010	MP	1910-164324	269077 07/2010 10.00-
502-7400-603.24-50	01/13/2010	NONSTOCKING ITEMS-P.U.D.	1935137847	269077 07/2010 22.56
01/15/2010	728555	CARSON KATHLEEN	14607	
150-2140-421.38-10	01/14/2010	MISC SERVICES	TUIT REIMB	271904 07/2010 4,125.00
01/15/2010	728557	CCSIU	18082	
718-2160-421.79-10	01/08/2010	MISC SERVICES	BUY \$	271759 07/2010 2,701.49

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01/15/2010	728568	CSG SYSTEMS INC	20870			11,836.39	
502-7311-602.31-10	01/12/2010	MISC SERVICES	61805	271817	07/2010	4,361.70	
502-7311-602.31-11	01/12/2010	MISC SERVICES	61805	271817	07/2010	1,556.49	
512-8311-622.31-10	01/12/2010	MISC SERVICES	61805	271817	07/2010	4,361.71	
512-8311-622.31-11	01/12/2010	MISC SERVICES	61805	271817	07/2010	1,556.49	
01/15/2010	728572	DANA KEPNER CO	958			6,079.40	
502-0000-141.00-00	01/13/2010	SYSTEMS	403397500		07/2010	6,079.40	
01/15/2010	728585	EBSCO	1142			4,244.79	
260-5519-455.33-80	01/11/2010	INVOICE 0325356	325356	F10381	07/2010	4,171.34	
260-5519-455.33-80	01/11/2010	INVOICE 0041934	325356	F10381	07/2010	5.02	
260-5519-455.33-80	01/11/2010	INVOICE 0041935	325356	F10381	07/2010	38.03	
260-5519-455.33-80	01/11/2010	INVOICE 0325893	325356	F10381	07/2010	30.40	
01/15/2010	728595	FISHER CONSTRUCTION	1313			8,600.00	
562-7120-711.92-90	01/12/2010	MISC SERVICES	09-2-044	266048	07/2010	8,600.00	
01/15/2010	728598	FREMONT MOTOR COMPANY	20835			37,613.06	
640-3141-434.94-40	01/12/2010	2010 1/2 TON EXTENDED CAB	FINAL	269895	07/2010	20,341.35	
640-3136-428.94-20	01/12/2010	AUTO MAJOR TRANSPORTATION	207624	270062	07/2010	17,271.71	
01/15/2010	728600	GALLES FILTER SERVICE	1397			4,685.05	
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502-0000-141.00-00	12/03/2009	WATER PARTS AND SUPPLIES	196140		06/2010	397.88	
601-0000-141.00-00	12/08/2009	MP	195993		06/2010	295.69	
601-0000-141.00-00	12/08/2009	MP	196059		06/2010	29.43	
601-0000-141.71-41	12/08/2009	MP	196156		06/2010	208.05	
601-0000-141.00-00	12/08/2009	MP	196158		06/2010	167.35	
601-0000-141.00-00	12/08/2009	MP	196182		06/2010	16.25	
601-0000-141.00-00	12/08/2009	MP	196231		06/2010	26.95	
601-1553-481.26-50	12/08/2009	MP	196030	269078	06/2010	214.20	
541-3122-435.23-20	12/08/2009	MP	196360	269078	06/2010	88.76	
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601-0000-141.00-00	12/14/2009	MP	196535		06/2010	450.01	
211-3134-433.23-20	12/14/2009	MP	196518	269078	06/2010	66.87	
502-0000-141.00-00	12/15/2009	WATER PARTS AND SUPPLIES	196516		06/2010	65.18	
521-1522-493.23-20	12/15/2009	MP	196659	269078	06/2010	16.88	
502-7500-609.23-20	12/16/2009	MP	196643	269078	06/2010	71.33	
601-0000-141.00-00	12/21/2009	MP	196912		06/2010	628.91	
601-0000-141.71-41	12/21/2009	MP	196917		06/2010	119.61	
512-8400-623.23-20	12/22/2009	MP	196870	269078	06/2010	8.23	
601-0000-141.00-00	12/23/2009	MP	196771		06/2010	272.00	
601-0000-141.00-00	12/28/2009	MP	197252		06/2010	115.28	
601-0000-141.00-00	12/30/2009	MP	197344		06/2010	334.54	
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211-3134-433.23-20	12/30/2009	MP	197299	269078 06/2010 21.47	
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601-0000-141.71-41	01/04/2010	MP	196531	07/2010 117.24	
601-0000-141.00-00	01/04/2010	MP	197122	07/2010 20.92	
601-0000-141.00-00	01/04/2010	MP	197139	07/2010 111.60	
211-3134-433.23-20	01/04/2010	MP	197046	269078 07/2010 64.99	
502-7400-603.23-20	01/04/2010	MP	197046	269078 07/2010 6.25	
211-3132-433.23-20	01/04/2010	MP	197092	269078 07/2010 39.84	
211-3134-433.23-20	01/04/2010	MP	197092	269078 07/2010 35.98	
211-3134-433.23-20	01/04/2010	MP	197118	269078 07/2010 7.52	
541-3122-435.23-20	01/04/2010	MP	197122	269078 07/2010 67.84	
211-3134-433.23-20	01/04/2010	MP	197159	269078 07/2010 42.00	
211-3134-433.23-20	01/04/2010	MP	197185	269078 07/2010 50.95	
601-0000-141.00-00	01/07/2010	MP	197261	07/2010 18.84	
211-3134-433.23-20	01/07/2010	MP	196490	269078 07/2010 42.00	
502-7500-609.23-20	01/11/2010	MP	196746	269078 07/2010 151.94	
01/15/2010 728604	GENERAL CONTRACTORS CONSTR	1415			76,335.68
407-7128-711.94-97	01/12/2010	MISC SERVICES	266985-4	266985 07/2010	76,335.68
