

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

May 10, 2010

6:30 P.M.

CALL TO ORDER – Mayor Hanel

PLEDGE OF ALLEGIANCE – Mayor Hanel

INVOCATION – Councilmember Astle

ROLL CALL

MINUTES:

- April 12, 2010
- April 26, 2010

COURTESIES

PROCLAMATIONS

- Police Week, May 9-15, 2010
- Peace Officers' Memorial Day, May 15, 2010
- Building Safety Month, May, 2010

ADMINISTRATOR REPORTS - TINA VOLEK

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: 1 & 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.)

1. CONSENT AGENDA -- Separations:

A. Mayor Hanel recommends that Council confirm the following appointments:

1.

	Name	Board/Commission	Term	
			Begins	Ends
1	No Applications	Board of Appeals - Architect	05/10/10	12/31/13
2.	No Applications	Board of Appeals - Electrical Contractor	05/10/10	12/31/13
3.	Thomas Mahlen	Community Development Board	05/10/10	12/31/11

4.	No Applications	Community Development Low-Mod	05/10/10	12/31/13
5.	No Applications	Emergency Medical Services	05/10/10	12/31/10
6.	Trent Currie	Energy & Conservation Commission	05/10/10	12/31/10
7.	No Applications	Housing Authority - Resident Commissioner	05/10/10	12/31/13
8.	No Applications	Human Relations Board	05/10/10	12/31/10
9.	No Applications	Human Relations Board	05/10/10	12/31/13
10.	Nick Angeloff	Mayor's Commission on Homelessness	05/10/10	12/31/13
11.	Lawrence Smith	Parking Advisory Board	05/10/10	12/31/13
12.	No Applications	Tourism BID Board	05/10/10	06/30/10
13.	No Applications	Traffic Control Board	05/10/10	12/31/10

- 3. Unexpired term of Kathleen Walters
- 5. Unexpired term of Dr. Peter Light
- 6. Unexpired term of Russ Doty
- 8. Unexpired term of Everall Fox
- 10. Unexpired term of Patrick Chapel
- 12. Unexpired term of Linda Gallagher
- 13. Unexpired term of Keith Lang

B. Bid Awards:

- 1. W.O. 09-10 Heights Water Booster Station.** (Opened 4/27/10) Recommend Engineered Fluid, Inc.; \$155,089.
- 2. W.O. 09-08 Wastewater Treatment Plant Water Line Replacement.** (Opened 4/13/10) (Delayed from 4/26/10); Recommend Becco General Construction Services; \$585,000.
- 3. W.O. 08-21, Lake Elmo Drive - Main Street to Wicks Lane.** (Opened 4/27/10); Recommend Riverside Sand and Gravel; \$1,689,497.
- 4. W.O. 09-02 Miscellaneous/Developer-Related Improvements.** (Opened 4/27/10) Recommend J&J Concrete, Inc.; \$492,100.

C. Change Order #3 (Final) - 2009 Street Maintenance City Crack Seal Project, Z & Z Seal Coating, \$4,137.12.

D. Amendment #11, Engineering Services for Airport Improvement Program (AIP) 2010 Projects; Morrison-Maierle, Inc.; \$429,577.

E. Approval of Tax Payment to the Internal Revenue Service; \$54,439.92.

F. Street Closures:

- 1. Petapalooza Festival**, May 22, 2010, 8 a.m. - 5 p.m., Parade staging will begin at 3rd Avenue North & North 25th Street, continue west to North 32nd Street; continue south to 2nd Avenue North and east to North 29th Street; related events will close 2nd Avenue North between North 27th and North 29th, North 28th between 1st and 3rd Avenues North, and North 29th between 1st and 2nd Avenues North.
- 2. Central Heights PTA Community Fun Run**, May 22, 2010, 8:30 a.m. to 10:30 a.m., commencing at 120 Lexington Drive, proceeding west on Eldorado Drive, south on Pueblo Drive, east on Alamo Drive, north on Lexington Drive, east on Eldorado Drive, north on S. Santa Fe Drive, east on Concord Drive, south on Birchwood Drive, west on Beloit Drive, northwest on Fair Park Drive, southeast on S. Santa Fe Drive, south on Berthoud Drive, west on Pueblo Drive, north on Pueblo Drive, east on Beloit Drive, northwest on Lexington Drive, west on Dallas Drive, north on Pueblo Drive, east on Eldorado Drive, and south on Lexington Drive.
- 3. Yellowstone Valley Farmers Market** - Saturdays, July 17, 2010, through October 2, 2010, from 6:00 a.m. to 1:00 p.m., North 28th Street from 1st Avenue North to 3rd Avenue North and 2nd Avenue North from North 27th Street to North 29th Street; and Wednesdays, August 4, 2010. through August 25, 2010, from 3:00 p.m. to 9:00 p.m., North 28th Street from 2nd Avenue North to 3rd Avenue North.

G. Grant Application Approval to submit U.S. Department of Housing and Urban Development application for purchase of generators for water system emergency power project, \$974,000.

H. Resolution of Intent to expand the existing Downtown Business Improvement District (BID) No. 0001 to Poly Drive on the north, to North Park on the east, to South Park on the south, and to N. 32nd Street on the west specifically for the "Cooperative Safety Zone;" and set a public hearing date for June 14, 2010.

I. Resolution of Intent to enact an ordinance imposing a Customer Facility Charge (CFC) to cover the annual debt service costs of a bond issue to finance the Airport Quick Turn Around Facility; \$3.00 fee to be collected for each contract day of a car rental.

J. Resolution for temporary suspension of the camping ordinance for BLM's annual seasonal fire mobilization operation at Billings Logan International Airport, July 1, 2010, through October 31, 2010, at no cost to the City.

K. Final Plat of Mattson Acres Subdivision, Amended Lot 14.

L. Bills and Payroll:

1. April 12, 2010
2. April 16, 2010

(Action: approval or disapproval of Consent Agenda.)

REGULAR AGENDA:

2. **RECOMMENDATION TO THE POLICY COORDINATING COMMITTEE (PCC)** for adoption of the 2009 Billings Urban Area Transportation Plan Update. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
3. **PUBLIC HEARING AND FIRST READING ORDINANCE** adopting the 2009 Edition of the International Fire Code by reference with certain amendments. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
4. **PUBLIC HEARING AND RESOLUTION FOR ANNEXATION #10-02:** A 1.911-acre of vacant cropland described as Tract 2A, Certificate of Survey No. 3364 Amended and located on the west side of Zimmerman Trail and north of Grand Avenue; KZ Bar Limited Partnership, owner and petitioner. Staff recommends conditional approval. (Action: approval or disapproval of staff recommendation.)
5. **PUBLIC HEARING AND SITE DEVELOPMENT ORDINANCE VARIANCE #CC-10-2:** A variance from Section 1208(h)(5) allowing one additional curb cut for two (2) fourplex units (eight units total) on Chesapeake Drive, located on Lot 6, Block 3 of Riverfront Pointe Subdivision. John Pratt, Developer; Sanderson Stewart, Agent. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
6. **PUBLIC HEARING AND RESOLUTION CREATING SID 1388,** Dorothy Lane Improvements. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
7. **PUBLIC HEARING AND RESOLUTION** approving and adopting budget amendments for Fiscal Year 2009-2010. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
8. **PUBLIC HEARING AND ADOPTION OF AN INTERIM ZONING ORINANCE PLACING A MORATORIUM ON ANY BUSINESSES THAT GROW, SELL OR DISTRIBUTE MEDICAL MARIJUANA IN THE CITY AND CONSIDERATION OF PROHIBITING EXISTING AND FUTURE MEDICAL MARIJUANA BUSINESSES WITHIN 1,000 FEET OF SCHOOLS.** Medical Marijuana Ad Hoc Committee recommends approval. (Action: approval or disapproval of Medical Marijuana Ad Hoc Committee recommendation.)

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.)

COUNCIL INITIATIVES

ADJOURN

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.

Regular City Council Meeting

Consent : 1.A.1.

Date: 05/10/2010

TITLE: Boards & Commissions –Appointments

PRESENTED BY: Tina Volek

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Confirmation of the appointments for Board and Commission positions that are vacant due to term expirations or resignations.

ALTERNATIVES ANALYZED

Council may:

- Approve the confirmation of appointments; or
- Not approve the confirmation of appointments.

FINANCIAL IMPACT

No financial impact involved.

RECOMMENDATION

Mayor Hanel recommends that Council confirm the following appointments:

	Name	Board/Commission	Term	
			Begins	Ends
1	No Applications	Board of Appeals - Architect	05/10/10	12/31/13
2.	No Applications	Board of Appeals - Electrical Contractor	05/10/10	12/31/13
3.	Thomas Mahlen	Community Development Board	05/10/10	12/31/11
4.	No Applications	Community Development Low-Mod	05/10/10	12/31/13
5.	No Applications	Emergency Medical Services	05/10/10	12/31/10
6.	Trent Currie	Energy & Conservation Commission	05/10/10	12/31/10
7.	No Applications	Housing Authority - Resident Commissioner	05/10/10	12/31/13
8.	No Applications	Human Relations Board	05/10/10	12/31/10
9.	No Applications	Human Relations Board	05/10/10	12/31/13
10.	Nick Angeloff	Mayor's Commission on Homelessness	05/10/10	12/31/13
11.	Lawrence Smith	Parking Advisory Board	05/10/10	12/31/13
12.	No Applications	Tourism BID Board	05/10/10	06/30/10
13.	No Applications	Traffic Control Board	05/10/10	12/31/10

3. Unexpired term of Kathleen Walters
5. Unexpired term of Dr. Peter Light
6. Unexpired term of Russ Doty
8. Unexpired term of Everall Fox
10. Unexpired term of Patrick Chapel
12. Unexpired term of Linda Gallagher
13. Unexpired term of Keith Lang

APPROVED BY CITY ADMINISTRATOR

Date: 05/10/2010

TITLE: W.O. 09-10; Heights Water Booster Station

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Council and Mayor are asked to consider authorizing a contract for the purchase of a packaged water booster station that will serve City residences along and on streets accessed by Constitution Avenue west of Governors Boulevard. The packaged booster station will be installed by City personnel on a vacant lot near the intersection of Constitution Ave. and Governors Blvd. This lot is currently owned by Yellowstone county and the city is in the process of acquiring this property from the county. Customers to be served by the proposed booster station who live in higher elevation areas currently experience low water pressure, especially when demand is higher during the spring through early fall months. Low system pressure in this area has led to complaints of poor operation of standard household appliances and the inadequate functioning of automatic sprinkler systems.

The above-ground factory-built booster station proposed for purchase will be equipped with all the required internal piping, pumps, and controls and will be installed by City personnel. The City will equip it with telemetry equipment and connect it to the City water distribution system. Once installed, the station will be monitored, operated and maintained by Water Treatment Plant staff and will provide adequate constant service pressure to all the customers it serves.

ALTERNATIVES ANALYZED

The Council may:

- Award the purchase of water booster station equipment from Engineered Fluid, Inc.; or
- Do not award the equipment purchase.

FINANCIAL IMPACT

Bids for W.O. 09-10 Heights Water Booster Station were opened on April 27, 2010 with the results listed below:

Engineer's Budget Level Estimate: \$175,000
Engineered Fluid, Inc.: \$155,089.00
Precision Pumping Systems: \$168,500.00

Project funding will be from City water funds.

RECOMMENDATION

Staff recommends that Council award a contract for the purchase of a packaged water booster station for W.O. 09-10 from Engineered Fluid, Inc. in the amount of \$155,089.00.

APPROVED BY CITY ADMINISTRATOR

Date: 05/10/2010

TITLE: W.O. 09-08 WWTP Water Line Replacement Bid Award

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Bids were received for W.O. 09-08 WWTP Water Line Replacement on April 13, 2010. On April 26, Council delayed bid award so staff could review and evaluate the contractor's bids and qualifications. Staff recommends that council award the contract to Becco General Construction Services for the Total Unit Price Bid + Bid Alternate A in the amount of \$585,000.00

This project includes replacing 130 lineal feet of existing water line on the Metra property, 220 lineal feet of directional drill parallel water line across Alkali Creek, and replacing 730 lineal feet of 4-inch and 2-inch water line on the Wastewater Treatment Plant Site. City crews will also install approximately 800 ft of 8-inch water line on the Metra property that is not included in this bid award.

ALTERNATIVES ANALYZED

The Council may:

- Award the contract to Becco General Construction Services in the amount of \$585,000.00; or
- Reject all bids and do not award contract for W.O. 09-08

FINANCIAL IMPACT

This project will be funded with Wastewater Revenues. The city received four bids for this project as follows:

	Western Muncipal	Cop Construction	Becco General Const.	Williams Civil	Engineer's Estimate
Base Bid	\$489,485.44	\$698,880.00	\$500,000.00	\$535,840.00	\$570,000.00
Alternate A	\$230,000.00	\$301,000.00	\$85,000.00	\$70,600.00	\$80,000.00
Alternate B	\$290,000.00	\$340,000.00	\$78,000.00	\$95,600.00	\$186,000.00

The following is a breakdown of the costs of the \$836,360 allocated for this project:

Design & CA \$ 83,517.00 (PE & CE contract)
 Construction \$585,000.00
 Remaining Funds \$167,843.00

Remaining funds will be used for change orders, materials testing, and other administrative costs.

RECOMMENDATION

Staff recommends that Council award the bid for Work Order 09-08 WWTP Water Line Replacement to Becco General Construction Services in the amount of \$585,000.00.

APPROVED BY CITY ADMINISTRATOR

Date: 05/10/2010

TITLE: W.O. 08-21 Lake Elmo Drive - Main St to Wicks Ln Bid Award

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Bids were received for W.O. 08-21 Lake Elmo Drive on April 27, 2010. The project will include street reconstruction with turn lanes, pavement overlay, curb, gutter, sidewalk, drive approaches, storm drain improvements, and an asphalt multi-use trail along Lake Elmo Drive from Main Street to Wicks Lane.

ALTERNATIVES ANALYZED

The Council may:

- Award the contract W.O. 08-21 to Riverside Sand & Gravel in the amount of \$1,689,497.00; or
- Reject all bids and do not award contract for W.O. 08-21

FINANCIAL IMPACT

We received five (5) bids for this project as follows:

Engineer's Estimate \$2,252,130.00

Contractor	Total Construction Bid
Riverside Sand & Gravel	\$1,689,497.00
H.L. Ostermiller	\$1,801,380.30
Knife River	\$1,932,237.50
CMG Construction, Inc.	\$2,025,653.00
JEM	\$2,299,609.10

The following is a breakdown of the project funding sources available:

Estimated Assessed Costs \$472,000
 CTEP \$552,591
 Storm Drain Funds \$510,000
Gas Tax Funds \$1,655,000
 Total Funding Available \$3,189,591.00

The following is a breakdown of the costs of the \$3,189,591.00 allocated for this project:

Design \$233,113.00 (PE contract)
 Staking \$126,590.00
Construction \$1,689,497.00
 Remaining Funds \$1,140,391.00

Remaining funds will be used for change orders, materials testing, inspection, and other administrative costs.

RECOMMENDATION

Staff recommends that Council award the bid for Work Order 08-21 Lake Elmo Drive, Main Street to Wicks Lane, to Riverside Sand & Gravel in the amount of \$1,689,497.00.

APPROVED BY CITY ADMINISTRATOR

Date: 05/10/2010

TITLE: W.O. 09-02 WWTP Miscellaneous/Developer Related Bid Award

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Bids were received for W.O. 09-02 Miscellaneous/Developer Related on April 27, 2010. The project consists of curb, gutter, sidewalk, and storm drain improvements at various locations around the city. It consists of unfulfilled building permit obligations and the continuation of annual improvements that deal with tripping hazards, drainage problems, property owner requests, complaints, and other miscellaneous concrete work brought to the attention of the City Engineer's Office.

ALTERNATIVES ANALYZED

The Council may:

- Award the contract W.O. 09-02 to J&J Concrete, Inc. in the amount of \$492,100.00; or
- Reject all bids and do not award contract for W.O. 09-02

FINANCIAL IMPACT

The City received four (4) bids for this project as follows:

Engineer's Estimate \$560,000.00

Contractor	Base Bid
J&J Concrete, Inc.	\$492,100.00
H.L. Ostermiller	\$617,880.00
Riverside Sand & Gravel	\$538,580.00
CMG Construction, Inc.	512,669.00

The following is a breakdown of the project funding sources available:

Estimated Assessed Costs	\$419,000
Storm Drain Funds	\$52,500
Gas Tax Funds	\$180,000
<u>Water and Sewer Funds</u>	<u>\$5,000</u>
Total Estimated Funding Available	\$656,500.00

Remaining funds will be used for change orders, materials testing, and other administrative costs.

RECOMMENDATION

Staff recommends that Council award the bid for Work Order 09-02 Miscellaneous/Developer Related to J&J Concrete, Inc. in the amount of \$492,100.00

APPROVED BY CITY ADMINISTRATOR

Date: 05/10/2010

TITLE: WO 09-03 2009 Street Maintenance City Crack Seal Change Order #3 (Final)

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The City Crack Seal project is part of the ongoing Street Preventative Maintenance Program supported by the City Council since 1985. The crack seal contract provides crack sealing of approximately 15 miles of various streets throughout the city before they are chip sealed. The contract was awarded to Z & Z Seal Coating in the amount of \$86,084.38. The original contract included approximately 51,750 lbs of crack filler. Change Order #1 was approved by the City Administrator on October 26, 2009, for an additional 5,600 lbs of crack filler at a cost of \$8,600. It becomes necessary to add approximately 18,000 lbs of additional crack filler to finish the project. Crack seal project quantities are based on typical sections of the project. In a couple of areas in the Heights, significantly more crack filler was needed because there were many more cracks than a typical street in the project area. The cost to add 18,000 lbs of crack filler was \$27,540.00. City Council approved Change Order #2 in the amount of \$27,540.00 on December 14, 2009. Unfortunately, this winter created more cracks in the Heights than what was anticipated, and it took approximately 2700 lbs of crack filler beyond what was approved to finish the project. Change Order #3 reconciles the final quantities with the quantities approved with the contract. Change Order #3 is the final change order and results in a net increase of \$4,137.12.

ALTERNATIVES ANALYZED

The Council may:

- Approve Change Order #3 (Final) to WO 09-03, City Crack Seal in the amount of \$4,137.12; or
- Do not approve Change Order #3 (Final) to WO 09-03, City Crack Seal.

FINANCIAL IMPACT

Funding for WO 09-03, 2009 Street Maintenance City Crack Seal, will be provided from Gas Tax Funds. The original contract was for \$86,084.38. With the approval of Change Order #1, Change order #2, and change order #3, the new contract amount will be \$126,361.50. The original engineer's estimate was \$118,675.00. There is \$600,000 budgeted in FY '10 for PAVER. After the crack seal, the remaining funds will be utilized for the City Chip Seal which was awarded in the amount of 420,810.22 at the February 8, 2010, City Council Meeting.

CIP Project #ENG98	
CIP Budgeted Amount	\$600,000.00
Previous Encumbrances City Chip Seal Awarded 2/8/10	\$420,810.22
Budget Fund Balance (after this change order)	\$52,828.28

RECOMMENDATION

Staff recommends that Council approve Change Order #3 (Final) for the 2009 Street Maintenance City Crack Seal Project with Z & Z Seal Coating in the amount of \$4,137.12.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: WO 09-03 City Crack Seal Change Order #3

CHANGE ORDER

(Instructions on reverse side)

No. Three (3) Final

PROJECT: WO 09-03 City Crack Seal

DATE OF ISSUANCE: 04/13/10

OWNER: City of Billings
(Name & Address) 2224 Montana Avenue
Billings, MT 59101

OWNER'S PROJECT NO. WO 09-03

CONTRACTOR: Z & Z Seal Coating, Inc.
7515 King Avenue West
Billings, MT 59106

ENGINEER: Office of the City Engineer

ENGINEER'S PROJECT NO.
WO 09-03 City Crack Seal

CONTRACT FOR: WO 09-03 City Crack Seal

You are directed to make the following changes in the Contract Documents.

Purpose of Change Order: Reconcile final quantities with bid quantities.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:

Original Contract Price
\$ 86,084.38

Previous Change Orders
\$ 36,140.00

Contract Price prior to this Change Order
\$ 122,224.38

Net Increase (decrease) of this Change
\$ 4,137.12

Contract Price with approved Change Order
\$ 126,361.50

CHANGE IN CONTRACT TIME:

Original Contract Time
30
days or date

Net Change from previous Change Orders
0
days

Contract Time prior to this Change Order
30
days or date

Net Increase (decrease) of this Change
0
days

Contract Time with approved Change Order
NA
days or date

RECOMMENDED:

By _____
Engineer

APPROVED:

By _____
Owner

APPROVED:

By _____
Contractor

CHANGE ORDER

INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Time. Changes that have been initiated by a Work Directive Change must be incorporated into a subsequent Change Order if they affect price or time.

Changes that affect Contract Price or Contract Time should be promptly covered by a Change Order. The practice of accumulating Change Order items to reduce the administrative burden may lead to unnecessary disputes.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Time, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to Owner for approval. Engineer should make distribution of executed copies after approval by Owner.

If a change only applies to price or to time, cross out the part of the tabulation that does not apply.

Date: 05/10/2010

TITLE: Approval of Amendment Eleven with Morrison-Maierle, Inc., for Engineering Services for Airport Improvement Program (AIP) 2010 Projects

PRESENTED BY: Tom Binford

Department: Aviation & Transit

Information

PROBLEM/ISSUE STATEMENT

Due to the specialized nature of engineering services required for airfield infrastructure design, including knowledge of the Federal Aviation Administration (FAA) design and grant funding process, the City has historically entered into a five-year term contract to provide engineering services at the Airport. On November 13, 2006, the City approved a five-year contract with Morrison-Maierle, Inc. to provide the design surveys for projects, development of project plans, specifications and bidding documents, contract administration, to include coordination meetings, pay requests, etc. The contract also includes full time on-site inspection, construction surveys, and development and submittal of the final project closeout documents, as required for all Federal AIP projects. The base five-year contract is amended each time a new project is undertaken, and Amendment Eleven, for \$429,577, includes all of the services indicated above for this Summer's AIP projects. The scope of work and associated engineering fees have been reviewed and negotiated by Airport staff and have also been approved by the FAA. The AIP 2010 projects include the Taxiway A Realignment and Obstruction Removal, the Predesign and Design Survey costs for next Summer's Taxiway G Relocation project, and the specifications required to purchase a new Runway Broom. The Taxiway A Realignment and Obstruction Removal project will realign and replace 950 feet of the east end of the existing Taxiway A, and excavate an existing dirt slope that is currently within the projected new taxiway alignment. The new realigned east end of Taxiway A will comply with the FAA's separation requirements with Runway 28R. Also included are the fees to pay for preliminary design and survey costs for next Summer's Taxiway G Relocation project. And finally, this Amendment Eleven will include the development of specifications needed to bid for a replacement of one of the runway brooms, which are vital pieces of the Airport's snow removal fleet. This Amendment Eleven will produce approximately \$3,500,000 in Airport improvements.

ALTERNATIVES ANALYZED

The City Council may:

- Approve Amendment Eleven with Morrison-Maierle, Inc., for Engineering Services for AIP 2010 projects: or
- Decline to approve the Amendment, delaying this year's AIP projects.

FINANCIAL IMPACT

The total cost of Amendment Eleven to the five-year engineering contract with Morrison-Maierle, Inc. is \$429,577, and will be funded 95% with FAA AIP entitlement grant funds and 5% local funds. The FAA's portion will be \$408,098.15 and the City's match is \$21,478.85. This project is included in the current budget and local match funds are budgeted and available in the Airport's Capital account.

RECOMMENDATION

Staff recommends the City Council approve Amendment Eleven with Morrison-Maierle, Inc., for Engineering Services for AIP 2010 projects, for the amount of \$429,577.

APPROVED BY CITY ADMINISTRATOR

Date: 05/10/2010

TITLE: Internal Revenue Service Tax Payment

PRESENTED BY: Pat Weber

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The City of Billings has been going through an Internal Revenue Service (IRS) audit starting March 1st with completion on April 26th. The audit was triggered by the Firefighter lawsuit payment. Employees should never get a 1099 which they did in this case. The auditor spent the week of March 1st doing the field work for 2008 and 2009. The accountant that prepared the lawsuit payment and I met with the IRS auditor the first day to clarify how the lawsuit payments were paid. The auditor told us this is the first time he has seen a lawsuit like this done correctly. Human Resources and Finance staff met with the auditor on Tuesday morning to answer questions on Payroll issues and fringe benefits. Finance continued to work through issues with the auditor after the field work was completed. The findings were Detective and Firefighter clothing allowances, gift cards or cash equivalents, same day travel meal reimbursement and City vehicles for on-call personnel are taxable benefits to the employee. Another finding was one of the City contractors was determined to be treated more like a City employee so taxes are owed for that person. The treatment of lawsuit payments was also under scrutiny. The City was taxed on one of the lawsuit payments.

Finance worked with Human Resources to resolve these issues by adding the benefits on the employee's W-2 as wages. Finance developed procedures and tracking forms that will be turned into payroll on a yearly basis. Finance held a meeting to train City staff on these issues and the resolution. The Travel Procedure was updated for same day travel and a new procedure for handling fringe benedfits was adopted by Administrative Order. All tracking was started April 1st. Finance and Legal are working on the Independent Contractor issue.

Staff worked very closely with the auditor and was able to establish a good relationship. This enabled Finance to minimize the tax liability to the lowest possible dollar amount the IRS auditor could go.

The amount the City owes the IRS for taxes is \$54,436.92.

ALTERNATIVES ANALYZED

The City can pay the taxes or choose to appeal to a higher level.

FINANCIAL IMPACT

This payment will be spread to many different funds.

RECOMMENDATION

Staff recommends approval of the tax payment to the IRS in the amount of \$54,436.92.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [2504 Forms](#)

Form 2504 (Rev March 1992)	Department of the Treasury-Internal Revenue Service Agreement to Assessment and Collection of Additional Tax and Acceptance of Overassessment (Excise or Employment Tax)	Date Received by Internal Revenue
--------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------

Name, SSN or EIN, and address of taxpayers (Number, street, city or town, State, ZIP code)
TIN: 81-6001237

City of Billings
P. O. Box 1187
Billings, MT 59103-1178

Additional Tax and Penalties				
Tax Period Ended	Return Form number	Kind of Tax and Internal Revenue Code Section	Amount of Tax	Penalty
2008	941	IRC 3101, 3111, 3402	\$ 18,685.80	\$ -
2009	941	IRC 3101, 3111, 3402	\$ 30,025.76	\$ -
0				
Total			\$ 48,711.56	\$ -

Decrease in Tax and Penalties				
Tax Period Ended	Return Form number	Kind of Tax and Internal Revenue Code Section	Amount of Tax	Penalty
Total			\$ -	

I consent to the immediate assessment and collection of any additional tax and penalties and accept an overassessment (decrease in tax and penalties) shown above, plus any interest provided by law

Signatures:	Date:
	Date:
By:	Title:
	Date:

Note: If you consent to the assessment of the amounts shown in this agreement, your signature will expedite our adjustment to your account. Your consent will not prevent you from filing a claim for refund (after you have paid the tax) if you later believe you are entitled to a refund. It will not prevent us from later determining, if necessary, that you owe additional tax; nor extend the time provided by law for either action.

However, one partner may sign with appropriate evidence of authorization to act for the partnership. For a corporation, enter the name of the corporation followed by the signatures and titles of the corporate officer(s) authorized to sign. For an agent or attorney acting under a power of attorney, a power of attorney must be sent with this form if not previously filed.

Who Must Sign

If you are making this agreement for a partnership, all partners must sign.

Form **2504-WC**
(1-2002)

Department of the Treasury-Internal Revenue Service
**Agreement to Assessment and Collection of Additional Tax and
Acceptance of Overassessment in Worker Classification Cases**

Date Received by
Internal Revenue

(Employment Tax)

Name, SSN or EIN, and address of taxpayers (Number, street, city or town, State, ZIP code)

TIN: 81-6001237

City of Billings
P. O. Box 1187
Billings, MT 59103-1187

Additional Tax and Penalties

Tax Period Ended	Return Form number	Kind of Tax and Internal Revenue Code Section	Amount of Tax	Penalty
2008	941	IRC 3101, 3111 & 3402	\$ 2,973.32	\$ -
2009	941	IRC 3101, 3111, 3402	\$ 2,752.04	\$ -
Total			\$ 5,725.36	\$ -

Decrease in Tax and Penalties

Tax Period Ended	Return Form number	Kind of Tax and Internal Revenue Code Section	Amount of Tax	Penalty
Total				

I consent to the immediate assessment and collection of any additional tax and penalties and accept an overassessment (decrease in tax and penalties) shown above, plus any interest provided by law. I understand that by signing this agreement, I am waiving the restrictions on assessment provided in section 7436(d) and 6213(a) of the Internal Revenue Code of 1986.

Signatures:

Date:

Date:

By:

Title:

Date:

Note: If you consent to the assessment of the amounts shown in this agreement, your signature will expedite our adjustment to your account. Your consent will not prevent you from filing a claim for refund (after you have paid the tax) if you later believe you are entitled to a refund. It will not prevent us from later determining, if necessary, that you owe additional tax; nor extend the time provided by law for either action.

However, one partner may sign with appropriate evidence of authorization to act for the partnership. For a corporation, enter the name of the corporation followed by the signatures and titles of the corporate officer(s) authorized to sign. For an agent or attorney acting under a power of attorney, a power of attorney must be sent with this form if not previously filed.

Who Must Sign

If you are making this agreement for a partnership, all partners must sign.

Date: 05/10/2010

TITLE: Petapalooza Parade and Pet Festival

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Billings Cultural Partners request street closures starting at 3rd Ave N. and N. 25th Street heading west to 32nd Street then back on 2nd Ave N. to N. 29th for a parade. A street closure for a pet festival will be from 2nd Ave N. at N. 27th to N. 29th. All animals will be on leads or in cages. Pets include all domesticated animals with pet contests, vendor booths, stage, music and food. This closure and parade will be from 8:00 a.m. until 5:00 p.m. on May 22, 2010.

Recommended conditions of approval include Billings Cultural Partners:

1. Obtain the proper open container from the Police Department if alcohol will be consumed in the public right of way
2. Contact all businesses and make them aware of the event 2 weeks in advance
3. Clean the area to be used and provide and empty waste cans
4. Notify all emergency facilities, bus lines and media at least two weeks in advance of the event
5. Provide and install adequate traffic barricades and signs directing motorists around closure
6. Provide certificate of insurance naming City of Billings as additional insured
7. Closed streets that contain booths, stages, vendors, etc. shall have a 10 foot wide unobstructed access lane provided for emergency vehicles.

ALTERNATIVES ANALYZED

The Council may:

- Approve request to close street for the event; or
- Deny the street closure

FINANCIAL IMPACT

There are no costs to the City of Billings other than administrative time to process the permit. Police, traffic control and litter removal are to be paid for by Billings Cultural Partners.

RECOMMENDATION

Staff recommends that Council approve the closures named above from 8:00 a.m. to 5:00 p.m. on Saturday, May 22, 2010.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Petapalooza Attach](#)



March 8, 2010

Billings Cultural Partners
P.O. Box 2117
Billings, MT 59103

Downtown Billings Association
2815 2nd Ave. North
Billings, MT 59101

Dear Downtown Billings,

This is the cover letter for a street closure for a new event called Petapalooza sponsored by the Billings Cultural Partners. Petapalooza; a Festival for Pets and Their People, is planned for Saturday, May 22, 2010 from 11 am to 3 pm in downtown Billings.

Attached is a map that details the street closure and the parade route. Also included are the insurances for the event and the beer garden.

Petapalooza will show case pet contests, vendor booths, stage, music and food. Pets include all domesticated animals—dogs, cats, rabbits, horses, etc. All animals will be on leads or in cages.

If you need further information, please contact the contracted event coordinator, Melody Dobson at 690-5503 or Robyn Peterson, Director of the Yellowstone Art Museum at 256-6804. Robyn serves as the Chair of the Billings Cultural Partners. The Petapalooza planning committee meets regularly on Friday's at 9:00 am at the Yellowstone Art Museum in the board room upstairs. Thank you for your consideration.

Sincerely,

Melody Dobson
Contracted Event Coordinator -- Petapalooza



City of Billings
RIGHT - OF - WAY ACTIVITY
PERMIT

Please check the type of activity you are applying for:

Parade Run/Walk/Procession Street/Alley Closure Block Party

Submit this application with attachments to either: The Public Works office – 2224 Montana Ave. or Downtown Billings office – 2815 2nd Ave. N. (both – Billings, MT 59101) Application packet should be turned in at least 60 days prior to the date of the proposed event for approval.

PERSON MAKING APPLICATION Melody Dobson
 ORGANIZATION MAKING APPLICATION Billings Cultural Partners
 ADDRESS P.O. Box 217 City Bigs State MT Zip 59103
 EMAIL ADDRESS melodydobson@bresnan.net

APPROXIMATE TIME EVENT WILL:

Assemble 8:00 AM Start 11:00 AM Disband 5:00 PM

DATE OF EVENT May 22, 2010 (Saturday)

PURPOSE OF EVENT: (Description and detail of plans)

Petapalooza - A pet festival and parade; pet related events hosted by Billings Cultural Partners, vendor Booths, pet demonstrations, pet contests, stage music, food booths, Pets include all domesticated animals - dogs, cats, rabbits, horses, etc. All animals on leads or in cage

EVENT ROUTE DESIRED (IF APPLICABLE) – Please attach map

PARADE Starts 3rd & 25th (Staging) - Goes West to 32nd - South to 2nd - East from 32nd to 29th to 3rd east to 26th - PARADE begins Staging @ 1:30 PM - PARADE 2:00 PM - Streets closed 2:00 PM

BLOCK PARTY STREET LOCATION (IF APPLICABLE)

CLEAN UP IMPLEMENTATION: (Company contracted or services you will provide)

We will contract w/ B.D & have Volunteers

CERTIFICATION OF INSURANCE WHICH MUST SHOW: (1) The limits of liability coverage for the period of this agreement as a minimum of \$750,000 per claim/ \$1.5 Million per occurrence general liability, and (2) the City of Billings named on the Certificate of Insurance as the additional insured. (Refer to the sample insurance copy. Please not a certificate of insurance in NOT required for Block Parties.)

NOTICE: ANY MARKINGS (NO PAINT ALLOWED) TO BE PLACED ON THE PUBLIC RIGHT-OF-WAY MUST BE APPROVED BY THE CITY TRAFFIC/ENGINEERING DEPARTMENT PRIOR TO PLCEMENT, BE ENVIRONMENTALLY SAFE, AND NOT CONFLICT WITH EXISTING MARKINGS.

FOR DOWNTOWN EVENTS: YOU OR THE ORGANIZATION YOU REPRESENT MUST "ASSIGN" THE FIRST TWO BLOCKS OF THE DOWNTOWN EVEN ROUTE FOR NO PARKING TWO HOURS PRIOR TO YOU EVENT USING THE ROUTE SIGNS PROVIDED BY THE CITY. IT IS YOUR RESPONSIBILITY TO PROVIDE THE APPROPRIATE BARRICADES FOR THE STREET CLOSURE.

IF USING THE ESTABLISHED EVEN ROUTE (PARADE), THE CITY WILL PROVIDE TWO POLICE OFFICERS WITH VEHICLES TO START THE3 EVENT, AND A STREET SWEEPER (IF NECESSARY AND WEATHER PERMITTING) TO FOLLOW THE EVENT.

COORDINATOR OF EVENTS WITH ALCOHOL WILL BE CONSUMED IN PUBLIC RIGHT-OF-WAY ARE REQUIRED TO OBTAIN AN OPEN CONTAINER PERMIT FROM THE POLICE DEPT.

UPON SIGNING OF THIS APPLICATION, THA APPLICANT AGREES NOT TO VIOLATE ANY STATE OR CITY CODES IN THE PRESENTATION OF THE REQUESTED SPECIAL ACTIVITY.

In consideration for permission to conduct its activity as requested, applicant agrees to indemnify, defend and hold harmless the City of Billings and The Downtown Billings Alliance, its officers, agents, employees and volunteers from damage to property and for injury to or death of any person from all liability claims, actions or judgments which may arise from the activity.

Applicants also agree to obtain valid "save or hold harmless agreements" from all participants in its activity, protecting the City of Billings from all losses arising out of its activity including damages of any kind or nature.

APPLICANT SIGNATURE  DATE 3/12/10

APPLICANT APPROVED _____ DATE _____

APPLICANT DENIED _____ DATE _____

ADDITIONAL RESTRICTIONS OR SPECIAL CONDITIONS: YES ___ NO ___ (IF YES ATTACH COPY)

FOR CITY USE ONLY

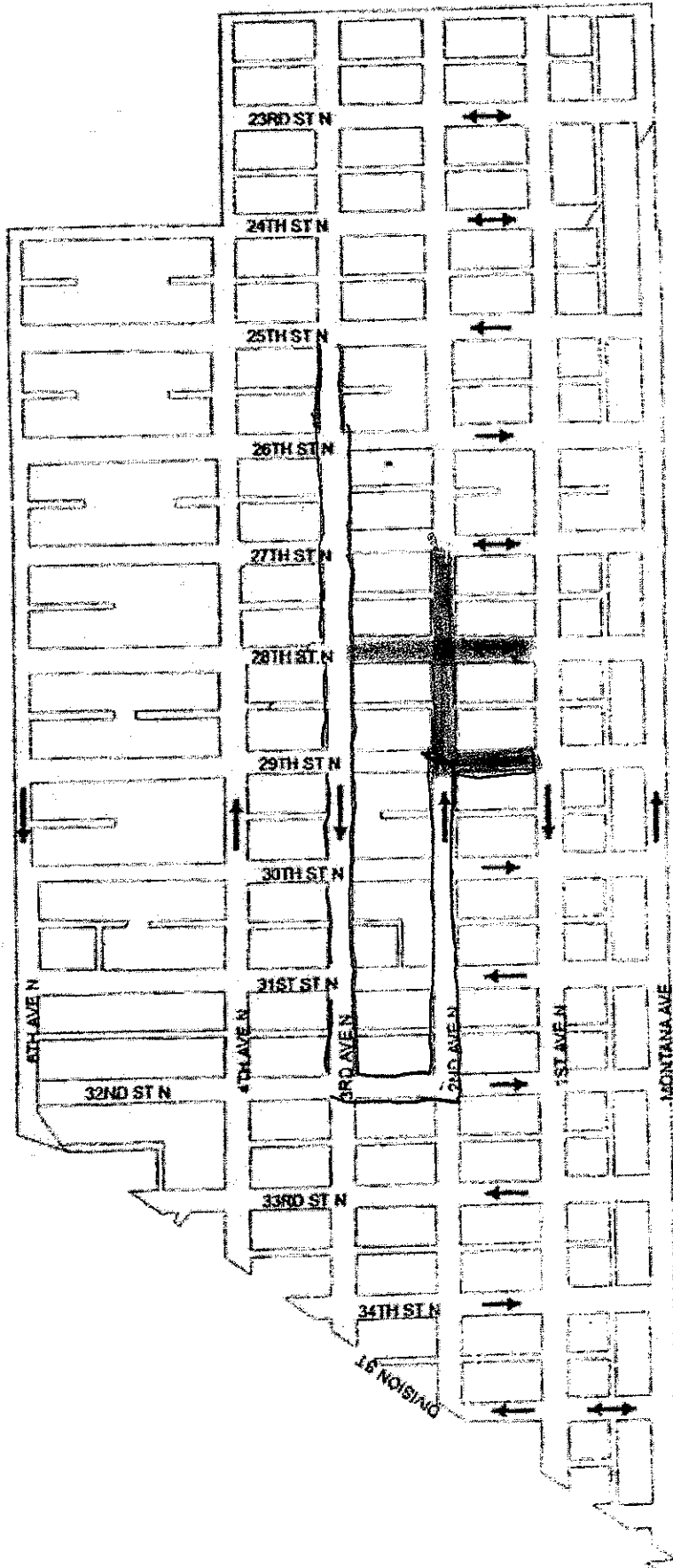
FEE: _____

APPLICANT NOTIFIED BY: _____

DATE: _____

- COPIES TO:**
- CITY ADMINISTRATOR
 - DEPUTY CITY ADMINISTRATOR
 - POLICE CHIEF
 - FIRE CHIEF
 - FIRE MARSHALL
 - MET TRANSIT MANAGER
 - STREET/TRAFFIC SUPERINTENDANT
 - TRAFFIC ENGINEER
 - PRPL DIRECTOR
 - PARKING SUPERVISOR
 - CITY ATTORNEY

Downtown Billings Street Direction Map



Parade Route
 Traffic ReRoute
 Event Foot Print

ACORD™ CERTIFICATE OF LIABILITY INSURANCE


PRODUCER Hoiness LaBar Insurance A Member of Payne Financial Group P.O. Box 30638 Billings, MT 59107-0638	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	NAIC #
INSURED City Of Billings %Human Resources Dept P.O. Box 1178 Billings, MT 59104	INSURER A: Penn-American Insurance Co.	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR/ADD'L LTR/INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PD Ded:250 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	PAC6784202	04/01/10	04/01/11	EACH OCCURRENCE	\$2,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence)				\$100,000	
					MED EXP (Any one person)	\$5,000
					PERSONAL & ADV INJURY	\$2,000,000
					GENERAL AGGREGATE	\$2,000,000
					PRODUCTS - COMP/OP AGG	\$2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
					OTHER THAN AUTO ONLY: EA ACC	\$
					AGG	\$
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$				EACH OCCURRENCE	\$
					AGGREGATE	\$
						\$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER				WC STATU-TORY LIMITS	OTH-ER
					E.L. EACH ACCIDENT	\$
					E.L. DISEASE - EA EMPLOYEE	\$
					E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Holder is listed as Additional Insured for Petapalooza event to be held in downtown Billings on 05/22/10.