01/15/2010 728612	GUARDIAN SECURITY INC	12486			5,912.75
260-5512-455.35-74	01/11/2010	SECURITY SERVICE	995102	F10379 07/2010	5,912.75
01/15/2010 728617	HDR INC	1544			69,499.66
416-7493-603.92-20	01/12/2010	WO0426 ZONE 4 & 5	34	247294 07/2010	23,357.37
416-7493-603.93-40	01/12/2010	PL0049 WTR SYS ER PWR	164640-H	249305 07/2010	642.21
416-7493-603.93-40	01/12/2010	WO0622 L-STRUCTURE IMPRV	20	254914 07/2010	4,293.54
421-8493-623.93-40	01/12/2010	WO0822 WWTP DISINFEC SYST	10	263835 07/2010	41,206.54
01/15/2010 728619	HOEGER TINA	14745			3,375.00
150-2140-421.38-10	01/14/2010	MISC SERVICES	TUIT REIMB	271903 07/2010	3,375.00
01/15/2010 728622	IAFF	20196			4,189.05
900-0000-209.99-20	01/15/2010	PAYROLL SUMMARY	20100115	07/2010	4,189.05
01/15/2010 728628	INGRAM BOOK COMPANY	1820			3,900.06
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48158474	271807 07/2010	14.75
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48158475	271807 07/2010	37.87
260-5519-455.32-41	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48158475	271807 07/2010	12.95
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48158476	271807 07/2010	15.31
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48158477	271807 07/2010	14.13
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48158478	271807 07/2010	14.75
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48158479	271807 07/2010	14.74
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260-5519-455.33-33	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48158481	271807 07/2010	116.71
260-5519-455.32-42	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48158482	271807 07/2010	16.49
260-5519-455.32-23	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48158483	271807 07/2010	16.49
260-5519-455.32-20	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48158484	271807 07/2010	582.56
260-5519-455.32-23	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48158485	271807 07/2010	211.09
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260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48198640	271807 07/2010 66.17
260-5519-455.32-41	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48198640	271807 07/2010 30.65
260-5519-455.32-20	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48198641	271807 07/2010 15.34
260-5519-455.32-42	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48198641	271807 07/2010 19.24
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48206478	271807 07/2010 25.95
260-5519-455.32-20	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48206479	271807 07/2010 115.30
260-5519-455.32-23	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48206480	271807 07/2010 17.97
260-5519-455.33-33	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48269195	271807 07/2010 4.78
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48269196	271807 07/2010 15.34
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48269197	271807 07/2010 83.80
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48269198	271807 07/2010 60.74
260-5519-455.32-41	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48269198	271807 07/2010 15.33
260-5519-455.32-42	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48269200	271807 07/2010 34.48
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48269201	271807 07/2010 7.79
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48269202	271807 07/2010 44.75
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48269203	271807 07/2010 60.67
260-5519-455.32-20	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48269204	271807 07/2010 50.15
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48291536	271807 07/2010 25.91
260-5519-455.32-55	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48291537	271807 07/2010 11.95
260-5519-455.32-26	01/11/2010	PUBLICATIONS/AUDIOVISUAL	48569199	271807 07/2010 8.40
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48198642	271807 07/2010 88.99
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48198643	271807 07/2010 30.62
260-5519-455.32-55	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48198644	271807 07/2010 55.49
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48337274	271807 07/2010 83.10
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48337275	271807 07/2010 30.06
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48337276	271807 07/2010 14.75
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48337277	271807 07/2010 31.24
260-5519-455.32-20	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48337278	271807 07/2010 199.12
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48337279	271807 07/2010 9.58
260-5519-455.32-23	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48337280	271807 07/2010 48.89
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48337281	271807 07/2010 9.58
260-5519-455.32-42	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48337282	271807 07/2010 11.97
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48337283	271807 07/2010 38.32
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48337284	271807 07/2010 17.97
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48337285	271807 07/2010 16.51
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48419095	271807 07/2010 9.41
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48419096	271807 07/2010 57.23
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48419097	271807 07/2010 216.02
260-5519-455.32-41	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48419097	271807 07/2010 17.69
260-5519-455.33-82	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48419097	271807 07/2010 17.69
260-5519-455.32-20	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48419098	271807 07/2010 108.94
260-5519-455.33-33	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48419099	271807 07/2010 20.04
260-5519-455.32-20	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48441000	271807 07/2010 93.67
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48441001	271807 07/2010 49.71
260-5519-455.32-23	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48441002	271807 07/2010 83.16
260-5519-455.32-20	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48478150	271807 07/2010 71.99
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48478151	271807 07/2010 8.37
260-5519-455.32-20	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48478152	271807 07/2010 54.09
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260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48493803	271807	07/2010	22.55	
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48493804	271807	07/2010	8.99	
260-5519-455.32-42	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48493805	271807	07/2010	30.23	
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48493806	271807	07/2010	15.33	
260-5519-455.32-26	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48493807	271807	07/2010	104.93	
260-5519-455.32-20	01/12/2010	PUBLICATIONS/AUDIOVISUAL	48493808	271807	07/2010	10.17	
01/15/2010	728633	JOHNSON CONTROLS	1913			18,518.50	
561-7110-711.29-25	01/12/2010	MISC SERVICES	23269606	267075	07/2010	18,081.00	
561-7114-711.36-60	01/12/2010	INVOICE #912310513	912310513	F10385	07/2010	437.50	
01/15/2010	728634	JTL GROUP INC DBA KNIFE RIVER	2417			6,908.61	
563-0000-201.10-00	01/08/2010	Retainae Release - JTL	JTL 269240 #3 F	269240	07/2010	4,950.00	
211-3134-433.45-20	01/13/2010	ROAD/HIGHWAY MATERIAL	196780	271850	07/2010	419.57	
211-3134-433.45-20	01/13/2010	ROAD/HIGHWAY MATERIAL	196789	271850	07/2010	1,539.04	
01/15/2010	728636	KOIS BROTHERS EQUIPMENT CO	6452			3,464.52	
601-0000-141.00-00	12/15/2009	MP	84523		06/2010	127.60	
541-3122-435.23-20	12/15/2009	MP	84402	269079	06/2010	1,097.58	
512-8500-625.23-20	12/29/2009	NONSTOCKING ITEMS-P.U.D.	84568	271493	06/2010	27.36	
211-3134-433.23-20	12/30/2009	MP	84508	269079	06/2010	2,153.44	
211-3134-433.23-20	12/30/2009	MP	84508	269079	06/2010	58.54	
01/15/2010	728641	M & K BLUE ONE LLC	20985			231,834.50	
503-7591-609.93-40	01/13/2010	WO1098 PRIVATE CONTRCT608	COMPENS AGREEMT	271899	07/2010	63,519.00	
513-8591-625.93-40	01/13/2010	WO1098 PRIVATE CONTRCT608	COMPENS AGREEMT	271899	07/2010	127,655.50	