CERTIFICATE HOLDER Billings Cultural Partners PO Box 2117 Billings, MT 59103	CANCELLATION 10 Days for Non-Payment
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 

RULES

All entrants for the Pet Parade must bring one pet, but no more than two per human.

All pets must have current rabies & vaccination shots, as required by law.

All pets must wear current license and ID tags.

No female pets in any stage of heat.

Only safe & comfortable costumes, please.

All humans must sign a consent and waiver releasing Petapalooza agents from all liabilities, and allowing Petapalooza organizers to use their names and photographs in future Petapalooza promotional material.

All pets must be on a leash, reins, or in a cage and under control at all times.

All pets must be on their best behavior. No aggressive behavior will be tolerated.

Clean up after your pet with the waste bag provided with registration.

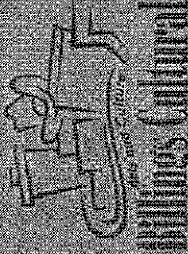
No pets will be allowed in the "No Pet Zone." Violations may force the health department to close food service.

No performances during the Pet Parade.

To keep children from running into the path of pets or vehicles, do not throw candy, beads, or other items into the passing parade.

Do not stop the flow of the Pet Parade.

...created to showcase the Billings Cultural Partners and engage the community in the spirit of fun.



Alberta Bar Theater
Artwalk

Big Sky Chamber Ensemble
Big Sky Chorus
Big Sky EDC

Billings Symphony Orchestra & Chorus
Downtown Billings Alliance
Humley Project Museum
Miss Mansion

Pammy Billings Library & Foundation
Pompeys Pillar Historical Association
Rimrock Auto Arena / Metra Park
Rimrock Opera Company
Venture Theatre

Western Heritage Center
Yellowstone Art Museum
Yellowstone Chamber Players
Yellowstone County Commissioners
Yellowstone County Museum
Yellowstone Public Radio
YMCA Writer's Voice

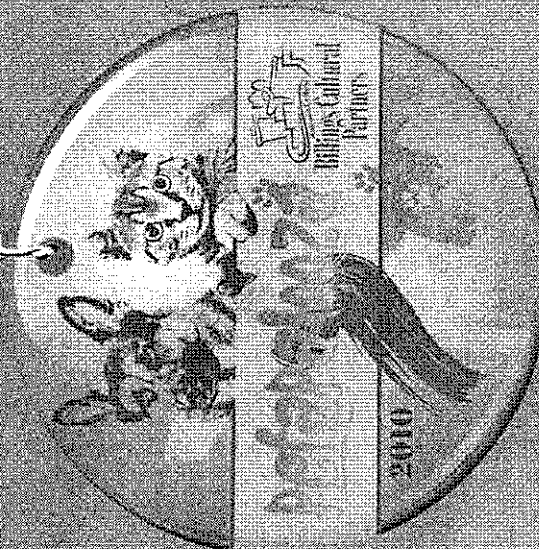
Billings

Strengthen each of the Billings Cultural Partners organizations, enhance our effectiveness through the power of collaboration, and contribute to the quality of life in Billings.

ALBERTA BAR THEATER
ARTWALK
BILLINGS CULTURAL PARTNERS

Petapalooza

A FESTIVAL OF PETS AND THEIR PEOPLE



A FESTIVAL OF PETS AND THEIR PEOPLE

MAY 22 SATURDAY 2010

DOWNTOWN BILLINGS MONTANA
Billings
MONTANA
DOWNTOWN BILLINGS MONTANA

Date: 05/10/2010

TITLE: Central Heights Cougar Fun Run

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The Central Heights PTA requests temporary street closures starting at Central Heights Elementary throughout the neighborhood streets from Lexington Drive to Birchwood Drive, south of Central and north of Monad as shown on the attached map. Race day is Saturday, May 22, 2010, from 8:30 am to 10:30 am, for the Community Fun Run.

Recommended conditions of approval include that the Central Heights PTA:

- 1. Have no alcohol consumption in the public right of way
- 2. Clean area to be used and provide and empty waste cans
- 3. Notify all emergency facilities, bus lines and media at least two weeks in advance of the event
- 4. Provide and install adequate traffic barricades and signs directing motorists around closure
- 5. Provide a certificate of insurance naming the City of Billings as additional insured

ALTERNATIVES ANALYZED

The Council may:

- Approve request to close street for the event; or
- Deny the street closure

FINANCIAL IMPACT

There are no costs to the City of Billings for this event other than administrative time to process the permit. Police, traffic control and litter removal are to be paid for by the Central Heights PTA.

RECOMMENDATION

Staff recommends that Council approve the temporary closures of the streets noted on map.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Community Fun Run Attach](#)

Kristopher Cummings
1200 30th Street West
Billings, MT 59102
406-655-3124
cummingsk@billings.k12.mt.us

City of Billings
Engineering Division
Attn: Susan Wellbrook
2224 Montana Ave.
Billings, MT 59101

To Whom It May Concern:

On behalf of the Central Heights Elementary PTA I am requesting a Right-Of-Way Special Activity Permit for a *Community Fun Run*, in and around Central Heights Elementary, located at 120 Lexington Drive, Billings, Montana. The race will be held on Saturday May 22nd 2010 and will assemble at 8:30 am, commence at 9:00 am and disband at 10:30 am. Road guard attendants will be stationed at 22 different street intersections along the race route (see attached map). The road guards will stop traffic in order to allow runners to pass safely through the intersections, traffic will be able to safely pass through the intersections in between groups of runners. We will have a certified Flagger in charge of our road guard volunteers. All road guard attendants will be relieved at 10:30 am Saturday, May 22nd 2010. The roads will not be blocked during the race. The attached brochure and map detail exact locations of road attendants, race route, and an event description. Thank you for your consideration.

Sincerely,


Kristopher Cummings

Attached: Right-Of-Way Special Activity Permit Checklist, Map with detailed Road Guards, Event Brochure, Completed Right-Of-Way Special Activity Permit application, and certificate of insurance form.

on the way



City of Billings
RIGHT-OF-WAY ACTIVITY
PERMIT

Please check the type of activity you are applying for:

Parade Run/Walk/Procession Street/Alley Closure Block Party

Submit this application with attachments to either the: Public Works office, 2224 Montana Ave., Billings, MT 59101 or Downtown Billings office, 2815 2nd Ave North, Billings, MT 59101. Application packet should be turned in at least 60 days prior to the date of the proposed event for approval.

PERSON MAKING APPLICATION Kris Cummings

ORGANIZATION MAKING APPLICATION Central Heights PTA

PHONE 406-281-6111

ADDRESS 120 Lexington Dr. Billings, MT 59102

EMAIL ADDRESS cummingsk@billings.k12.mt.us

APPROXIMATE TIME EVENT WILL:

Assemble 8:30am Start 9:00am Disband 10:30am

DATE OF EVENT 5/22/2010

PURPOSE/DESCRIPTION OF EVENT: (Description and detail of the event.)

Community Fun Run to promote health & fitness.

EVENT ROUTE DESIRED (IF APPLICABLE): (Please attach map.)

AA school

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

NA

CLEAN UP IMPLEMENTATION: (Company contracted or services you will provide)

Central Heights PTA Volunteer

CERTIFICATION OF INSURANCE WHICH MUST SHOW: (1) The limits of liability coverage for the period of this agreement as a minimum of \$750,000 per claim/ \$1.5 million per occurrence general liability, and (2) the City of Billings named on the Certificate of Insurance as the additional insured. (Refer to the sample insurance copy. Please note a certificate of insurance *is not required* for Block Parties)

NOTICE: ANY MARKINGS (NO PAINT ALLOWED) TO BE PLACED ON PUBLIC RIGHT-OF-WAY MUST BE APPROVED BY THE CITY TRAFFIC/ENGINEERING DEPARTMENT PRIOR TO PLACEMENT, BE ENVIRONMENTALLY SAFE, AND NOT CONFLICT WITH EXISTING MARKINGS.

FOR DOWNTOWN EVENTS: YOU OR THE ORGANIZATION YOU REPRESENT MUST "ASSIGN" THE FIRST TWO BLOCKS OF THE DOWNTOWN EVENT ROUTE FOR NO PARKING TWO HOURS PRIOR TO YOUR EVENT USING THE ROUTE SIGNS PROVIDED BY THE CITY. IT IS YOUR RESPONSIBILITY TO PROVIDE THE APPROPRIATE BARRICADES FOR THE STREET CLOSURE.

IF USING THE ESTABLISHED EVENT ROUTE, THE CITY WILL PROVIDE TWO POLICE OFFICERS WITH VEHICLES TO START THE EVENT, AND A STREET SWEEPER, IF NECESSARY, TO FOLLOW THE EVENT.

COORDINATOR OF EVENTS AT WHICH ALCOHOL WILL BE CONSUMED IN PUBLIC RIGHT-OF-WAY ARE REQUIRED TO OBTAIN AN OPEN-CONTAINER PERMIT FROM THE POLICE DEPARTMENT

UPON SIGNING OF THIS APPLICATION, THE APPLICANT AGREES NOT TO VIOLATE ANY STATE OR CITY CODES IN THE PRESENTATION OF THE REQUESTED SPECIAL ACTIVITY.

In consideration for permission to conduct its activity as requested, applicant agrees to indemnify, defend and hold harmless the City of Billings, its officers, agents, employees and volunteers from damage to property and for injury to or death of any person and from all liability claims, actions or judgments which may arise from the activity.

Applicants also agree to obtain valid "save or hold harmless agreements" from all participants in its activity, protecting the City of Billings from all losses arising out of its activity, including damages of any kind or nature.

APPLICANT SIGNATURE  DATE 4/13/2010

APPLICATION APPROVED _____ DATE _____

APPLICATION DENIED _____ DATE _____

ADDITIONAL RESTRICTIONS OR SPECIAL CONDITIONS: YES [] NO []
(IF YES, ATTACH COPY)

FOR CITY USE ONLY

FEE: _____
APPLICANT NOTIFIED BY: _____
DATE: _____

- | |
|-------------------------------|
| COPIES TO: |
| CITY ADMINISTRATOR |
| DEPUTY CITY ADMINISTRATOR |
| POLICE CHIEF |
| FIRE CHIEF |
| FIRE MARSHALL |
| MET TRANSIT MANAGER |
| STREET/TRAFFIC SUPERINTENDANT |
| TRAFFIC ENGINEER |
| FRPL DIRECTOR |
| PARKING SUPERVISOR |
| CITY ATTORNEY |

Runners just do it - they run for the finish line even if someone else has reached it first.

~Unknown

It's hard to beat a person who never gives up.

~Babe Ruth

Run when you can, walk if you have to, crawl if you must; just never give up.
~Dean Karnazes



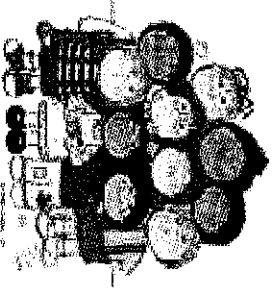
All abilities welcome!!

The Central Heights PTA and Central Heights Elementary are committed to promoting healthy schools and healthy communities.

Please join us on Saturday, May 22nd 2010 for a fun and healthy community event!

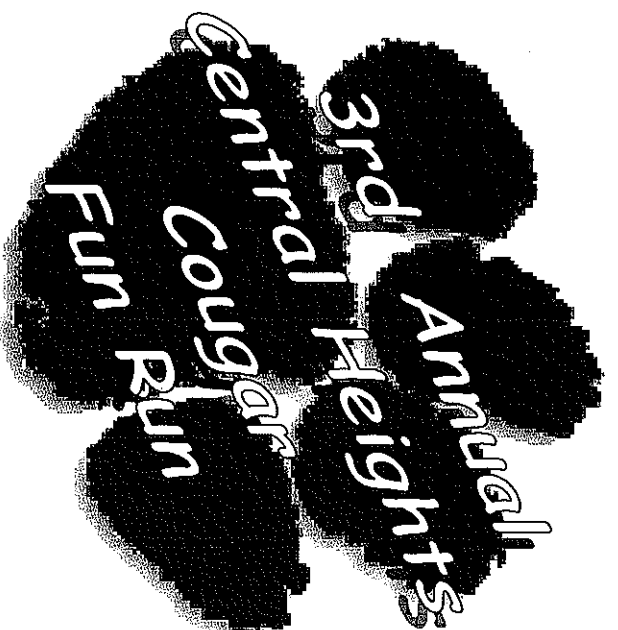
Central Heights PTA

Mission Statement:
Every child. One voice.



Proceeds will benefit Central Heights Elementary's academic needs.

If you are interested in becoming a sponsor please contact Kris Cummings cummingsk@billings.k12.mt.us



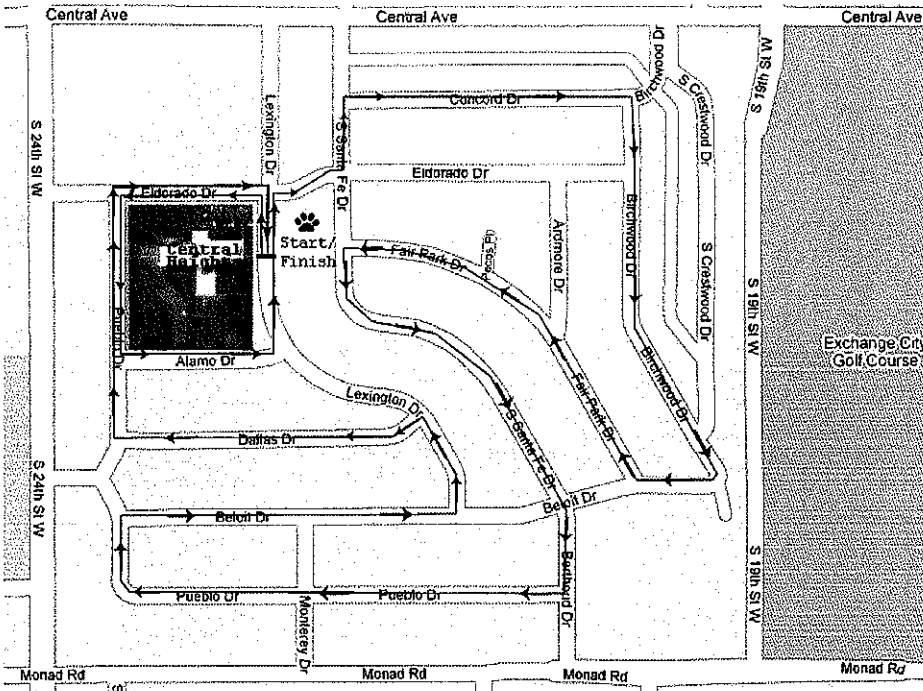
Saturday
May 22nd 2010

5k,
Kid's Mile,
& Cub Dash

Racing for a healthier community!

MAP

Register by May 15th to
Guarantee a T-Shirt!



Start:
 North on Lexington Dr.
 Left (West) on Eldorado Dr.
 Left (South) on Pueblo Dr.
 Left (East) on Alamo Dr.
 Left (North) on Lexington Dr.
 Right (East) on Eldorado Dr.
 Left (North) on S. Santa Fe Dr.
 Right (East) on Concord Dr.
 Right (South) on Birchwood Dr.
 Right (West) on Beloit Dr.
 Right (Northwest) Fair Park Dr.
 Left (Southeast) S. Santa Fe Dr.
 Straight (South) Berthoud Dr.
 Right (West) Pueblo Dr.
 Right (North) Pueblo Dr.
 Right (East) Beloit Dr.
 Left (Northwest) Lexington Dr.
 Left (West) Dallas Dr.
 Right (North) Pueblo Dr.
 Right (East) Eldorado Dr.
 Right (South) Lexington Dr.
Finish

3rd Annual Central Heights Cougar 5k Fun Run, Cougar Mile and Cub Dash!

Open to all ages and abilities. Come join us for a great event that will benefit both the school and community!

Location
 Start and finish at Central Heights Elementary
 Main Entrance (East side of building)
 120 Lexington Drive

Race Times
 Registration starts at 8:00 am
 5k starts at 9:00 am
 Cougar Mile starts after the 5k Finish
 Cub Dash immediately following the 1 mile

Course
 The course is asphalt and flat.
 Water and split times will be at miles 1 and 2
 of the 5k race.

Awards
 Medals will be given to all finishers in
 the Cougar Mile and the Cub Dash.

The top finishers in each age division in the 5k, as well as the top male and female 5k Jog Strollers will be given an award. Awards will not be mailed.

**Every Participant
Receives a T-Shirt!!**

Entries
 \$15 per person 5K
 \$10 (12 and under) 5K
 \$7 per person Cougar Mile
 \$5 per person Cub Dash

?Questions?
 Cherie Straus 861-2738
 kris.cummings.cummingsk@billings.k12.mt.us

Race Packet and T-Shirt Pick-up
 Participants may pick up their race packets from 9:00 am—5:00 pm on Friday, May 22nd at Central Heights Elementary or 8:00 am-8:45 am on the day of the race Saturday, May 22nd
 Day of the event registration will be available however a T-Shirt will not be guaranteed.

More Information on the Web:
www.billings.k12.mt.us/centralheights/cenths/goodstuff/funrun.html

Name: _____ Distance: **5k** (Circle one) Entry Fee

Sex: Male Female

Date of Birth: ____/____/____

5k Jog Stroller (child must be in stroller) \$15 per person 5K
 \$10 (12 and under) 5K
 \$7 per person Cougar Mile
 \$5 per person Cub Dash

12 and under	13-14	15-19	20-29	30-39	40-49
50-59	60-69	65-69	70 and over		

1 mile (12 yrs and under)
 Cub Dash 50 yards (9 and under)

Shirt Size: Adult S M L XL 2XL
 Child S M L XL

**Every Participant
Receives a T-Shirt!!**

Register by May 15th to
Guarantee a T-Shirt!

Please make checks payable to:
Central Heights PTA
 Mail to:
Central Heights PTA Fun Run
 120 Lexington Drive
 Billings, MT 59102

In consideration for my right to participate in this road race, I waive and release any and all rights and claims for damages that I may have against the Central Heights PTA, School District #2, the city of Billings and all race officials.

Signature (Parent if under 18) _____ Date _____ 34

Client#: 200

CITYOFBI

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/14/10


PRODUCER Holness LaBar Insurance A Member of Payne Financial Group P.O. Box 30638 Billings, MT 59107-0638	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	NAIC #
INSURED City Of Billings %Human Resources Dept P.O. Box 1178 Billings, MT 59104	INSURER A: Penn-American Insurance Co.	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PD Ded:250 GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOG	PAC6784202	04/01/10	04/01/11	EACH OCCURRENCE	\$2,000,000
						DAMAGE TO RENTED PREMISES (Per occurrence)	\$100,000
						MED EXP (Any one person)	\$5,000
						PERSONAL & ADV INJURY	\$2,000,000
						GENERAL AGGREGATE	\$2,000,000
						PRODUCTS - COMP/OP AGG	\$2,000,000
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN EA ACC	\$
						AUTO ONLY: AGG	\$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$				EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
							\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER				WC STATU-TORY LIMITS	OTH-ER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Holder is listed as Additional Insured on policy for Fun Run, May 22, 2010 from 9am to 11am to be held on Billings City Streets.

CERTIFICATE HOLDER Central Heights PTA 5135 Granite Ridge Circle Billings, MT 59106	CANCELLATION 10 Days for Non-Payment SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 
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Date: 05/10/2010

TITLE: Yellowstone Valley Farmers Market

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

Yellowstone Valley Farmers Market requests permission to close the following streets every Saturday starting July 17, 2010, through October 2, 2010, from 6:00 am to 1:00 pm (including set up and disbanding time) and every Wednesday night starting August 4, 2010, through August 25, 2010, from 3:00 pm to 9:00 pm. The closures on Saturdays will be N. 29th from 1st Ave N. to 3rd Ave N. and 2nd Ave N. from N. 29th St. to west of N. 27th St. The closures on Wednesdays will be N. 28th from 2nd Ave N. to 3rd Ave. N.

Recommended conditions of approval include Yellowstone Valley Farmers Market:

1. Have no alcohol consumption in the public right of way
2. Clean the area to be used after the event and provide and empty waste cans
3. Contact all businesses and make them aware of the event two weeks in advance
4. Notify all emergency facilities, bus lines and media as soon as possible
5. Provide and install adequate traffic barricades directing motorists around closure
6. Provide a certificate of insurance with required liability amounts naming the City of Billings as additional insured
7. Provide a ten foot wide unobstructed lane on all streets to provide for emergency vehicle access

ALTERNATIVES ANALYZED

The Council may:

- Approve request to close street for the event; or
- Deny the street closure

FINANCIAL IMPACT

There are no costs to the City of Billings other than administrative time to process permit. Police, traffic control and litter removal are to be paid for by the Yellowstone Valley Farmers Market.

RECOMMENDATION

Staff recommends that Council approve the closures named above for the annual Farmers Market.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Farmers Market Attach](#)



City of Billings

RIGHT-OF-WAY ACTIVITY

PERMIT

Please check the type of activity you are applying for:

Parade Run/Walk/Procession Street/Alley Closure Block Party

Submit this application with attachments to either the: Public Works office, 2224 Montana Ave.,

Billings, MT 59101 or Downtown Billings office, 2815 2nd Ave North, Billings, MT 59101. Application packet should be turned in at least 60 days prior to the date of the proposed event for approval.

PERSON MAKING APPLICATION Shelli M. Gayvert

ORGANIZATION MAKING APPLICATION Yellowstone Valley Farmers Market

PHONE 855-3755

ADDRESS Billings mt 59101
CITY STATE ZIP

EMAIL ADDRESS dgayvert@imt.net

APPROXIMATE TIME EVENT WILL:

Assemble 6:00 AM Start 6:00 AM Disband 1:00 PM

DATE OF EVENT Every Saturday starting 7-17-10 through 10-02-10

PURPOSE/DESCRIPTION OF EVENT: (Description and detail of the event.)

The farmers market will include many of the same activities as previous years. We request permission to close the following streets for the Saturdays stated above

EVENT ROUTE DESIRED (IF APPLICABLE): (Please attach map.)

N 28th (N. Broadway) from 1st to 3rd (traffic wont be allowed to turn North from 1st Ave N. or south from 3rd Ave N. onto N. 28th 2nd Ave from alley west of N 27th to N 29th (Traffic diverted left only onto N 29th) N 29th from 1st to 2nd Ave (traffic wont be allowed to turn from 1st onto N. 29th)

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

CLEAN UP IMPLEMENTAION: (Company contracted or services you will provide)

CERTIFICATION OF INSURANCE WHICH MUST SHOW: (1) The limits of liability coverage for the period of this agreement as a minimum of \$750,000 per claim/\$1.5 million per occurrence general liability, and (2) the City of Billings named on the Certificate of insurance as the additional insured. (Refer to the sample insurance copy. Please note a certificate of insurance is not required for Block Parties).

NOTICE: ANY MARKINGS (NO PAINT ALLOWED) TO BE PLACED ON PUBLIC RIGHT-OF-WAY MUST BE APPROVED BY THE CITY TRAFFIC ENGINEERING DEPARTMENT PRIOR TO PLACEMENT. BE ENVIRONMENTALLY SAFE. AND NOT CONFLICT WITH EXISTING MARKINGS.

FOR DOWNTOWN EVENTS: YOU OR THE ORGANIZATION YOU REPRESENT MUST "ASSIGN" THE FIRST TWO BLOCKS OF THE DOWNTOWN EVENT ROUTE FOR NO PARKING TWO HOURS PRIOR TO YOUR EVENT USING THE ROUTE SIGNS PROVIDED BY THE CITY. IT IS YOUR RESPONSIBILITY TO PROVIDE THE APPROPRIATE BARRICADES FOR THE STREET CLOSURE.

IF USING THE ESTABLISHED EVENT ROUTE, THE CITY WILL PROVIDE TWO POLICE OFFICERS WITH VEHICLES TO START THE EVENT, AND A STREET SWEEPER, IF NECESSARY, TO FOLLOW THE EVENT.

COORDINATOR OF EVENTS AT WHICH ALCOHOL WILL BE CONSUMED IN PUBLIC RIGHT-OF-WAY ARE REQUIRED TO OBTAIN AN OPEN-CONTAINER PERMIT FROM THE POLICE DEPARTMENT.

UPON SIGNING OF THIS APPLICATION, THE APPLICANT AGREES NOT TO VIOLATE ANY STATE OR CITY CODES IN THE PRESENTATION OF THE REQUESTED SPECIAL ACTIVITY.

In consideration for permission to conduct its activity as requested, applicant agrees to indemnify, defend and hold harmless the City of Billings, its officers, agents, employees and volunteers from damage to property and for injury to or death of any person and from all liability claims, actions or judgments which may arise from the activity.

Applicants also agree to obtain valid "save or hold harmless agreements" from all participants in its activity protecting the City of Billings from all losses arising out of its activity, including damages of any kind or nature.

APPLICANT SIGNATURE: Shelli M. Gayner DATE 1-30-10

APPLICATION APPROVED _____ DATE _____

APPLICATION DENIED _____ DATE _____

ADDITIONAL RESTRICTIONS OR SPECIAL CONDITIONS: YES NO
(IF YES, ATTACH COPY)

FOR CITY USE ONLY

FEE: _____
APPLICANT NOTIFIED BY _____
DATE: _____

- COPIES TO:**
CITY ADMINISTRATOR
DEPUTY CITY ADMINISTRATOR
POLICE CHIEF
FIRE CHIEF
FIRE MARSHALL
MET TRANSIT MANAGER
STREET/TRAFFIC SUPERINTENDANT
TRAFFIC ENGINEER
PRPL DIRECTOR
PARKING SUPERVISOR
CITY ATTORNEY



City of Billings RIGHT-OF-WAY ACTIVITY PERMIT

Please check the type of activity you are applying for:

Parade Run/Walk/Procession Street/Alley Closure Block Party

Submit this application with attachments to either the: Public Works office, 2224 Montana Ave.,

Billings, MT 59101 or Downtown Billings office, 2815 2nd Ave North, Billings, MT 59101. Application packet should be turned in at least 60 days prior to the date of the proposed event for approval.

PERSON MAKING APPLICATION Shell M Gayvert

ORGANIZATION MAKING APPLICATION Yellowstone Valley Farmers Market

PHONE 259-6266

ADDRESS Billings mt 59101
CITY STATE ZIP

EMAIL ADDRESS dgayvert@imt.net

APPROXIMATE TIME EVENT WILL:

Assemble 2:00 PM Start 3pm Disband 9:00 PM

DATE OF EVENT wednesday night starting 19 August 18th through August 25th

PURPOSE/DESCRIPTION OF EVENT: (Description and detail of the event.)

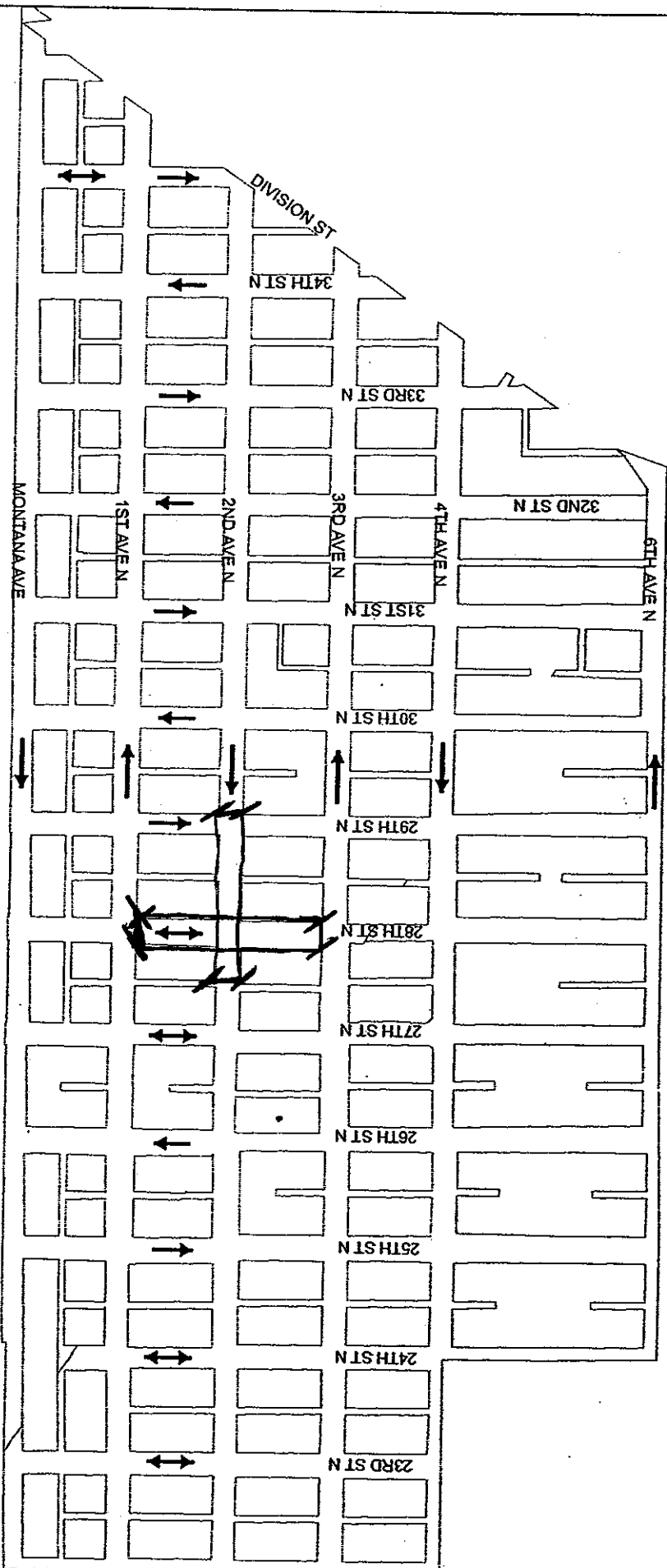
EVENT ROUTE DESIRED (IF APPLICABLE): (Please attach map.)

N 28th (N. Broadway) from 2nd to 3rd Ave
(Traffic will not be allowed to turn south
from 3rd or north from 2nd onto
N. 28th)

BLOCK PARTY STREET LOCATION (IF APPLICABLE):

CLEAN UP IMPLEMENTAION: (Company contracted or services you will provide)

Downtown Billings Street Direction Map



Billings Downtown
Starts here.

BID Event Kit of Parts Usage Packet

Below you will see a step by step process that must be implemented in order to close streets and hold an event. You may stage and implement your own event downtown and make use of the BID's "Kit of Parts." You must obtain your own street closure permission and provide your own liability insurance.

STEP 1: Make sure your have a PLAN AND that your block neighbors are "on board" with the idea...or, at least, do no object to your plan. wednesday 8-4, 8-11, 8-18, 8-25

-Date(s) of Event: Saturdays 7-17, 7-24, 7-31, 8-7, 8-14, 8-21, 8-28, 9-4, 9-11, 9-18, 9-25, 10-2

-Does this event require any Street Closure? X Yes _____ No
-Do you have Liability Insurance that will cover this event? X Yes _____ No

(You will be required to provide a "Binder" to the City of Billings showing coverage)
-Will you be serving alcoholic beverages? _____ Yes X No
(A permit may be required from the Billings Police Department)

What Blocks will be closed: (Example: The 200 Block of N. Broadway)
List all:

Briefly Describe Your Event Activity/Participants:

-Specify the exact date and TIME the blocks noted above will be CLOSED: Sat 6:00 Am, Wends 3:00 PM
-Specify the exact date and TIME the blocks noted above will be REOPENED: Sat 1:00 PM, Wends 9:00 PM
-Indicate your traffic re-route plan: **BE SPECIFIC...SEE EXAMPLE**
(Example if closing the 200 Block of N. Broadway... Northbound traffic on N. 28th would be diverted west at 1st Ave. North then resume northbound at N. 29th & southbound traffic on N. 28th would be diverted east at 2nd Ave. North then resume southbound at N. 27th)

-List All of the Businesses impacted by the closure and have them "sign off" on the event:

BUSINESS NAME:	ADDRESS:	SIGNATURE:
1. <u>Aracci's</u>	<u>2821 2nd Ave N.</u>	<u>Aracci's</u>
2. <u>Rock Creek Coffee</u>	<u>124 N. BROADWAY</u>	<u>P. Edgar</u>
3. <u>Montague's Jewels</u>	<u>2810 2nd Ave N</u>	<u>Ch. Montague</u>
4. <u>Bottega</u>	<u>2814 2nd Ave N.</u>	<u>K. Ceina</u>
5. <u>Jackets + Comp. on Broadway</u>	<u>112 N. Broadway</u>	<u>J. Jackson</u>
6. <u>Homesite designs</u>	<u>117 N. Broadway</u>	<u>John Holmes</u>
7. <u>Indian Nations</u>	<u>207 N. Broadway</u>	<u>Colleen Whalen</u>
8. <u>Sharon Weatherhead Display</u>	<u>214 N BROADWAY</u>	<u>Sharon Weatherhead</u>
<u>HIPPY COWGIRL</u>	<u>2813 2nd Ave N.</u>	<u>J. R. Wolf</u>
10. <u>Christian Science Reading Room</u>	<u>2817 2nd Ave N</u>	<u>Kevin Boyd</u>
11. <u>Desmonds</u>	<u>2819 2nd Ave N.</u>	<u>Trish Blake</u>

Use an additional sheet if needed



CERTIFICATE OF LIABILITY INSURANCE

OP ID 8C
YELLO61

DATE (MM/DD/YYYY)
03/19/10

PRODUCER Western States Ins - Billings O Box 80308 Billings MT 59108 Phone: 406-656-9800 Fax: 406-656-1199		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED Yellowstone Valley Farmers Mar Shelli Gayvert Po Box 23381 Billings MT 59104		INSURERS AFFORDING COVERAGE	NAIC #
		INSURER A: Liberty Northwest Ins Corp	
		INSURER B: Progressive Casualty	
		INSURER C:	
		INSURER D:	
		INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	ADD'L LTR	INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A			GENERAL LIABILITY	25CC2671532	02/26/10	02/26/11	EACH OCCURRENCE	\$ 1,000,000
			<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
			<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 10,000
			GEN'L AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY	\$ 1,000,000
			<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOG				GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
B			AUTOMOBILE LIABILITY	05458926-0	06/03/09	06/03/10	COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000
			<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
			<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
			<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
			<input type="checkbox"/> HIRED AUTOS				AUTO ONLY - EA ACCIDENT	\$
			<input type="checkbox"/> NON-OWNED AUTOS				OTHER THAN AUTO ONLY: EA ACC	\$
							AGG	\$
A			EXCESS / UMBRELLA LIABILITY	1XS156103-20	02/26/10	02/26/11	EACH OCCURRENCE	\$ 1,000,000
			<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 1,000,000
			<input type="checkbox"/> DEDUCTIBLE					\$
			<input checked="" type="checkbox"/> RETENTION \$					\$
			WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY LIMITS	OTHER
			ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				E.L. EACH ACCIDENT	\$
			If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$
			OTHER				E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 The City of Billings is listed as a primary additional insured in respects to the General Liability.

CERTIFICATE HOLDER CITYBIL City of Billings P O Box 1178 Billings MT 59103	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>Christa Gardner</i>
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Date: 05/10/2010

TITLE: Acceptance of \$974,000 Grant to Purchase Generators for Emergency Power for Critical Water Facilities

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

On December 16, 2009, President Obama signed into law the Consolidated Appropriations Act, 2010. This provided the Department of Housing and Urban Development with Economic Development Initiative (EDI) funds for certain special projects specified in the Conference Report accompanying the Act (H.R. 111-366). The City of Billings water system backup emergency power project was specified in the Conference Report and received grant funding in the amount of \$974,000.

The emergency power generators will provide backup power for the water system in the event of a city-wide power outage. The City will be able to produce and deliver up to 20 mgd throughout the system. The project includes a medium voltage generator that will power two high service pumps (one for Zone 1 and one for Zone 2 pressure zones) and two transfer pumps for filling the above grade clearwells with filter effluent. This generator will also power medium voltage switchgear that will allow the City to choose what pumps to operate and permits use of house power and other load voltage needs. A second generator will be a portable generator and will be used to power up either one of the water plant's two low service pump stations. One 20 mgd pump and house power in either pump station will be able to be energized. In each case, the entire motor control panel will be powered to allow choice of which pumps to use.

ALTERNATIVES ANALYZED

The Council may:

- Approve this grant application to seek \$974,000 for the water system emergency power project; or
- Decline this grant application to seek \$974,000 for the water system emergency power project.

A copy of the grant application is available for viewing in the City Clerk's Office.

FINANCIAL IMPACT

The total cost of the water system emergency power project is \$1,170,000 and is identified in the approved Capital Improvement Program (CIP). The grant from the US Department of Housing and Urban Development is \$974,000, and remaining funding will come from water revenues.

RECOMMENDATION

Staff recommends that Council authorize the Mayor to approve the application submittal of the grant from the Department of Housing and Urban Development for \$974,000 for the purchase of generators for the water system emergency power.

APPROVED BY CITY ADMINISTRATOR

Date: 05/10/2010

TITLE: Resolution of Intent to expand the Downtown Business Improvement District No. 0001 and set a public hearing for June 14, 2010

Bruce McCandless, Asst. City

PRESENTED BY: Administrator

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

The Downtown Business Improvement District (BID) No. 0001 Board of Directors requests that the City Council adopt a resolution of intent to expand the existing BID. The expansion is specifically for the "Cooperative Safety Zone," which has been described to the City Council during past work sessions. The proposed boundary is irregular, but it extends to Poly Drive on the north, to North Park on the east, to South Park on the south and to N. 32nd Street on the west. State law requires a petition from owners of at least 60% of the property within the proposed district. Petitions were presented that represent slightly more than 60% of the property and include large land holders such as both hospitals, the City of Billings, some Conoco-Phillips property and School District 2. If the Council approves the resolution of intent to expand the BID, property owners within the boundary will be notified and a public hearing will be conducted at the June 14th City Council meeting.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the resolution of intent and schedule a public hearing for June 14, or
- Disapprove the resolution of intent and instruct staff and the BID Board of Directors to pursue alternatives

FINANCIAL IMPACT

The proposed assessments are a combination of a minimum rate for each property that is less than 3/4 acre and graduated amounts per square foot for larger parcels. The minimum rate is \$150 per year and some of the high assessments include the City of Billings and The Billings Clinic, both to be assessed approximately \$7,500/year.

RECOMMENDATION

Staff and the Downtown BID Board of Directors recommend that the City Council approve the Resolution of Intent to expand the boundaries of BID No. 0001 for the "Cooperative Safety Zone" program and to set a public hearing on the matter for June 14, 2010.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [BID reso of intent expansion 5-10-10](#)

Link: [Safety zone petition 5-10-10](#)

RESOLUTION NO. 10-_____

A RESOLUTION DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO EXPAND THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT NO. 0001 FOR THE PURPOSE OF ESTABLISHING A UNIQUE BENEFIT ZONE FOR COOPERATIVE SAFETY AS WELL AS MAINTAINING THE COMMON AREA IMPROVEMENTS AND OTHER PORTIONS OF IMPROVEMENTS MADE IN DOWNTOWN, CITY OF BILLINGS, MONTANA.

BE IT RESOLVED by the City Council of the City of Billings (the “City”), Montana, as follows:

Section 1. Downtown Business Improvement District (BID) No. 0001; Intention to Expand BID. The BID maintains certain special improvements and executes certain special safety programs to benefit certain property located in the City of Billings, Montana. The purpose of this BID is to provide funding for the purposes and powers that will serve a public use; will promote health, safety, prosperity, security, and general welfare of the inhabitants thereof and of the people of this state; and will be of special benefit to the property with the boundaries of any district created pursuant to the provisions of the Montana Code annotated, Title 7, Chapter 12, Part 11, as amended.

Section 2. Boundaries of District. The limits and boundaries of the present District, the limits and boundaries of the District following expansion and a written description of the proposed expansion property are depicted on attached Exhibit “A” (which is hereby incorporated herein and made a part hereof). These boundaries are designated and confirmed as the boundaries of the District.

Section 3. Benefited Property. The District and territory included within the limits and boundaries described in Section 2 and as shown in Exhibit “A” are hereby declared to be the Business Improvement District and the territory which will benefit and be benefited by and will be assessed for a portion of the costs of the maintenance and services as described in Section 1.

Section 4. General Character of the Maintenance and Services Improvements being Performed. The general character of the maintenance includes:

- a) Zone A: public sidewalk sweeping, Cooperative Safety program, public sidewalk snow removal to provide a 4 foot pedestrian accesses way and graffiti removal and abatement and maintaining other sidewalk furniture, equipment and improvements installed in the public areas NOT including city streets, private property or alleyways.
- b) Zone B: Cooperative Safety program.

Section 5. Assessment Methods; Property to be Assessed. All properties with the District are to be assessed for a portion of the costs of maintenance and services described in Section 4 provided to those properties as Improvements to and for Zone A and Zone B of the Business Improvement District, as specified herein. The costs of maintaining and servicing the Improvements shall be assessed against the property in the District benefiting from the improvements.

Section 6. Assessable area. All properties within the boundaries of the BID pursuant to RESOLUTION NO. 09-18817 shall continue to be assessed as prescribed by Section 6 of that RESOLUTION. All properties outside of the boundaries established by RESOLUTON 09-18817

and added to the BID as described in Exhibit A, herein will be assessed for their proportionate share of the costs of maintaining the activities of the Business Improvement District exercised within the defined area prescribed in Section 7-12-1133 subsection (f), M.C.A. The assessments to fund the work plan are to be a total amount derived by adding the prescribed assessments derived from the six criteria described in Exhibit B, herein attached.

Section 7. Payment of Assessments. The assessments for the costs of maintaining the services provided by the Business Improvement District shall be payable, as prescribed in Section 7-12-1133 subsection (e), M.C.A and Section 7-12-1133 subsection (f), M.C.A.

Section 8. Public Hearing: Protests. At any time within fifteen (15) days from and after the date of the first publication of notice of passage and approval of this resolution, the owner of real property within the proposed District expansion, as described in Exhibit "A" herein, subject to assessment and taxation for the cost and expense of maintaining the Business Improvement District may make and file with the City Clerk until 5:00 p.m., M.D.T., on the expiration date of said 15-day period, written protest against the proposed Business Improvement District expansion, and this Council will at its next regular meeting after the expiration of the fifteen (15) days in which protests in writing can be made and filed, proceed to hear all such protests so made and filed; which said regular meeting will be held on _____, _____, 2010 at 6:30 p.m. in the Council Chambers, located on the Second Floor of the City Hall at 220 North 27th Street, in Billings, Montana.

Section 9. Notice of Passage of Resolution of Intention. The City Clerk is hereby authorized and directed to publish or cause to be published a copy of a Notice of the passage of this Resolution in the Billings Times, a newspaper of general circulation in the County on _____, and _____, 2010, in the form and manner prescribed by law, and to mail or cause to be mailed a copy of said Notice to every person, firm, corporation, or agent of such person, firm, or corporation having real property within the proposed district expansion listed in his or her name upon the last completed roll for State, County, and school district taxes, at his last-known address, on or before the same day such notice is first published.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana this _____ day of _____, 2010.

THE CITY OF BILLINGS:

BY: _____
Tom Hanel, MAYOR

ATTEST:

BY: _____
, CITY CLERK

EXHIBIT A

Description and Map of proposed Business Improvement District No. 0001 Expansion – 2010

The area is defined as:

Contiguous to and surrounding the current boundaries of BID No. 0001 the new boundaries shall start at a point of intersection between the centerlines of 6th Ave. N. and N. 32nd Street proceeding east along the centerline of 6th Ave. N. to a point at the intersection of the centerline of 6th Ave. N. and the alley between N. 31st St. and N. 30th St. proceeding north along the centerline of the alley to a point of intersection with the centerline of 12th Ave. N. then proceeding east along the centerline to a point of intersection with N 30th St. then proceeding north along the centerline to a point of intersection with the centerlines of Elevation Avenue and Grandview Blvd then proceeding northwest along the centerline of Grandview Blvd. to a point of intersection with the centerline of Locust St. then proceeding northeast along the centerline of Locust St. to a point of intersection with the centerline of Poly Drive then proceeding southeast along the centerline of Poly Drive to a point of intersection with the centerline of N 27th St. then proceeding south along the centerline of N 27th St. to a point of intersection between that street and the centerline of 10th Ave. N. then proceeding east along the centerline of that street to a point of intersection at the centerline of N. 23rd St. then proceeding south along the centerline to a point of intersection at the centerline of 9th Ave. N. then proceeding west along the centerline to a point of intersection at the centerline of N. 26th St. then proceeding south along the centerline to a point of intersection with the centerline of 7th Ave. N. then proceeding east along the centerline to a point of intersection with the centerline of N. 25th St. then proceeding south along the centerline to a point of intersection with the centerline of 6th Ave. N. then proceeding east along the centerline to a point of intersection with the centerline of N. 22nd St. then proceeding north along the centerline to a point of intersection with the centerline of 8th Ave. N. then proceeding east along the centerline to a point of intersection with the centerline of N. 19th St. then proceeding south along the centerline to a point of intersection with the centerline of 4th Ave. N. then proceeding east along the centerline to a point of intersection with the centerline of N. 18th St. then proceeding south along the centerline to a point of intersection with the northernmost property line of the Burlington Northern – Montana Rail Link spur line right of way then proceeding west along that property line to a point of intersection with the centerline of N. 20th St. then proceeding north along the centerline to a point of intersection with a line extending east along the northernmost property line of tax code parcel number A01915 then proceeding west along the property line to a point of intersection with the northeast corner of the property line of tax code parcel A01931 then proceeding south along that property line to a point of intersection with the Burlington Northern Montana Rail Link spur line right of way then proceeding west to a point of intersection with a line that continues north along the centerline of North 22nd St. then proceeding south along that centerline to a point of intersection for 4th Ave. N. then proceeding east along that centerline to a point of intersection with the northeast corner of the property line of tax code parcel A00196B then proceeding southeast along that property line to a point of intersection with 3rd Ave. N. then proceeding west along that centerline to a point of intersection with the centerline of N. 22nd St. then continuing south along the centerline to a point of intersection with the centerline of 2nd Ave. N. then continuing east along the centerline to a point of intersection with the centerline of N. 20th St. then continuing south along the centerline to a point of intersection with the centerline of 1st Ave. N. then continuing west along the centerline of the street to a point of intersection with the centerline of the alley between N. 19th St. and N. 18th Street then proceeding south along the centerline of the alley to

a point of intersection with the northernmost property line of Tax Code Parcel A00855 then proceeding west along the property line to a point of intersection with the centerline of N. 20th St. the proceeding south along the centerline to a point of intersection with the centerline of Montana Ave. then proceeding west along the centerline to a point perpendicular with the north east corner point of the property line of Tax Code Parcel D12271 then proceeding south along the easternmost property line to the south east corner of the property line then proceeding west along the southernmost property line to a point of intersection with the south west property line point of the Tax Code parcel D12018 then proceeding south to a point at the north west corner property line of Tax Code parcel D12514 the proceeding east along the northernmost property line to a point of intersection with the north east corner property line of the Tax Code parcel D12015 then proceeding south along the easternmost property line to a point of perpendicular intersection with the centerline of Minnesota Ave. the proceeding east along the centerline to a point of intersection with the centerline of S. 21st St. then proceeding south along the centerline to a point of intersection with the city limits line and proceeding southwest along the city limits line to a point of intersection with the centerline of 8th Ave. S. then proceeding west along the centerline to a point of intersection with the centerline of S. 31st St. the proceeding north along the centerline to a point of intersection with the centerline of 6th Ave. S. then proceeding east along the centerline to a point of intersection with the centerline of S. 28th St. then proceeding north along the centerline to a point of intersection with the centerline of 5th Ave. S. then proceeding east to a point of intersection with the centerline of the alley between S. 28th St. and S. 27th St. then proceeding north along the centerline to a point of intersection with the centerline of 3rd Ave. S. then proceeding east along the centerline to a point of intersection with the centerline of S. 27th Street to a point of intersection with the centerline of 2nd Ave. S. then proceeding west along the centerline to a point of intersection with the centerline of S. 33rd St. then proceeding north along the centerline to a point of intersection with the centerline of 1st Ave. S. then proceeding east to a point of intersection with the centerline of S. 31st St. then proceeding north along the centerline to a point perpendicular with the northwest corner property line of Tax Code parcel A31251 then proceeding along the northernmost property line of to a point of intersection that is perpendicular to a point at the centerline of S. 30th St. then proceeding north along the centerline to a point of intersection with the centerline of Minnesota Ave. then proceeding east along the centerline to a point perpendicular to the southwest corner property line of Tax Code parcel D12019 the proceeding along the westernmost property line to the north west property line corner then proceeding east along the northernmost property line to a point of intersection at the northeast corner property line of Tax Code Parcel D13072 the proceeding north to the southeast corner of the property line of Tax Code parcel A29916 then proceeding west along the southernmost property line to a point of intersection perpendicular to the centerline of N. 29th St. then proceeding north to a point of intersection of the centerlines of Montana Ave. and N. 29th St. then proceeding west along the centerline of Montana Ave. to a point of intersection with the centerline of N. 32nd St. then proceeding north along the centerline to the starting point at the intersection of the centerline of N. 32nd and 6th Ave. north inclusive of all known tax codes in the expanded area herein.

Business Improvement District Safe Zone Expansion

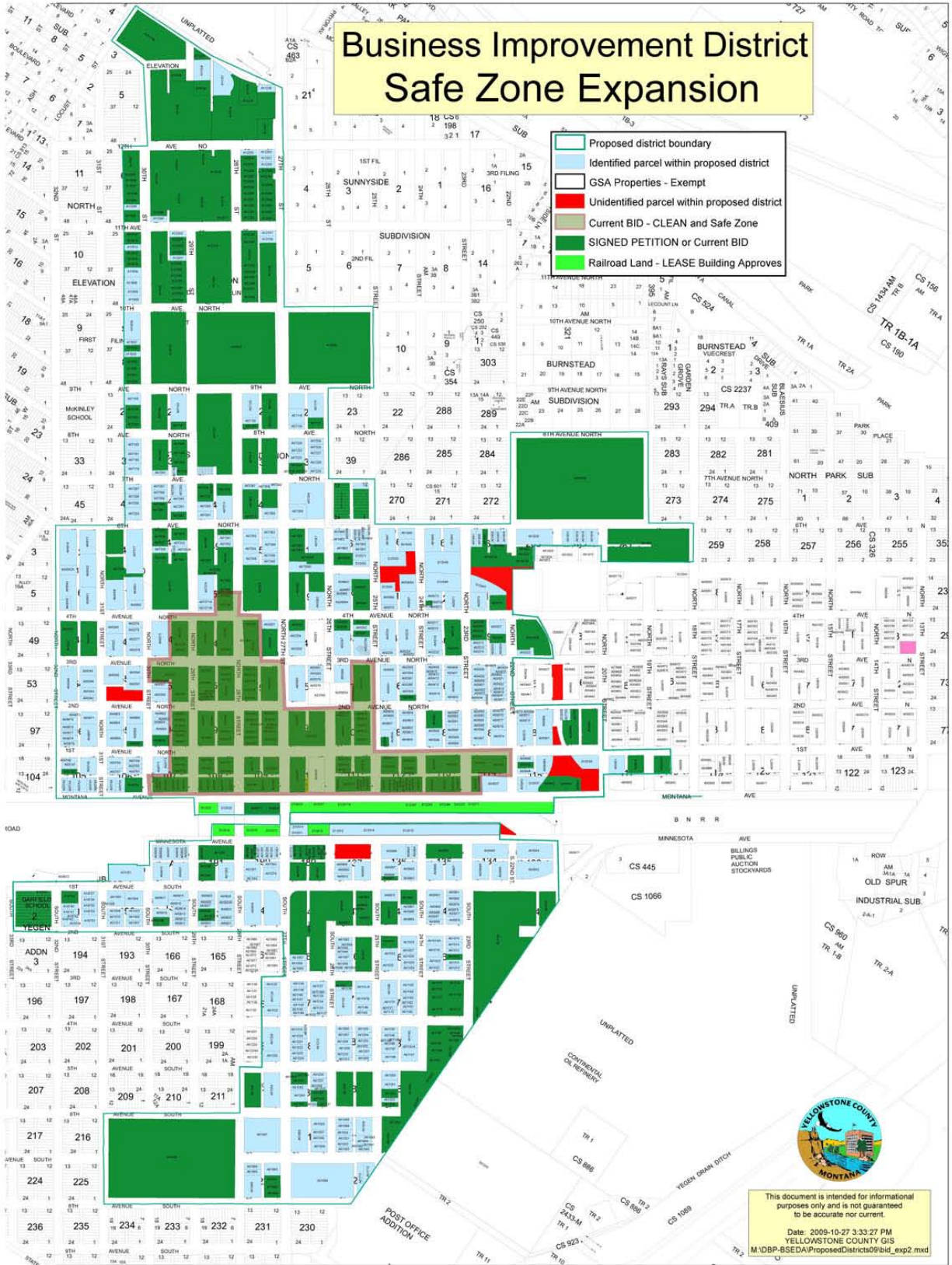


EXHIBIT B

BID SAFE ZONE ASSESSMENT FORMULAS

Based on total Square Feet of all parcels owned by a single property owner

Per Square Ft. Rate		Sq. Ft.	Sq. Ft.	Class #
\$0.002490	if total parcel ownership is more than	3,000,000		1
\$0.003190	if total parcel ownership is more than	2,000,000 and less than	3,000,000	2
\$0.002240	if total parcel ownership is more than	1,100,000 and less than	2,000,000	3
\$0.004500	if total parcel ownership is more than	33,333 and less than	1,100,000	4
\$150 Flat Rate	If total parcel ownership is less than	33,333 DIVIDED EQUALLY BY EACH PARCEL**		5
\$150 Flat Rate	If total parcel ownership is less than	33,333 Condominium ownership to be considered 1 PARCEL		6

** Per Parcel Flat Rate

\$	150.00	1 parcel
\$	75.00	2 parcels
\$	50.00	3 parcels
\$	37.50	4 parcels
\$	30.00	5 parcels
\$	25.00	6 parcels

Final Properties By Owner and Petition

Owner Name	Signed	Protest	No	Bad Address	Square Feet
				Yes	9649540
					60.1783%
B & D LLC	Yes	No	No	No	19500 0.1216%
	1117 CENTRAL AVE				19500 \$150.00
	BILLINGS	MT		59102-5526	Flat 1
	A00753		19500		\$150.00
BILLINGS CLINIC	Yes	No	No	No	3010543 8.7749%
	PO BOX 37000				3010543 \$7,496.34
	BILLINGS	MT		59107-7000	0.00249
	A05968		1844570		\$4,592.98
	A07113		14000		\$34.86
	A07120		21000		\$52.29
	A07123		20928		\$52.11
	A07130		7000		\$17.43
	A07131		102000		\$253.98
	A07141		10230		\$25.47
	A07149		42000		\$104.58
	A07152		10500		\$26.15
	A07153		7000		\$17.43
	A07154		10500		\$26.15
	A07192		6375		\$15.87
	A07193		10500		\$26.15
	A07194		10500		\$26.15
	A07195		10500		\$26.15
	A07196		35000		\$87.15
	A07212		84000		\$209.16
	A07272		7000		\$17.43
	A07276		14000		\$34.86
	A07277		3000		\$7.47
	A07278		7500		\$18.68
	A07279		10500		\$26.15
	A07282		10500		\$26.15
	A07290		10050		\$25.02
	A07291		10950		\$27.27

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>	
	A07344		7000		\$17.43	
	A07345		30940		\$77.04	
	A11543		57500		\$143.18	
	A11550		30000		\$74.70	
	A11610		7000		\$17.43	
	A11611		7000		\$17.43	
	A11612		7000		\$17.43	
	A11630		7000		\$17.43	
	A11631		7000		\$17.43	
	A11632		7000		\$17.43	
	A11633		10500		\$26.15	
	A11636		7000		\$17.43	
	A12102		180000		\$448.20	
	A12146		70000		\$174.30	
	A12158		10500		\$26.15	
	A12159		7000		\$17.43	
	A12160		21000		\$52.29	
	A12163		7000		\$17.43	
	A12164		7000		\$17.43	
	A12165		7000		\$17.43	
	A12166		7000		\$17.43	
	A12167		5500		\$13.70	
	A12168		12000		\$29.88	
	A12169		105000		\$261.45	
	A12194		7500		\$18.68	
	A12195		7500		\$18.68	
	A12196		7500		\$18.68	
	A12197		7500		\$18.68	
	A12198		7500		\$18.68	
	A12199		7500		\$18.68	
	A12200		7500		\$18.68	
	A12202		7000		\$17.43	
	A12204		7000		\$17.43	
	Yes	No	No	No	28000	0.1746%
<i>BILLINGS FEDERAL CREDIT UNION</i>	2522 4TH AVE N				28000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-1316	Flat 4	

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	A00241		7000	\$37.50		
	A00243		7000	\$37.50		
	A00244		7000	\$37.50		
	A00246		7000	\$37.50		
		Yes	No	No	No	65093 0.4059%
<i>BILLINGS FOOD BANK INC</i>	PO BOX 1158				65093	<u>\$292.92</u>
	BILLINGS	MT		59103-1158	0.0045	
	A00196B		65093	\$292.92		
		Yes	No	No	No	141197 0.8806%
<i>BILLINGS GAZETTE</i>	PO BOX 31238				141197	<u>\$635.39</u>
	BILLINGS	MT		59107-1238	0.0045	
	A01932		7000	\$31.50		
	A01933		3500	\$15.75		
	A01933A		17013	\$76.56		
	A07364		113684	\$511.58		
		Yes	No	No	No	142000 0.8856%
<i>BILLINGS PUBLIC SCHOOL DISTRICT #2</i>	415 N 30TH ST				142000	<u>\$639.00</u>
	BILLINGS	MT		59101-1252	0.0045	
	A07336		7000	\$31.50		
	A07337		7000	\$31.50		
	A07339		14000	\$63.00		
	A07372		114000	\$513.00		
		Yes	No	No	No	21000 0.1310%
<i>BJORDAHL, ROBERT D &</i>	5483 FOREST HILLS DR				21000	<u>\$150.00</u>
	BILLINGS	MT		59101-7208	Flat 1	
	A00854		21000	\$150.00		
		Yes	No	No	No	3500 0.0218%
<i>CARLSON, RONALD E</i>	5923 SCHULZ PL				3500	<u>\$150.00</u>
	SHEPHERD	MT		59079-4465	Flat 1	
	A00901		3500	\$150.00		
		Yes	No	No	No	21000 0.1310%
<i>CHRISTIAN CHURCH</i>	522 N 29TH ST				21000	<u>\$150.00</u>
	BILLINGS	MT		59101-1128	Flat 2	
	A07334		14000	\$75.00		

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>	
	A07335		7000		\$75.00	
	Yes	No	No	No	2344387	4.6205%
<i>CITY OF BILLINGS</i>	3222 1ST AVE N				2344387	\$7,478.64
	<i>BILLINGS</i>	<i>MT</i>		59101-2103	0.00319	
	A00208		7000		\$22.33	
	A00209		5250		\$16.75	
	A00210		5250		\$16.75	
	A00211		7000		\$22.33	
	A00215		14000		\$44.66	
	A00216		28000		\$89.32	
	A01231		4500		\$14.36	
	A01233		7000		\$22.33	
	A01234		7000		\$22.33	
	A01239		3500		\$11.17	
	A01240		3500		\$11.17	
	A01241		7000		\$22.33	
	A01245		7000		\$22.33	
	A01259		20750		\$66.19	
	A01264		3250		\$10.37	
	A01266		3250		\$10.37	
	A01267		3250		\$10.37	
	A01268		6500		\$20.74	
	A01269		3250		\$10.37	
	A01270		3250		\$10.37	
	A01271		9750		\$31.10	
	A01272		3250		\$10.37	
	A01274		21000		\$66.99	
	A01539		42000		\$133.98	
	A01688		720787		\$2,299.31	
	A01689		10500		\$33.50	
	A01690		7000		\$22.33	
	A01691		10500		\$33.50	
	A01935		2800		\$8.93	
	A02005A		674178		\$2,150.63	
	A07324		82800		\$264.13	
	A07331		14000		\$44.66	

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>
	A07341		21000		\$66.99
	A07341A		16500		\$52.64
	A07347		10920		\$34.83
	A07368		7000		\$22.33
	A07369		14000		\$44.66
	A08170B		118919		\$379.35
	A16450		407983		\$1,301.47
	Yes	No	No	No	769188
	4001 PENBROOK ST				4.7970%
CONOCOPHILLIPS					769188
COMPANY - ATTN: PTRRC	ODESSA	TX		79762-5917	<u>\$3,461.37</u>
					.0045
	A00995		33585		\$151.13
	A01012		7000		\$31.50
	A01173		15000		\$67.50
	A01173A		22500		\$101.25
	A01174		7500		\$33.75
	A01175		7500		\$33.75
	A01176		7500		\$33.75
	A01177		15000		\$67.50
	A01178		15000		\$67.50
	A01180		371872		\$1,673.42
	A01181		18128		\$81.58
	A01182		9466		\$42.60
	A01183		12479		\$56.16
	A01184		7496		\$33.73
	A01185		7325		\$32.96
	A01185A		22245		\$100.10
	A01186		18750		\$84.38
	A01188		7500		\$33.75
	A01189		11250		\$50.63
	A01190		13500		\$60.75
	A01249		50859		\$228.87
	A01252		10500		\$47.25
	A01254		5250		\$23.63
	A01255		21593		\$97.17
	A01256		24167		\$108.75
	A01258		18513		\$83.31

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	D01207		5968	\$26.86		
	D05879		1742	\$7.84		
		Yes	No	No	No	3250 0.0203%
<i>CORMIER, PATRICK C & ANGELINA V</i>	220 N BROADWAY				3250	<u>\$150.00</u>
	BILLINGS	MT	59101-1935	Flat 1		
	A01288		3250	\$150.00		
		Yes	No	No	No	17500 0.1091%
<i>CTA BUILDING LLP</i>	PO BOX 1439				17500	<u>\$150.00</u>
	BILLINGS	MT	59103-1439	Flat 2		
	A00206		10500	\$75.00		
	A00845		7000	\$75.00		
		Yes	No	No	No	26250 0.1637%
<i>DENNY'S RE I LLC</i>	2038 OVERLAND AVE				26250	<u>\$150.00</u>
	BILLINGS	MT	59102-6453	Flat 1		
	A07356A		26250	\$150.00		
		Yes	No	No	No	21000 0.1310%
<i>FAMILY SERVICE INC</i>	PO BOX 1020				21000	<u>\$150.00</u>
	BILLINGS	MT	59103-1020	Flat 1		
	A00855A		21000	\$150.00		
		Yes	No	No	No	36090 0.2251%
<i>FINDLEY FARMS ENTERPRISES INC</i>	24130 ELDER AVE				36090	<u>\$162.41</u>
	RIVERDALE	CA	93656-9525	0.0045		
	A00842		19350	\$87.08		
	A00849		16740	\$75.33		
		Yes	No	No	No	14000 0.0873%
<i>FINK, TED G TRUSTEE</i>	2541 MAGNOLIA PL				14000	<u>\$150.00</u>
	BILLINGS	MT	59102-1610	Flat 1		
	A00656		14000	\$150.00		
		Yes	No	No	No	62238 0.3881%
<i>FIRST CONGREGATIONAL CHURCH OF BLGS</i>	310 N 27TH ST				62238	<u>\$150.00</u>
	BILLINGS	MT	59101-1236	Flat 1		
	A00256		62238	\$150.00		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	Yes	No	No	No	174683	1.0894%
<i>FIRST INTERSTATE BANK CORPORATE FACILITIES</i>	401 N. 31ST ST., STE 1306				174683	<u>\$786.07</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-1279	0.0045	
A01909		174683		\$786.07		
	Yes	No	No	No	6975	0.0435%
<i>FIRST INTERSTATE BANK OF BILLINGS</i>	PO BOX 2040				6975	<u>\$150.00</u>
	<i>MISSOULA</i>	<i>MT</i>		59806-2040	Flat 1	
A27701		6975		\$150.00		
	Yes	No	No	No	84000	0.5239%
<i>FIRST INTERSTATE BANKSYSTEMS, INC.</i>	PO BOX 30918				84000	<u>\$378.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59116-0918	0.0045	
A00285		42000		\$189.00		
A00290		17500		\$78.75		
A00292		24500		\$110.25		
	Yes	No	No	No	42000	0.2619%
<i>GRAFF, ROBERT F</i>	6673 S 3RD RD				42000	<u>\$189.00</u>
	<i>BOZEMAN</i>	<i>MT</i>		59715-8924	0.0045	
A00566		42000		\$189.00		
	Yes	No	No	No	11182	0.0697%
<i>HAFER, RANDY & JANNA</i>	631 N 26TH ST				11182	<u>\$156.82</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-1055	Flat 2	
A01289		3250		\$75.00		
A01290		6500		\$75.00		
A07376D		1432		\$6.82		
	Yes	No	No	No	14000	0.0873%
<i>LAUDON, JOHN L</i>	2601 LYNDALE LN				14000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59102-1435	Flat 3	
A07234		7000		\$50.00		
A07235		4250		\$50.00		
A07236		2750		\$50.00		
	Yes	No	No	No	21815	0.1360%
<i>LGH PROPERTIES, LLC</i>	420 N 25TH ST				21815	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-1346	Flat 1	
A00065		21815		\$150.00		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	Yes	No	No	No	32500	0.2027%
<i>LJR, LLC</i>	2804 MINNESOTA AVE				32500	<u>\$150.00</u>
		<i>BILLINGS</i>	<i>MT</i>	59101-4148	Flat 1	
	A01294		32500	\$150.00		
	Yes	No	No	No	7000	0.0437%
<i>MACINTYRE, BENNETT W</i>	3011 1ST AVE N				7000	<u>\$150.00</u>
		<i>BILLINGS</i>	<i>MT</i>	59101-2135	Flat 1	
	A00658		7000	\$150.00		
	Yes	No	No	No	27500	0.1715%
<i>MACPHERSON, GORDON BRUCE (50%) &</i>	14850 SE 10TH PL				27500	<u>\$150.00</u>
		<i>BELLEVUE</i>	<i>WA</i>	98007-5837	Flat 1	
	A00566B		27500	\$150.00		
	Yes	No	No	No	6750	0.0421%
<i>MCDERMOTT FAMILY 1994 LIVING TRUST</i>	2610 MCCORMICK LN				6750	<u>\$150.00</u>
		<i>BILLINGS</i>	<i>MT</i>	59102-1529	Flat 1	
	A01940		6750	\$150.00		
	Yes	No	No	No	13000	0.0811%
<i>MCS, LLC</i>	2407 MONTANA AVE				13000	<u>\$150.00</u>
		<i>BILLINGS</i>	<i>MT</i>	59101-2336	Flat 2	
	A00394		7000	\$75.00		
	A00610		6000	\$75.00		
	Yes	No	No	No	17500	0.1091%
<i>MONARCH DEVELOPMENT LLC</i>	3633 COLUMBUS AVE				17500	<u>\$150.00</u>
		<i>BUTTE</i>	<i>MT</i>	59701-4307	Flat 1	
	A00968		17500	\$150.00		
	Yes	No	No	No	139500	0.8700%
<i>MONTANA RESCUE MISSION</i>	PO BOX 3232				139500	<u>\$627.75</u>
		<i>BILLINGS</i>	<i>MT</i>	59103-3232	0.0045	
	A00953		21000	\$94.50		
	A00954		3500	\$15.75		
	A00956		3500	\$15.75		
	A00957		14000	\$63.00		
	A00971		28000	\$126.00		
	A01041		42000	\$189.00		

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>
	A01298		6500	\$29.25	
	A01299		9134	\$41.10	
	A01300		11866	\$53.40	
	Yes	No	No	No	21000 0.1310%
MOSES, CHARLES - 300 NORTH 25TH LLC	PO BOX 1913 BILLINGS	MT		59103-1913	21000 \$143.88
				MASTER	
	A00237M		0	\$0.00	
	A34225A		21000	\$3.27	
	A34225B		0	\$3.27	
	A34225C		0	\$3.27	
	A34225D		0	\$3.27	
	A34225E		0	\$3.27	
	A34225F		0	\$3.27	
	A34225G		0	\$3.27	
	A34225H		0	\$3.27	
	A34225I		0	\$3.27	
	A34225J		0	\$3.27	
	A34225K		0	\$3.27	
	A34225L		0	\$3.27	
	A34225M		0	\$3.27	
	A34225N		0	\$3.27	
	A34225O		0	\$3.27	
	A34225P		0	\$3.27	
	A34225Q		0	\$3.27	
	A34225R		0	\$3.27	
	A34225S		0	\$3.27	
	A34225T		0	\$3.27	
	A34225U		0	\$3.27	
	A34225V		0	\$3.27	
	A34225W		0	\$3.27	
	A34225X		0	\$3.27	
	A34226A		0	\$3.27	
	A34226B		0	\$3.27	
	A34226C		0	\$3.27	
	A34226D		0	\$3.27	
	A34226E		0	\$3.27	

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	A34226F		0			\$3.27
	A34226G		0			\$3.27
	A34226H		0			\$3.27
	A34226I		0			\$3.27
	A34226J		0			\$3.27
	A34226K		0			\$3.27
	A34226L		0			\$3.27
	A34226M		0			\$3.27
	A34226N		0			\$3.27
	A34226O		0			\$3.27
	A34226P		0			\$3.27
	A34226Q		0			\$3.27
	A34226R		0			\$3.27
	A34226S		0			\$3.27
	A34226T		0			\$3.27
	Yes	No	No	No	17500	0.1091%
<i>MUTCH LLC</i>	1016 PRINCETON AVE				17500	<u>\$150.00</u>
	BILLINGS	MT		59102-1838	Flat 1	
	A00074		17500		\$150.00	
	Yes	No	No	No	7000	0.0437%
<i>RANKIN, SAMUEL D & DIANE W</i>	1645 PARKHILL DR				7000	<u>\$150.00</u>
	BILLINGS	MT		59102-3066	Flat 2	
	A01152		1000		\$75.00	
	A01153		6000		\$75.00	
	Yes	No	No	No	15750	0.0982%
<i>RED LODGE INVESTMENT LLC</i>	420 N 25TH ST				15750	<u>\$150.00</u>
	BILLINGS	MT		59101-1346	Flat 1	
	A00064		15750		\$150.00	
	Yes	No	No	No	17500	0.1091%
<i>RIMROCK FOUNDATION</i>	1231 N 29TH ST				17500	<u>\$150.00</u>
	BILLINGS	MT		59101-0122	Flat 1	
	D05764		17500		\$150.00	
	Yes	No	No	No	17500	0.1091%
<i>ROCKY MOUNTAIN OIL INC</i>	PO BOX 1224				17500	<u>\$150.00</u>
	MINNEAPOL	MN		55440-1224	Flat 1	

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>	
A07361			17500	\$150.00		
	Yes	No	No	No	21000	0.1310%
SAGE TOWER PARTNERS, RLLLP	1743 WAZEE ST STE 450 DENVER	CO		80202-5998	21000	<u>\$150.00</u>
					Flat 1	
A00594			21000	\$150.00		
	Yes	No	No	No	65000	0.4054%
SALVATION ARMY	2100 6TH AVE N BILLINGS	MT		59101-1413	65000	<u>\$292.50</u>
					0.0045	
A01918			6500	\$29.25		
A01919			6500	\$29.25		
A01921			13000	\$58.50		
A01926			39000	\$175.50		
	Yes	No	No	No	7000	0.0437%
SANDRA INVESTORS	176 S 32ND ST W STE 4 BILLINGS	MT		59102-6848	7000	<u>\$150.00</u>
					Flat 1	
A00746			7000	\$150.00		
	Yes	No	No	No	49000	0.3056%
SAWTOOTH CENTER LLC	PO BOX 1570 KETCHUM	ID		83340-1570	49000	<u>\$220.50</u>
					0.0045	
A07262			49000	\$220.50		
	Yes	No	No	No	15357	0.0958%
SCHILKE, JAMES P	115 S 29TH ST BILLINGS	MT		59101-4027	15357	<u>\$150.00</u>
					Flat 3	
A00928			6607	\$50.00		
A00929			5250	\$50.00		
A00930			3500	\$50.00		
	Yes	No	No	No	13850	0.0864%
SIMMONS, BILL P	2233 REMINGTON SQ BILLINGS	MT		59102-2489	13850	<u>\$150.00</u>
					Flat 1	
A00252			13850	\$150.00		
	Yes	No	No	No	1386771	8.6485%
SISTERS OF CHARITY OF LEAVENWORTH	PO BOX 35200 BILLINGS	MT		59107-5200	1386771	<u>\$3,106.36</u>
					0.00224	
A11334			8407	\$18.83		

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>
A11335			21475		\$48.10
A11341			22738		\$50.93
A11353			7931		\$17.77
A11355			14000		\$31.36
A11554			70000		\$156.80
A11563			7000		\$15.68
A11565			254832		\$570.82
A11583			14000		\$31.36
A11585			7000		\$15.68
A11586			10500		\$23.52
A11587			7000		\$15.68
A11588			7000		\$15.68
A11589			7000		\$15.68
A11592			24500		\$54.88
A11614			7000		\$15.68
A11615			7000		\$15.68
A12176			75000		\$168.00
A12203			7000		\$15.68
A12210			91000		\$203.84
A12216			35000		\$78.40
A12217			7000		\$15.68
A12218			38500		\$86.24
A12226			66500		\$148.96
A12229			21000		\$47.04
A12233			65000		\$145.60
A12241			7000		\$15.68
A12242			7000		\$15.68
A12243			7000		\$15.68
A12244			7000		\$15.68
A12245			7000		\$15.68
A12246			14000		\$31.36
A12248			6000		\$13.44
A12249			7000		\$15.68
A12254			7000		\$15.68
A12255			7000		\$15.68
A12256			7000		\$15.68

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>	
	A12257		7000		\$15.68	
	A12258		7000		\$15.68	
	A12259		7000		\$15.68	
	A12260		7000		\$15.68	
	A12261		7000		\$15.68	
	A12262		7000		\$15.68	
	A12263		7000		\$15.68	
	A12264		7000		\$15.68	
	A33794		172193		\$385.71	
	A33974		172195		\$385.72	
	Yes	No	No	No	7000	0.0437%
SONOMA DEVELOPMENT	PO BOX 2203				7000	\$100.00
VENTURE LP	BILLINGS	MT		59103-2203	0.083333333	
	A00920C		875		\$12.50	
	A00920D		875		\$12.50	
	A00920E		875		\$12.50	
	A00920F		875		\$12.50	
	A00920I		875		\$12.50	
	A00920J		875		\$12.50	
	A00920K		875		\$12.50	
	A00920L		875		\$12.50	
	A00920M		0		\$0.00	
	Yes	No	No	No	39000	0.2432%
SUHR TRANSPORT	PO BOX 1727				39000	\$175.50
	GREAT FALL	MT		59403-1727	0.0045	
	A00888		39000		\$175.50	
	Yes	No	No	No	54596	0.3405%
TETON LLC	PO BOX 1271				54596	\$245.68
	BILLINGS	MT		59103-1271	0.0045	
	A01933B		54596		\$245.68	
	Yes	No	No	No	51072	0.3185%
TOWE & BALL	PO BOX 30457				51072	\$300.04
PARTNERSHIP	BILLINGS	MT		59107-0457	Flat 2	
	A01967		3500		\$75.00	
	A01968		7000		\$75.00	

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
A07376A			1432		\$6.82	
A07376B			1432		\$6.82	
A07376C			1432		\$6.82	
A07376E			1432		\$6.82	
A07376F			1432		\$6.82	
A07376G			1432		\$6.82	
A07376H			1432		\$6.82	
A07376I			1432		\$6.82	
A07376J			1432		\$6.82	
A07376K			1432		\$6.82	
A07376L			1432		\$6.82	
A07376N			1432		\$6.82	
A07376O			1432		\$6.82	
A07376P			1432		\$6.82	
A07376Q			1432		\$6.82	
A07376R			1432		\$6.82	
A07376S			1432		\$6.82	
A07376T			1432		\$6.82	
A07376U			1432		\$6.82	
A07376V			1432		\$6.82	
A07376W			1432		\$6.82	
A07381			10500		\$6.82	
	Yes	No	No	No	84000	0.5239%
WALLA WALLA COLLEGE	204 S COLLEGE AVE				84000	<u>\$378.00</u>
	COLLEGE P	WA		99324-1139	0.0045	
A01246			84000		\$378.00	
	Yes	No	No	No	6000	0.0374%
WESTERN PAWN BROKERS INC	2817 MONTANA AVE				6000	<u>\$150.00</u>
	BILLINGS	MT		59101-2306	Flat 1	
A00847			6000		\$150.00	
	Yes	No	No	No	86540	0.5397%
YELLOWSTONE ART MUSEUM - FOUNDATION	401 N 27TH ST				86540	<u>\$389.43</u>
	BILLINGS	MT		59101-1241	0.0045	
A00063			70431		\$316.94	
A01963A			16109		\$72.49	