840-3184-431.93-10	01/13/2010	WO1098 PRIVATE CONTRCT608	COMPENS AGREEMT	271899	07/2010	40,660.00	
01/15/2010	728644	MAILING TECHNICAL SERVICES	12577			5,626.14	
260-5511-455.31-10	01/11/2010	MAILING SERVICES	DECEMBER 2009	F10375	07/2010	1,449.57	
605-1515-483.31-10	01/12/2010	MISC SERVICES	DEC 09	271844	07/2010	4,176.57	
01/15/2010	728650	MES-NW	19056			2,606.48	
150-2221-422.31-10	01/12/2010	FIRE/KANGAROO GLOVES	00140939 GLOVES	259594	07/2010	44.56	
150-2229-422.26-40	01/12/2010	FIRE/KANGAROO GLOVES	00140939 GLOVES	259594	07/2010	471.09	
150-2229-422.24-90	01/12/2010	FIRE/KANGAROO GLOVES/12PR	00140559 GLOVES	268153	07/2010	756.00	
150-2229-422.24-90	01/12/2010	FIRE/KANGAROO GLOVES/12PR	00140559 GLOVES	268153	07/2010	11.66	
150-2229-422.24-90	01/12/2010	FIRE/BEN2 PLUS HELMETS	00140662 HELMET	268153	07/2010	1,025.00	
150-2229-422.24-90	01/12/2010	FIRE/BEN2 PLUS HELMETS	00140662 HELMET	268153	07/2010	34.17	
150-2229-422.24-90	01/12/2010	P84/FIRE HOODS 8" DRAPE	00140662 HOODS	268153	07/2010	264.00	
01/15/2010	728658	MONTANA DAKOTA UTILITIES CO	2492			4,144.10	
150-2221-422.34-40	01/15/2010	FIRE	05003521		07/2010	346.61	
512-8500-625.34-40	01/15/2010	PUD	05023622		07/2010	85.68	
512-8500-625.34-40	01/15/2010	PUD	05211321		07/2010	79.13	
10-5122-451.34-40	01/15/2010	REC	05552021		07/2010	653.73	
150-2221-422.34-40	01/15/2010	FIRE	05597121		07/2010	2,278.76	
502-7400-603.34-40	01/15/2010	PUD	05780623		07/2010	176.14	
150-2221-422.34-40	01/15/2010	FIRE	05937321		07/2010	524.05	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
01/15/2010 541-3123-435.76-35	728659 01/11/2010	MONTANA DEPARTMENT OF LANDFILL LICENSE 113B	17643	SWP113B-010	271003 07/2010	23,725.70 23,725.70	
01/15/2010 209-4451-428.76-37	728660 01/14/2010	MONTANA DEPT OF LABOR & INDUST PAYMENT TO STATE, 2ND	15915	2ND2009	271912 07/2010	2,594.41 2,594.41	
01/15/2010 630-1753-485.73-11	728662 01/12/2010	MONTANA MUNICIPAL INTERLOCAL MISC SERVICES	20725	1209001	271821 07/2010	34,499.73 34,499.73	
01/15/2010 900-0000-209.99-24	728665 01/15/2010	MONTANA STATE FIREMAN'S ASSOC PAYROLL SUMMARY	20195	20100115	07/2010	2,578.00 2,578.00	
01/15/2010 502-7400-603.22-20	728681 01/12/2010	NORTHWEST SCIENTIFIC INC MISC SERVICES	2760	BL153188	271824 07/2010	5,227.98 40.36	
502-7400-603.22-20	01/12/2010	MISC SERVICES		BL153303	271824 07/2010	851.61	
502-7400-603.22-20	01/12/2010	MISC SERVICES		BL153348	271824 07/2010	1,055.00	
502-7400-603.22-20	01/12/2010	MISC SERVICES		BL153378	271824 07/2010	2,915.54	
502-7400-603.22-20	01/12/2010	MISC SERVICES		BL153390	271824 07/2010	252.00	
502-7400-603.22-20	01/12/2010	MISC SERVICES		BL153484	271824 07/2010	113.47	
01/15/2010 150-2221-422.34-10	728682 01/04/2010	NORTHWESTERN ENERGY FIRE6/ELEC/3440 KWH USED	15771	0100477-9 09DEC	267864 07/2010	5,493.23 416.64	
571-7143-713.34-10	01/08/2010	ACCOUNT NO: 0100473-8		010810	F10366 07/2010	2,980.52	
512-8500-625.34-10	01/12/2010	MISC SERVICES		17568932 JAN10	271825 07/2010	82.30	
571-7143-713.34-10	01/15/2010	NW AVIATION/TRAN		07192255	07/2010	506.82	
150-2221-422.34-10	01/15/2010	NW FIRE		07208176	07/2010	269.09	
10-5112-452.34-10	01/15/2010	NW PARK/REC/PL		08134892	07/2010	19.13	
150-2221-422.34-10	01/15/2010	NW FIRE		08715468	07/2010	631.97	
502-7400-603.34-10	01/15/2010	NW Parks		11422532	07/2010	153.33	
502-7400-603.34-10	01/15/2010	NW Pud		11608072	07/2010	17.05	
872-5198-452.34-10	01/15/2010	NW parks		11759727	07/2010	152.67	
502-7400-603.34-10	01/15/2010	NW		13466735	07/2010	4.75	
872-5198-452.34-10	01/15/2010	NW		15143886	07/2010	8.04	
10-5112-452.34-10	01/15/2010	SOUTH PARK CONCESSION		15882624	07/2010	7.10	
571-7148-713.34-10	01/15/2010	MET DOWNTOWN TRANS CENTER		17847567	07/2010	243.40	
211-3133-433.34-10	01/15/2010	STREETS/TRAFFIC		17488966	07/2010	.42	
01/15/2010 561-7110-711.34-50	728685 01/12/2010	ONE EIGHTY COMMUNICATIONS ONE EIGHTY JANUARY 2010	15590	AIRPORT 2948370	07/2010	5,006.65 40.60	
606-1931-484.34-50	01/12/2010	ONE EIGHTY JANUARY 2010		ACCT 00018768	07/2010	542.87	
606-1931-484.34-50	01/12/2010	ONE EIGHTY JANUARY 2010		ACCT 00001906	07/2010	3,105.26	