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	Yes	No	No	No	84000	0.5239%
<i>YELLOWSTONE BOYS AND GIRLS RANCH</i>	<i>1732 S. 72ND ST. W.</i>				84000	<u>\$378.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59106</i>	<u>0.0045</u>	
<i>A18745</i>			<i>84000</i>	<i>\$378.00</i>		
	Yes	No	No	No	224963	1.4030%
<i>YELLOWSTONE HEALTH PARTNERSHIP</i>	<i>123 S 27TH ST</i>				224963	<u>\$1,012.33</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4200</i>	<u>0.0045</u>	
<i>A00949</i>			<i>179963</i>	<i>\$809.83</i>		
<i>A00959</i>			<i>45000</i>	<i>\$202.50</i>		
	Yes	No	No	No	14000	0.0873%
<i>YVTS PROPERTIES LLC</i>	<i>PO BOX 81683</i>				14000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59108-1683</i>	<u>Flat 1</u>	
<i>A18738</i>			<i>14000</i>	<i>\$150.00</i>		
				No	6385364	39.8217%
	No	No	No	No	49558	0.3091%
<i>2525 4TH AVE N LLC</i>	<i>PO BOX 2436</i>				49558	<u>\$223.01</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103-2436</i>	<u>0.0045</u>	
<i>A00066</i>			<i>3500</i>	<i>\$15.75</i>		
<i>A00066A</i>			<i>17500</i>	<i>\$78.75</i>		
<i>A29602</i>			<i>25727</i>	<i>\$115.77</i>		
<i>A29857</i>			<i>2831</i>	<i>\$12.74</i>		
	No	No	No	No	7000	0.0437%
<i>3RD AVE N PARTNERSHIP THE</i>	<i>2320 3RD AVE N</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-2216</i>	<u>Flat 1</u>	
<i>A00409</i>			<i>7000</i>	<i>\$150.00</i>		
	No	No	No	No	19250	0.1201%
<i>4TH AVENUE MEAT MARKET INC</i>	<i>117 N 25TH ST</i>				19250	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-2327</i>	<u>Flat 2</u>	
<i>A00606</i>			<i>7000</i>	<i>\$75.00</i>		
<i>A00607</i>			<i>12250</i>	<i>\$75.00</i>		
	No	No	No	No	8680	0.0541%
<i>6TH AVE PLAZA LLC</i>	<i>3021 6TH AVE N STE 205</i>				8680	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-1135</i>	<u>Flat 1</u>	
<i>A07295</i>			<i>8680</i>	<i>\$150.00</i>		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	14000	0.0873%
<i>ABBOTT, DAVID C & MARY</i>	<i>703 S 28TH ST</i>				14000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4420</i>	<i>Flat 2</i>	
<i>A01694</i>			<i>7000</i>	<i>\$75.00</i>		
<i>A01695</i>			<i>7000</i>	<i>\$75.00</i>		
	No	No	No	No	10500	0.0655%
<i>ADKINS, MICHAEL D</i>	<i>PO BOX 32</i>				10500	<u>\$150.00</u>
	<i>PRAY</i>	<i>MT</i>		<i>59065-0032</i>	<i>Flat 2</i>	
<i>A01210</i>			<i>5250</i>	<i>\$75.00</i>		
<i>A01211</i>			<i>5250</i>	<i>\$75.00</i>		
	No	No	No	No	7000	0.0437%
<i>AFRICAN M E CHURCH</i>	<i>2508 4TH AVE S</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4310</i>	<i>Flat 1</i>	
<i>A01205</i>			<i>7000</i>	<i>\$150.00</i>		
	No	No	No	No	6975	0.0435%
<i>AIR-VEM CONDO</i>	<i>2016 2ND AVE N</i>				6975	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-2201</i>	<i>Flat 1</i>	
<i>A27701M</i>			<i>6975</i>	<i>\$150.00</i>		
	No	No	No	No	7000	0.0437%
<i>ALBERT, CHARLES</i>	<i>314 S 26TH ST</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4161</i>	<i>Flat 1</i>	
<i>A01135</i>			<i>7000</i>	<i>\$150.00</i>		
	No	No	No	No	35000	0.2183%
<i>ALDINGER, DARRELL D</i>	<i>337 S 26TH ST</i>				35000	<u>\$157.50</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4162</i>	<i>0.0045</i>	
<i>A01154</i>			<i>3500</i>	<i>\$15.75</i>		
<i>A01155</i>			<i>31500</i>	<i>\$141.75</i>		
	No	No	No	No	12180	0.0760%
<i>ALLEN, PATRICK M & GRACE L</i>	<i>310 S 36TH ST</i>				12180	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-3650</i>	<i>Flat 2</i>	
<i>A00966</i>			<i>5180</i>	<i>\$75.00</i>		
<i>A00967</i>			<i>7000</i>	<i>\$75.00</i>		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	49000	0.3056%
ALTERNATIVES INC	PO BOX 657				49000	<u>\$220.50</u>
	BILLINGS	MT		59103-0657	Flat 1	
A00667			28000			\$126.00
A00676			7000			\$31.50
A00677			7000			\$31.50
A00678			7000			\$31.50
	No	No	No	No	28000	0.1746%
AMATO, LINDA	2017 WENTWORTH DR				28000	<u>\$150.00</u>
	BILLINGS	MT		59105-3534	Flat 1	
A01944			28000			\$150.00
	No	No	No	No	8000	0.0499%
ANDERSON FAMILY TRUST	PO BOX 82				8000	<u>\$150.00</u>
	EDGAR	MT		59026-0082	Flat 1	
A18743			8000			\$150.00
	No	No	No	No	10500	0.0655%
ANDERSON, MARK W	PO BOX 49				10500	<u>\$150.00</u>
	BURNS	WY		82053-0049	Flat 1	
A07233			10500			\$150.00
	No	No	No	No	10780	0.0672%
ANDREWS, MARY ANN	703 BEVERLY HILL BLVD				10780	<u>\$150.00</u>
	BILLINGS	MT		59102-2545	Flat 1	
A00050			10780			\$150.00
	No	No	No	No	7000	0.0437%
ARNETT, BONNIE M	720 N 26TH ST				7000	<u>\$150.00</u>
	BILLINGS	MT		59101	Flat 1	
A07228			7000			\$150.00
	No	No	No	No	21000	0.1310%
AUTOMATIC CAR WASH INC	1924 1ST AVE N				21000	<u>\$150.00</u>
	BILLINGS	MT		59101-2443	Flat 1	
A00851			21000			\$150.00
	No	No	No	No	21000	0.1310%
B C A	PO BOX 849				21000	<u>\$150.00</u>
	BILLINGS	MT		59103-0849	Flat 1	

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>	
A00219			21000	\$150.00		
B L M TIRE CO	No	No	No	No	21000	0.1310%
	PO BOX 23509				21000	\$150.00
	BILLINGS	MT		59104-3509	Flat 1	
A00068A			21000	\$150.00		
BACHMANN, DIANA K	No	No	No	No	2225	0.0139%
	PO BOX 428				2225	\$150.00
	BILLINGS	MT		59103-0428	Flat 1	
A00435			2225	\$150.00		
BAIR COMPANY THE	No	No	No	No	21000	0.1310%
	PO BOX 64142				21000	\$150.00
	SAINT PAUL	MN		55164-0142	Flat 1	
A00665			21000	\$150.00		
BAKKO, KYLE	No	No	No	No	3500	0.0218%
	510 S 26TH ST				3500	\$150.00
	BILLINGS	MT		59101-4165	Flat 1	
A01235			3500	\$150.00		
BARRY O'LEARY INC	No	No	No	No	14000	0.0873%
	PO BOX 1102				14000	\$150.00
	BILLINGS	MT		59103-1102	Flat 1	
A07182			14000	\$150.00		
BCA	No	No	No	No	7000	0.0437%
	PO BOX 849				7000	\$150.00
	BILLINGS	MT		59103-0849	Flat 1	
A00222			7000	\$150.00		
BDS PROPERTIES LLC	No	No	No	No	4200	0.0262%
	1617 1ST AVE N				4200	\$150.00
	BILLINGS	MT		59101-2668	Flat 1	
A01292			4200	\$150.00		
BENTHAL, MARY C	No	No	No	No	3500	0.0218%
	220 N 22ND ST				3500	\$150.00
	BILLINGS	MT		59101-2220	Flat 1	
A00423			3500	\$150.00		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	5250	0.0327%
<i>BERG, ROBIN</i>	<i>336 MONTCLAIR DR</i>				5250	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-4436</i>	Flat 1	
	<i>A01253</i>		<i>5250</i>	<i>\$150.00</i>		
	No	No	No	No	10500	0.0655%
<i>BEST, EDNA B</i>	<i>1010 S 29TH ST</i>				10500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4439</i>	Flat 1	
	<i>A00985</i>		<i>10500</i>	<i>\$150.00</i>		
	No	No	No	No	14000	0.0873%
<i>BFS RETAIL & COMMERCIAL OPERATIONS - TAX DEPT.</i>	<i>535 MARRIOTT DR</i>				14000	<u>\$150.00</u>
	<i>NASHVILLE</i>	<i>TN</i>		<i>37214-5092</i>	Flat 1	
	<i>A00758</i>		<i>14000</i>	<i>\$150.00</i>		
	No	No	No	No	42000	0.2619%
<i>BIEGEL PROPERTIES LLP</i>	<i>304 S 25TH ST</i>				42000	<u>\$189.01</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101</i>	0.0045	
	<i>A01134</i>		<i>7000</i>	<i>\$31.50</i>		
	<i>A01146</i>		<i>7000</i>	<i>\$31.50</i>		
	<i>A01147B</i>		<i>14350</i>	<i>\$64.58</i>		
	<i>A01151A</i>		<i>13650</i>	<i>\$61.43</i>		
	No	No	No	No	74187	0.4627%
<i>BIG SKY FLORAL SUPPLY LLC</i>	<i>PO BOX 1157</i>				74187	<u>\$333.84</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103-1157</i>	0.0045	
	<i>A00663</i>		<i>7000</i>	<i>\$31.50</i>		
	<i>A00664</i>		<i>14000</i>	<i>\$63.00</i>		
	<i>A07317</i>		<i>53187</i>	<i>\$239.34</i>		
	No	No	No	No	62580	0.3903%
<i>BILLINGS 401 JOINT VENTURE</i>	<i>PO BOX 30918</i>				62580	<u>\$281.61</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59116-0918</i>	0.0045	
	<i>A00051</i>		<i>27580</i>	<i>\$124.11</i>		
	<i>A00056</i>		<i>35000</i>	<i>\$157.50</i>		
	No	No	No	No	14000	0.0873%
<i>BILLINGS AUTO ELECTRIC INC</i>	<i>PO BOX 2001</i>				14000	<u>\$63.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103-2001</i>	0.0045	
	<i>A00982</i>		<i>14000</i>	<i>\$63.00</i>		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	2216	0.0138%
<i>BILLINGS EDUCATION ASSOCIATION INC</i>	510 N 29TH ST				2216	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-1128	Flat 1	
A07332			2216	\$150.00		
	No	No	No	No	42000	0.2619%
<i>BILLINGS LABOR TEMPLE</i>	530 S 27TH ST				42000	<u>\$189.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-4180	0.0045	
A01534			42000	\$189.00		
	No	No	No	No	7000	0.0437%
<i>BILLINGS SENIOR CENTER INC</i>	360 N 23RD ST				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-1306	Flat 1	
A00214			7000	\$150.00		
	No	No	No	No	14000	0.0873%
<i>BILLINGS WAREHOUSE INC THE</i>	324 S 31ST ST				14000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-3942	Flat 2	
A18740			7000	\$75.00		
A18741			7000	\$75.00		
	No	No	No	No	623	0.0039%
<i>BIRDSILL, MARJORIE M & BENJAMIN J</i>	703 N 29TH ST APT 301				623	<u>\$8.90</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-0904	0.05933	
A26791			623	\$8.90		
	No	No	No	No	23786	0.1483%
<i>BJS INVESTMENTS LLC</i>	PO BOX 7181				23786	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59103-7181	Flat 5	
A00419			4536	\$30.00		
A00420			5250	\$30.00		
A00421			7000	\$30.00		
A00424			3150	\$30.00		
A00425			3850	\$30.00		
	No	No	No	No	42000	0.2619%
<i>BK RE 7485 LLC</i>	2038 OVERLAND AVE				42000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59102-6453	Flat 4	
A07348			7000	\$37.50		
A07349			7000	\$37.50		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	A07350		17500	\$37.50		
	A07355		10500	\$37.50		
BOTH, M MAUREEN	No	No	Yes	No	7000	0.0437%
	PO BOX 2489				7000	<u>\$150.00</u>
	RED LODGE	MT		59068-2489	Flat 1	
	A07284		7000	\$150.00		
BOWMAN, DAVID	No	No	No	No	3500	0.0218%
WILLIAM	4113 RYAN AVE				3500	<u>\$150.00</u>
	BILLINGS	MT		59101-5430	Flat 1	
	A00432		3500	\$150.00		
BRALEY, RUTH B	No	No	No	No	7000	0.0437%
	1048 N 29TH ST				7000	<u>\$150.00</u>
	BILLINGS	MT		59101-0730	Flat 1	
	A12205		7000	\$150.00		
BRANT, RICHARD L &	No	No	No	No	7000	0.0437%
JEANNIE M	2651 N BRIDGER DR				7000	<u>\$150.00</u>
	BILLINGS	MT		59102-1415	Flat 1	
	A07338		7000	\$150.00		
BREINER, RENEE A	No	No	No	No	7000	0.0437%
	118 S 30TH ST				7000	<u>\$150.00</u>
	BILLINGS	MT		59101-4041	Flat 1	
	A01302		7000	\$150.00		
BREW, WILLIAM F JR &	No	No	No	No	6500	0.0405%
CORA A	7893 E CACTUS WREN RD				6500	<u>\$150.00</u>
	SCOTTSDAL	AZ		85250-4770	Flat 1	
	A00894		6500	\$150.00		
BREY, TIMOTHY E	No	No	No	No	2500	0.0156%
	2611 6TH AVE S				2500	<u>\$150.00</u>
	BILLINGS	MT		59101-4544	Flat 1	
	A01232		2500	\$150.00		
BRUSKI, JOHN A	No	No	No	No	10500	0.0655%
	PO BOX 30184				10500	<u>\$150.00</u>
	BILLINGS	MT		59107-0184	Flat 1	
	A01197		10500	\$150.00		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	10000	0.0624%
<i>BUFFALO BREWING COMPANY INC</i>	<i>PO BOX 1438</i>				10000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103-1438</i>	<i>Flat 2</i>	
<i>A00005</i>			<i>3500</i>			<i>\$75.00</i>
<i>A00006</i>			<i>6500</i>			<i>\$75.00</i>
	No	No	No	No	10500	0.0655%
<i>BUSTOS, ELISA J</i>	<i>4415 STONE ST</i>				10500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4942</i>	<i>Flat 1</i>	
<i>A01201</i>			<i>10500</i>			<i>\$150.00</i>
	No	No	No	No	18363	0.1145%
<i>BUTTREY FOOD & DRUG COMPANY</i>	<i>PO BOX 20</i>				18363	<u>\$150.00</u>
	<i>BOISE</i>	<i>ID</i>		<i>83726-0020</i>	<i>Flat 1</i>	
<i>A07258</i>			<i>18363</i>			<i>\$150.00</i>
	No	No	No	No	3500	0.0218%
<i>BYARS, C C JR & WM R (ETAL)</i>	<i>3223 LYNN AVE</i>				3500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-6620</i>	<i>Flat 1</i>	
<i>A00986</i>			<i>3500</i>			<i>\$150.00</i>
	No	No	No	No	7000	0.0437%
<i>BYBEE, HARVEY L & LINDA M</i>	<i>514 N 29TH ST</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-1128</i>	<i>Flat 1</i>	
<i>A07333</i>			<i>7000</i>			<i>\$150.00</i>
	No	No	No	No	14000	0.0873%
<i>C R R LAND LLC</i>	<i>323 N 24TH ST</i>				14000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-1311</i>	<i>Flat 2</i>	
<i>A00217</i>			<i>7000</i>			<i>\$75.00</i>
<i>A00218</i>			<i>7000</i>			<i>\$75.00</i>
	No	No	No	No	618	0.0039%
<i>CAIN, JAMES M JR</i>	<i>PO BOX 77</i>				618	<u>\$8.84</u>
	<i>CANTON</i>	<i>MS</i>		<i>39046-0077</i>	<i>0.0589</i>	
<i>A26787</i>			<i>618</i>			<i>\$8.84</i>
	No	No	No	No	17500	0.1091%
<i>CARDWELL INVESTMENTS LLC</i>	<i>624 HUMPHREY DR</i>				17500	<u>\$150.00</u>
	<i>EVERGREEN</i>	<i>CO</i>		<i>80439-9651</i>	<i>Flat 1</i>	
<i>A00359</i>			<i>17500</i>			<i>\$150.00</i>

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
CASTRO, TYSON J	No	No	No	No	7000	0.0437%
3220 BECRAFT LN					7000	<u>\$150.00</u>
BILLINGS	MT			59101-6815	Flat 1	
A01309			7000			\$150.00
CHELSEA KAY INC	No	No	No	No	12250	0.0764%
21 1/2 S 26TH ST					12250	<u>\$150.00</u>
BILLINGS	MT			59101-4237	Flat 2	
A00578			5250			\$75.00
A00909			7000			\$75.00
CHENOWETH, DARRELL E & BONITA E	No	No	No	No	24500	0.1528%
PO BOX 50734					24500	<u>\$150.00</u>
BILLINGS	MT			59105-0734	Flat 4	
A00978			3500			\$37.50
A00979			7000			\$37.50
A00980			7000			\$37.50
A00981			7000			\$37.50
CHILTON, WAYNE A	No	No	No	Yes	7000	0.0437%
2407 MONTANA AVE					7000	<u>\$75.00</u>
BILLINGS	MT			59101-2336	Flat 2	
A00589			7000			\$75.00
CHILTON, WAYNE A & CELIA D	No	No	No	No	7000	0.0437%
1818 MAIN ST					7000	<u>\$75.00</u>
BILLINGS	MT			59105-4034	Flat 2	
A07296			7000			\$75.00
CLAYTON L & CAROL J PIKE TRUST	No	No	No	No	45500	0.2838%
825 N 27TH ST					45500	<u>\$204.75</u>
BILLINGS	MT			59101-1116	0.0045	
A07115			45500			\$204.75
CLEAN ENTERPRISES LLC	No	No	No	No	7000	0.0437%
2417 21ST ST W					7000	<u>\$150.00</u>
BILLINGS	MT			59102-2309	Flat 2	
A00653			3500			\$75.00
A00654			3500			\$75.00

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	14000	0.0873%
<i>COMMUNITY LEADERSHIP DEV INC</i>	<i>PO BOX 3381</i>				14000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103-3381</i>	Flat 2	
<i>A01172</i>			<i>7000</i>	<i>\$75.00</i>		
<i>A01200</i>			<i>7000</i>	<i>\$75.00</i>		
	No	No	No	No	35000	0.2183%
<i>COMMUNITY OPTION RESOURCE ENTERPRISE INC</i>	<i>200 S 24TH ST</i>				35000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4321</i>	Flat 4	
<i>A01025</i>			<i>7000</i>	<i>\$37.50</i>		
<i>A01026</i>			<i>7000</i>	<i>\$37.50</i>		
<i>A01027</i>			<i>7000</i>	<i>\$37.50</i>		
<i>A01028</i>			<i>14000</i>	<i>\$37.50</i>		
	No	No	No	No	14000	0.0873%
<i>COR ENTERPRISES INC</i>	<i>200 S 24TH ST</i>				14000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4321</i>	Flat 1	
<i>A01035</i>			<i>14000</i>	<i>\$150.00</i>		
	No	No	No	No	7000	0.0437%
<i>CORNING ENTERPRISES INC</i>	<i>PO BOX 80510</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59108-0510</i>	Flat 1	
<i>A07119</i>			<i>7000</i>	<i>\$150.00</i>		
	No	No	No	No	24500	0.1528%
<i>COTTONWOOD HOLDINGS LLC</i>	<i>RR 1 BOX 129</i>				24500	<u>\$150.00</u>
	<i>SILESIA</i>	<i>MT</i>		<i>59041-9709</i>	Flat 4	
<i>A01160</i>			<i>7000</i>	<i>\$37.50</i>		
<i>A01161</i>			<i>7000</i>	<i>\$37.50</i>		
<i>A01162</i>			<i>3500</i>	<i>\$37.50</i>		
<i>A01163</i>			<i>7000</i>	<i>\$37.50</i>		
	No	No	No	No	7000	0.0437%
<i>CRAWFORD, ELEANOR</i>	<i>72 INDIAN HEAD RD</i>				7000	<u>\$150.00</u>
	<i>FRAMINGHA</i>	<i>MA</i>		<i>01701-7920</i>	Flat 1	
<i>A00963</i>			<i>7000</i>	<i>\$150.00</i>		
	No	No	No	No	21000	0.1310%
<i>D & O LLP</i>	<i>602 NELSON DR</i>				21000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-4854</i>	Flat 2	

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	A01250		10500	\$75.00		
	A01251		10500	\$75.00		
DANYA-DEE N WEBB	No	No	No	No	875	0.0055%
	6240 GRAY HAWK WAY				875	\$12.50
	BILLINGS	MT		59106-2243	0.08333333	
	A00920A		875	\$12.50		
DAVIDSON TRUST TRUSTEE	No	No	No	No	7000	0.0437%
	PO BOX 2040				7000	\$150.00
	BILLINGS	MT		59103-2040	Flat 1	
	A07201		7000	\$150.00		
DAY, GEORGE L	No	No	No	Yes	7000	0.0437%
	122 S 29TH ST				7000	\$150.00
	BILLINGS	MT		59101-4026	Flat 1	
	A00911		7000	\$150.00		
DDG PARTNERSHIP A MT LLP	No	No	No	No	6975	0.0435%
	PO BOX 2040				6975	\$150.00
	MISSOULA	MT		59806-2040	Flat 1	
	A27702		6975	\$150.00		
DEAVILA, VALENTINE & PAULINE	No	No	No	No	3500	0.0218%
	207 S 26TH ST				3500	\$150.00
	BILLINGS	MT		59101-4160	Flat 1	
	A01045		3500	\$150.00		
DEBTOR CO	No	No	No	No	7000	0.0437%
	4331 WELLS PL				7000	\$150.00
	BILLINGS	MT		59106-2404	Flat 1	
	A00398		7000	\$150.00		
DEKA INC	No	No	No	No	14000	0.0873%
	3618 TERRY AVE				14000	\$150.00
	BILLINGS	MT		59102-4350	Flat 1	
	A00655		14000	\$150.00		
DEWEY AND FLORENCE MASSEY LIVING TRUST	No	No	No	No	7000	0.0437%
	1141 LEWIS AVE				7000	\$150.00
	BILLINGS	MT		59102-4262	Flat 1	
	A01242		7000	\$150.00		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	28000	0.1746%
DIAMOND PARKING INC	605 1ST AVE STE 600				28000	<u>\$150.00</u>
	SEATTLE	WA		98104-2224	Flat 1	
A00247			28000			\$150.00
	No	No	No	No	53050	0.3308%
DISTRICT 7 HUMAN RESOURCES	PO BOX 2016				53050	<u>\$238.74</u>
	BILLINGS	MT		59103-2016	0.0045	
A00741			8450			\$38.03
A00742			14350			\$64.58
A00744			6500			\$29.25
A00747			10500			\$47.25
A00748			3500			\$15.75
A00756			9750			\$43.88
	No	No	No	No	17500	0.1091%
DIVIDE PROPERTIES, LLC	19 36TH ST W STE 3				17500	<u>\$150.00</u>
	BILLINGS	MT		59102-4303	Flat 3	
A00580			4900			\$50.00
A00583			5600			\$50.00
A00584			7000			\$50.00
	No	No	No	No	42000	0.2619%
DOGGETT RANCH - c/o TAMARACK PROPERTY	2929 3RD AVE N, STE 538				42000	<u>\$189.00</u>
	BILLINGS	MT		59101-1944	0.0045	
A00273			42000			\$189.00
	No	No	No	No	14000	0.0873%
DOWDLE, WILLIE M	3202 RAMADA DR				14000	<u>\$150.00</u>
	BILLINGS	MT		59102-0739	Flat 1	
A18733			14000			\$150.00
	No	No	No	Yes	21000	0.1310%
DUGAN, MARY ANN INC	320 S 24TH ST				21000	<u>\$150.00</u>
	BILLINGS	MT		59101-4325	Flat 1	
A01192			21000			\$150.00
	No	No	No	No	10500	0.0655%
DUKE, RAYMOND L & LORRAINE I	2924 THOUSAND OAKS ST				10500	<u>\$150.00</u>
	BILLINGS	MT		59102-0763	Flat 1	

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	A01198		10500	\$150.00		
	No	No	No	No	7000	0.0437%
DUNHAM, FRANCES TRUSTEE	1109 LENDEL LN				7000	\$150.00
	BILLINGS	MT		59102-2726	Flat 1	
	A00910		7000	\$150.00		
	No	No	No	No	7000	0.0437%
DUNSTER, MARVIN W	704 MILES AVE				7000	\$150.00
	BILLINGS	MT		59101-2901	Flat 1	
	A01125		7000	\$150.00		
	No	No	No	No	14000	0.0873%
DUTTON, RONALD A ETAL	PO BOX 20218				14000	\$150.00
	BILLINGS	MT		59104-0218	Flat 1	
	A07179		14000	\$150.00		
	No	No	No	No	7000	0.0437%
EDUCATE LLP	131 ERICKSON CT N				7000	\$150.00
	BILLINGS	MT		59105-2346	Flat 1	
	A01024		7000	\$150.00		
	No	No	No	No	14000	0.0873%
EMPIRE RESOURCES, LLC &	PO BOX 64089				14000	\$150.00
	SAINT PAUL	MN		55164-0089	Flat 2	
	A12156		7000	\$75.00		
	A12157		7000	\$75.00		
	No	No	No	No	3500	0.0218%
ENTZ, LOREN	2420 2ND AVE N				3500	\$150.00
	BILLINGS	MT		59101-2226	Flat 1	
	A00605		3500	\$150.00		
	No	No	No	No	10500	0.0655%
ESSER, ROBERT J (1/2 INT) &	317 S 25TH ST				10500	\$150.00
	BILLINGS	MT		59101-4332	Flat 1	
	A01170		10500	\$150.00		
	No	No	No	No	710	0.0044%
FAIRHURST, JULIE K	407 N 29TH ST UNIT 403				710	\$10.15
	BILLINGS	MT		59101-0900	0.06764	
	A26798		710	\$10.15		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	21000	0.1310%
<i>FIELDS, LISA J</i>	<i>2104 AZALEA LN</i>				21000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-3408</i>	Flat 3	
<i>A00395</i>			<i>7000</i>	<i>\$50.00</i>		
<i>A00396</i>			<i>7000</i>	<i>\$50.00</i>		
<i>A00397</i>			<i>7000</i>	<i>\$50.00</i>		
	No	No	No	No	3250	0.0203%
<i>FIRS HOLDING CO INC</i>	<i>3005 MARIGOLD DR</i>				3250	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-0428</i>	Flat 1	
<i>A01287</i>			<i>3250</i>	<i>\$150.00</i>		
	No	No	No	No	17500	0.1091%
<i>FIRST BANK (NA.)-BLGS</i>	<i>2800 E LAKE ST</i>				17500	<u>\$150.00</u>
	<i>MINNEAPOL</i>	<i>MN</i>		<i>55406-1930</i>	Flat 1	
<i>A07353</i>			<i>17500</i>	<i>\$150.00</i>		
	No	No	No	No	10500	0.0655%
<i>FIRST UNITED METHODIST CHURCH</i>	<i>2800 4TH AVE N</i>				10500	<u>\$300.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-1234</i>	Flat 1	
<i>A07371A</i>			<i>3500</i>	<i>\$150.00</i>		
<i>A07371B</i>			<i>7000</i>	<i>\$150.00</i>		
	No	No	No	No	10500	0.0655%
<i>FLOBERG, DON & MARILYN H</i>	<i>1002 N 30TH ST</i>				10500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-0732</i>	Flat 1	
<i>A11605</i>			<i>10500</i>	<i>\$150.00</i>		
	No	No	No	No	7000	0.0437%
<i>FLOREZ, MARIA ANITA</i>	<i>108 S 31ST ST</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-3905</i>	Flat 1	
<i>A18736</i>			<i>7000</i>	<i>\$150.00</i>		
	No	No	No	No	623	0.0039%
<i>FOLEY, DIANE BAXTER</i>	<i>703 N 29TH ST APT 401</i>				623	<u>\$8.90</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-0926</i>	0.05933	
<i>A26796</i>			<i>623</i>	<i>\$8.90</i>		
	No	No	No	No	38768	0.2418%
<i>FOUNDATION OF MSU-B</i>	<i>1500 N 30TH</i>				38768	<u>\$174.46</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101</i>	0.0045	

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	A11351		38768	\$174.46		
	No	No	No	No	21000	0.1310%
FRANCES M DUNHAM REVOCABLE TRUST - DUNHAM, WILLIAM E	1109 LENDEL LN BILLINGS MT			59102-2726	21000	<u>\$150.00</u>
	A00902		21000	\$150.00	Flat 1	
	No	No	No	No	28000	0.1746%
FRASER TOWER PARTNERS RLLLPbi	1732 WAZEE ST STE 205 DENVER CO			80202-1284	28000	<u>\$150.00</u>
	A01696		28000	\$150.00	Flat 1	
	No	No	No	No	14000	0.0873%
G&R INVESTMENT PROPERTIES LLC	351 MORNINGSIDE LN N BILLINGS MT			59105-2873	14000	<u>\$150.00</u>
	A00223		3500	\$50.00	Flat 3	
	A00224		3500	\$50.00		
	A00236		7000	\$50.00		
	No	No	No	No	26750	0.1668%
GALLES, DEAN SCOTT	832 AVENUE F BILLINGS MT			59102-3406	26750	<u>\$150.00</u>
	A00917		16250	\$75.00	Flat 2	
	A00918		10500	\$75.00		
	No	No	No	No	3250	0.0203%
GEERTZ, KEITH D & JERRY K - HARRY GEERTZ	620 17TH ST W BILLINGS MT			59102-5028	3250	<u>\$150.00</u>
	A01284		3250	\$150.00	Flat 1	
	No	No	No	No	3656	0.0228%
GEFERS, MARIE	125 UINTA PARK DR BILLINGS MT			59105-4475	3656	<u>\$150.00</u>
	A00926		3656	\$150.00	Flat 1	
	No	No	No	No	6500	0.0405%
GLEED, BRENT J & MARY L	1225 SUN VALLEY RD BILLINGS MT			59105-1942	6500	<u>\$150.00</u>
	A00745		6500	\$150.00	Flat 1	

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	7000	0.0437%
GLENN, THOMAS W ESTATE OF	PO BOX 30421				7000	<u>\$150.00</u>
	BILLINGS	MT		59107-0421	Flat 1	
A01549			7000		\$150.00	
	No	No	No	No	7000	0.0437%
GONZALEZ, PABLO JR & MARIA L	4130 CLEVINGER AVE				7000	<u>\$150.00</u>
	BILLINGS	MT		59101-5312	Flat 1	
A01133			7000		\$150.00	
	No	No	No	No	17500	0.1091%
GREENLEAF LAND & LIVESTOCK CO	3952 ROSEBUD CREEK RD				17500	<u>\$150.00</u>
	FORSYTH	MT		59327-9529	Flat 1	
A00207			17500		\$150.00	
	No	No	No	No	13999	0.0873%
GRIFFIN FAMILY LLP	PO BOX 2436				13999	<u>\$150.00</u>
	BILLINGS	MT		59103-2436	Flat 5	
A01954			3036		\$30.00	
A01955			3200		\$30.00	
A01956			3800		\$30.00	
A01957			2322		\$30.00	
A01958			1641		\$30.00	
	No	No	No	No	21000	0.1310%
GRIFFIN, FARREL	1145 CUSTER AVE				21000	<u>\$150.00</u>
	BILLINGS	MT		59102-5437	Flat 2	
A00277			14000		\$75.00	
A00278			7000		\$75.00	
	No	No	No	No	14000	0.0873%
GROSULAK, LARRY	901 MOON VALLEY RD				14000	<u>\$150.00</u>
	BILLINGS	MT		59105-2027	Flat 1	
A01692			14000		\$150.00	
	No	No	No	No	14000	0.0873%
GRUNSTEAD FAMILY LTD PARTNERSHIP	PO BOX 30335				14000	<u>\$150.00</u>
	BILLINGS	MT		59107-0335	Flat 1	
A07260			14000		\$150.00	

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	3500	0.0218%
HANKIN, JANIE SUE & PATTERSON, DAVID	600 INDIAN TRL				3500	\$150.00
	BILLINGS	MT		59105-2702	Flat 1	
A07266			3500	\$150.00		
	No	No	No	No	21000	0.1310%
HANSON & KELLY NO 1	101 SHOREY RD				21000	\$150.00
	ROBERTS	MT		59070-9514	Flat 1	
A00889			21000	\$150.00		
	No	No	No	No	35000	0.2183%
HARPER, SIMON & AMIRA	3212 RIMROCK RD				35000	\$157.50
	BILLINGS	MT		59102-0323	0.0045	
A01123			14000	\$63.00		
A01124			21000	\$94.50		
	No	No	No	No	7000	0.0437%
HARRISON, RUTH K	57 ANTELOPE TRL				7000	\$150.00
	BILLINGS	MT		59105-3013	Flat 1	
A11564			7000	\$150.00		
	No	No	No	No	12320	0.0768%
HATZELL PROPERTIES LLP	1733 US HIGHWAY 87 E				12320	\$150.00
	BILLINGS	MT		59101-6618	Flat 1	
A00964			12320	\$150.00		
	No	No	No	No	38500	0.2401%
HEALTHSOUTH SURGERY CENTER OF	PO BOX 360688				38500	\$173.25
	BIRMINGHAM	AL		35236-0688	0.0045	
A11637			7000	\$31.50		
A11638			31500	\$141.75		
	No	No	No	No	10500	0.0655%
HEIDENREICH, CHARLES A	1022 N 30TH ST				10500	\$150.00
	BILLINGS	MT		59101-0732	Flat 1	
A11609			10500	\$150.00		
	No	No	No	No	7000	0.0437%
HILL LP - PMB 232	1540 KELLER PKWY STE 108				7000	\$150.00
	KELLER	TX		76248-3685	Flat 1	
A00279			7000	\$150.00		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	21000	0.1310%
<i>HINES BUILDINGS LIMITED PARTNERSHIP</i>	<i>PO BOX 21015</i>				21000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59104-1015</i>	Flat 3	
<i>A00759</i>			<i>8750</i>	<i>\$50.00</i>		
<i>A00760</i>			<i>5250</i>	<i>\$50.00</i>		
<i>A00761</i>			<i>7000</i>	<i>\$50.00</i>		
	No	No	No	No	3500	0.0218%
<i>HOFFMAN, SONIA</i>	<i>502 MONROE AVE</i>				3500	<u>\$150.00</u>
	<i>HELENA</i>	<i>MT</i>		<i>59601-6108</i>	Flat 1	
<i>A00422</i>			<i>3500</i>	<i>\$150.00</i>		
	No	No	No	No	35000	0.2183%
<i>HOINESS LABAR INSURANCE INC</i>	<i>PO BOX 30638</i>				35000	<u>\$157.50</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59107-0638</i>	0.0045	
<i>A00402</i>			<i>7000</i>	<i>\$31.50</i>		
<i>A00412</i>			<i>7000</i>	<i>\$31.50</i>		
<i>A00413</i>			<i>7000</i>	<i>\$31.50</i>		
<i>A00414</i>			<i>14000</i>	<i>\$63.00</i>		
	No	No	No	No	828	0.0052%
<i>HOINESS, MELVIN PEDER & LOIS W</i>	<i>3840 RIMROCK RD APT 1200</i>				828	<u>\$11.83</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-0124</i>	0.07884	
<i>A26800</i>			<i>828</i>	<i>\$11.83</i>		
	No	No	No	No	3500	0.0218%
<i>HOLT, ORVILLE T</i>	<i>922 YELLOWSTONE RIVER RD TRL</i>				3500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59105-3341</i>	Flat 1	
<i>A01236</i>			<i>3500</i>	<i>\$150.00</i>		
	No	No	No	No	13250	0.0826%
<i>HOUSING AUTHORITY OF BILLINGS</i>	<i>2415 1ST AVE N</i>				13250	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-2318</i>	Flat 1	
<i>A00609</i>			<i>13250</i>	<i>\$150.00</i>		
	No	No	No	No	7000	0.0437%
<i>HUBER, BENJAMIN</i>	<i>15 S 26TH ST</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4237</i>	Flat 1	
<i>A00908</i>			<i>7000</i>	<i>\$150.00</i>		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
<i>HUCKINS, ROSALIE</i>	No	No	No	No	7000	0.0437%
	<i>917 N 19TH ST</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-0336</i>	Flat 1	
<i>A18737</i>			7000	\$150.00		
<i>HUGHES, THOMAS E & JANE A 1/2 &</i>	No	No	No	Yes	7000	0.0437%
	<i>3109 1ST AVE N</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-2102</i>	Flat 1	
<i>A00757</i>			7000	\$150.00		
<i>INTERMOUNTAIN TRANSMISSIONS INC</i>	No	No	No	No	7000	0.0437%
	<i>2122 1ST AVE N</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-2403</i>	Flat 1	
<i>A00846</i>			7000	\$150.00		
<i>INTERNATIONAL CHURCH OF THE</i>	No	No	No	No	42000	0.2619%
	<i>PO BOX 1252</i>				42000	<u>\$189.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103</i>	0.0045	
<i>A01225</i>			14000	\$63.00		
<i>A01226</i>			28000	\$126.00		
<i>IRET PROPERTIES</i>	No	No	No	No	15680	0.0978%
	<i>PO BOX 1988</i>				15680	<u>\$150.00</u>
	<i>MINOT</i>	<i>ND</i>		<i>58702-1988</i>	Flat 1	
<i>A07293</i>			15680	\$150.00		
<i>ISAIAH HOUSING LP</i>	No	No	No	No	7000	0.0437%
	<i>PO BOX 3381</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103-3381</i>	Flat 1	
<i>A01301</i>			7000	\$150.00		
<i>J. E. M., LLC</i>	No	No	No	No	42204	0.2632%
	<i>2646 GRAND AVE STE 1</i>				42204	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-7113</i>	Flat 1	
<i>A31251</i>			42204	\$150.00		
<i>JANNINGS, DORIS M</i>	No	No	No	No	828	0.0052%
	<i>703 N 29TH ST APT 305</i>				828	<u>\$11.83</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-0926</i>	0.07884	
<i>A26795</i>			828	\$11.83		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	21000	0.1310%
<i>JDJ PROPERTIES LLP</i>	<i>4455 RIMROCK RD</i>				21000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59106-1416</i>	Flat 1	
<i>A00856</i>			<i>21000</i>	<i>\$150.00</i>		
	No	No	No	No	7000	0.0437%
<i>JENSEN, JERRY T</i>	<i>2525 E 104TH AVE UNIT 1038</i>				7000	<u>\$150.00</u>
	<i>THORNTON</i>	<i>CO</i>		<i>80233-3744</i>	Flat 1	
<i>A01208</i>			<i>7000</i>	<i>\$150.00</i>		
	No	No	No	No	21000	0.1310%
<i>JMR LLC</i>	<i>2605 ASPEN WAY</i>				21000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59106-1576</i>	Flat 1	
<i>A00071</i>			<i>21000</i>	<i>\$150.00</i>		
	No	No	No	No	17500	0.1091%
<i>JOHNSON & LYLES INC</i>	<i>21 1/2 S 26TH ST</i>				17500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4237</i>	Flat 3	
<i>A01043</i>			<i>7000</i>	<i>\$50.00</i>		
<i>A01044</i>			<i>3500</i>	<i>\$50.00</i>		
<i>A01237</i>			<i>7000</i>	<i>\$50.00</i>		
	No	No	No	No	42000	0.2619%
<i>JOHNSON, JAMES L - JIM & TRACY'S ALGNMT</i>	<i>2203 1ST AVE S</i>				42000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4214</i>	Flat 2	
<i>A00885</i>			<i>21000</i>	<i>\$75.00</i>		
<i>A00886A</i>			<i>21000</i>	<i>\$75.00</i>		
	No	No	No	No	7000	0.0437%
<i>JONES, EDWARD E & DORIS L TRUSTEES</i>	<i>1032 N 29TH ST</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-0730</i>	Flat 1	
<i>A12201</i>			<i>7000</i>	<i>\$150.00</i>		
	No	No	No	No	42000	0.2619%
<i>JOSEPH R LYMAN TRUST &</i>	<i>2712 VIRGINIA LN</i>				42000	<u>\$189.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-1037</i>	0.0045	
<i>A01540</i>			<i>7000</i>	<i>\$31.50</i>		
<i>A01541</i>			<i>3800</i>	<i>\$17.10</i>		
<i>A01542</i>			<i>3200</i>	<i>\$14.40</i>		
<i>A01543</i>			<i>3500</i>	<i>\$15.75</i>		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	A01544		3500	\$15.75		
	A01545		21000	\$94.50		
KAISER, JUSTIN G	No	No	No	No	7000	0.0437%
	405 S 26TH ST				7000	<u>\$150.00</u>
	BILLINGS	MT		59101-4164	Flat 1	
	A01207		7000	\$150.00		
KARLSEN, VIRGINIA G	No	No	No	No	28000	0.1746%
	2100 CORNELL AVE				28000	<u>\$150.00</u>
	BUTTE	MT		59701-3847	Flat 1	
	A07370		28000	\$150.00		
KAUTZMAN, JEROME	No	Yes	No	No	3500	0.0218%
	835 MILES AVE				3500	<u>\$150.00</u>
	BILLINGS	MT		59101-2904	Flat 1	
	A00585		3500	\$150.00		
KEENE, BILL L & DARLENE A	No	No	No	No	3500	0.0218%
	1102 S 28TH ST				3500	<u>\$150.00</u>
	BILLINGS	MT		59101-4433	Flat 1	
	A01202		3500	\$150.00		
KELLY, THOMAS D TRUSTEE	No	No	No	No	7000	0.0437%
	3115 1ST AVE N				7000	<u>\$150.00</u>
	BILLINGS	MT		59101-2102	Flat 1	
	A00679		7000	\$150.00		
KIEDROWSKI, GORDIAN E	No	No	No	No	11235	0.0701%
	444 S 24TH ST W				11235	<u>\$150.00</u>
	BILLINGS	MT		59102-6202	Flat 3	
	A00416		3500	\$50.00		
	A00417		3500	\$50.00		
	A00418		4235	\$50.00		
KIRBY DEVELOPMENT CO INC	No	No	No	No	35000	0.2183%
	823 N 28TH ST				35000	<u>\$157.50</u>
	BILLINGS	MT		59101-0919	0.0045	
	A07125		28000	\$126.00		
	A07129		7000	\$31.50		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
No	No	No	No	No	710	0.0044%
KRUEGER, PATRICIA A	703 N 29TH ST # 304				710	<u>\$10.15</u>
	BILLINGS	MT		59117-0058	0.06764	
A26794			710		\$10.15	
No	No	No	No	No	3500	0.0218%
KRYZSKO, DOROTHY	4835 AMBER LN				3500	<u>\$150.00</u>
	BILLINGS	MT		59106-3777	Flat 1	
A00411			3500		\$150.00	
No	No	No	No	No	7000	0.0437%
KUHR, BONNIE J	709 DEAN DR				7000	<u>\$150.00</u>
	LAUREL	MT		59044	Flat 1	
A07227			7000		\$150.00	
No	No	No	No	No	3250	0.0203%
L & L DEVELOPMENT VENTURE LP	PO BOX 2203				3250	<u>\$150.00</u>
	BILLINGS	MT		59103-2203	Flat 1	
A01273			3250		\$150.00	
No	No	No	No	No	875	0.0055%
LANCASTER CRAIG	2915 2ND AVE S., APT. 102				875	<u>\$12.50</u>
	BILLINGS	MT		59101-4007	0.083333333	
A00920B			875		\$12.50	
No	No	No	No	No	7000	0.0437%
LECLAIRE, FRANCES B ELDREDGE	PO BOX 802				7000	<u>\$150.00</u>
	BILLINGS	MT		59103-0802	Flat 1	
A00407			7000		\$150.00	
No	No	No	No	No	21000	0.1310%
LEE, DONALD R	PO BOX 95				21000	<u>\$94.50</u>
	BILLINGS	MT		59103-0095	0.0045	
A00588			7000		\$31.50	
A00600			14000		\$63.00	
No	No	No	No	No	24500	0.1528%
LEE, DONALD R 37% INT	110 N 24TH ST				24500	<u>\$110.25</u>
	BILLINGS	MT		59101-2424	0.0045	
A00602			5880		\$26.46	
A00603			11620		\$52.29	

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>	
A00604			7000	\$31.50		
	No	No	No	No	21000	0.1310%
LEE, DONALD RAYMOND JR	3137 AVENUE F				21000	<u>\$94.50</u>
	BILLINGS	MT	59102-6514		Flat 3	
A01013			7000	\$31.50		
A01014			7000	\$31.50		
A01015			7000	\$31.50		
	No	No	No	No	24500	0.1528%
LENNICK BROTHERS R & SM INC	PO BOX 50460				24500	<u>\$150.00</u>
	BILLINGS	MT	59105-0460		Flat 3	
A00976			10500	\$50.00		
A00977			7000	\$50.00		
A00988			7000	\$50.00		
	No	No	No	No	3250	0.0203%
LEONARD, PEARL	PO BOX 80667				3250	<u>\$150.00</u>
	BILLINGS	MT	59108-0667		Flat 1	
A00740			3250	\$150.00		
	No	Yes	No	No	31500	0.1964%
LITZINGER, LESTER E	224 S 24TH ST				31500	<u>\$120.00</u>
	BILLINGS	MT	59101-4321		Flat 5	
A01010			7000	\$30.00		
A01011			7000	\$30.00		
A01022			10500	\$30.00		
A01023			7000	\$30.00		
	No	No	No	No	7000	0.0437%
LLEWELLYN, LEONARD L & LEONARD LEE	1038 N 30TH ST				7000	<u>\$150.00</u>
	BILLINGS	MT	59101-0732		Flat 1	
A11613			7000	\$150.00		
	No	No	No	No	10405	0.0649%
LONG, HEATHER R	2820 1ST AVE S				10405	<u>\$150.00</u>
	BILLINGS	MT	59101-4101		Flat 1	
A00925			10405	\$150.00		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
<i>LUTGEN, JACK</i>	No	No	No	No	28000	0.1746%
	<i>PO BOX 50208</i>				28000	<u>\$300.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59105-0208</i>	<i>Flat 2</i>	
<i>A01945</i>			<i>14000</i>	<i>\$150.00</i>		
<i>A01946</i>			<i>14000</i>	<i>\$150.00</i>		
<i>LYNDES, JAY C</i>	No	No	No	No	3500	0.0218%
	<i>600 INDIAN TRL</i>				3500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59105-2702</i>	<i>Flat 1</i>	
<i>A07265</i>			<i>3500</i>	<i>\$150.00</i>		
<i>M & O PARTNERS LLC</i>	No	No	No	No	21000	0.1310%
	<i>PO BOX 82050</i>				21000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59108</i>	<i>Flat 1</i>	
<i>A00075</i>			<i>21000</i>	<i>\$150.00</i>		
<i>M & W RANCH LIMITED PARTNERSHIP</i>	No	No	No	No	7000	0.0437%
	<i>PO BOX 235</i>				7000	<u>\$150.00</u>
	<i>TWO DOT</i>	<i>MT</i>		<i>59085-0235</i>	<i>Flat 1</i>	
<i>A07342</i>			<i>7000</i>	<i>\$150.00</i>		
<i>MACINTYRE'S INC</i>	No	No	No	Yes	21000	0.1310%
	<i>3102 1ST AVE N</i>				21000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-2101</i>	<i>Flat 1</i>	
<i>A00749</i>			<i>21000</i>	<i>\$150.00</i>		
<i>MAHAR, RENATE</i>	No	No	No	No	7000	0.0437%
	<i>2511 GOLDEN BLVD</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-1211</i>	<i>Flat 1</i>	
<i>A11606</i>			<i>7000</i>	<i>\$150.00</i>		
<i>MARTE M NELSON TRUST</i>	No	No	No	No	17500	0.1091%
	<i>3007 RADCLIFFE DR</i>				17500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-0728</i>	<i>Flat 1</i>	
<i>A01191</i>			<i>17500</i>	<i>\$150.00</i>		
<i>MARTIN, THOMAS F & MARIAN F</i>	No	No	No	No	14000	0.0873%
	<i>3035 ARVIN RD</i>				14000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-0525</i>	<i>Flat 1</i>	
<i>A11608</i>			<i>14000</i>	<i>\$150.00</i>		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	Yes	3500	0.0218%
MARY ANN DUGAN INC	320 S 24TH ST				3500	<u>\$150.00</u>
	BILLINGS	MT		59101-4325	Flat 1	
A01191A			3500	\$150.00		
	No	No	No	No	3500	0.0218%
MASON, BERICE C	2612 BETH DR				3500	<u>\$150.00</u>
	BILLINGS	MT		59102-1404	Flat 1	
A00912			3500	\$150.00		
	No	No	No	No	3250	0.0203%
MASSEY, DENNIS E & JANET M TRUSTEES	1841 AVENUE D				3250	<u>\$150.00</u>
	BILLINGS	MT		59102-2927	Flat 1	
A01049			3250	\$150.00		
	No	No	No	No	7000	0.0437%
MATT, YOLANDA	PO BOX 374				7000	<u>\$150.00</u>
	PABLO	MT		59855-0374	Flat 1	
A01552			7000	\$150.00		
	No	No	No	No	2500	0.0156%
MAXWELL, DONALD K & SHERRI A TRSTES	PO BOX 221				2500	<u>\$150.00</u>
	JOLIET	MT		59041-0221	Flat 1	
A18744			2500	\$150.00		
	No	No	No	No	6552	0.0409%
MCKAY, TERRY & BARBARA J	3005 MARIGOLD DR				6552	<u>\$150.00</u>
	BILLINGS	MT		59102-0428	Flat 1	
A01285			6552	\$150.00		
	No	No	No	No	17500	0.1091%
MENOLA LAND, LLC	1743 WAZEE ST STE 450				17500	<u>\$150.00</u>
	DENVER	CO		80202-5998	Flat 2	
A00590			10500	\$75.00		
A00591			7000	\$75.00		
	No	No	No	No	629	0.0039%
MERTEN, MARY M TRUST	703 N 29TH ST APT 402				629	<u>\$8.98</u>
	BILLINGS	MT		59101-0926	0.05989	
A26797			629	\$8.98		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	5250	0.0327%
MEURER, PEGGY	120 N 23RD ST				5250	<u>\$150.00</u>
	BILLINGS	MT		59101-2413	Flat 1	
A00592			5250			\$150.00
	No	No	No	No	28000	0.1746%
MICHAEL W RYAN TRUST	17409 ADA CT				28000	<u>\$150.00</u>
	EDEN PRAIR	MN		55347-4278	Flat 1	
A07357			28000			\$150.00
	No	No	No	No	3500	0.0218%
MICHUNOVICH, JOHN G TRUSTEE	1303 NEZ PERCE DR				3500	<u>\$150.00</u>
	LAUREL	MT		59044-9645	Flat 1	
A00410			3500			\$150.00
	No	No	No	No	39000	0.2432%
MIDLAND WEST MANUFACTURING INC	PO BOX 30334				39000	<u>\$175.50</u>
	BILLINGS	MT		59107-0334	0.0045	
A00886			39000			\$175.50
	No	No	No	No	17500	0.1091%
MILLER LAND CO	PO BOX 531				17500	<u>\$150.00</u>
	BILLINGS	MT		59103-0531	Flat 2	
A07287			7000			\$75.00
A07297			10500			\$75.00
	No	No	No	No	21000	0.1310%
MILLS, MADELAINE TRUSTEE (ETAL)	2601 4TH AVE N				21000	<u>\$50.00</u>
	BILLINGS	MT		59101-1319	Flat 1	
A00062			21000			\$50.00
	No	No	No	No	9750	0.0608%
MITZMAN, I E & HARRY, JR	2805 HIGHWOOD DR				9750	<u>\$50.00</u>
	BILLINGS	MT		59102-1922	Flat 1	
A00755			9750			\$50.00
	No	No	No	No	710	0.0044%
MOGAN, ALEX B & DORIS H TRUSTEE	1400 POLY DR APT 6D				710	<u>\$10.15</u>
	BILLINGS	MT		59102-8303	0.06764	
A26799			710			\$10.15

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	28003	0.1746%
<i>MONTANA HEALTH FEDERAL CREDIT UNION</i>	<i>PO BOX 2376</i>				28003	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103-2376</i>	Flat 3	
<i>A00671</i>			<i>14000</i>			<i>\$50.00</i>
<i>A00673</i>			<i>2330</i>			<i>\$50.00</i>
<i>A00674</i>			<i>11673</i>			<i>\$50.00</i>
	No	No	No	No	526582	3.2840%
<i>MONTANA RAIL LINK</i>	<i>PO BOX 16630</i>				526582	<u>\$2,369.65</u>
	<i>MISSOULA</i>	<i>MT</i>		<i>59808-6630</i>	0.0045	
<i>D12010</i>			<i>9512</i>			<i>\$42.80</i>
<i>D12011</i>			<i>5250</i>			<i>\$23.63</i>
<i>D12012</i>			<i>4500</i>			<i>\$20.25</i>
<i>D12013</i>			<i>17760</i>			<i>\$79.92</i>
<i>D12014</i>			<i>30140</i>			<i>\$135.63</i>
<i>D12015</i>			<i>46000</i>			<i>\$207.00</i>
<i>D12017</i>			<i>5850</i>			<i>\$26.33</i>
<i>D12017A</i>			<i>22960</i>			<i>\$103.32</i>
<i>D12019</i>			<i>12000</i>			<i>\$54.00</i>
<i>D12020</i>			<i>11250</i>			<i>\$50.63</i>
<i>D12021</i>			<i>14400</i>			<i>\$64.80</i>
<i>D12037</i>			<i>15957</i>			<i>\$71.81</i>
<i>D12039</i>			<i>24770</i>			<i>\$111.47</i>
<i>D12047</i>			<i>22860</i>			<i>\$102.87</i>
<i>D12048</i>			<i>38332</i>			<i>\$172.49</i>
<i>D12049</i>			<i>23100</i>			<i>\$103.95</i>
<i>D12051</i>			<i>10140</i>			<i>\$45.63</i>
<i>D12052</i>			<i>30000</i>			<i>\$135.00</i>
<i>D12053</i>			<i>14000</i>			<i>\$63.00</i>
<i>D12054</i>			<i>1179</i>			<i>\$5.31</i>
<i>D12055</i>			<i>1800</i>			<i>\$8.10</i>
<i>D12056</i>			<i>1330</i>			<i>\$5.99</i>
<i>D12267</i>			<i>1220</i>			<i>\$5.49</i>
<i>D12268</i>			<i>2480</i>			<i>\$11.16</i>
<i>D12269</i>			<i>10740</i>			<i>\$48.33</i>
<i>D12270</i>			<i>4800</i>			<i>\$21.60</i>

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>	
	D12271		101680	\$457.56		
	D12436		4284	\$19.28		
	D12514		12000	\$54.00		
	D13071		11200	\$50.40		
	D13072		15088	\$67.90		
	No	No	No	No	10500	0.0655%
MOORE, RONALD A	2800 E LAKE ST				10500	<u>\$150.00</u>
	MINNEAPOL MN			55406-1930	Flat 1	
	A07352		10500	\$150.00		
	No	No	No	No	3500	0.0218%
MOREY, F W & MAGGIE	1238 CHIPPER LN				3500	<u>\$150.00</u>
	HUNTLEY MT			59037-9217	Flat 1	
	A18742		3500	\$150.00		
	No	No	No	No	7000	0.0437%
MORITZ, DALE E	2606 COUNTRY LN				7000	<u>\$31.50</u>
	BILLINGS MT			59106-1542	0.0045	
	A00408		7000	\$31.50		
	No	No	No	No	41000	0.2557%
MORLEDGE, KARL	PO BOX 128				41000	<u>\$184.50</u>
	ROSCOE MT			59071-0128	0.0045	
	A01030		14000	\$63.00		
	A01032		14000	\$63.00		
	A01281		6500	\$29.25		
	A01283		6500	\$29.25		
	No	No	No	No	8000	0.0499%
MORRISON, MATTHEW R	120 S SANTA FE DR				8000	<u>\$150.00</u>
	BILLINGS MT			59102-5748	Flat 1	
	A00916		8000	\$150.00		
	No	No	No	No	3500	0.0218%
MORTON BETTY JOSEPH & OTHERS	810 STARLIGHT CIR.				3500	<u>\$150.00</u>
	BILLINGS MT			59101-6807	Flat 1	
	A01966		3500	\$150.00		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	710	0.0044%
MOSBAUGH, MARGARET S	703 N 29TH ST				710	<u>\$10.15</u>
	BILLINGS	MT		59101-0900	0.06764	
A26788			710		\$10.15	
	No	No	No	No	14000	0.0873%
MOUNTAIN STATE FEDERAL CREDIT UNION	219 N 25TH ST				14000	<u>\$150.00</u>
	BILLINGS	MT		59101-2243	Flat 1	
A00400			14000		\$150.00	
	No	No	No	No	7000	0.0437%
MYERS, DON	1015 YALE AVE				7000	<u>\$75.00</u>
	BILLINGS	MT		59102-1847	Flat 2	
A01551			7000		\$75.00	
	No	No	No	No	7000	0.0437%
MYERS, DONALD	1015 YALE AVE				7000	<u>\$75.00</u>
	BILLINGS	MT		59102-1847	Flat 2	
A01550			7000		\$75.00	
	No	No	No	No	16884	0.1053%
N.A. THOMPSON LLC	PO BOX 413				16884	<u>\$150.00</u>
	BILLINGS	MT		59103-0413	Flat 2	
A00072			10500		\$75.00	
A00073			6384		\$75.00	
	No	No	No	No	14000	0.0873%
NASH, JOHN M & MARCIA A	2613 CLARK AVE				14000	<u>\$150.00</u>
	BILLINGS	MT		59102-3830	Flat 1	
A07226			14000		\$150.00	
	No	No	No	No	7000	0.0437%
NAVA, VICTORIA R	1102 S 28TH ST				7000	<u>\$150.00</u>
	BILLINGS	MT		59101-4433	Flat 1	
A01203			7000		\$150.00	
	No	No	No	No	7000	0.0437%
NAVASIO, GARY K	5051 CHEROKEE TRL				7000	<u>\$150.00</u>
	BILLINGS	MT		59106-9666	Flat 1	
A01065			7000		\$150.00	

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
NELSON, BERT A	No	No	No	No	21000	0.1310%
2817 MONTANA AVE					21000	<u>\$150.00</u>
BILLINGS MT				59101-2306	Flat 2	
A00586			7000			\$75.00
A00587			14000			\$75.00
NESSAN, RICHARD L & CAROL	No	No	No	No	25200	0.1572%
207 S GRANT AV					25200	<u>\$150.00</u>
RED LODGE MT				59068	Flat 4	
A00577			7000			\$37.50
A01936			6500			\$37.50
A01937			6500			\$37.50
A01938			5200			\$37.50
NEVADA PROPERTIES LLC	No	No	No	No	8275	0.0516%
710 GRAND AVE					8275	<u>\$150.00</u>
BILLINGS MT				59101-5852	Flat 2	
A00433			3500			\$75.00
A00434			4775			\$75.00
NEW ALBERTSON'S INC	No	No	No	No	70371	0.4389%
12220 113TH AVE NE STE 210					70371	<u>\$316.67</u>
KIRKLAND WA				98034-6950	0.0045	
A07249			70371			\$316.67
NILSON, TERRY	No	Yes	No	No	7000	0.0437%
922 N 30TH ST					7000	<u>\$150.00</u>
BILLINGS MT				59101-0742	Flat 1	
A11635			7000			\$150.00
NOLTE, GLEN O & HILDA M TRUSTEES	No	No	No	Yes	28000	0.1746%
PO BOX 35200					28000	<u>\$150.00</u>
BILLINGS MT				59107-5200	Flat 4	
A12250			7000			\$37.50
A12251			7000			\$37.50
A12252			7000			\$37.50
A12253			7000			\$37.50

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	17500	0.1091%
<i>NORTH 27TH STREET BUILDING LLC</i>	<i>PO BOX 3447</i>				17500	<u>\$150.00</u>
	<i>BOZEMAN</i>	<i>MT</i>		<i>59772-3447</i>	Flat 1	
<i>A07116</i>			<i>17500</i>	<i>\$150.00</i>		
	No	No	No	No	35000	0.2183%
<i>NORTHERN PLAINS RESOURCE CNCIL INC</i>	<i>220 S 27TH ST STE A</i>				35000	<u>\$157.50</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4106</i>	0.0045	
<i>A01060</i>			<i>14000</i>	<i>\$63.00</i>		
<i>A01061</i>			<i>7000</i>	<i>\$31.50</i>		
<i>A01062</i>			<i>3500</i>	<i>\$15.75</i>		
<i>A01063</i>			<i>3500</i>	<i>\$15.75</i>		
<i>A01064</i>			<i>7000</i>	<i>\$31.50</i>		
	No	No	No	No	3500	0.0218%
<i>NORTHWESTERN MORTGAGE CO</i>	<i>110 N 24TH ST</i>				3500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-2424</i>	Flat 1	
<i>A00601</i>			<i>3500</i>	<i>\$150.00</i>		
	No	No	No	No	17038	0.1063%
<i>NUSSBAUM, WESLEY W & KIMBERLY ANN</i>	<i>2110 1ST AVE N</i>				17038	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-2403</i>	Flat 1	
<i>A00846A</i>			<i>17038</i>	<i>\$150.00</i>		
	No	No	No	No	21000	0.1310%
<i>O E LEE & CO</i>	<i>PO BOX 95</i>				21000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103-0095</i>	Flat 2	
<i>A00598</i>			<i>7000</i>	<i>\$75.00</i>		
<i>A00599</i>			<i>14000</i>	<i>\$75.00</i>		
	No	No	No	No	21000	0.1310%
<i>OAKES, DAVID R</i>	<i>1617 1ST AVE N</i>				21000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-2668</i>	Flat 2	
<i>A01279</i>			<i>14000</i>	<i>\$75.00</i>		
<i>A01280</i>			<i>7000</i>	<i>\$75.00</i>		
	No	No	No	No	14000	0.0873%
<i>OBLANDER, GERALD W &</i>	<i>501 N 28TH ST</i>				14000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-1127</i>	Flat 1	
<i>A07356</i>			<i>14000</i>	<i>\$150.00</i>		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	7000	0.0437%
<i>O'DEA, SHERLENE KAY ROBISON & THOMAS W</i>	<i>27 BERG AVE</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4602</i>	<i>Flat 1</i>	
<i>A00987</i>			<i>7000</i>	<i>\$150.00</i>		
	No	No	No	No	2058	0.0128%
<i>ODEGAARD, LAURA</i>	<i>1001 RIMROCK RD</i>				2058	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-0846</i>	<i>Flat 1</i>	
<i>A00073B</i>			<i>2058</i>	<i>\$150.00</i>		
	No	No	No	No	12250	0.0764%
<i>OLD CHAMBER DEVELOPMENT COMPANY LLC</i>	<i>2722 3RD AVE N STE 400</i>				12250	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-1931</i>	<i>Flat 1</i>	
<i>A00254</i>			<i>12250</i>	<i>\$150.00</i>		
	No	No	No	No	5666	0.0353%
<i>OLD TOWN RENTALS LLC</i>	<i>PO BOX 80586</i>				5666	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59108-0586</i>	<i>Flat 1</i>	
<i>A00927</i>			<i>5666</i>	<i>\$150.00</i>		
	No	No	No	Yes	13000	0.0811%
<i>OMNI PARTNERSHIP</i>	<i>2912 MINNESOTA AVE</i>				13000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4054</i>	<i>Flat 1</i>	
<i>A00007</i>			<i>13000</i>	<i>\$150.00</i>		
	No	No	No	No	9845	0.0614%
<i>OSNESS, EDWIN G & HAZEL E</i>	<i>PO BOX 35200</i>				9845	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59107-5200</i>	<i>Flat 1</i>	
<i>A11336</i>			<i>9845</i>	<i>\$150.00</i>		
	No	No	No	No	710	0.0044%
<i>PAGNIANO PROPERTIES LLC</i>	<i>1819 WOODLEDGE DR</i>				710	<u>\$10.15</u>
	<i>STATE COLL</i>	<i>PA</i>		<i>16803-1858</i>	<i>0.06764</i>	
<i>A26793</i>			<i>710</i>	<i>\$10.15</i>		
	No	No	No	No	90000	0.5613%
<i>PARKVIEW CONVALESCENT CARE LLP</i>	<i>PO BOX 699</i>				90000	<u>\$405.00</u>
	<i>SPEARFISH</i>	<i>SD</i>		<i>57783-0699</i>	<i>0.0045</i>	
<i>A01567</i>			<i>90000</i>	<i>\$405.00</i>		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	7143	0.0445%
<i>PARTNERED BEVERAGES LLC</i>	<i>PO BOX 549</i>				7143	<u>\$150.00</u>
	<i>LAUREL</i>	<i>MT</i>		<i>59044-0549</i>	<i>Flat 1</i>	
<i>A00202</i>			<i>7143</i>	<i>\$150.00</i>		
	No	No	No	No	5500	0.0343%
<i>PAUGH ST CHARLES LLC</i>	<i>PO BOX 596</i>				5500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103-0596</i>	<i>Flat 1</i>	
<i>A00773</i>			<i>5500</i>	<i>\$150.00</i>		
	No	No	No	No	7000	0.0437%
<i>PCC INC</i>	<i>PO BOX 20878</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59104-0878</i>	<i>Flat 1</i>	
<i>A01303</i>			<i>7000</i>	<i>\$150.00</i>		
	No	No	No	No	7000	0.0437%
<i>PEASE, BERNARD</i>	<i>2110 RIDGEVIEW DR</i>				7000	<u>\$75.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59105-3635</i>	<i>Flat 2</i>	
<i>A01206</i>			<i>7000</i>	<i>\$75.00</i>		
	No	No	No	No	7000	0.0437%
<i>PEASE, BERNARD L & BETTY J</i>	<i>122 STILLWATER LN</i>				7000	<u>\$75.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101</i>	<i>Flat 2</i>	
<i>A01204</i>			<i>7000</i>	<i>\$75.00</i>		
	No	No	No	No	10500	0.0655%
<i>PEKOVICH, GREG</i>	<i>360 N 23RD ST</i>				10500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-1306</i>	<i>Flat 2</i>	
<i>A00212</i>			<i>6580</i>	<i>\$75.00</i>		
<i>A00213</i>			<i>3920</i>	<i>\$75.00</i>		
	No	No	No	No	38840	0.2422%
<i>PELICAN, FRANK T</i>	<i>PO BOX 549</i>				38840	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103-0549</i>	<i>Flat 1</i>	
<i>A00855</i>			<i>38840</i>	<i>\$150.00</i>		
	No	No	No	No	3500	0.0218%
<i>PETER YEGEN JR INC</i>	<i>PO BOX 959</i>				3500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103-0959</i>	<i>Flat 1</i>	
<i>A00891</i>			<i>3500</i>	<i>\$150.00</i>		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	7000	0.0437%
<i>PETERSON TYPEWRITER EXCHANGE INC</i>	502 N 32ND ST				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-6003	Flat 1	
A00576			7000	\$150.00		
	No	No	No	No	0	0.0000%
<i>PHOENIX CONDOMINIUM</i>	703 N 29TH ST				0	<u>\$0.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-0900	MASTER	
A26786M			0	\$0.00		
	No	No	No	No	10000	0.0624%
<i>PINNICK, ROGER A 1/4</i>	2922 MINNESOTA AVE				10000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-4054	Flat 2	
A00008			3500	\$75.00		
A00009			6500	\$75.00		
	No	No	No	No	14000	0.0873%
<i>PRATT, SUZANNA EBY TRUSTEE (ETAL)</i>	1426 ROSEBUD LN				14000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-6526	Flat 1	
A00970			14000	\$150.00		
	No	No	No	No	30450	0.1899%
<i>PREMIER HOLDINGS LLP</i>	366 E ALKALI CREEK RD				30450	<u>\$137.03</u>
	<i>BILLINGS</i>	<i>MT</i>		59105-2766	0.0045	
A00530A			14700	\$66.15		
A00530B			6300	\$28.35		
A00530C			5250	\$23.63		
A00530D			4200	\$18.90		
	No	No	No	No	14000	0.0873%
<i>PRILL PROPERTIES LLC</i>	820 N 30TH ST				14000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		59101-0942	Flat 1	
A07155			14000	\$150.00		
	No	No	No	No	20675	0.1289%
<i>PROPERTY MANAGEMENT DIVISION *</i>	PO BOX 16624				20675	<u>\$150.00</u>
	<i>MISSOULA</i>	<i>MT</i>		59808-6624	Flat 1	
D12018			20675	\$150.00		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
<i>QUEST 5 INC</i>	No	No	No	No	10425	0.0650%
					10425	<u>\$150.00</u>
		<i>BILLINGS</i>	<i>MT</i>	59105-1700	Flat 1	
	A00257		10425			\$150.00
<i>R P PROPERTIES</i>	No	No	No	No	80920	0.5046%
					80920	<u>\$150.00</u>
		<i>BILLINGS</i>	<i>MT</i>	59102-1852	Flat 2	
	A00883		41920			\$75.00
	A00884		39000			\$75.00
<i>RAE LEE LLC</i>	No	No	No	No	3850	0.0240%
					3850	<u>\$82.50</u>
		<i>BILLINGS</i>	<i>MT</i>	59103-0628	0.55	
	A27689		3850			\$82.50
<i>RAND, RITCH D</i>	No	No	No	No	17500	0.1091%
					17500	<u>\$150.00</u>
		<i>BILLINGS</i>	<i>MT</i>	59101-2406	Flat 1	
	A00574		17500			\$150.00
<i>RANDY KREITER PROPERTIES LLC</i>	No	No	No	No	2400	0.0150%
					2400	<u>\$150.00</u>
		<i>BILLINGS</i>	<i>MT</i>	59101-6764	Flat 1	
	A01959		2400			\$150.00
<i>RATCLIFF, JOSEPH R</i>	No	No	No	No	7000	0.0437%
					7000	<u>\$150.00</u>
		<i>BILLINGS</i>	<i>MT</i>	59107-0983	Flat 1	
	A00931		7000			\$150.00
<i>REICHENBACH, VICTOR &</i>	No	No	No	No	143500	0.8949%
<i>2135 HARMON LN</i>					143500	<u>\$645.75</u>
		<i>BILLINGS</i>	<i>MT</i>	59105-3901	0.0045	
	A01136A		3500			\$15.75
	A01137		10500			\$47.25
	A01138		7000			\$31.50
	A01139		7000			\$31.50
	A01140		4900			\$22.05
	A01141		5600			\$25.20

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>
	A01142		7000	\$31.50	
	A01143		7000	\$31.50	
	A01144		7000	\$31.50	
	A01554		14000	\$63.00	
	A01556		7000	\$31.50	
	A01557		7000	\$31.50	
	A01558		14000	\$63.00	
	A01560		42000	\$189.00	
RGP PARTNERSHIP	No	No	No	No	21000 0.1310%
	PO BOX 1496				21000 <u>\$150.00</u>
	BILLINGS	MT		59103-1496	Flat 1
	A00406		21000	\$150.00	
RIVERSTONE BILLINGS INN	No	No	No	No	31500 0.1964%
	PO BOX 1450				31500 <u>\$150.00</u>
	ENNIS	MT		59729-1450	Flat 1
	A07142		31500	\$150.00	
ROBERTS FAMILY REVOCABLE TRUST	No	No	No	No	4125 0.0257%
	PO BOX 2040				4125 <u>\$150.00</u>
	BILLINGS	MT		59103-2040	Flat 1
	A07191		4125	\$150.00	
ROBINSON, MICHAEL ROSS	No	No	No	No	14140 0.0882%
	120 S 28TH ST				14140 <u>\$150.00</u>
	BILLINGS	MT		59101-4133	Flat 2
	A00921		7560	\$75.00	
	A00922		6580	\$75.00	
ROCKY MTN PROFESSIONAL BLDG LLC	No	No	No	No	70000 0.4365%
	2280 GRANT RD STE A				70000 <u>\$315.00</u>
	BILLINGS	MT		59102-6696	0.0045
	A00225		35000	\$157.50	
	A00235		35000	\$157.50	
ROMAN CATHOLIC BISHOP	No	No	No	No	108000 0.6735%
	PO BOX 1399				108000 <u>\$486.00</u>
	GREAT FALL	MT		59403-1399	0.0045
	A00342		7000	\$31.50	

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>	
	A00343		10500	\$47.25		
	A00344		14000	\$63.00		
	A00345		10500	\$47.25		
	A00346		42000	\$189.00		
	A00349		24000	\$108.00		
	No	No	No	No	7000	0.0437%
ROMERO, DAVID THOMAS	405 S 25TH ST				7000	<u>\$150.00</u>
	BILLINGS	MT		59101-4334	Flat 1	
	A01194		7000	\$150.00		
	No	No	No	No	5250	0.0327%
ROMERO, LINO & MRS ROMERO	603 S 26TH ST				5250	<u>\$150.00</u>
	BILLINGS	MT		59101-4552	Flat 2	
	A01195A		1750	\$75.00		
	A01196		3500	\$75.00		
	No	No	No	No	12500	0.0780%
ROMERO, SEVERO J	411 S 25TH ST				12500	<u>\$150.00</u>
	BILLINGS	MT		59101-4334	Flat 3	
	A01050		3750	\$50.00		
	A01195		1750	\$50.00		
	A01548		7000	\$50.00		
	No	No	No	No	5250	0.0327%
ROMINE, THOMAS E	1128 N 32ND ST				5250	<u>\$150.00</u>
	BILLINGS	MT		59101-0667	Flat 1	
	A00593		5250	\$150.00		
	No	No	No	No	7000	0.0437%
RUEBKE, DOUGLAS A	PO BOX 30834				7000	<u>\$150.00</u>
	BILLINGS	MT		59107-0834	Flat 1	
	A18735		7000	\$150.00		
	No	No	No	No	14000	0.0873%
RUSH PROPERTIES AND MANAGEMENT LLC	811 N 31ST ST				14000	<u>\$150.00</u>
	BILLINGS	MT		59101-0953	Flat 2	
	A00203		3900	\$75.00		
	A00204		10100	\$75.00		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	4600	0.0287%
RYAN, MICHAEL W	2606 VIRGINIA LN				4600	<u>\$150.00</u>
	BILLINGS	MT		59102-1035	Flat 1	
A01960			4600		\$150.00	
	No	No	No	No	22677	0.1414%
RYAN, WILLIAM O & BEVERLY R	2038 OVERLAND AVE				22677	<u>\$150.00</u>
	BILLINGS	MT		59102-6453	Flat 1	
A07356C			22677		\$150.00	
	No	No	No	No	24500	0.1528%
S & H INCORPORATED	2650 WASHBURN WAY UNIT 250				24500	<u>\$150.00</u>
	KLAMATH F	OR		97603-4578	Flat 3	
A07229			7000		\$50.00	
A07230			12250		\$50.00	
A07232			5250		\$50.00	
	No	No	No	No	29250	0.1824%
SANNES FAMILY LIMITED PARTNERSHIP	2115 MARIPOSA LN				29250	<u>\$150.00</u>
	BILLINGS	MT		59102-2244	Flat 1	
A00837			29250		\$150.00	
	No	No	No	No	3500	0.0218%
SARKEN, VERNE L	9301 RUDIO RD				3500	<u>\$150.00</u>
	BILLINGS	MT		59101-6159	Flat 1	
A01171			3500		\$150.00	
	No	No	No	No	7000	0.0437%
SAWYER, THOMAS G	623 S 26TH ST				7000	<u>\$150.00</u>
	BILLINGS	MT		59101-4552	Flat 1	
A01553			7000		\$150.00	
	No	No	Yes	No	7000	0.0437%
SCHICK, JAMES A &	1930 NE CRESTVIEW PL				7000	<u>\$150.00</u>
	NEWPORT	OR		97365-2011	Flat 1	
A01221			7000		\$150.00	
	No	No	No	No	28000	0.1746%
SCHINDELE PROPERTY MANAGEMENT	2517 WESTFIELD DR				28000	<u>\$150.00</u>
	BILLINGS	MT		59106-1571	Flat 1	
A01943			28000		\$150.00	