10-5112-452.34-50	01/12/2010	ONE EIGHTY JANUARY 2010		867-7275	07/2010	46.00	
670-3141-489.34-50	01/12/2010	ONE EIGHTY JANUARY 2010		DEPOT ONE HALF	07/2010	408.21	
660-3110-431.34-50	01/12/2010	ONE EIGHTY JANUARY 2010		DEPOT ONE HALF	07/2010	408.21	
260-5518-455.35-90	01/12/2010	ONE EIGHTY JANUARY 2010		INTERNET LIB	07/2010	259.00	
620-1911-482.34-52	01/12/2010	ONE EIGHTY JANUARY 2010		IT INTERNET	07/2010	178.95	
150-2225-422.34-50	01/12/2010	ONE EIGHTY JANUARY 2010		LONG DISTANCE	07/2010	17.55	
01/15/2010 521-1592-493.34-20	728697 01/15/2010	PUBLIC UTILITIES 105 N 27	5022	4975819	07/2010	3,683.05 37.34	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
521-1591-493.34-20	01/15/2010	2922 3 AVE NORTH	22414454		07/2010	56.56	
521-1591-493.34-20	01/15/2010	2922 3 AVE NORTH SP/IR	22434115		07/2010	10.36	
521-1594-493.34-20	01/15/2010	505 N 31	257110001100		07/2010	24.02	
872-5198-452.34-20	01/15/2010	4375 IRON HORSE TRL IRR	13578527227		07/2010	9.29	
561-7110-711.34-20	01/15/2010	1901 AIRPORT TERM CIR	68407759		07/2010	3,536.24	
512-8500-625.34-20	01/15/2010	2229 BLUE CREEK RD	13670319854		07/2010	9.24	
01/15/2010	728700	RAPELJE GRAIN COMPANY	8931			3,522.40	
211-3134-433.47-21	01/13/2010	ROAD/HIGHWAY MATERIAL	0128479	271851	07/2010	3,522.40	
01/15/2010	728706	RICH & ASSOCIATES CONSULTING I	20732			50,740.50	
414-1519-493.35-90	01/11/2010	PHASE ONE PARKING STUDY	5348	271808	07/2010	16,454.00	
414-1519-493.35-90	01/11/2010	PARKING STUDY	5405	271808	07/2010	34,286.50	
01/15/2010	728717	SETINA MFG CO INC	8300			4,274.52	
150-2112-421.21-20	01/12/2010	MISC SERVICES	19279	271855	07/2010	818.00	
150-2112-421.23-20	01/12/2010	MISC SERVICES	19279	271855	07/2010	3,456.52	
01/15/2010	728732	TIRE-RAMA	1864			19,869.86	
541-3122-435.23-90	12/02/2009	TIRE REPAIR	1050152398	269088	06/2010	15.00	
211-3134-433.23-90	12/03/2009	MP	1050-152447	269088	06/2010	30.00	
211-3134-433.23-20	12/08/2009	MP	1050-152671	269088	06/2010	20.00	
541-3122-435.23-90	12/11/2009	TIRES	1050152380	269088	06/2010	4,102.40	
541-3123-435.23-90	12/11/2009	TIRE REPAIRS	1050152672	269088	06/2010	176.90	
541-3122-435.23-90	12/11/2009	TIRE REPAIRS	1050152785	269088	06/2010	287.76	
541-3122-435.23-90	12/11/2009	TIRES AND REPAIRS	1050152813	269088	06/2010	7,318.50	
541-3122-435.23-90	12/11/2009	TIRES AND REPAIRS	1050152829	269088	06/2010	2,095.70	
211-3134-433.23-90	12/15/2009	MP	1050-152674	269088	06/2010	30.00	
211-3134-433.23-90	12/24/2009	MP	1050-153176	269088	06/2010	72.95	
209-4452-428.23-90	12/28/2009	MP	1050-153432	269088	06/2010	243.90	
541-3122-435.23-90	12/29/2009	TIRES AND REPAIRS	1050153430	269088	06/2010	3,520.50	
541-3122-435.23-90	12/29/2009	TIRES AND RELPAIRS	1050153443	269088	06/2010	1,327.60	
211-3134-433.23-90	12/30/2009	MP	1050-153398	269088	06/2010	30.00	
211-3134-433.23-90	01/13/2010	MP	1050-153732	269088	07/2010	105.00	
211-3134-433.23-90	01/13/2010	MP	1050-153732	269088	07/2010	191.90	
211-3134-433.23-90	01/13/2010	MP	1050-153875-A	269088	07/2010	95.95-	
571-7144-713.23-90	01/13/2010	AUTO &TRUCK MAINT.ITEMS	1050153178	269088	07/2010	397.70	
01/15/2010	728736	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			54,851.73	
601-0000-141.00-00	01/11/2010	MP	70349		07/2010	9,604.14	
601-0000-141.00-00	01/12/2010	MP	69366		07/2010	24,216.86	
561-7118-711.23-13	01/11/2010	INVOICE #70284	70284	F10371	07/2010	7,581.72	
502-0000-141.00-00	01/13/2010	WATER PARTS AND SUPPLIES	69365		07/2010	13,449.01	
01/15/2010	728745	VANTAGEPOINT TRANSFER AGENTS 4	20413			3,992.94	
900-0000-209.99-07	01/15/2010	PAYROLL SUMMARY	20100115		07/2010	3,992.94	
01/15/2010	728746	VISION NET	20640			17,974.70	
10-1217-412.94-80	01/05/2010	VIDEO EQUIPMENT	2010-6	267116	07/2010	17,974.70	
01/15/2010	728748	VOLUNTEERS OF AMERICA WY & MT	20882			21,972.00	
295-6699-463.72-75	01/07/2010	MISC SERVICES	INDEPENDENCE #1	271747	07/2010	21,972.00	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
01/15/2010	728759	YOCHUM CONTRACTING INC	20064				15,730.00
541-3123-435.53-30	01/06/2010	CHIPPING AT LANFILL		1042	271001	07/2010	15,730.00
DATE RANGE TOTAL *							955,167.15 *