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	15500	0.0967%
SCHLAHT, KENNETH E & EILEEN STEVENS	PO BOX 97				15500	<u>\$150.00</u>
		SHEPHERD	MT	59079-0097	Flat 1	
A00771			15500	\$150.00		
	No	No	No	No	10500	0.0655%
SCHMIT, MONICA A	417 S 26TH ST				10500	<u>\$150.00</u>
		BILLINGS	MT	59101-4164	Flat 1	
A01209			10500	\$150.00		
	No	No	No	No	26000	0.1621%
SCHUTTE, JACKSOM L	2424 MINNESOTA AVE				26000	<u>\$150.00</u>
		BILLINGS	MT	59101-4251	Flat 1	
A00896			26000	\$150.00		
	No	No	No	No	5250	0.0327%
SCHWEND, KAREN BEATY	RR 1 BOX 2016				5250	<u>\$150.00</u>
		ROBERTS	MT	59070-9609	Flat 1	
A00579			5250	\$150.00		
	No	No	No	No	42000	0.2619%
SEAL, LAVERN AKA LEVERN	PO BOX 1119				42000	<u>\$150.00</u>
		BILLINGS	MT	59103-1119	Flat 2	
A00001			21000	\$75.00		
A00010			21000	\$75.00		
	No	No	No	No	35000	0.2183%
SECURITY BRIDGE LLC	1028 SENORA AVE				35000	<u>\$157.50</u>
		BILLINGS	MT	59105-2018	0.0045	
A01951			7000	\$31.50		
A01953			7000	\$31.50		
A01962			10500	\$47.25		
A01963			10500	\$47.25		
	No	No	No	No	3150	0.0196%
SEIFFERT, ERROL R & LOIS R	1916 3RD AVE N STE A				3150	<u>\$67.50</u>
		BILLINGS	MT	59101-2423	0.45	
A27688			3150	\$67.50		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	49000	0.3056%
<i>SELOVER BUICK</i>	<i>523 N 29TH ST</i>				49000	<u>\$220.50</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-1129</i>	0.0045	
	<i>A07273</i>		<i>28000</i>	<i>\$126.00</i>		
	<i>A07288</i>		<i>7000</i>	<i>\$31.50</i>		
	<i>A07289</i>		<i>7000</i>	<i>\$31.50</i>		
	<i>A07343</i>		<i>7000</i>	<i>\$31.50</i>		
	No	No	No	No	21000	0.1310%
<i>SEVIER, MARK R &</i>	<i>1037 N 32ND ST</i>				21000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-0628</i>	Flat 1	
	<i>A00887</i>		<i>21000</i>	<i>\$150.00</i>		
	No	No	No	No	7000	0.0437%
<i>SHIRES, JAMES W & PAMELA J</i>	<i>2544 IRVING PL</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-1925</i>	Flat 1	
	<i>A07180</i>		<i>7000</i>	<i>\$150.00</i>		
	No	No	No	No	10500	0.0655%
<i>SHULTZ WILLIAM & LOUISE</i>	<i>4427 PALISADES PARK DR</i>				10500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59106-1342</i>	Flat 2	
	<i>A01964</i>		<i>5250</i>	<i>\$75.00</i>		
	<i>A01965</i>		<i>5250</i>	<i>\$75.00</i>		
	No	No	No	No	10500	0.0655%
<i>SIX O EIGHT (608) NORTH 29TH ST</i>	<i>608 N 29TH ST</i>				10500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-1130</i>	Flat 1	
	<i>A07283</i>		<i>10500</i>	<i>\$150.00</i>		
	No	No	No	No	21000	0.1310%
<i>SKAUGE, JOHN A</i>	<i>3121 RADCLIFF DR</i>				21000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59102-0730</i>	Flat 3	
	<i>A01057</i>		<i>7000</i>	<i>\$50.00</i>		
	<i>A01058</i>		<i>7000</i>	<i>\$50.00</i>		
	<i>A01059</i>		<i>7000</i>	<i>\$50.00</i>		
	No	No	No	No	9400	0.0586%
<i>SKINNER, CORBY V</i>	<i>2906 7TH AVE N</i>				9400	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-0906</i>	Flat 1	
	<i>A07285</i>		<i>9400</i>	<i>\$150.00</i>		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
<i>SLEVIRA, JAMES A</i>	No	No	No	No	7000	0.0437%
	<i>324 S 25TH ST</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-4331</i>	Flat 1	
	<i>A01145</i>		<i>7000</i>	<i>\$150.00</i>		
<i>SMITH, RONALD W</i>	No	No	No	No	7000	0.0437%
	<i>2716 7TH AVE N</i>				7000	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-1105</i>	Flat 1	
	<i>A07267</i>		<i>7000</i>	<i>\$150.00</i>		
<i>SOBERING, RENEE</i>	No	No	No	No	2058	0.0128%
	<i>2007 CLUBHOUSE WAY</i>				2058	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59105-3401</i>	Flat 1	
	<i>A00073A</i>		<i>2058</i>	<i>\$150.00</i>		
<i>SOUTH CENTRAL MONTANA REGIONAL</i>	No	No	No	No	10500	0.0655%
	<i>PO BOX 219</i>				10500	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59103-0219</i>	Flat 2	
	<i>A07362</i>		<i>5250</i>	<i>\$75.00</i>		
	<i>A07363</i>		<i>5250</i>	<i>\$75.00</i>		
<i>SOUTHERN FOODS GROUP LP - ASSOC TAX APPRAISERS</i>	No	No	No	No	83184	0.5188%
	<i>PO BOX 56561</i>				83184	<u>\$150.00</u>
	<i>HOUSTON</i>	<i>TX</i>		<i>77256-6561</i>	Flat 1	
	<i>A00939</i>		<i>83184</i>	<i>\$150.00</i>		
<i>SOWLES, LARRY</i>	No	No	No	No	17500	0.1091%
	<i>3045 HIGHWAY 13 STE 120</i>				17500	<u>\$150.00</u>
	<i>EAGAN</i>	<i>MN</i>		<i>55121-1602</i>	Flat 2	
	<i>A01164</i>		<i>7000</i>	<i>\$75.00</i>		
	<i>A01165</i>		<i>10500</i>	<i>\$75.00</i>		
<i>SSSS HOLDINGS, LLC</i>	No	No	No	No	12250	0.0764%
	<i>225 N 23RD ST</i>				12250	<u>\$150.00</u>
	<i>BILLINGS</i>	<i>MT</i>		<i>59101-2223</i>	Flat 1	
	<i>A00426</i>		<i>12250</i>	<i>\$150.00</i>		
<i>STAR DEVELOPMENT COMPANY</i>	No	No	No	No	40250	0.2510%
	<i>5923 SCHULZ PL</i>				40250	<u>\$181.13</u>
	<i>SHEPHERD</i>	<i>MT</i>		<i>59079-4465</i>	0.0045	
	<i>A00892</i>		<i>16250</i>	<i>\$73.13</i>		

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>	
	A00895		6500	\$29.25		
	A00897		14000	\$63.00		
	A00900		3500	\$15.75		
	No	No	No	No	206141	1.2856%
STATE OF MONTANA	701 S 27TH ST				206141	<u>\$927.63</u>
DEPARTMENT OF	BILLINGS	MT		59101-4511	0.0045	
CORRECTIONS						
	A01699		156000	\$702.00		
	A01711		13494	\$60.72		
	A01712		12147	\$54.66		
	A11354		24500	\$110.25		
	No	No	No	No	24500	0.1528%
STEELE, KELLY R	4149 IRON HORSE TRL				24500	<u>\$150.00</u>
	BILLINGS	MT		59106-9645	Flat 2	
	A01019		14000	\$75.00		
	A01019A		10500	\$75.00		
	No	No	No	No	7000	0.0437%
STEWART, ARTHUR	403 JOHNSON LN				7000	<u>\$150.00</u>
WILLIAM	BILLINGS	MT		59101-6714	Flat 1	
	A00399		7000	\$150.00		
	No	No	No	No	7500	0.0468%
STEWART, DONALD B &	4443 LOMA VISTA DR				7500	<u>\$150.00</u>
SUSAN L	BILLINGS	MT		59106-1534	Flat 1	
	A01939		7500	\$150.00		
	No	No	No	No	28000	0.1746%
STOLTENBERG, JERRY I	1840 WALTER RD				28000	<u>\$150.00</u>
& SANDRA K	BILLINGS	MT		59105-4328	Flat 1	
	A01947		28000	\$150.00		
	No	No	No	No	7000	0.0437%
STONE, GLADYS E	2351 SOLOMON AVE APT 364				7000	<u>\$150.00</u>
	BILLINGS	MT		59102-2888	Flat 1	
	A00242		7000	\$150.00		
	No	No	No	No	7000	0.0437%
STONE, ROBERT F &	PO BOX 23509				7000	<u>\$150.00</u>
GLADYS E	BILLINGS	MT		59104-3509	Flat 1	

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>	
	A00070		7000	\$150.00		
	No	No	No	No	21000	0.1310%
STREETER BROS INC	PO BOX 1416				21000	<u>\$150.00</u>
	BILLINGS	MT	59103-1416		Flat 2	
	A07280		10500	\$75.00		
	A07281		10500	\$75.00		
	No	No	No	No	8750	0.0546%
STUDER, RALPH P	4524 ROBBIE LN				8750	<u>\$150.00</u>
	BILLINGS	MT	59106-3862		Flat 2	
	A00429		5250	\$75.00		
	A00430		3500	\$75.00		
	No	No	No	No	14000	0.0873%
SUIZA FOODS DBA	PO BOX 929				14000	<u>\$150.00</u>
	BILLINGS	MT	59103-0929		Flat 2	
	A00923A		3500	\$75.00		
	A00924		10500	\$75.00		
	No	No	No	No	36750	0.2292%
SUNDLING, DAN O AKA DANIEL O	PO BOX 1121				36750	<u>\$165.38</u>
	LIVINGSTON	MT	59047-1121		0.0045	
	A01304		19500	\$87.75		
	A01305		17250	\$77.63		
	No	No	No	No	21000	0.1310%
TAUNUS, LLC - IMMO INC	PO BOX 80223				21000	<u>\$150.00</u>
	BILLINGS	MT	59108-0223		Flat 3	
	A01046		6300	\$50.00		
	A01047		7700	\$50.00		
	A01048		7000	\$50.00		
	No	No	No	No	9750	0.0608%
TAYLOR, WILLIAM E & MARY I	946 DIXON ST				9750	<u>\$150.00</u>
	BILLINGS	MT	59105-2312		Flat 1	
	A00843		9750	\$150.00		
	No	No	No	No	7000	0.0437%
TED AND LINDA ELLIOTT LIVING TRUST	1109 ANCHOR ST				7000	<u>\$150.00</u>
	BILLINGS	MT	59105-1829		Flat 1	

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	A07181		7000	\$150.00		
	No	No	No	No	21000	0.1310%
TEN-X LLC	305 S 25TH ST				21000	\$150.00
	BILLINGS	MT		59101-4332	Flat 1	
	A01168		21000	\$150.00		
	No	No	No	No	4600	0.0287%
TFG 11C	2912 7TH AVE N				4600	\$150.00
	BILLINGS	MT		59101-0906	Flat 1	
	A07286		4600	\$150.00		
	No	No	No	No	14000	0.0873%
THOMPSON PROPERTIES LLC	626 CLARK AVE				14000	\$150.00
	BILLINGS	MT		59101-1613	Flat 2	
	A01310		7000	\$75.00		
	A01311		7000	\$75.00		
	No	No	No	No	14000	0.0873%
THREE DANCES LLC	4840 PIEGAN TRL				14000	\$150.00
	BILLINGS	MT		59106-9530	Flat 1	
	A00280		14000	\$150.00		
	No	No	No	No	7000	0.0437%
THRIFTY ROOTER, INC	4524 ROBBIE LN				7000	\$150.00
	BILLINGS	MT		59106-3862	Flat 1	
	A00652		7000	\$150.00		
	No	No	No	No	35000	0.2183%
TIRE GUYS PROPERTIES LTD PTNRSH	PO BOX 23509				35000	\$150.00
	BILLINGS	MT		59104-3509	Flat 2	
	A00067		21000	\$75.00		
	A00069		14000	\$75.00		
	No	No	No	No	7000	0.0437%
TOPEL, RICHARD H & DEENA	15 N 22ND ST				7000	\$150.00
	BILLINGS	MT		59101-2466	Flat 1	
	A00844		7000	\$150.00		
	No	No	No	No	14000	0.0873%
TRAUTMAN, RONALD C	2143 CLARK AVE				14000	\$150.00
	BILLINGS	MT		59102-4023	Flat 1	

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>	
A01243			14000	\$150.00		
TREASURE STATE CAPITAL LIMITED PART	No	No	No	No	4850	0.0302%
512 N 29TH ST					4850	<u>\$150.00</u>
BILLINGS MT			59101-1128		Flat 1	
A07332A			4850	\$150.00		
TROUT, EDWARD J	No	No	No	No	6500	0.0405%
5415 FOREST HILLS DR					6500	<u>\$150.00</u>
BILLINGS MT			59101-7208		Flat 1	
A00004			6500	\$150.00		
UGRIN, GARY P	No	No	No	No	21000	0.1310%
947 ARONSON AVE					21000	<u>\$150.00</u>
BILLINGS MT			59105-2315		Flat 1	
A00659			21000	\$150.00		
UNITED INDUSTRY	No	No	No	No	137219	0.8558%
PO BOX 7047					137219	<u>\$617.49</u>
BILLINGS MT			59103-7047		0.0045	
A00011			28000	\$126.00		
A00016			42000	\$189.00		
A00041			28000	\$126.00		
A00042			39219	\$176.49		
VALLEY FEDERAL CREDIT UNION OF MT	No	No	No	No	7000	0.0437%
PO BOX 20417					7000	<u>\$150.00</u>
BILLINGS MT			59104-0417		Flat 1	
A07225			7000	\$150.00		
VERA L ROYBAL REVOCABLE TRUST	No	No	No	No	7000	0.0437%
4218 VAUGHN LN					7000	<u>\$150.00</u>
BILLINGS MT			59101-5020		Flat 1	
A18734			7000	\$150.00		
WAGNER, PATRICIA A (ETAL)	No	No	No	No	7000	0.0437%
401 S 25TH ST					7000	<u>\$150.00</u>
BILLINGS MT			59101-4334		Flat 1	
A01193			7000	\$150.00		

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	13860	0.0864%
WALTERS, TAMMIE M & DAVID	116 S 28TH ST				13860	<u>\$150.00</u>
	BILLINGS	MT		59101-4133	Flat 1	
A00923			13860			\$150.00
	No	No	No	No	2750	0.0172%
WARDEN, PERRY	2609 4TH AVE S				2750	<u>\$150.00</u>
	BILLINGS	MT		59101-4156	Flat 1	
A01132			2750			\$150.00
	No	No	No	No	7000	0.0437%
WATERS, CARMEN & CARLA	132 S SANTA FE DR				7000	<u>\$150.00</u>
	BILLINGS	MT		59102-5748	Flat 1	
A00431			7000			\$150.00
	No	No	No	No	1500	0.0094%
WELCH, LORN C	21 1/2 S 26TH ST				1500	<u>\$150.00</u>
	BILLINGS	MT		59101-4237	Flat 1	
A01219			1500			\$150.00
	No	No	No	No	828	0.0052%
WELLS FARGO BANK	PO BOX 13519				828	<u>\$11.83</u>
	ARLINGTON	TX		76094-0519	0.07884	
A26790			828			\$11.83
	No	No	No	No	15720	0.0980%
WEST GAYLE L	2722 3RD AVE N STE 400				15720	<u>\$150.00</u>
	BILLINGS	MT		59101-1931	Flat 1	
A00255			15720			\$150.00
	No	No	No	No	8750	0.0546%
WESTON, SETH & DONNA	8624 SUSANNA DR				8750	<u>\$150.00</u>
	BILLINGS	MT		59101-6229	Flat 1	
A00915			8750			\$150.00
	No	No	No	No	14000	0.0873%
WFAM GROUP LLC	2417 21ST ST W				14000	<u>\$150.00</u>
	BILLINGS	MT		59102-2309	Flat 1	
A00660			14000			\$150.00

<i>Owner Name</i>	Signed	Protest	No	Bad Address	<i>Square Feet</i>	
	No	No	No	No	13300	0.0829%
WICK, RICHARD D & CONNIE	114 S 29TH ST				13300	<u>\$150.00</u>
	BILLINGS	MT		59101-4026	Flat 2	
A00913			7000			\$75.00
A00914			6300			\$75.00
	No	No	No	No	7000	0.0437%
WIESNER, HELEN & EUGENE F	1110 N 30TH ST				7000	<u>\$150.00</u>
	BILLINGS	MT		59101-0124	Flat 1	
A11584			7000			\$150.00
	No	No	No	No	710	0.0044%
WILSON, JACQ M	2111 174TH AVE				710	<u>\$10.15</u>
	CASTRO VAL CA			94546-3813	0.06764	
A26789			710			\$10.15
	No	No	No	No	6750	0.0421%
WOLLSCHLAGER, JEFF	10 BURLINGTON AVE				6750	<u>\$150.00</u>
	BILLINGS	MT		59101-6027	Flat 1	
A01941			6750			\$150.00
	No	No	No	No	44250	0.2760%
YEGEN, PETER III	PO BOX 959				44250	<u>\$199.13</u>
	BILLINGS	MT		59103-0959	0.0045	
A00276			7000			\$31.50
A00282			28000			\$126.00
A00357			7000			\$31.50
A01308			2250			\$10.13
	No	No	No	No	28000	0.1746%
YELLOWSTONE BANK	PO BOX 81010				28000	<u>\$150.00</u>
	BILLINGS	MT		59108-1010	Flat 2	
A00347			14000			\$75.00
A00348			14000			\$75.00
	No	No	No	No	173500	1.0820%
YELLOWSTONE COUNTY	PO BOX 35015				173500	<u>\$780.75</u>
	BILLINGS	MT		59107-5015	0.0045	
A00380			7000			\$31.50
A00381			7000			\$31.50

<i>Owner Name</i>	<i>Signed</i>	<i>Protest</i>	<i>No</i>	<i>Bad Address</i>	<i>Square Feet</i>	
	A00382		42000			\$189.00
	A00389		14000			\$63.00
	A00401		28000			\$126.00
	A01212		42000			\$189.00
	A01218		5500			\$24.75
	A01220		7000			\$31.50
	A01222		7000			\$31.50
	A01223		7000			\$31.50
	A01224		7000			\$31.50
		No	No	No	No	21000 0.1310%
<i>YELLOWSTONE PAPER COMPANY</i>	<i>PO BOX 1557</i>					21000 <u>\$94.50</u>
	<i>BILLINGS MT</i>			<i>59103-1557</i>		0.0045
	A01293		21000			\$94.50
		No	No	No	No	53225 0.3319%
<i>YOUNG MEN'S CHRISTIAN ASSOC OF BLGS</i>	<i>402 N 32ND ST</i>					53225 <u>\$239.52</u>
	<i>BILLINGS MT</i>			<i>59101-1215</i>		0.0045
	A00042A		11218			\$50.48
	A00043		31217			\$140.48
	A00048		10790			\$48.56
		No	No	No	No	16800 0.1048%
<i>YOUNG, DAN</i>	<i>1617 1ST AVE N</i>					16800 <u>\$150.00</u>
	<i>BILLINGS MT</i>			<i>59101-2668</i>		Flat 1
	A01291		16800			\$150.00
		No	No	No	No	629 0.0039%
<i>YOUNG, KEITH E</i>	<i>703 N 29TH ST APT 302</i>					629 <u>\$8.98</u>
	<i>BILLINGS MT</i>			<i>59101-0904</i>		0.05989
	A26792		629			\$8.98
					16034904	<u>\$88,076.97</u>



PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. *Business Improvement Districts*, of the Montana Code Annotated 2007, the undersigned hereby petition the *Governing Body* of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" – "BID EXPANSION MAP." All of the properties listed below HEREBY PETITION TO BE ADDED TO BID 0001 in a manner that creates a new contiguous assemblage of parcels with clearly defined "Benefit Zones" in accordance with Title 7, Chapter 12, Part 11, of the Montana Code noted above.

Billings Food Bank.

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
<i>By:</i> <i>Sheryl Shandy, CEO</i>	<i>Sheryl Shandy</i>	<i>PO Box 1158 Blgs MT 59103</i>	<i>4-12-10</i>	<i>A00196B</i>

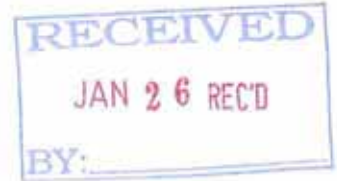
PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
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Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
<i>Maryann Reese</i> <i>Chief Operating Officer</i>	St. Vincent Healthcare	1233 N. 30 th Street Billings, MT 59101	3/8-10	A12210

(Exhibit A)



PETITION TO AMEND THE BOUNDARIES FOR BUSINESS IMPROVEMENT DISTRICT 0001 (BID 0001) IN DOWNTOWN BILLINGS

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Table with 5 columns: Signature of Property Owner, PRINTED NAME, Mailing Address, City, State, Zipcode, Date Signed, One Tax ID Code For Reference. Row 1: Signature of E. James D... Billings Clinic, PO Box 37000 Billings, MT 59107, 26-JAN-200, A07120 + other BC tax codes.

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS IMPROVEMENT DISTRICT 0001 (BID 0001) IN DOWNTOWN BILLINGS

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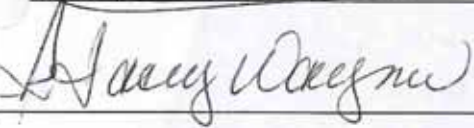
Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
<i>Laurine J Remoth</i>	Laurine J Remoth	2804 Minnesota Ave Billings, MT 59101	1/28/09	LJR, LLC A01289+
<i>Randy Haber</i>	RANDY HABER	2720 Minnesota Ave	1/28/09	A01294

327
9750

Sign - Clip - and mail this petition to: BID, 2815 2nd Ave. N., Billings, MT 59101

**PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS**

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Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
	Aaron Spake		11/23/09	A01909
	Stacey Wagner	2 So. Broadway	11/23/09	NOLAND

RECEIVED
FEB 06 REC'D

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS

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Conoco/Phillips

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
<i>[Signature]</i>	CONOCOPHILLIPS	401 S. 23rd ST.		A00995 plus others
<i>[Signature]</i>	"	280 S. 23rd ST.		A01012
<i>[Signature]</i>	"	301 S. 24TH ST		A01175
<i>[Signature]</i>	"	305 S. 24TH ST		A01176
<i>[Signature]</i>	"	523 S. 25TH ST		A01254
<i>[Signature]</i>	"	2317 4TH AVE S.		A01178
<i>[Signature]</i>	"	2110 1st AVE S.		1005950

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 BY: GH

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. *Business Improvement Districts*, of the Montana Code Annotated 2007, the undersigned hereby petition the *Governing Body* of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOWN WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" – "BID EXPANSION MAP." All of the properties listed below HEREBY PETITION TO BE ADDED TO BID 0001 in a manner that creates a new contiguous assemblage of parcels with clearly defined "Benefit Zones" in accordance with Title 7, Chapter 12, Part 11, of the Montana Code noted above.


i3000

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
Michael Schaefer	MCS LLC Mike Schaefer			A00394 A00610

**PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS**

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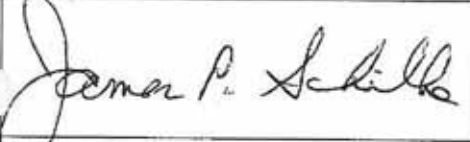
3250

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
	Patrick Cormier	770 N 29th	2/17/09	A01288

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS

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15 357

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
	James P. Schilke	115 S. 29 th Billings, MT 59101	3/6/09	A00928 A00929 A00930

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 BY:

84,000 sq ft
 X .0045
 = 378.00
 per year.

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

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Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
<i>Sam Anderson, CEO</i>	YELLOWSTONE BOYS AND GIRLS RANCH	1732 S. 72ND ST BILLINGS, MT 59106	11-11-09	A18745



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58.44%

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

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420 N. 25th
 LGH Properties

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
	Greg Hardy	Box 1203 Billings 59103	2/14/10	21815
	Greg Hardy	"	2/14/10	15750

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 JAN 25 REC'D
 BY:

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

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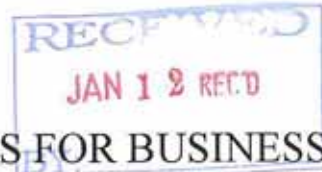
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Owner of Record: SONOMA DEVELOPMENT VENTURE LP

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X <u>Randy Hafer</u> General Partner	Randy Hafer	P.O. Box 2203 Billings, MT 59103	1-19-10	A00920C

We can find this for you...





PETITION TO AMEND THE BOUNDARIES FOR BUSINESS IMPROVEMENT DISTRICT 0001 (BID 0001) IN DOWNTOWN BILLINGS

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Owner of Record: HAFER, RANDY & JANNA

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
x <i>Randy Hafer</i> <i>Janna Hafer</i>	Randy Hafer Janna Hafer	631 N. 26th St. Billings, MT 59101	1-5-10	A07376D

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 JAN 11 REC'D
 BY: *Signed*

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

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Owner of Record: MACPHERSON, GORDON BRUCE (50%) &

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
<i>x Douglas R MacPherson</i>	<i>Douglas R MacPherson</i>	<i>P.O. Box 394 Billings 59101</i>	<i>1-8-10</i>	<i>A00566B</i>

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**PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS**

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Owner of Record: DENNY'S RE I LLC

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	William O. Ryan	2038 OVERLAND Ave Billings	12-26-09	A0356A

We can find this for you...



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 JAN 06 REC'D

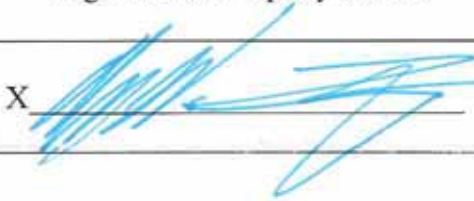
PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS


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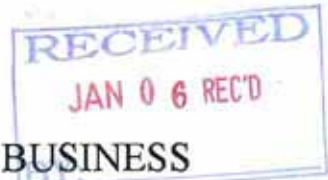
<http://www.downtownbillings.net/cleansafepages/safe.html>

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Owner of Record: RIMROCK FOUNDATION

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	David Cunningham	1231 N. 29TH ST. Billings, MT 59101	12/30/09	81-030287

We can find this for you... 



PETITION TO AMEND THE BOUNDARIES FOR BUSINESS IMPROVEMENT DISTRICT 0001 (BID 0001) IN DOWNTOWN BILLINGS

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Owner of Record: B & D LLC

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
<i>x W.A. Mitchell</i>	William A. Mitchell	1117 Central Ave Billings MT 59102	1/6/10	900753

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*Mitchell Gold Building
3007 Montana Ave*

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JAN 06 REC'D

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS


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Owner of Record: CHRISTIAN CHURCH

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X <i>List Christian Church Karen Cook, Treasa</i>	Karen Cook	522 No. 29 th St. Billings, MT 59101	1-5-10	

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 JAN 06 REC'D

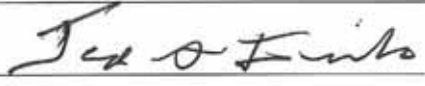
PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
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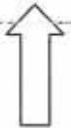
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Owner of Record: FINK, TED G TRUSTEE

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	TED G FINK	2541 MAGNOLIA PL.	1/4/10	

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 JAN 04 REC'D

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS


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*MOSES, Charles
 Terrace Apt.*

Owner of Record: 300 NORTH 25TH LLC

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	K. D. Tolhoun	P.O. Box 1913 Billings, MT 59103	12-16-09	

Manager 300 North 25th LLC

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 JAN 04 REC'D

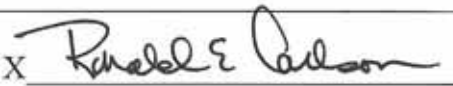
PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

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Owner of Record: CARLSON, RONALD E

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	Ronald E. Carlson	5923 Schutz Pl. Shepherd, MT 59079	12/23/09	

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PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS

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Owner of Record: SANDRA INVESTORS

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X <i>James W. Thompson</i> <i>Managing Partner</i>	<i>James W. Thompson</i>	<i>176 S. 32nd St. W. Suite 4 Billings MT 59102-6967</i>	<i>12-28-2009</i>	<i>A-00946</i>

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 BY:

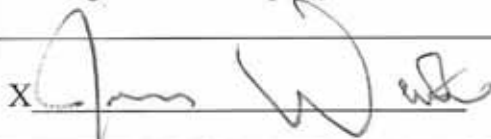
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Owner of Record: CTA BUILDING LLP

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	Jim Wertman	P.O. Box 1439 Billings, MT 59101	12/29/09	A00845 A00206

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PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS

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DEC 30 REC'D

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Owner of Record: BJORDAHL, ROBERT D &

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X <u><i>Bob Bjordahl</i></u>	Bob Bjordahl	1902 1st Ave N Billings, MT 59101	12/28/09	

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 DEC 29 REC'D
JP

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

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<http://www.downtownbillings.net/cleansafepages/safe.html>

All of the parcels owned by the owner of record listed below, that fall within the boundaries described above, HEREBY PETITION TO BE ADDED TO BID 0001 in a manner that creates a new contiguous assemblage of parcels with clearly defined "Benefit Zones" in accordance with Title 7, Chapter 12, Part 11, of the Montana Code noted above.

Owner of Record: BILLINGS FEDERAL CREDIT UNION

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X <i>BILLINGS FEDERAL C.U., by</i> <i>[Signature]</i> , PRES/CEO	<i>Tom Boos</i>	<i>PO Box 1779</i> <i>BILLINGS MT 59103</i>	<i>12/29/09</i>	<i>100241</i>

We can find this for you...





PETITION TO AMEND THE BOUNDARIES FOR BUSINESS IMPROVEMENT DISTRICT 0001 (BID 0001) IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. Business Improvement Districts, of the Montana Code Annotated 2007, the undersigned hereby petition the Governing Body of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" - "BID EXPANSION MAP." Available for viewing online at:

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Owner of Record: MCDERMOTT FAMILY 1994 LIVING TRUST

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X				A01940

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RECEIVED
 DEC 22 REC'D
yes.


PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. *Business Improvement Districts*, of the Montana Code Annotated 2007, the undersigned hereby petition the *Governing Body* of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" – "BID EXPANSION MAP." Available for viewing online at:

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Owner of Record: YVTS PROPERTIES LLC

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	TOM YELVINGTON	P.O. Box 81683 Billings, MT 59108	12-16-09	

We can find this for you...



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 DEC 22 REC'D
 BY: YES

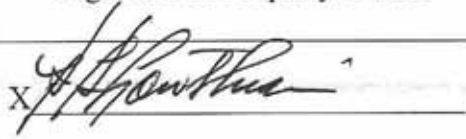
PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. *Business Improvement Districts*, of the Montana Code Annotated 2007, the undersigned hereby petition the *Governing Body* of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" – "BID EXPANSION MAP." Available for viewing online at:

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Owner of Record: SUHR TRANSPORT

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	H.H. Lowthian CEO	2302 Minnesota Ave Billings, MT 59101	12/21/09	

box 1727
 GREAT FALLS, MT
 59403

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PETITION TO AMEND THE BOUNDARIES FOR BUSINESS IMPROVEMENT DISTRICT 0001 (BID 0001) IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. Business Improvement Districts, of the Montana Code Annotated 2007, the undersigned hereby petition the Governing Body of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" - "BID EXPANSION MAP." Available for viewing online at:

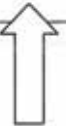
<http://www.downtownbillings.net/cleansafepages/safe.html>

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Owner of Record: LAUDON, JOHN L

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X <i>John L. Laudon</i>	John L. Laudon	2601 Lyndale Ln Billings, MT 59102	12/20/09	A07234

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RECEIVED
 DEC 22 REC'D
 YES


PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. *Business Improvement Districts*, of the Montana Code Annotated 2007, the undersigned hereby petition the *Governing Body* of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" – "BID EXPANSION MAP." Available for viewing online at:

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Owner of Record: MACINTYRE, BENNETT W

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	Bennett W. Macintyre	3011 1st Avenue Billings, MT	Dec 22	

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 DEC 21 REC'D
 BY: *Yes*

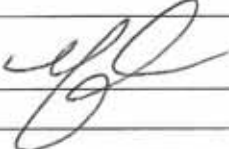
PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

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Owner of Record: WESTERN PAWN BROKERS INC

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	ANNA WELSON	2217 MT. Billings MT 59101	12/19/09	810427169

We can find this for you...



RECEIVED
 DEC 21 REC'D
[Handwritten initials]

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. *Business Improvement Districts*, of the Montana Code Annotated 2007, the undersigned hereby petition the *Governing Body* of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" – "BID EXPANSION MAP." Available for viewing online at:

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Owner of Record: SAGE TOWER PARTNERS, RLLLP

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X <i>[Handwritten Signature]</i>	Chris Downs, Manager of Genl Partner	1743 Wazee St #450 Denver CO 80202	12/18/09	

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BY: _____
DEC 21 RECD

**PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS**

In accordance with Title 7, Chapter 12, Part 11. *Business Improvement Districts*, of the Montana Code Annotated 2007, the undersigned hereby petition the *Governing Body* of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" – "BID EXPANSION MAP." Available for viewing online at:

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Owner of Record: LJR, LLC

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X <i>Laurine J. Reynolds</i>	Laurine J. Reynolds	2804 Minnesota ave 59101	12/17/09	

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 DEC 21 REC'D


PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. *Business Improvement Districts*, of the Montana Code Annotated 2007, the undersigned hereby petition the *Governing Body* of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" – "BID EXPANSION MAP." Available for viewing online at:

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Owner of Record: SIMMONS, BILL P

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 				

We can find this for you...



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DEC 13 2009
yes

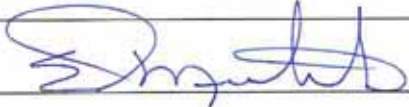
**PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS**

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Owner of Record: MUTCH LLC

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	ED MUTCH	2211 4th Ave N. Billings, 59101	12-16-09	81-0500092

We can find this for you...



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 DEC 18 REC'D

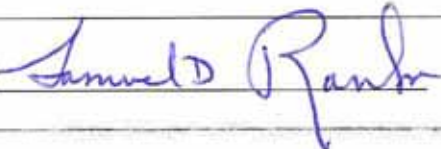
PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS


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Owner of Record: RANKIN, SAMUEL D & DIANE W

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	Samuel D Rankin	2210 - 22 nd St. W Bigl. mt 59102	12/16/ 2009	A01153

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 DEC 16 REC'D
 BY: *[Signature]*

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. *Business Improvement Districts*, of the Montana Code Annotated 2007, the undersigned hereby petition the *Governing Body* of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" – "BID EXPANSION MAP." Available for viewing online at:

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Owner of Record: MONARCH DEVELOPMENT LLC

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X <i>Mike Hitchcock</i>	<i>Mike Hitchcock</i>	<i>3633 Columbus Butte, MT 59701</i>	<i>12-16-09</i>	

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PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS

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Owner of Record: FAMILY SERVICE INC

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	FAMILY SERVICE INC Paul L. Chisberg	P.O. Box 1020 Billings, MT 59103	12-15-09	A00855A

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 BY:

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. *Business Improvement Districts*, of the Montana Code Annotated 2007, the undersigned hereby petition the *Governing Body* of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" – "BID EXPANSION MAP." All of the properties listed below HEREBY PETITION TO BE ADDED TO BID 0001 in a manner that creates a new contiguous assemblage of parcels with clearly defined "Benefit Zones" in accordance with Title 7, Chapter 12, Part 11, of the Montana Code noted above.

Rocky Mountain

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
<i>Valeria Jeffries</i> REGIONAL DIRECTOR OPERATIONS	VALERIA JEFFRIES	404 N. 31st Suite 200 Billings, MT 59101	3/1/10	A07361



PETITION TO AMEND THE BOUNDARIES FOR BUSINESS IMPROVEMENT DISTRICT 0001 (BID 0001) IN DOWNTOWN BILLINGS

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Owner of Record: YELLOWSTONE HEALTH PARTNERSHIP

Table with 5 columns: Signature of Property Owner, PRINTED NAME, Mailing Address, City, State, Zip code, Date Signed, One Tax ID Code For Reference. Row 1: X [Signature], Shelli Ritz, President & CEO, 123 S. 21th St. Billings, MT 59101, 2/25/10, [Blank]

We can find this for you...






PETITION TO AMEND THE BOUNDARIES FOR BUSINESS IMPROVEMENT DISTRICT 0001 (BID 0001) IN DOWNTOWN BILLINGS

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The Billings Gazette

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
	JAMES N GASTERLAND OPERATIONS DIR.	PO BOX 36300 BILLINGS, MT 59107-6300	2-24- 2010	A01933A A07364 A01932 A01933

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 BY:

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

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Owner of Record: FIRST INTERSTATE BANKSYSTEMS, INC.

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X <i>Bruce Parker Sr. V.P.</i>	Bruce Parker	P.O. Box 50518 Billings MT 59116	2/26/2010	A00290 A00285 A00292

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PETITION TO AMEND THE BOUNDARIES FOR BUSINESS IMPROVEMENT DISTRICT 0001 (BID 0001) IN DOWNTOWN BILLINGS

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Owner of Record: YELLOWSTONE ART MUSEUM - FOUNDATION

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
	Robyn G. Peterson	401 N. 27th St, Billings, MT 59101	21 Dec 2009	A00063

Executive Director

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 BY: *LS*

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. *Business Improvement Districts*, of the Montana Code Annotated 2007, the undersigned hereby petition the *Governing Body* of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" – "BID EXPANSION MAP." Available for viewing online at:

<http://www.downtownbillings.net/cleansafepages/safe.html>

All of the parcels owned by the owner of record listed below, that fall within the boundaries described above, HEREBY PETITION TO BE ADDED TO BID 0001 in a manner that creates a new contiguous assemblage of parcels with clearly defined "Benefit Zones" in accordance with Title 7, Chapter 12, Part 11, of the Montana Code noted above.

Owner of Record: WALLA WALLA COLLEGE

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X <i>Glenn Carter</i> ASSOCIATE VP Financial Admin	GLENN CARTER	WALLA WALLA UNIV. 204 S. College Ave College Place, WA 99324	1/22/10	A01246

We can find this for you...





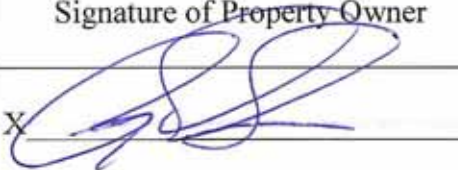
PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
IMPROVEMENT DISTRICT 0001 (BID 0001)
IN DOWNTOWN BILLINGS

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Owner of Record: MONTANA RESCUE MISSION

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	GARY DRAKE	P.O. BOX 3232 Bill. 59103	1/4/10	

We can find this for you...





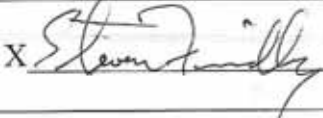
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Owner of Record: FINDLEY FARMS ENTERPRISES INC

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X 	Steven Findley	24130 Elder Ave Riverdale Ca 93656	12-24-09	

We can find this for you...





PETITION TO AMEND THE BOUNDARIES FOR BUSINESS IMPROVEMENT DISTRICT 0001 (BID 0001) IN DOWNTOWN BILLINGS

In accordance with Title 7, Chapter 12, Part 11. Business Improvement Districts, of the Montana Code Annotated 2007, the undersigned hereby petition the Governing Body of the City of Billings to amend the Boundaries of the District, described in Section 3 of Resolution 05-18328 as approved by the Governing Body of the City of Billings on August 22, 2005 with a Duration as stated in Section 9 for a period of 10 years, TO INCLUDE ALL OR PART OF THE PARCELS SHOW WITHIN THE BOUNDARIES OF THE PROPOSED EXPANSION AS SHOWN IN EXHIBIT "A" - "BID EXPANSION MAP." Available for viewing online at:

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Owner of Record: SAWTOOTH CENTER LLC

Table with 5 columns: Signature of Property Owner, PRINTED NAME, Mailing Address, City, State, Zip code, Date Signed, One Tax ID Code For Reference. Row 1: X [Signature], MICHAEL O'NEIL, P.O. BOX 1570 KETCHUM ID 83340, 12-21-09, [Empty]

We can find this for you...



RECEIVED
 DEC 23 REC'D
 BY: *[Signature]*

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

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Owner of Record: GRAFF, ROBERT F *Helori M. Graff*

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X <i>Helori M. Graff</i>	<i>Helori M. Graff</i>	<i>6673 S. 3rd Rd Bzn, MT 59715</i>	<i>12-20-09</i>	

We can find this for you...





PETITION TO AMEND THE BOUNDARIES FOR BUSINESS IMPROVEMENT DISTRICT 0001 (BID 0001) IN DOWNTOWN BILLINGS

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Owner of Record: TETON LLC

Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zip code	Date Signed	One Tax ID Code For Reference
X	David Nemer Teton LLC	PO Box 1271 Billings, MT 59103	12/21/09	

501 N 23rd St

We can find this for you...





RECEIVED
OCT 26 REC'D
BY: *lg*

BID
From the Desk of

**Cari Martin
City Clerk**

P.O. Box 1178
Billings, MT 59103
(406) 657-8210 FAX (406) 657-8390
email: martinc@ci.billings.mt.us

MEMORANDUM

TO: Lisa Harmon
FROM: Cari Martin, City Clerk
SUBJECT: Resolution #09-18883
DATE: October 22, 2009

Enclosed is a signed copy of Resolution #09-18883 authorizing the Mayor to sign the petition expanding the BID boundaries that was approved by Council on 10/13 and an original of the petition for your records.

Thanks.

RESOLUTION NO. 09-18883

A RESOLUTION OF THE CITY OF BILLINGS, MONTANA, AUTHORIZING THE MAYOR TO SIGN A PETITION TO EXPAND THE BOUNDARIES OF THE DOWNTOWN BILLINGS BUSINESS IMPROVEMENT DISTRICT TO INCLUDE SEVERAL PROPERTIES OWNED BY THE CITY OF BILLINGS.

WHEREAS, the City of Billings supported the creation of Business Improvement District No. 0001 (BID); and

WHEREAS, the City of Billings currently owns property in the proposed expansion area of the BID; and

WHEREAS, Montana Code Annotated 7-12-1111 requires the signatures of the affected property owners representing at least 60% of the area of the proposed expansion of a BID; and

WHEREAS, the proposed expansion is designed to create a Safety Assessment Zone to enable and expand the current Cooperative Security Plan of the Business Improvement District; and

WHEREAS, the increased BID assessment to the City of Billings will not exceed \$7501.00 for the safety zone area, in the first year of the expansion, if approved; and

WHEREAS, the increased assessment will not begin prior to the start of tax year 2010.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Billings to further support the expansion plans of the Downtown Billings Business Improvement District by authorizing the Mayor to sign the petition attached herein as Exhibit 'A'.

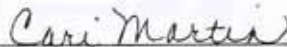
PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this 13th day of October 2009.



CITY OF BILLINGS

By: 
Ron Tussing, Mayor

ATTEST:

By: 
Cari Martin, City Clerk

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS IMPROVEMENT DISTRICT 0001 (BID 0001) IN DOWNTOWN BILLINGS

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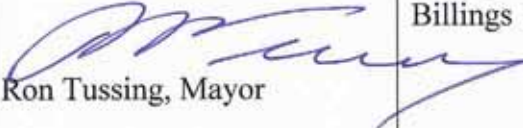
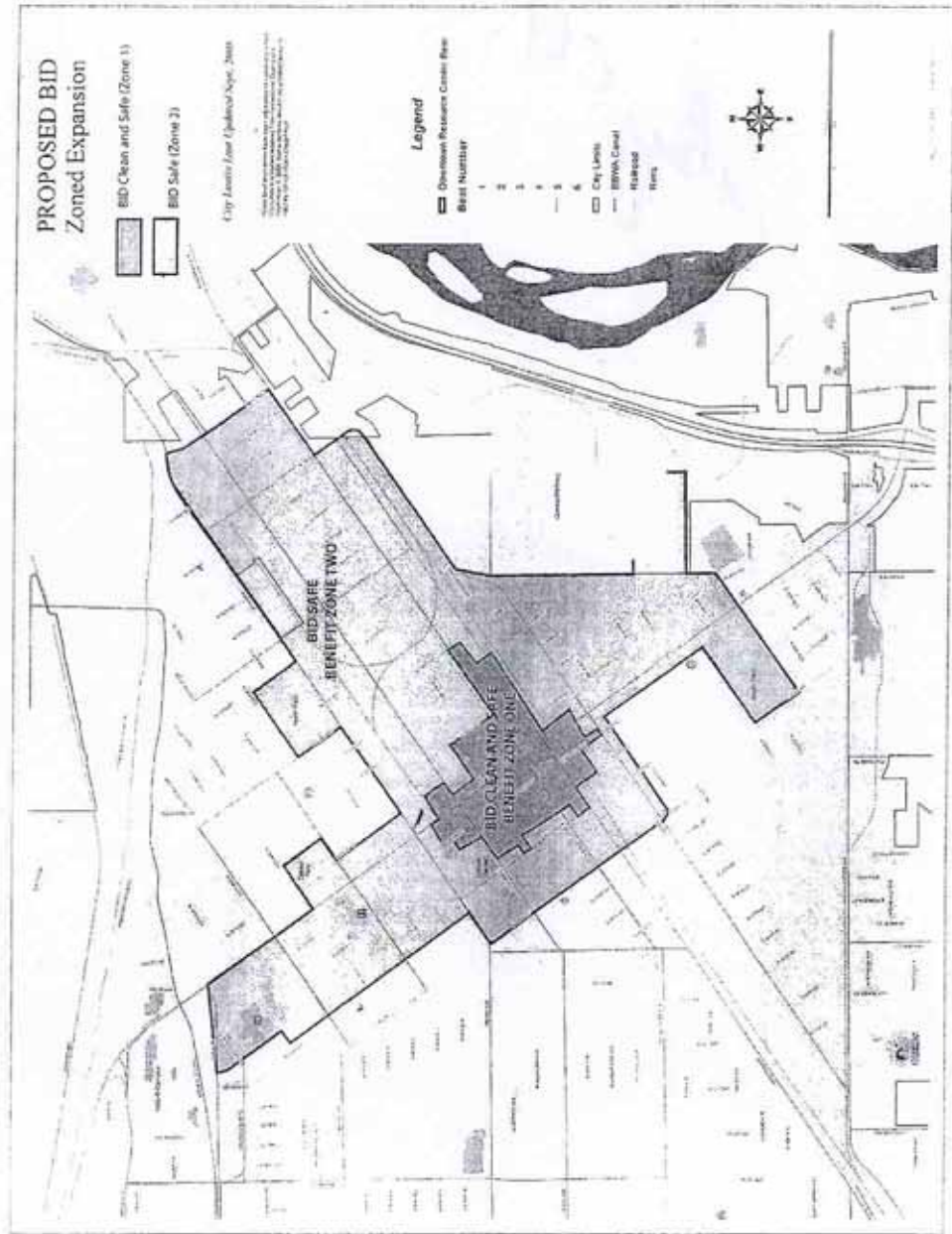
Signature of Mayor or Designee	Printed Name	Mailing Address, City, State, Zip Code	Date Signed	Tax Codes			
 Ron Tussing, Mayor	City of Billings	PO Box 1178, Billings, MT 59103		A00208	7000	A07341A	16500
				A00209	5250	A07347	10920
				A00210	5250	A07368	7000
				A00211	7000	A07369	14000
				A00215	14000	D12396	7500
				A00216	28000	D05866	3927
				A00383	41000	I00144	46609
				A00388	24500	A02005A	674178
				A01259	20750	A08170B	118919
				A01264	3250	A16450	407983
				A01266	3250	A01231	4500
				A01267	3250	A01233	7000
				A01268	6500	A01234	7000
				A01269	3250	A01239	3500
				A01270	3250	A01240	3500
				A01271	9750	A01241	7000
				A01272	3250	A01245	7000
				A01274	21000	A01539	42000
				A01935	2800	A01688	0
				A07324	82800	A01689	10500
				A07331	14000	A01690	7000
A07341	21000	A01691	10500				
				Total Sq. Ft. 1,747,136			
				Max. Safety Assessment \$7,500.00			

EXHIBIT A



RECEIVED
 FEB 22 REC'D
 BY: _____

PETITION TO AMEND THE BOUNDARIES FOR BUSINESS
 IMPROVEMENT DISTRICT 0001 (BID 0001)
 IN DOWNTOWN BILLINGS

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Signature of Property Owner	PRINTED NAME	Mailing Address, City, State, Zipcode	Date Signed	One Tax ID Code For Reference
<i>Randy Hafer</i> <i>Janna S. Hafer</i>	RANDY HAFFER Janna S. Hafer	631 N 26th ST Billings, MT 59101	2/21/10	
<i>J. Wilcox</i>	JOHN WILCOX	643 N. 26TH ST BILLINGS, MT 59101	2/22/10	
<i>Thomas E. Towle</i>	Thomas E. Towle	2525 6th Ave N. Billings, MT 59101	2/22/10	
Billings Townhouses LLC by <i>Thomas E. Towle</i>	Thomas E. Towle	2525 6th Ave N. Billings, MT 59101	2/22/10	
Towle & Ball Partnership by <i>Thomas E. Towle</i>	Thomas E. Towle	2525 6th Ave N. Billings, MT 59101	2/22/10	
<i>Court E. Ball</i>	COURT E. BALL	11	2/22/10	

Date: 05/10/2010

TITLE: Resolution of Intent to Enact an Ordinance Imposing a Customer Facility Charge for Rental Cars at Billings Logan International Airport

PRESENTED BY: Tom Binford

Department: Aviation & Transit

Information

PROBLEM/ISSUE STATEMENT

The recently completed Airport Master Plan Update identified that the existing City owned rental car facility used to wash, detail, and maintain the rental car companies' fleets needed to be relocated, upgraded, and expanded. The design work has begun on the new Quick Turn Around Facility (QTA). Initial cost estimates for designing, building, and equipping the new QTA require that the Airport consider issuing bonds. Further evaluation by Airport staff and the City's Financial Services Manager indicate that a new source of revenue is needed to cover the annual debt service costs of a bond issue to finance this facility. Staff is proposing that a Customer Facility Charge (CFC) be implemented as a new revenue source. The proposed CFC is a \$3.00 fee, to be collected for each contract day of a car rental. The CFC would be assessed to the car rental customer, through the Airport's Car Rental Concessionaires.

Preliminary steps have also been initiated to structure the financing for the new facility. On April 12, 2010, the Council approved the Airport's Recovery Zone Facility Bond Application and a Resolution relating to the City's Airport Revenue Bonds, and the proposed QTA setting forth its intention to refund the outstanding Series 2000 Revenue Bonds and issue additional bonds to finance the costs of the QTA as an economic Recovery Zone Facility Bond. On April 20, 2010, the Council received a briefing packet and heard a presentation on the overall QTA Facility Project. Staff requests that the City Council endorse the business relationship and financing plan that staff has prepared for this development. Staff is requesting that Council approve a Resolution of Intention to enact an Ordinance imposing a CFC for car rentals at Billings Logan International Airport and setting a public hearing and first reading of the Ordinance on June 14, 2010.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the Resolution of Intention to enact the CFC Ordinance; or
- Not approve the Resolution of Intention to enact the CFC Ordinance.

FINANCIAL IMPACT

The preliminary estimate for the design, site grading, utility extensions, construction of the automated wash, detail and fueling facilities, and completion of the site paving and new road system is \$7,000,000. The initial \$3.00/contract day CFC will generate approximately \$780,000 per year. These fees will be used to pay the annual debt service requirements on the new bonds and ongoing capital costs for the car rental facilities.

RECOMMENDATION

Staff recommends Council approve the Resolution of Intention to enact an Ordinance imposing a CFC for car rentals at the Airport and setting a public hearing on June 14, 2010.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Resolution](#)

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of a Resolution entitled: "RESOLUTION OF INTENTION OF THE CITY OF BILLINGS TO ENACT AN ORDINANCE IMPOSING A CUSTOMER FACILITY CHARGE FOR CAR RENTALS AT BILLINGS LOGAN INTERNATIONAL AIRPORT; AND CALLING A PUBLIC HEARING THEREON" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a regular meeting on May 10, 2010, and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

I further certify that, upon vote being taken on the Resolution at said meeting, the following Council Members voted in favor thereof: _____
_____; voted
against the same: _____; abstained from voting thereon: _____
_____; or were absent: _____.

WITNESS my hand officially this ____ day of _____, 2010.

City Clerk

RESOLUTION NO. _____

RESOLUTION OF INTENTION OF THE CITY OF BILLINGS
TO ENACT AN ORDINANCE IMPOSING A CUSTOMER
FACILITY CHARGE FOR CAR RENTALS AT BILLINGS
LOGAN INTERNATIONAL AIRPORT; AND CALLING A
PUBLIC HEARING THEREON

BE IT RESOLVED by the City Council (the "Council") of the City of Billings, Montana (the "City") as follows:

Section 1. Recitals.

1.01. Pursuant to Montana Code Annotated ("MCA") Title 67, Chapter 10 (the "Municipal Airport Act"), Montana cities are authorized to acquire, establish and operate airports as governmental and public functions.

1.02. The City is the owner and operator of a municipal airport known as Billings Logan International Airport (the "Airport").

1.03. Pursuant to Section 67-10-302 of the Municipal Airport Act, the City may enter into contracts, leases and other arrangements for the purpose of: granting the privilege of using or improving the Airport or any facilities thereon for commercial purposes; conferring the privilege of supplying goods, commodities, and services at the Airport; making services available at the Airport; and to establish the terms and conditions and fix the charges, rentals, or fees for the privileges or services, which must be reasonable and uniform for the same class of privilege or service.

1.04. Pursuant to such authority, the City has entered into rental concession agreements ("On-Airport Rental Car Company Agreements") with rental car concessionaires at the Airport ("On-Airport Rental Car Companies") for the use of certain Airport facilities.

1.05. The City has provided, in addition to space within the Airport Terminal Building, a rental car wash and maintenance facility for the use of the On-Airport Rental Car Companies.

1.06. The City completed an Airport Master Plan study in 2010, which identified that the existing rental car wash and maintenance facility needed to be relocated, upgraded and expanded.

1.07. The City proposes to design, construct and maintain a new Rental Car Quick Turn Around Facility (the "QTA") at the Airport at an estimated cost of \$7,000,000 to replace the existing rental car wash and maintenance facility.

1.08. The City, the Director of Aviation and Transit ("the Director"), and the City's Financial Services Manager have determined that the current revenues received from On-Airport Rental Car Company Agreements with the On-Airport Rental Car Companies are not sufficient to pay the costs of the QTA.

1.09. The Director has determined that it is necessary and in the best interests of the City and the Airport to impose a customer facility charge to finance the costs of the QTA and other Airport facilities that will be used by or provide benefit to the On-Airport Rental Car Companies (the "Customer Facility Charge").

1.10. The Director, in consultation with the On-Airport Rental Car Companies, has prepared a proposed ordinance which would establish and implement a Customer Facility Charge.

Section 2. Intent to Impose Customer Facility Charge. The City hereby sets forth its intention to adopt an Ordinance of the City of Billings, Montana Imposing a Customer Facility Charge for Car Rentals at Billings Logan International Airport; Establishing Policies and Procedures for Collection and Remittance Thereof; Authorizing the Customer Facility Charge to be Used to Pay Costs of Constructing, Operating and Maintaining Improvements to Airport Facilities Used and Occupied by On-Airport Rental Car Companies; and Providing for an Effective Date (the "Ordinance") in substantially the form attached hereto as Exhibit A. A copy of the Ordinance is on file in the offices of the City Clerk at City Hall and the Director of Aviation at Billings Logan International Airport and is available for public inspection.

Section 3. Notice of Public Hearing. At the Council's June 14, 2010 meeting, there will be a first reading of the Ordinance and a public hearing on the proposed adoption of the Ordinance. All interested parties will be provided an opportunity to address the Council. The City Clerk is hereby authorized and directed to publish a copy of the Notice of the Public Hearing in substantially the form attached hereto as Exhibit B (which is hereby incorporated herein and made a part hereof) twice in the *Billings Times*, the official newspaper of the City and published in Yellowstone County, Montana, with not less than six days separating each publication date.

Passed and approved this 10th day of May, 2010.

Mayor

ATTEST:

City Clerk

EXHIBIT A

ORDINANCE NO. _____

ORDINANCE OF THE CITY OF BILLINGS, MONTANA
IMPOSING A CUSTOMER FACILITY CHARGE FOR CAR
RENTALS AT BILLINGS LOGAN INTERNATIONAL
AIRPORT; ESTABLISHING POLICIES AND PROCEDURES
FOR COLLECTION AND REMITTANCE THEREOF;
AUTHORIZING THE CUSTOMER FACILITY CHARGE TO
BE USED TO PAY COSTS OF CONSTRUCTING,
OPERATING AND MAINTAINING IMPROVEMENTS TO
AIRPORT FACILITIES USED AND OCCUPIED BY ON-
AIRPORT RENTAL CAR COMPANIES; AND PROVIDING
FOR AN EFFECTIVE DATE

WHEREAS, pursuant to Montana Code Annotated (“MCA”) Title 67, Chapter 10 (the “Municipal Airport Act”), Montana cities are authorized to acquire, establish and operate airports as governmental and public functions; and

WHEREAS, the City of Billings, Montana (the “City”) is the owner and operator of a municipal airport known as Billings Logan International Airport (the “Airport”); and

WHEREAS, pursuant to Section 67-10-302 of the Municipal Airport Act, the City may enter into contracts, leases and other arrangements for the purpose of: granting the privilege of using or improving the Airport or any facilities thereon for commercial purposes; conferring the privilege of supplying goods, commodities, and services at the Airport; making services available at the Airport; and to establish the terms and conditions and fix the charges, rentals, or fees for the privileges or services, which must be reasonable and uniform for the same class of privilege or service; and

WHEREAS, pursuant to such authority, the City has entered into rental concession agreements (“On-Airport Rental Car Company Agreements”) with rental car concessionaires at the Airport (“On-Airport Rental Car Companies”) for the use of certain Airport facilities; and

WHEREAS, the City has provided, in addition to space within the Airport Terminal Building, a rental car wash and maintenance facility for the use of the On-Airport Rental Car Companies; and

WHEREAS, the City completed an Airport Master Plan study in 2010, which identified that the existing rental car wash and maintenance facility needed to be relocated, upgraded and expanded; and

WHEREAS, the City proposes to design, construct and maintain a new Rental Car Quick Turn Around Facility (the “QTA”) at the Airport at an estimated cost of \$7,000,000 to replace the existing rental car wash and maintenance facility; and

WHEREAS, the City has determined that the current revenues received under On-Airport Rental Car Company Agreements with the On-Airport Rental Car Companies are not sufficient to pay the costs of designing and constructing the QTA; and

WHEREAS, the City, through the Director of Aviation and Transit (“the Director”), in consultation with the On-Airport Rental Car Companies, has determined that it is necessary and in the best interests of the City and the Airport to impose a customer facility charge as defined herein (the “Customer Facility Charge”) to finance the costs of constructing, operating and maintaining the QTA and other Car Rental Facilities as defined herein that will be used by or provide benefit to the On-Airport Rental Car Companies; and

WHEREAS, this Council has duly noticed and conducted a public hearing on the Ordinance on June 14, 2010.

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

Section 1. Definitions. The following words and phrases, whenever used in this Ordinance, shall for the purposes of this Ordinance, have the following meanings:

“Automobile” shall mean all passenger-type vehicles including vans, SUVs, station wagons, trucks, pickups and motorcycles, but not large special purpose vehicles.

“Airport” shall mean the Billings Logan International Airport and all land and improvements thereon owned and operated by the City.

“Bonds” shall mean Airport Revenue Bonds or other forms of indebtedness issued by the City to finance the costs of designing, constructing, furnishing and equipping the QTA and other Car Rental Facilities, to establish the necessary reserves therefor and to pay costs of issuance thereof.

“Car Rental Facilities” shall mean any City-owned facility at the Airport specifically developed, constructed, set aside or utilized, in whole or in part, by an On-Airport Rental Car Company.

“Contract” shall mean the written agreement under which an Automobile is rented to a customer by an On-Airport Rental Car Company.

“Contract Day” shall mean a continuous twenty-four (24) hour period or fraction thereof, during which an individual Car Rental customer rents an Automobile. In the event the same Automobile is rented to more than one customer within such continuous 24-hour period, then each such rental shall be reflected as a Contract Day. Following the final 24-hour rental period, a grace period not to exceed 2 hours shall not be considered a new Contract Day.

“Contract Year” shall mean the annual timeframe that a contract, agreement or lease is in force between the City and an On-Airport Rental Car Company.

“Customer Facility Charge” or “CFC” shall mean the fee established by this Ordinance and collected per Contract Day for each Automobile rental entered into by an On-Airport Rental Car Company through its operations at the Airport.

“Customer Rental Transaction” shall mean a single rental transaction with a customer for a consecutive number of one or more Contract Days.

“Debt Service” shall mean principal and interest payments on Bonds or other debt instrument and any related required payments or deposits, including but not limited to credit and liquidity fees, coverage and reserves.

“Director” shall mean the Director of Aviation and Transit.

“Eligible Costs” shall mean the costs described in Section 2.02 of this Ordinance.

“On-Airport Rental Car Company” shall mean a car rental company that is currently or shall become located at, upon or within the Airport and operating under an On-Airport Rental Car Company Agreement.

“On-Airport Rental Car Company Agreement” or “Rental Car Company Agreements” shall mean the agreement or agreements between the City and an On-Airport Rental Car Company authorizing the On-Airport Rental Car Company’s operation at the Airport, the use of specified Airport facilities and specifying the terms, conditions and payment for such use and operation.

“Quick Turn Around Facility” or “QTA” shall mean the new facility to be designed, constructed and maintained at the Airport and used for the purpose of washing, detailing, and fueling Automobiles for rental by On-Airport Rental Car Companies.

Section 2. Imposition, Purpose and Amount of CFC.

2.01. Imposition of Fee. The City hereby imposes a CFC on each customer who rents an Automobile from an On-Airport Rental Car Company, to be applied and collected as provided in this Ordinance.

2.02. Purpose and Uses of the Fee. The CFC is being imposed to provide a specific additional source of revenue to pay the following Eligible Costs for Car Rental Facilities approved in accordance with the provisions of Section 2.03 hereof:

1. the costs of designing, constructing, furnishing and equipping Car Rental Facilities;
2. the payment of annual Debt Service on any Bonds issued to finance the costs of designing, constructing, furnishing and equipping Car Rental Facilities and to establish reserves therefor and to pay costs of issuance of the Bonds;
3. to establish any necessary reserves for the Bonds;

4. to pay costs of operating and maintaining Car Rental Facilities;
5. any other costs that the City, the Airport and the On-Airport Rental Car Companies may approve pursuant to Section 2.03.

2.03. Approval of the Eligible Costs and Car Rental Facilities.

a) Car Rental Facilities. Prior to entering into any contract for the construction of a Car Rental Facility or selling Bonds to finance a Car Rental Facility, the City shall present to the On-Airport Rental Car Companies for their approval, a copy of the final design of the Car Rental Facility, the final construction costs, the principal amount of Bonds to be issued to finance the Car Rental Facility, the term of the Bonds and the estimated maximum amount of the CFC that will be required to meet the Debt Service on such Bonds.

b) Eligible Costs. Prior to including any Eligible Costs other than Debt Service in the calculation of the CFC rate, the City (Airport) shall present to the On-Airport Rental Car Companies for their approval, the proposed list of the Eligible Costs, the maximum annual costs of the Eligible Costs, and the amount of CFC necessary to pay the Eligible Costs and the duration of the collection of CFC for Eligible Costs.

c) The Car Rental Facilities and other Eligible Costs shall be deemed to be approved by the On-Airport Rental Car Companies, if approved by the greater of: i) the majority of the On-Airport Rental Car Companies, or ii) the On-Airport Rental Car Companies responsible for paying 60 or more of the CFCs, determined on the basis of the number of Customer Rental Transactions for the preceding (two) Contract Years.

2.04. Setting of CFC. The CFC shall be established each year at a rate sufficient to produce revenues to pay annual Debt Service on Bonds that have been issued for approved Car Rental Facilities and approved Eligible Costs. In the event that the actual CFCs collected are not sufficient to pay both the annual Debt Service and other approved Eligible Costs, the payment of Debt Service shall have the higher priority for allocation of the CFCs. The Director and the City's Financial Services Manager shall establish the initial rate of the CFCs to meet the requirements of this Section. The Director shall notify the On-Airport Rental Car Companies of the CFC rate in accordance with Section 2.07.

2.05. Adjustment by the Director of Aviation and Transit. Upon a determination by the Director and the City's Financial Services Manager that the revenues being collected from the CFC are either more than or less than the amount needed to pay the annual costs of Debt Service and other approved Eligible Costs, the Director, in consultation with the City's Financial Services Manager, may adjust the CFC. The Director shall provide notice of the rate change in accordance with Section 2.07.

2.06. Yearly Report. The Director shall make a yearly report to the City Council within 180 days after the end of each fiscal year for the preceding fiscal year, presenting the costs, including debt service, incurred during such year, CFC revenues collected, and amounts on reserve for the current fiscal year. The report will include a forecast of costs to be incurred, a forecast of Contract Days, required changes to the CFC, and a forecast of reserves during the current fiscal year.

2.07. Written Notice. The City shall provide written notice of the amount of any increase or decrease in the CFC rate and specify the date on which the new CFC rate becomes effective, which will not be less than sixty (60) days prior written notice to each On-Airport Rental Car Company.

Section 3. Collection of the Customer Facility Charge.

3.01. Applicability. The CFC shall be collected from all customers of the On-Airport Rental Car Company, including customers receiving complimentary or discounted auto rentals. The CFC shall be shown as a separately itemized charge on each On-Airport Rental Car Contract and described as "Customer Facility Charge" or "CFC" with a footnote approved by the City explaining the term or abbreviation.

3.02. Effective Date of CFC. The CFC will become effective on September 1, 2010.

3.03. Collection and Reporting. Commencing with the effective date of the CFC, each On-Airport Rental Car Company must collect the CFC at the time of collection of all other fees and charges associated with the rental of an Automobile. All CFCs collected and held will be considered the property of the City and will not be considered a revenue or an asset of the On-Airport Rental Car Company.

Each On-Airport Rental Car Company shall segregate, separately account for, and maintain records and controls that are sufficient to demonstrate the accuracy of the CFCs collected, the amount of CFCs collected, and the amount of CFC collections remitted to the City. These accounting records must be made available for inspection and examination at reasonable times by the City or a duly authorized representative(s).

Each On-Airport Rental Car Company shall furnish to the City, each calendar month, a statement certified by such On-Airport Rental Car Company and prepared in a manner satisfactory to the City, detailing the CFCs collected, the number of Customer Rental Transactions, and Contract Days that occurred during the previous calendar month. The statement and CFCs collected shall be remitted by the On-Airport Rental Car Company to the City at the address provided in the current On-Airport Rental Car Company Agreement no later than the twentieth day of each month for the preceding calendar month of operation.

3.04. Certified Public Accountant Statement. Within ninety (90) days from the end of each Contract Year, the On-Airport Rental Car Company at its sole cost and expense shall engage a Certified Public Accountant (CPA) [to apply procedures] to the previous Contract Year's CFC activities and issue a written statement, addressed to the City that reports the On-Airport Rental Car Company's compliance with monthly CFC collection, reporting, and remittance requirements pursuant to and in accordance with this Ordinance. The CPA statement shall be in a format as specified by the City. Any reported discrepancies shall be corrected within 30 days of receipt of the CPA statement.

3.05 Default. Any On-Airport Rental Car Company that fails to comply with its obligations under this Ordinance shall be deemed to be in default under its On-Airport Rental Car Company Agreement, and the City may terminate the On-Airport Rental Car Company

Agreement due to such default, or pursue such other remedies as set forth in the On-Airport Rental Car Company Agreement.

3.06. Projections. Each On-Airport Rental Car Company shall provide to the Director no later than March 1 of each year, an estimate of its projected Contract Days (and Customer Rental Transactions) for the City's next fiscal year (which begins July 1).

Section 4. Effective Date. This ordinance shall become effective 30 days after its approval on 2nd reading.

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

PASSED, ADOPTED and APPROVED on second reading this ____ day of _____, 2010.

Mayor

Attest:

City Clerk

EXHIBIT B

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council (the "Council") of the City of Billings, Montana (the "City") will conduct a first reading and a public hearing on the proposed adoption of an Ordinance of the City of Billings, Montana Imposing a Customer Facility Charge for Car Rentals at Billings Logan International Airport; Establishing Policies and Procedures for Collection and Remittance Thereof; Authorizing the Customer Facility Charge to be Used to Pay Costs of Constructing, Operating and Maintaining Improvements to Airport Facilities Used and Occupied by On-Airport Rental Car Companies; and Providing for an Effective Date (the "Ordinance").

The City completed an Airport Master Plan study in 2010, which identified that the existing rental car wash and maintenance facility needed to be relocated, upgraded and expanded. The City proposes to design, construct and maintain a new Rental Car Quick Turn Around Facility (the "QTA") at the Airport at an estimated cost of \$7,000,000 to replace the existing rental car wash and maintenance facility. The City has determined that the current revenues received from On-Airport Rental Car Company Agreements with the On-Airport Rental Car Companies are not sufficient to pay the costs of the QTA. The City, through the Director of Aviation and Transit (the "Director") in consultation with the On-Airport Rental Car Companies, has determined that it is necessary and in the best interests of the City and the Airport to impose a customer facility charge to finance the costs of the QTA and other Airport facilities that will be used by or provide benefit to the On-Airport Rental Car Companies. The proposed Ordinance would establish a Customer Facility Charge (the "CFC") to be collected per Contract Day for each Automobile rental entered into by an On-Airport Rental Car Company through its operations at the Airport. Effective September 1, 2010, the Council proposes the CFC shall be \$3.00, which amount shall continue until modified by the Council or the Director.

A public hearing on the proposed adoption of the Ordinance will be held at 6:30 p.m. at the Council's June 14, 2010 meeting at the Council Chambers, located on the second floor of the Police Facility at 220 N. 27th St., Billings, Montana. All interested parties will be provided an opportunity to address the Council. A copy of the Ordinance is on file in the offices of the City Clerk and the Director and is available for public inspection.

Further information may be obtained from the City Clerk of the City at City Hall, 210 N. 27th St., Billings, Montana 59101, or call (406) 657-8210, or from the Director at the City of Billings Logan International Airport, 1901 Terminal Circle, Room 216, Billings, Montana 59105, or call (406) 657-8495.

Any interested persons may appear and will be heard or may file written comments with the City Clerk prior to such hearing.

Dated: _____, 2010.

BY ORDER OF THE CITY COUNCIL

By _____
Cari Martin, City Clerk

Publication Dates: May 20, 2010 and May 27, 2010

Date: 05/10/2010

TITLE: Resolution for Temporary Suspension of the Camping Ordinance

PRESENTED BY: Tom Binford

Department: Aviation & Transit

Information

PROBLEM/ISSUE STATEMENT

Each year the Bureau of Land Management (BLM) conducts large scale fire cache staging and tanker base operations at the Airport to mobilize fire fighting services during the Summer fire season. This seasonal operation includes the addition of temporary mobile structures, tents, aircraft, ground support equipment and supplies, as well as campers to accommodate the rotation of fire fighting personnel. This expanded operation is a vital component of the region's fire fighting operations and is set up on the east end of the Airport near the BLM's current leasehold area in the Airport Business Park. The BLM has significantly increased its fire fighting capability at the Airport in the last year, by leasing additional land to build a new fire station, which is currently under construction.

The BLM is requesting an exemption from BMCC Section 24-411, the City's RV and Camper Parking Ordinance, for its annual seasonal fire mobilization operation for the period beginning July 1, 2010 through October 31, 2010 as it prepares for the fire season. The Ordinance prohibits parking for camping in anything other than an authorized tourist park, except for a 10-hour rest period in a parking lot in which the owner permits it. The Ordinance does provide for a temporary suspension of the Ordinance for a special event. The Airport also enters into a Letter of Understanding (LOU) establishing the terms and conditions of the BLM's use of the area for this seasonal operation. The Council has granted a similar request from the BLM each year since 2007.

Due to the vital nature of this BLM operation and the agency's significant investment in expanding its fire fighting operations at the Airport, staff is requesting that the Council approve a standing annual waiver to the Camping Ordinance for as long as the BLM continues its Lease at the Airport. Each year the BLM would be required to submit a new map of its proposed Summer staging area and sign a new LOU, which would be executed by the City Administrator.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the annual Resolution to allow camper parking in the Airport's Business Park for the BLM's annual seasonal fire mobilization operations and require staff to submit the temporary suspension of the Camping Ordinance each year; or
- Approve a standing Resolution to allow camper parking in the Airport's Business Park for the BLM's annual seasonal fire mobilization operations; or
- Do not approve either Resolution.

FINANCIAL IMPACT

There is no financial impact anticipated. The BLM pays for any additional costs incurred in setting up the seasonal operation and restoring the location.

RECOMMENDATION

Staff recommends Council approve a standing Resolution to allow camper parking in the Airport's Business Park for the BLM's annual seasonal fire mobilization operations for 48 hours on either side of the period each year beginning July 1 through October 31, and requiring the BLM to execute a new LOU each year.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Resolution](#)

RESOLUTION 10 - _____

A RESOLUTION OF THE BILLINGS CITY COUNCIL TEMPORARILY SUSPENDING BMCC 24-411 TO ALLOW CAMPING IN THE AIRPORT BUSINESS PARK FOR THE BUREAU OF LAND MANAGEMENT'S ANNUAL SEASONAL FIRE MOBILIZATION OPERATIONS.

WHEREAS, BMCC Section 24-411: Parking for Camping Purposes, prohibits parking for camping in the City of Billings in anything but authorized tourist parks, but allows a temporary suspension beginning forty-eight (48) hours before and extending forty-eight (48) hours after special events held within the City if a resolution is obtained from the City Council; and

WHEREAS, the Bureau of Land Management (BLM), a long-term tenant at the City of Billings Logan International Airport, will conduct its annual seasonal fire mobilization operations at the Airport on the property it leases in the Airport Business Park; and

WHEREAS, the BLM utilizes temporary mobile structures, tents, aircraft, ground support equipment, and supplies, as well as campers to accommodate the rotation of fire fighting personnel during this vital component of the region's fire fighting operations. The BLM has requested that it be allowed to park campers and set up tents at the event site each year from July 1 through October 31.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA that BMCC Section 24-411 is hereby temporarily suspended for a period of forty-eight (48) hours before or after the period beginning July 1 through October 31 each year on the BLM leasehold in the Airport Business Park, located at Billings Logan International Airport, provided the BLM continues its lease on the subject property at the Airport.

APPROVED by the City Council of the City of Billings, Montana this 10th day of May 2010.

THE CITY OF BILLINGS:

BY: _____
THOMAS HANEL, MAYOR

ATTEST:

CARI MARTIN, CITY CLERK

Date: 05/10/2010

TITLE: Final Plat of Amended Lot 14, Mattson Acres Subdivision

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

The final plat for Mattson Acres Subdivision, Amended Lot 14 is being presented to Council for approval. On March 8, 2010, the City Council conditionally approved 4 lots on approximately 1.01 acres of land. The subject property is zoned Residential 6000 (R-60) and is located on Mattson Lane, just north of the Wal-Mart store in the Heights. One of the new lots has a home on it, one has an outbuilding, and the other two are vacant. The property owners are Richard and Mary Chapman and the agent is EEC.

The Planning Division and other applicable City Departments have reviewed this final plat and find that the plat and supporting documents conform to the conditions of preliminary plat approval and comply with MCA 76-3-611 and BMCC Section 23-300. Upon City Council approval, the plat and supporting documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may approve or deny the final plat of Mattson Acres Subdivision, Amended Lot 14. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA 76-3-611 and BMCC Section 23-300.

FINANCIAL IMPACT

Should the City Council approve the final plat, the subject property may further develop, resulting in additional tax revenues for the City.

RECOMMENDATION

Staff recommends that the City Council approve the final plat of Mattson Acres Subdivision, Amended Lot 14.

APPROVED BY CITY ADMINISTRATOR

Attachments

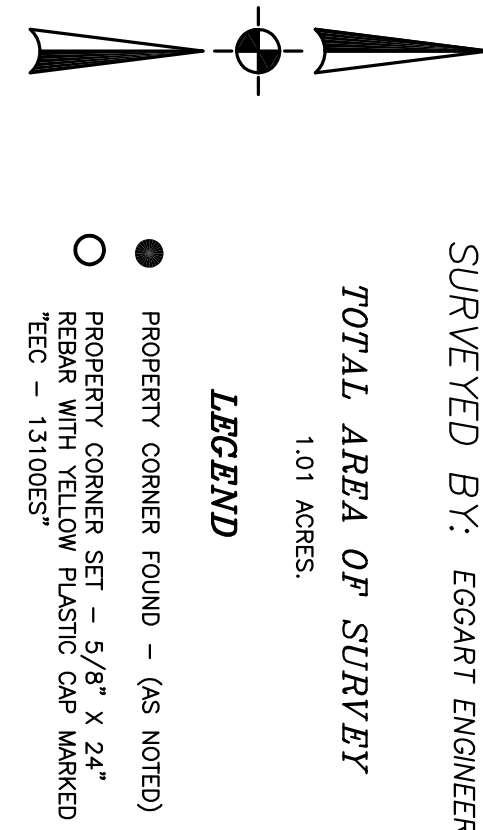
Link: [Final plat](#)

Amended Plat Lot 14, of Mattson Acres Subdivision

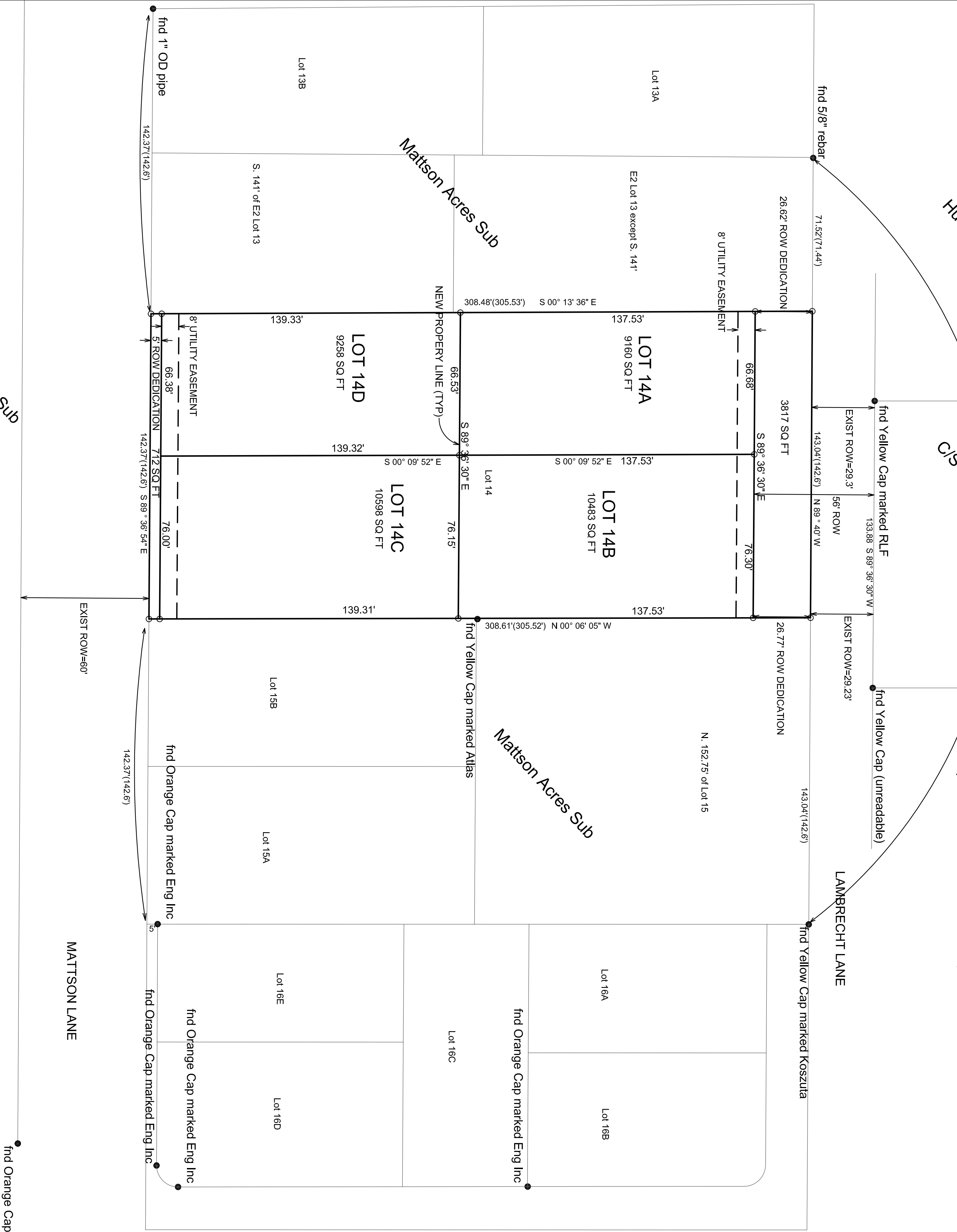
LOCATED IN THE SOUTHEAST 1/4 OF SECTION 15, TOWNSHIP 1 NORTH, RANGE 26 EAST, P.M.M., CITY OF BILLINGS, YELLOWSTONE COUNTY, STATE OF MONTANA
MARCH, 2010

SURVEYED FOR: RICHARD E. CHAPMAN
SURVEYED BY: EGART ENGINEERING COMPANY

TOTAL AREA OF SURVEY
1.01 ACRES.