Date: 02/08/2010

TITLE: Resolution Approving Up To \$20,000 of FY 2010 Council Contingency Funding for Mountain Pine Bark Beetle Spraying in City Parks

Bruce McCandless, Asst. City

PRESENTED BY: Administrator

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

At the January 4, 2010 work session, the Department of Parks, Recreation and Public Lands (PRPL) presented information on the damage being caused to pine trees in Billings parks by Mountain Pine Bark Beetles. The park trees can be inspected and damaged ones removed and disposed of for approximately \$27,000. Although the department did not budget those funds in FY 2010, it will perform the work in-house and does not need additional funding. Preventative spraying of undamaged trees will cost approximately \$20,000 and PRPL does not have that money in its budget. The City Council approved an initiative at its January 25, 2010 meeting, directing staff to prepare a resolution to approve the required funding from the City Council Contingency Account. The City Council will consider adopting the Resolution, which will provide PRPL with enough funding to spray or treat living trees in the City parks in the spring, 2010. This needs to be an annual treatment, so the City Council should expect to receive a FY 2011 budget request from PRPL when Council reviews the department's budget in May or June, 2010.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the resolution and appropriate up to \$20,000 of Council Contingency funding for spraying pine trees in City parks in order to prevent further tree damage/death.
- Disapprove the resolution. PRPL will not spray undamaged trees, but will have to remove damaged or dead trees from the parks this year and in future years.

FINANCIAL IMPACT

The City Council FY 2010 budget for Council Contingency is \$60,000. The City Council must approve a resolution to expend any of the funds and no other resolutions have been approved in FY 2010. If Council approves this resolution, \$40,000 will remain in the account for future FY 2010 expenditures or will remain in the General Fund fund balance and can be budgeted and expended in FY 2011.

RECOMMENDATION

Staff recommends that the City Council approve the resolution that approves up to \$20,000 of FY 2010 Council Contingency funding for spraying City park pine trees for Mountain Pine Bark Beetles.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Resolution approving \\$20,000 Council Contingency for pine bark beetle spraying](#)

RESOLUTION NO. 10-

A RESOLUTION BY THE BILLINGS MONTANA CITY COUNCIL, APPROVING THE EXPENDITURE OF UP TO \$20,000 OF COUNCIL CONTINGENCY FUNDS FOR MOUNTAIN PINE BARK BETTLE TREATMENT IN BILLINGS CITY PARKS

WHEREAS, the mountain pine bark beetle infestation of coniferous trees affects all areas of Montana and has caused millions of dollars of damage, and

WHEREAS, mountain pine bark beetles and damaged or dead trees have been identified in Billings parks, and

WHEREAS, pine trees in Billings parks are invaluable assets for those parks and should be protected from the beetle damage and preserved as long term City investments, and

WHEREAS, the Department of Parks, Recreation and Public Lands is prepared to inspect, remove and dispose of infected trees early in 2010 at an estimated cost of \$27,000, and

WHEREAS, there are effective preventative treatments that can be applied to pine trees before they become infested and damaged or killed, and

WHEREAS, the estimated FY 2010 cost for applying the preventative treatment to park pine trees is \$20,000 and the Department of Parks, Recreation and Public Lands did not budget for this expenditure.

NOW, THEREFORE BE IT RESOLVED BY THE BILLINGS CITY COUNCIL THAT up to \$20,000 of Council Contingency funding is approved for treating pine trees in Billings parks to prevent further damage by mountain pine bark beetles.

ADOPTED this 8th day of February, 2010 by the Billings City Council.

Thomas W. Hanel, Mayor

Attest:

Cari Martin, City Clerk

Date: 02/08/2010

TITLE: Public Hearing and First Reading Ordinance Changing Public Utilities Board to Public Works Board

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

In recognition of the 2003 Public Works/Public Utilities merger, staff is recommending that the current Public Utilities Board be renamed the Public Works Board. This action will recognize the varied functions of Public Works beyond utilities and allow the Board the opportunity to provide input to all operational areas. The Board members will be in a position to offer their perspective on Solid Waste rate and operational issues, Street/Traffic operations, and general administrative items. Staff has discussed this issue with the Board, and the members support this action.

ALTERNATIVES ANALYZED

City Council must hold a public hearing and then may:

- Approve the ordinance revision; or
- Not approve the ordinance revision; or
- Modify the revised ordinance upon first reading.

FINANCIAL IMPACT

There are no financial impacts associated with the recommended action.

RECOMMENDATION

Staff recommends that the City Council hold a public hearing and approve the proposed ordinance revision changing the name of the Public Utilities Board to the Public Works Board.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Ordinance](#)

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING DIVISION 11, SECTION 2-580, 2-581, 2-582, AND 26-111; PROVIDING THAT THE PUBLIC UTILITIES BOARD BE HEREINAFTER DESIGNATED AS THE PUBLIC WORKS BOARD.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA:

Section 1. That Division 11 of the Billings Montana City Code be amended so that such division shall read as follows:

DIVISION 11. PUBLIC UTILITIES WORKS BOARD

Section 2. That section 2-580 of the Billings Montana City Code be amended so that such section shall read as follows:

Sec. 2-580. Created.

There is hereby created a public ~~utilities~~ works board.

Section 3. That section 2-581 of the Billings Montana City Code be amended so that such section shall read as follows:

Sec. 2-581. Composition, appointment.

The public ~~utilities~~ works board shall be composed of five (5) members.

Section 4. That section 2-582 of the Billings Montana City Code be amended so that such section shall read as follows:

Sec. 2-582. Powers and duties.

The public ~~utilities~~ works board shall serve in an advisory capacity to the city with respect to all aspects of public ~~utilities~~ works. The board may recommend to the city the adoption of such rates, fees and charges as it may deem just and proper, subject to other requirements and provisions imposed by law.

Section 5. That section 26-111 of the Billings Montana City Code be amended so that such section shall read as follows:

Sec. 26-111. Adjustment of wastewater charges.

(a) The wastewater rates, charges and rental may be adjusted, as applied to particular premises, by the procedure set forth below, where it appears that:

- (1) The character of the wastewater from any manufacturing, industrial or other plant, building or premises is such that the wastewater rates provided are unfair, inequitable, unreasonable or inadequate to pay the cost of wastewater service to such premises; or
- (2) The entire amount of water delivered through the metered line to any premises is

used for such a purpose and in such a manner as to establish beyond reasonable doubt that such water does not enter the wastewater system; or

(3) The entire amount of water delivered through a secondary meter on any premises is used for such a purpose and in such a manner as to establish beyond reasonable doubt that water so delivered does not enter the wastewater systems. Secondary meters shall be of a type, size and make and set at such place as shall be designated by the city rules and regulations.

(b) Any person who considers the wastewater rates, charges and rental applicable to his premises unfair, inequitable or unreasonable may present his complaints to the public ~~utilities~~ works board, stating the facts and grounds of complaint. The board shall advise the city administrator or his designee of any need for investigation and a report of the investigation shall be made to the board. The public ~~utilities~~ works board shall consider each and all of such complaints and reports and communicate its recommendations to the city administrator. Where the entire amount of water or any metered portion thereof delivered to any premises does not enter the wastewater systems, this fact shall be part of the report. When the board finds that the wastewater rates, charges and rentals applicable to any premises are for other reasons unfair, inequitable, unreasonable or inadequate, it shall communicate its findings to the city administrator. The city administrator shall report the same to the city council and the council shall have the right to order a public hearing as to any such matter and, if convinced that an adjustment of the wastewater rates, charges and rentals for such premises is necessary to provide equality with those charged to others, it shall so provide, either by amendatory ordinance, or by resolutions fixing special wastewater rates and charges for individual premises during the period of continuance of special circumstances which make the standard rates and changes unfair, inequitable, unreasonable or inadequate.

Section 6. EFFECTIVE DATE. This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

Section 7. REPEALER. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

Section 8. SEVERABILITY. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

PASSED by the City Council on first reading this _____ day of _____, 2010.

PASSED, ADOPTED and APPROVED on second reading this _____ day of _____

_____, 2010.

CITY OF BILLINGS

By _____
Thomas W. Hanel, Mayor

ATTEST:

By _____
Cari Martin, City Clerk

Date: 02/08/2010

TITLE: Public Hearing and Council Approval of the Airport's Twenty Year Master Plan Update

PRESENTED BY: Tom Binford

Department: Aviation & Transit

Information

PROBLEM/ISSUE STATEMENT

As the local area and use of the City's Airport continues to grow, a number of future developments will need to be considered and placed within the limited space that is currently available on the Airport property. Subsequently, staff identified the need to undertake a master planning effort to help analyze the scope in size, and the potential location of some of these future developments. Additionally, in order to ensure the continuation of Federal funding to help offset the large investment in airfield infrastructure needed to ensure the needed capacity, safety, and proper security of the Airport, the Federal Aviation Administration (FAA) requires that airports complete a master planning effort on a regular basis.

An Airport Master Plan provides a comprehensive approach for the future development of the Airport over the next twenty years. FAA Advisory Circular 150/5070 Airport Master Plan, includes the following elements to be addressed within a Master Plan: Environmental Considerations; Existing Conditions; Aviation Forecasts; Facility Requirements; Alternative Development and Evaluation; Facilities Implementation; and Financial Feasibility Analysis. On August 20, 2007, Council approved an Agreement with Mead & Hunt to do the Master Plan work required by the FAA's Advisory Circular. At the January 4, 2010, Work Session staff provided the Council with an overview of the Master Plan process and a brief description of some of the major projects identified in the Master Plan document. Now that the Master Plan work is completed, staff is requesting a Public Hearing and subsequent approval of the Airport Twenty Year Master Plan Update document. The planning portions of the document, Chapters 1-6, can be accessed at <http://www.meadhunt.com/Billings/elements.html>.

ALTERNATIVES ANALYZED

The Council must hold the public hearing and then may:

- Accept and approve the Twenty Year Master Plan document, or
- Reject the Master Plan document as is, and request that changes or enhancements of some nature be addressed (at an additional cost).

FINANCIAL IMPACT

An approved Master Plan for the Airport is needed by the City so that all future projects identified within the Master Plan can be placed in the final section of the Master Plan document, the Airport Layout Plan (ALP), and submitted to the FAA for approval. Once the ALP is approved by the FAA, the eligible projects identified on the ALP can then be funded with an Airport Improvement Program (AIP) Federal Grant. Subsequently, this Master Plan document will help to ensure that the Federal funding at the Airport will continue into the future. This annual funding is approximately \$3-4 million.

RECOMMENDATION

Staff recommends that after the Public Hearing, Council approve the Airport Twenty Year Master Plan Update.

APPROVED BY CITY ADMINISTRATOR