SCALE: 1" = 30'
SURVEYED: NOVEMBER, 2009 - MARCH 2010



CERTIFICATE OF SURVEYOR AND PROPERTY DESCRIPTION

This is to certify that Scott Swanson, a Licensed Professional Engineer and Land Surveyor, Montana License No. 1310025, performed a survey of the above described property in accordance with the Montana Subdivision and Platting Act, Title 26, Chapter 3, MCA, inclusive of a total of land being 1.01 acres, more or less, and that the plat of the subdivision, being Document #435626, on file of the office of Yellowstone County Clerk, and Recorder, located in the Southeast 1/4 of Section 15, Township 1 North, Range 26 East, P.M.M., City of Billings, Yellowstone County, Montana, containing a gross area of 1.01 acres and net area of 0.91 acres.

Scott Swanson, Licensed Professional Engineer and Land Surveyor
Montana License No. 1310025

Subscribed and sworn to before me, a Notary Public for the State of Montana,
Day of _____, 20____.

Notary Public for the State of Montana

Printed Name of Notary _____
Residing at _____
My Commission expires: _____, 20____.

ERRORS AND OMISSIONS REVIEW

I hereby certify that I have examined the annexed and foregoing plat for errors and omissions in computations and drafting and find said plat conforms with the requirements of the laws of the State of Montana, and that said plat conforms to the adjoining additions and plats of the City of Billings already plotted as nearly as circumstances will permit.

Examining Land Surveyor _____

Date _____

CITY ATTORNEY APPROVAL

This document has been reviewed by the City Attorney's office and is acceptable as to form.
Dated this _____ day of _____, 20____.
Reviewed by: _____

CERTIFICATE OF CITY ENGINEER'S OFFICE

I hereby certify that the annexed and foregoing plat conforms with Section 76-4-125(2)(d), M.C.A., for the removal of sanitary restrictions since the plat is inside a master planning area and said lots will be provided with municipal facilities for the supply of water and the disposal of sewage and solid waste.
IN WITNESS WHEREOF, I have executed this CERTIFICATE OF APPROVAL this _____ day of _____, 20____.

City Engineer's Office

COUNTY TREASURER'S CERTIFICATION OF TAX PAYMENT

I hereby certify that all real property taxes and special assessments assessed and levied on the land above described are paid pursuant to MCA 76-3-011.
Dated this _____ day of _____, 20____.
Yellowstone County Treasurer

CERTIFICATE OF CITY COUNCIL APPROVAL

STATE OF MONTANA)
County of Yellowstone) ss
We hereby certify that we have examined the annexed and foregoing AMENDED PLAT OF MATTSON ACRES SUBDIVISION, and find that said plat conforms with the requirements of the Yellowstone County Board of Planning. It is therefore approved and the dedication to public use of any and all lands shown on this plat as being dedicated to such use are accepted.
IN WITNESS WHEREOF, we have set our hands and the seal of the CITY OF BILLINGS, MONTANA, THIS _____ day of _____, 20____.

By: _____ Mayor
Attest: _____ City Clerk

NOTICE OF APPROVAL

STATE OF MONTANA)
County of Yellowstone) ss
This plat has been approved for filing by the Yellowstone County board of Planning and conforms to the recommendations of this board.
Date _____
Executive Secretary _____
President _____

OWNERS' CERTIFICATE, PURPOSE OF SURVEY AND CERTIFICATE OF DEDICATION

We, the undersigned land owners, certify that we have caused to be surveyed, subdivided and platted into lots as shown by the plat hereunto annexed, the following described land:
Being Lot 14 of Mattson Acres Subdivision, Document #435626, on file at the Office of Yellowstone County Clerk and Recorder, being located in the Southeast 1/4 of Section 15, Township 1 North, Range 26 East, P.M.M., City of Billings, Yellowstone County, Montana, containing 1.01 acres, and all according to the attached Plat. Subject to all easements and/or rights-of-way of record, appert on the ground or reserved per this survey.

We also certify that this survey is exempt from review by the Department of Environmental Quality pursuant to Section 76-4-125(2)(d), MCA, "divisions located within jurisdictional areas that have adopted growth policies pursuant to chapter 1 of within first-class or second-class municipalities for which the governing body certified, pursuant to 76-4-127, that adequate storm drainage and adequate municipal facilities will be provided."

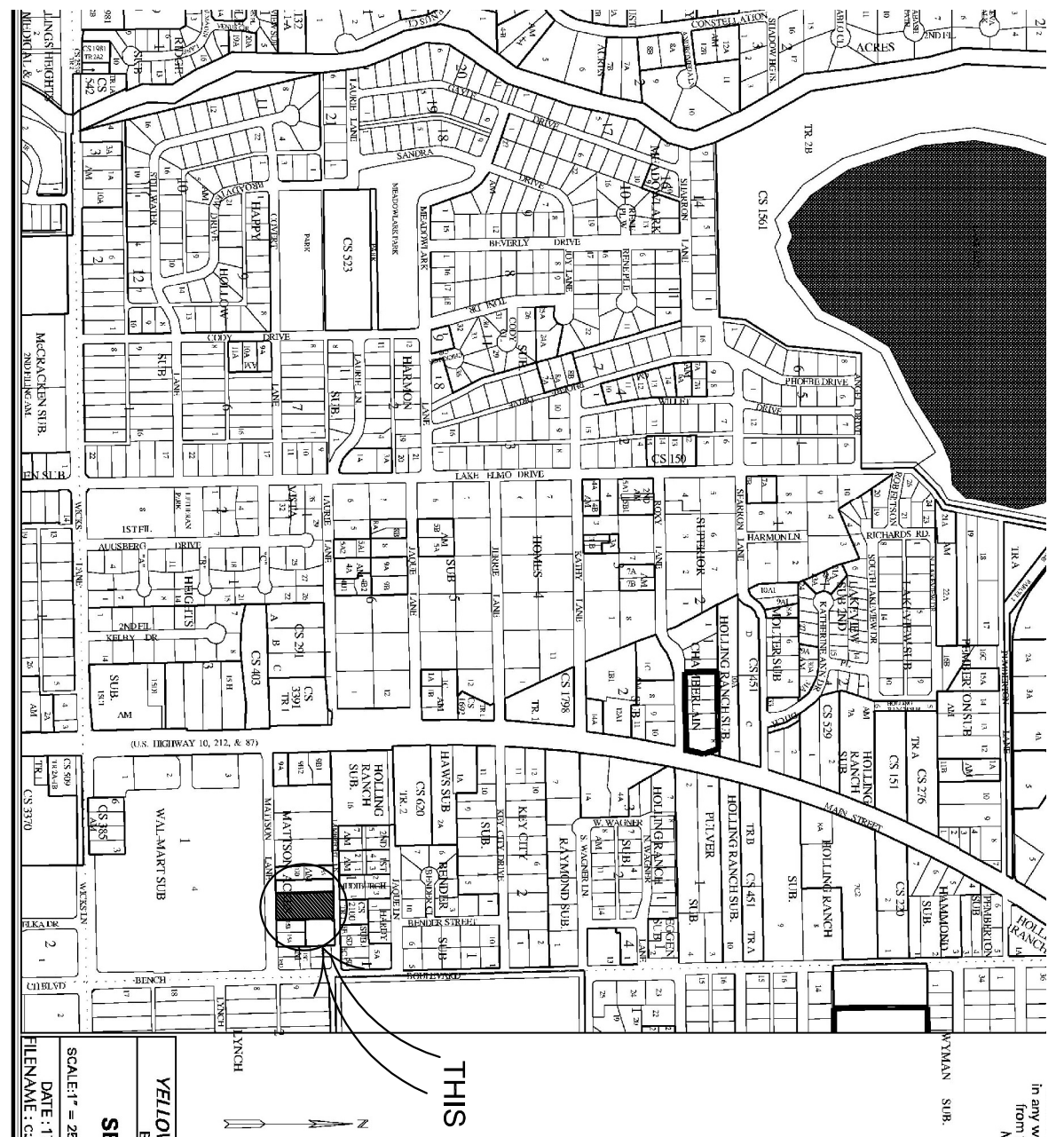
There is no park requirement for this minor subdivision pursuant to Section 76-3-621(3)(g), M.C.A.
The lands included in all ROW dedications as shown on the annexed plat are hereby granted and donated to the use of the public forever.
The undersigned hereby grants unto all utility companies, as such are defined and established by Montana Law and cable television companies, an easement for the location, maintenance, repair and removal of their lines over, under and across the areas designated on the plat as "UTILITY EASEMENT" to have and hold forever.

Owners of Lot 14, of Mattson Acres Subdivision
Richard E. Chapman (Signature) _____
Mary A. Chapman (Signature) _____

STATE OF MONTANA) ss
County of Yellowstone)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public for the State of Montana, personally appeared Richard E. Chapman and Mary A. Chapman, known to me to be the persons whose names are subscribed to the within instrument, and acknowledged to me that he/she executed the same.

Notary Public for the State of Montana
Printed Name of Notary _____
Residing at _____
My Commission expires _____, 20____.



CLERK AND RECORDER FILING INFORMATION

Regular City Council Meeting

Consent : 1.L.1.

Date: 05/10/2010

TITLE: Payment of Claims April 12, 2010.

PRESENTED BY: Pat M. Weber, Financial Services Manger

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$833,775.82 have been audited and are presented for your approval for payment. A complete listing of the claims dated April 12, 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 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	
04/12/2010	731146	ACTIVE TRANSPORTATION ALTERNAT	20644				5,667.00
240-4301-419.72-14	04/05/2010	ALT MODES MARCH 2010	ALT MODES MARCH	273793	10/2010		5,667.00
04/12/2010	731155	APPLIED INDUSTRIAL TECHNOLOGIE	303				2,934.88
502-0000-141.00-00	04/05/2010	WATER PARTS AND SUPPLIES	42213630		10/2010		572.52
502-7400-603.23-20	04/05/2010	NONSTOCKING ITEMS-P.U.D.	42213630	273714	10/2010		2,362.36
04/12/2010	731165	BILLINGS GAZETTE	420				8,334.82
10-1411-414.31-10	04/06/2010	ON LINE BANNER	MARCH 2010		10/2010		565.71
260-5511-455.33-60	04/06/2010	LIBRARY (MAGIC MAGAZINE)	MARCH 2010		10/2010		400.00
295-6555-463.72-75	04/06/2010	COMMUNITY DEV	MARCH 2010		10/2010		1,224.90
10-1411-414.39-39	04/06/2010	CITY LINK	MARCH 2010		10/2010		4,433.51
240-4301-419.33-10	04/06/2010	PLANNING	MARCH 2010		10/2010		690.77
260-5511-455.33-60	04/06/2010	LIBRARY (SPECIAL SECTION)	MARCH 2010		10/2010		297.00
240-4301-419.33-10	04/06/2010	PLANNING	MARCH 2010		10/2010		299.40
10-1750-417.33-70	04/06/2010	HUMAN RESOURCES	MARCH 2010		10/2010		423.53
04/12/2010	731167	BILLINGS NURSERY	432				4,650.00
702-5171-436.36-90	04/02/2010	19 FIR TREES	3677	273756	10/2010		2,850.00
772-5166-452.72-49	04/08/2010	FIR TREES FOR PARKS DEPT	3678	273773	10/2010		1,800.00
04/12/2010	731169	BILLINGS POLICE PROTECTIVE ASS	437				2,661.00
650-1566-487.36-60	04/07/2010	MISC SERVICES	01032010	273847	10/2010		2,661.00
04/12/2010	731171	BILLINGS TIMES	452				4,825.20
670-3141-489.33-10	04/06/2010	ENGINEERING	MARCH 2010		10/2010		1,607.50
240-4301-419.33-10	04/06/2010	PLANNING	MARCH 2010		10/2010		67.90
240-4301-419.33-10	04/06/2010	COMMUNITY DEV	MARCH 2010		10/2010		83.10
10-4321-419.21-90	04/06/2010	CODE ENFORCEMENT	MARCH 2010		10/2010		221.00
571-7141-713.33-10	04/06/2010	MET TRANSIT	MARCH 2010		10/2010		80.20
561-7110-711.32-10	04/06/2010	AIRPORT	MARCH 2010		10/2010		288.30
571-7141-713.33-10	04/06/2010	AIRPORT	MARCH 2010		10/2010		9.60
150-2170-441.32-10	04/06/2010	ANIMAL CONTROL	MARCH 2010		10/2010		227.00
150-2170-441.32-10	04/06/2010	ANIMAL SHELTER	MARCH 2010		10/2010		20.00
209-4451-428.32-10	04/06/2010	BUILDING	MARCH 2010		10/2010		176.00
240-4301-419.33-10	04/06/2010	C/C PLANNING	MARCH 2010		10/2010		81.70
295-6501-463.33-10	04/06/2010	COMMUNITY DEVELOPMENT	MARCH 2010		10/2010		173.60
260-5511-455.32-90	04/06/2010	LIBRARY	MARCH 2010		10/2010		19.20
521-1521-493.33-70	04/06/2010	PARKING	MARCH 2010		10/2010		60.60
240-4301-419.33-10	04/06/2010	PLANNING	MARCH 2010		10/2010		15.40
150-2150-421.32-10	04/06/2010	POLICE	MARCH 2010		10/2010		1,284.00
541-3121-435.32-10	04/06/2010	SOLID WASTE	MARCH 2010		10/2010		215.00
240-4301-419.33-10	04/06/2010	PLANNING	MARCH 2010		10/2010		23.10
10-1100-411.39-20	04/06/2010	ADMINISTRATION	MARCH 2010		10/2010		104.80
10-1313-413.33-60	04/06/2010	ADMINISTRATION	MARCH 2010		10/2010		12.80
10-1100-411.32-30	04/06/2010	ADMINISTRATION	MARCH 2010		10/2010		28.00
260-5511-455.32-90	04/06/2010	LIBRARY	MARCH 2010		10/2010		26.40
04/12/2010	731175	BORDER STATES ELECTRIC	509				20,018.32
502-0000-141.00-00	03/05/2010	WATER PARTS AND SUPPLIES	900548851		09/2010		43.78

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
512-8400-623.23-60	03/05/2010	NONSTOCKING ITEMS-P.U.D.	900529450	271386 09/2010 136.37
512-8400-623.23-60	03/05/2010	NONSTOCKING ITEMS-P.U.D.	900533664	271386 09/2010 535.05
512-8400-623.23-60	03/05/2010	NONSTOCKING ITEMS-P.U.D.	900533781	271386 09/2010 202.42
512-8400-623.23-60	03/05/2010	NONSTOCKING ITEMS-P.U.D.	900533803	271386 09/2010 601.87
502-7400-603.23-60	03/09/2010	NONSTOCKING ITEMS-P.U.D.	900549250	271386 09/2010 136.36
502-7400-603.23-60	03/09/2010	NONSTOCKING ITEMS-P.U.D.	900559700	271386 09/2010 73.68
512-8400-623.23-60	03/10/2010	NONSTOCKING ITEMS-P.U.D.	900543602	271386 09/2010 157.92
512-8400-623.23-60	03/10/2010	NONSTOCKING ITEMS-P.U.D.	900555013	271386 09/2010 210.77
211-0000-141.31-83	03/16/2010	STREET LIGHTS	900570277	09/2010 1,249.00
211-0000-141.31-83	03/16/2010	STREET LIGHTS	900570343	09/2010 118.50
211-3136-433.24-30	03/16/2010	MISC SERVICES	900527687	271386 09/2010 21.54
211-3138-433.23-60	03/16/2010	MISC SERVICES	900554224	271386 09/2010 20.45
211-3136-433.24-30	03/16/2010	MISC SERVICES	900582097	271386 09/2010 45.99
512-8400-623.23-60	03/17/2010	NONSTOCKING ITEMS-P.U.D.	900571343	271386 09/2010 4,280.00
502-7400-603.23-60	03/17/2010	NONSTOCKING ITEMS-P.U.D.	900582126	271386 09/2010 49.41
512-8400-623.24-50	03/19/2010	NONSTOCKING ITEMS-P.U.D.	900586680	271386 09/2010 496.40
512-8400-623.24-50	03/19/2010	NONSTOCKING ITEMS-P.U.D.	900586693	271386 09/2010 50.04
502-7400-603.23-60	03/19/2010	NONSTOCKING ITEMS-P.U.D.	900587239	271386 09/2010 358.32
502-7312-602.24-10	03/19/2010	NONSTOCKING ITEMS-P.U.D.	900597318	271386 09/2010 42.48
512-8400-623.24-50	03/19/2010	NONSTOCKING ITEMS-P.U.D.	900597892	271386 09/2010 558.75
502-7400-603.23-60	03/19/2010	NONSTOCKING ITEMS-P.U.D.	900598027	271386 09/2010 822.84
502-7400-603.23-60	03/22/2010	NONSTOCKING ITEMS-P.U.D.	900603673	271386 09/2010 565.50
502-7400-603.23-60	03/22/2010	NONSTOCKING ITEMS-P.U.D.	900603915	271386 09/2010 98.20
502-0000-141.00-00	03/23/2010	WATER PARTS AND SUPPLIES	900613126	09/2010 450.69
512-8400-623.23-60	03/23/2010	NONSTOCKING ITEMS-P.U.D.	900609241	271386 09/2010 401.91
512-8400-623.23-60	03/23/2010	NONSTOCKING ITEMS-P.U.D.	900609415	271386 09/2010 95.25
502-7400-603.23-60	03/23/2010	MISC SERVICES	900585682	271877 09/2010 5,880.00
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502-7400-603.23-60	03/26/2010	NONSTOCKING ITEMS-P.U.D.	900615964	271386 09/2010 197.50
512-8400-623.24-50	03/26/2010	NONSTOCKING ITEMS-P.U.D.	900619877	271386 09/2010 397.23
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512-8314-622.24-50	03/26/2010	NONSTOCKING ITEMS-P.U.D.	900620636	271386 09/2010 88.14
512-8400-623.23-60	03/26/2010	NONSTOCKING ITEMS-P.U.D.	900625515	271386 09/2010 147.87
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211-3138-433.23-60	03/29/2010	MISC SERVICES	900586615	271386 09/2010 43.26
512-8400-623.23-60	03/31/2010	NONSTOCKING ITEMS-P.U.D.	900635662	271386 09/2010 52.36
512-8400-623.23-60	04/01/2010	NONSTOCKING ITEMS-P.U.D.	900641959	271386 10/2010 46.78
502-7400-603.23-60	04/01/2010	NONSTOCKING ITEMS-P.U.D.	900647913	271386 10/2010 167.62
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04/12/2010	731180	BROWNELL JOAN L	18043	
238-4362-419.72-92	04/05/2010	PRESERVE AMERICAN	PRESERVE AMERCI	273794 10/2010 5,763.60
04/12/2010	731184	CAMBRIDGE SYSTEMATICS INC	20224	
240-4301-419.72-14	03/24/2010	INV 8134-05 8134-04	8134-05 8134-04	273485 09/2010 3,772.92
240-4301-419.72-14	04/05/2010	CANCEL PO 273485	CANCEL 273485	273775 10/2010 6,937.25-
240-4301-419.72-14	04/05/2010	I8134-05REVISED I 8134-04	8134-05	273792 10/2010 3,772.92
04/12/2010	731187	CCSIU	18082	
718-2160-421.38-70	04/07/2010	MISC SERVICES	9207-9229	273825 10/2010 4,287.53

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
04/12/2010 544-3123-435.93-90	731190 04/08/2010	CMG CONSTRUCTION, INC. CONTRACT SERVICES	17342	5	272591 10/2010	3,216.91 3,216.91	
04/12/2010 513-0000-201.10-00	731192 04/08/2010	COLSTRIP ELECTRIC INC WO0808 2008 ELECTRICAL	11663	RET RELEASE	257954 10/2010	10,701.11 10,701.11	
04/12/2010 247-1251-412.39-90 248-1263-412.35-81	731193 04/01/2010 04/01/2010	COMMUNITY SOLUTIONS INC JAN/FEB/MAR PROB J/F TSTG JAN/FEB/MAR PROB J/F TSTG	18339	2010-9 2010-9	273651 10/2010 273651 10/2010	17,598.08 12,675.00 4,923.08	
04/12/2010 150-2221-422.34-20 512-8500-625.34-20 805-1570-425.53-50	731194 04/01/2010 04/05/2010 04/07/2010	COUNTY WATER DISTRICT OF FIRE6/WATER/11,700 GALLNS MISC SERVICES MISC SERVICES	881	16118-00 10MAR 1603500 MAR10 1327	267470 10/2010 273729 10/2010 273851 10/2010	18,649.72 38.03 102.65 18,509.04	
04/12/2010 411-7151-713.92-90 411-7151-713.92-90	731197 04/05/2010 04/05/2010	CTA ARCHITECTS MISC SERVICES MISC SERVICES	920	81953 81953	269247 10/2010 269247 10/2010	5,079.50 1,318.00 3,761.50	
04/12/2010 521-1591-493.39-70 521-1592-493.39-70 521-1593-493.39-70 521-1594-493.39-70	731200 04/07/2010 04/07/2010 04/07/2010 04/07/2010	D N D SECURITY SECURITY 2010 SECURITY 2010 SECURITY 2010 SECURITY 2010	16586	67 67 67 67	273836 10/2010 273836 10/2010 273836 10/2010 273836 10/2010	2,919.67 924.92 984.92 504.92 504.91	
04/12/2010 150-2223-422.29-25 10-1512-415.29-25	731202 04/05/2010 04/05/2010	DELL COMPUTER L P MISC SERVICES MISC SERVICES	13426	XDP31JJ73 XDPC7T355	272923 10/2010 273318 10/2010	2,841.96 2,091.99 749.97	
04/12/2010 607-2235-486.35-90	731227 04/01/2010	GEOCOMM INC INTEROP/RADIO/SYST/PLANNI	20834	24025 PMT3/800	272652 10/2010	7,568.00 7,568.00	
04/12/2010 544-0000-201.10-00 544-3123-435.93-90	731231 04/08/2010 04/08/2010	GREAT WEST ENGINEERING WO0827 LANFILL EXPANSION WO0827 LANFILL EXPANSION	18016	RET RELEASE 14	263194 09/2010 263194 10/2010	6,772.84 2,288.60 4,484.24	
04/12/2010 502-7211-601.35-40 512-8211-621.35-40 502-7211-601.35-40 512-8211-621.35-40 513-8491-623.93-90	731234 04/08/2010 04/08/2010 04/08/2010 04/08/2010 04/08/2010	HDR INC WO0916 WTP&SSTP ELECTIC WO0916 WTP&SSTP ELECTIC WO0923 ELECTRICAL MSTR WO0923 ELECTRICAL MSTR W01009 WWTP T-F TRANSFRMR	1544	5 5 5 5 1	267012 10/2010 267012 10/2010 269621 10/2010 269621 10/2010 273263 10/2010	12,106.22 2,245.76 2,245.75 211.89 211.89 7,190.93	
04/12/2010 900-0000-209.99-20	731237 04/09/2010	IAFF PAYROLL SUMMARY	20196	20100409	10/2010	4,189.05 4,189.05	
04/12/2010 503-7291-601.94-80 253-2124-421.21-20	731238 04/05/2010 04/05/2010	IBM CORPORATION MISC SERVICES MISC SERVICES	17251	6631220 6633331	273040 10/2010 273209 10/2010	23,814.40 11,900.80 11,913.60	

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260-5519-455.32-20	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49565312	273700	10/2010	1,194.65	
260-5519-455.32-23	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49565312	273700	10/2010	195.70	
260-5519-455.33-33	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49650534	273700	10/2010	137.40	
260-5519-455.33-34	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49650534	273700	10/2010	42.23	
260-5519-455.33-33	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49694200	273700	10/2010	18.88	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49694201	273700	10/2010	195.74	
260-5519-455.32-20	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49694202	273700	10/2010	8.97	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49694203	273700	10/2010	43.06	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49694204	273700	10/2010	240.94	
260-5519-455.32-55	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49694204	273700	10/2010	173.18	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49723337	273700	10/2010	15.31	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49723338	273700	10/2010	15.33	
260-5519-455.33-33	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49723339	273700	10/2010	10.61	
260-5519-455.32-20	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49731069	273700	10/2010	20.65	
260-5519-455.33-34	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49731070	273700	10/2010	8.24	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49731071	273700	10/2010	30.37	
260-5519-455.32-55	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49731071	273700	10/2010	31.52	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49783343	273700	10/2010	154.49	
260-5519-455.33-34	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49783344	273700	10/2010	15.40	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49783345	273700	10/2010	31.21	
260-5511-455.79-30	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49783346	273700	10/2010	17.98	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49783347	273700	10/2010	30.06	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49783348	273700	10/2010	15.34	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49783349	273700	10/2010	256.56	
260-5519-455.33-33	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49819552	273700	10/2010	10.02	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49819553	273700	10/2010	9.54	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49819554	273700	10/2010	14.75	
260-5519-455.33-33	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49819555	273700	10/2010	257.30	
260-5519-455.33-34	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49819555	273700	10/2010	11.99	
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260-5519-455.33-33	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49834427	273700	10/2010	26.66	
260-5519-455.32-55	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49834428	273700	10/2010	11.91	
260-5519-455.32-23	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49834429	273700	10/2010	21.99	
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260-5511-455.31-10	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49852298	273700	10/2010	20.01	
260-5519-455.32-20	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49852298	273700	10/2010	225.45	
260-5519-455.33-33	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49860000	273700	10/2010	34.25	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875334	273700	10/2010	14.74	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875335	273700	10/2010	104.95	
260-5519-455.33-33	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875336	273700	10/2010	27.68	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875337	273700	10/2010	14.75	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875338	273700	10/2010	14.74	
260-5519-455.33-33	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875339	273700	10/2010	20.04	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875340	273700	10/2010	14.74	
260-5519-455.33-33	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875341	273700	10/2010	10.02	
260-5519-455.32-41	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875342	273700	10/2010	46.44	
260-5519-455.32-42	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875342	273700	10/2010	21.99	

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260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875345	273700	10/2010	16.49	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875346	273700	10/2010	96.58	
260-5519-455.32-26	04/01/2010	PUBLICATIONS/AUDIOVISUAL	49875347	273700	10/2010	690.98	
260-5519-455.32-23	04/02/2010	PUBLICATIONS/AUDIOVISUAL	273700	273700	10/2010	1,813.20	
260-5519-455.32-20	04/02/2010	PUBLICATIONS/AUDIOVISUAL	49954034	273700	10/2010	8.97	
260-5519-455.32-55	04/02/2010	PUBLICATIONS/AUDIOVISUAL	49954035	273700	10/2010	5.97	
260-5519-455.32-41	04/02/2010	PUBLICATIONS/AUDIOVISUAL	49954036	273700	10/2010	4.79	
260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	49954037	273700	10/2010	178.26	
260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	49964470	273700	10/2010	134.94	
260-5519-455.33-33	04/02/2010	PUBLICATIONS/AUDIOVISUAL	49964471	273700	10/2010	59.98	
260-5519-455.33-34	04/02/2010	PUBLICATIONS/AUDIOVISUAL	49964471	273700	10/2010	18.70	
260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	49964472	273700	10/2010	14.75	
260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	49964473	273700	10/2010	47.73	
260-5519-455.33-33	04/02/2010	PUBLICATIONS/AUDIOVISUAL	49964474	273700	10/2010	8.98	
260-5519-455.32-20	04/02/2010	PUBLICATIONS/AUDIOVISUAL	49964475	273700	10/2010	23.60	
260-5515-455.22-80	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50000777	273700	10/2010	13.15	
260-5519-455.32-20	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50020117	273700	10/2010	115.19	
260-5519-455.32-55	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50029345	273700	10/2010	10.02	
260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50029346	273700	10/2010	13.56	
260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50029347	273700	10/2010	14.72	
260-5519-455.33-33	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50029348	273700	10/2010	15.32	
260-5519-455.32-20	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50035276	273700	10/2010	28.41	
260-5519-455.32-20	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50035277	273700	10/2010	1,008.79	
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260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50050600	273700	10/2010	31.84	
260-5519-455.32-20	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50050601	273700	10/2010	112.65	
260-5519-455.32-23	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50050601	273700	10/2010	23.97	
260-5519-455.32-55	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50056024	273700	10/2010	20.69	
260-5519-455.33-33	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50056025	273700	10/2010	9.43	
260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50056026	273700	10/2010	8.97	
260-5519-455.32-42	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50094794	273700	10/2010	35.74	
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260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50094798	273700	10/2010	29.50	
260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50094799	273700	10/2010	13.57	
260-5519-455.32-41	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50094800	273700	10/2010	4.79	
260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50094802	273700	10/2010	182.57	
260-5519-455.32-20	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50115267	273700	10/2010	215.14	
260-5519-455.32-20	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50137763	273700	10/2010	39.95	
260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50137764	273700	10/2010	15.90	
260-5519-455.32-26	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50137765	273700	10/2010	14.74	
260-5519-455.33-33	04/02/2010	PUBLICATIONS/AUDIOVISUAL	50137766	273700	10/2010	20.04	
04/12/2010	731246	J & J CONCRETE	15244			56,757.01	
205-3131-433.93-10	04/08/2010	WO0904 ACCESS RAMPS	1	265227	10/2010	39,255.05	
840-3184-431.93-10	04/08/2010	WO0802 MISC DEVELOPER	FUND TRANSFER	265380	10/2010	351.12	
840-3184-431.93-10	04/08/2010	WO0802 MISC DEVELOPER	FUND TRANSFER	265380	10/2010	351.12	

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205-3131-433.93-10	04/08/2010	WO0802 MISC DEVELOPER	8	265380	10/2010	351.11	
448-3165-431.93-11	04/08/2010	WO0802 MISC DEVELOPER	8	265380	10/2010	2,020.72	
205-3131-433.93-10	04/08/2010	WO1004 2010 ACCESS RAMPS	1	273327	10/2010	15,130.13	
04/12/2010	731251	KADRMAS LEE & JACKSON	14850			10,571.63	
845-3186-431.93-10	04/08/2010	WO0412 ALKALI CR RD	2	259114	10/2010	1,222.86	
845-3186-431.93-10	04/08/2010	WO0412 ALKALI CR RD	8	259114	10/2010	9,348.77	
04/12/2010	731253	KEYSTONE CONSTRUCTION/SHOWPLAC	16489			7,447.00	
561-7114-711.36-60	04/07/2010	MISC SERVICES	30150	273203	10/2010	7,447.00	
04/12/2010	731263	LIQUID ENGINEERING CORPORATION	10307			3,850.00	
502-7400-603.24-50	04/05/2010	MISC SERVICES	10666	273745	10/2010	1,575.00	
502-7400-603.24-50	04/05/2010	MISC SERVICES	10667	273745	10/2010	1,225.00	
502-7400-603.24-50	04/05/2010	MISC SERVICES	10668	273745	10/2010	1,050.00	
04/12/2010	731273	MONTANA MUNICIPAL INTERLOCAL	20725			56,764.39	
630-1753-485.73-11	04/05/2010	MISC SERVICES	310003	273791	10/2010	56,764.39	
04/12/2010	731275	MONTANA STATE FIREMAN'S ASSOC	20195			2,633.99	
900-0000-209.99-24	04/09/2010	PAYROLL SUMMARY	20100409		10/2010	2,633.99	
04/12/2010	731285	NAPA AUTO PARTS	2632			3,361.83	
601-0000-141.00-00	04/01/2010	MP	87731		10/2010	53.64	
601-0000-141.00-00	04/01/2010	MP	87731		10/2010	203.00	
601-0000-141.00-00	04/01/2010	MP	87731		10/2010	31.45	
601-0000-141.00-00	04/01/2010	MP	87731		10/2010	56.15	
601-0000-141.00-00	04/06/2010	MP	87726		10/2010	130.56	
601-0000-141.00-00	04/06/2010	MP	90238		10/2010	105.37	
601-0000-141.71-41	04/07/2010	MP	88515		10/2010	37.61	
601-0000-141.71-41	04/07/2010	MP	90428		10/2010	127.28	
601-0000-141.00-00	04/07/2010	MP	91346		10/2010	13.44	
601-0000-141.00-00	04/07/2010	MP	91346		10/2010	28.80	
601-0000-141.71-41	04/07/2010	MP	84193		10/2010	407.42	
601-0000-141.71-41	04/07/2010	MP	84700		10/2010	18.80	
601-0000-141.71-41	04/07/2010	MP	84957		10/2010	63.87	
601-0000-141.00-00	04/07/2010	MP	74556		10/2010	168.16	
601-0000-141.00-00	04/07/2010	MP	79883		10/2010	47.74	
601-0000-141.00-00	04/07/2010	MP	79883		10/2010	71.64	
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601-0000-141.00-00	04/07/2010	MP	81729		10/2010	12.22	
601-0000-141.00-00	04/07/2010	MP	82202		10/2010	42.58	
601-0000-141.00-00	04/07/2010	MP	85986		10/2010	107.85	
601-0000-141.00-00	04/07/2010	MP	86859		10/2010	34.15	
601-0000-141.00-00	04/07/2010	MP	88060		10/2010	29.17	
601-0000-141.00-00	04/07/2010	MP	79854		10/2010	15.19	
601-0000-141.00-00	04/07/2010	MP	79854		10/2010	84.08	
601-0000-141.00-00	04/07/2010	MP	89830		10/2010	30.60	
601-0000-141.00-00	04/07/2010	MP	90039		10/2010	24.28	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
601-0000-141.00-00	04/07/2010	MP	90039		10/2010	57.00	
601-0000-141.71-41	04/07/2010	MP	90701		10/2010	56.15	
571-7144-713.23-20	04/07/2010	MP	90428	273834	10/2010	165.12	
150-2112-421.23-20	04/07/2010	MP	90440	273834	10/2010	9.78	
571-7144-713.23-20	04/07/2010	MP	84193	273835	10/2010	16.02	
502-7500-609.23-20	04/07/2010	MP	76355	273843	10/2010	86.55	
502-7500-609.23-20	04/07/2010	MP	76467	273843	10/2010	70.76	
150-2172-441.23-20	04/07/2010	MP	84451	273843	10/2010	139.01	
10-5112-452.23-20	04/07/2010	MP	85467	273843	10/2010	17.11	
10-5112-452.23-20	04/07/2010	MP	88114	273843	10/2010	4.27	
541-3122-435.23-20	04/07/2010	MP	79854	273846	10/2010	71.99	
150-2112-421.23-20	04/07/2010	MP	80192	273846	10/2010	33.58	
10-5112-452.23-20	04/07/2010	MP	80602	273846	10/2010	5.55	
601-1553-481.26-50	04/07/2010	MP	81077	273846	10/2010	9.76	
240-4301-419.23-20	04/07/2010	MP	81499	273846	10/2010	72.95	
150-2112-421.23-20	04/07/2010	MP	81512	273846	10/2010	33.58	
211-3133-433.23-20	04/07/2010	MP	81741	273846	10/2010	4.96	
541-3122-435.23-20	04/07/2010	MP	82070	273846	10/2010	40.59	
150-2226-422.23-20	04/07/2010	MP	82570	273846	10/2010	33.96	
150-2112-421.23-20	04/07/2010	MP	82609	273846	10/2010	232.98	
211-3136-433.23-20	04/07/2010	MP	82782	273846	10/2010	49.95	
211-3134-433.23-20	04/07/2010	MP	86426	273846	10/2010	4.22	
150-2226-422.23-20	04/07/2010	MP	88350	273846	10/2010	19.55	
650-1565-487.23-20	04/07/2010	MP	89358	273846	10/2010	33.12	
04/12/2010	731286	NETWORK INFORMATION SYSTEMS	16395			4,972.85	
620-1911-482.34-52	04/05/2010	MISC SERVICES	WALDO PUMP STA	273802	10/2010	4,972.85	
04/12/2010	731287	NORMONT EQUIPMENT COMPANY	2738			4,819.58	
211-3132-433.23-20	04/02/2010	MISC SERVICES	200300076	273697	10/2010	1,309.69	
211-3132-433.47-10	04/02/2010	ROAD AND HIGHWAY MATERIAL	200300076	273697	10/2010	151.79	
211-3132-433.47-10	04/02/2010	MISC SERVICES	200300089	273697	10/2010	390.85	
211-3134-433.26-30	04/02/2010	MISC SERVICES	200300089	273697	10/2010	288.40	
211-3136-433.24-20	04/02/2010	MISC SERVICES	200300089	273697	10/2010	772.50	
211-3132-433.47-10	04/02/2010	ROAD AND HIGHWAY MATERIAL	200300120	273697	10/2010	1,466.17	
211-3132-433.47-10	04/02/2010	ROAD AND HIGHWAY MATERIAL	200300191	273697	10/2010	440.18	
04/12/2010	731292	NORTHWESTERN ENERGY	15771			81,005.13	
502-7400-603.34-10	04/05/2010	SKYVIEW HIGH SCHOOL	01004787	MAR10	273730	10/2010	371.59
502-7314-602.34-10	04/05/2010	2251 BELKNAP	01006063	MAR10	273730	10/2010	1,708.82
502-7400-603.34-10	04/05/2010	2251 BELKNAP	01006063	MAR10	273730	10/2010	51,264.58
502-7400-603.34-10	04/05/2010	2251 BELKNAP	01006063	MAR10	273730	10/2010	13,670.55
512-8314-622.34-10	04/05/2010	2251 BELKNAP	01006063	MAR10	273730	10/2010	1,708.82
521-1591-493.34-10	04/07/2010	P1 ELEC FEB/MAR 2010	03/19/10		273841	10/2010	2,165.34
521-1594-493.34-10	04/07/2010	P4 ELEC FEB/MAR 2010	03/19/10 A		273841	10/2010	1,607.31
521-1595-493.34-10	04/07/2010	LEASE ELEC FEB/MAR 2010	03/19/10 B		273841	10/2010	69.36
521-1595-493.34-10	04/07/2010	LEASE ELEC FEB/MAR 2010	03/19/10 C		273841	10/2010	120.89
150-2221-422.34-10	04/09/2010	NW FIRE	07125321			10/2010	20.83
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07125339			10/2010	94.63
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07125347			10/2010	13.83

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07125354	10/2010 202.05
10-5141-436.34-10	04/09/2010	NW PARK/REC/PL	07125388	10/2010 111.56
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07127913	10/2010 25.25
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07127954	10/2010 28.04
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07127970	10/2010 20.16
561-7117-711.34-10	04/09/2010	NW AVIATION/TRAN	07128051	10/2010 10.89
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07128135	10/2010 7.25
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07195431	10/2010 1,957.09
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07197593	10/2010 24.96
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07197601	10/2010 24.86
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07197619	10/2010 31.67
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07197627	10/2010 26.21
561-7113-711.34-10	04/09/2010	NW AVIATION/TRAN	07202963	10/2010 26.21
150-2221-422.34-10	04/09/2010	NW FIRE	07208176	10/2010 174.56
502-7400-603.34-10	04/09/2010	NW PUD-WATER TREAT	07222490	10/2010 10.10
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07222565	10/2010 183.81
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07222581	10/2010 9.01
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07222599	10/2010 14.61
502-7400-603.34-10	04/09/2010	NW PUD-WATER TREAT	07222706	10/2010 1,911.50
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL 50%	07222722	60% 10/2010 8.27
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL 50%	07222722	40% 10/2010 5.50
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07222730	10/2010 153.24
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07222748	10/2010 10.69
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07222755	10/2010 90.34
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07222771	10/2010 32.82
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07222789	10/2010 27.49
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07222797	10/2010 13.83
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07228083	10/2010 13.83
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07228521	10/2010 9.46
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07229016	10/2010 178.94
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07229768	10/2010 8.31
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07229958	10/2010 51.10
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07230055	10/2010 71.29
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07230469	10/2010 7.25
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07230493	10/2010 7.25
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07230535	10/2010 17.75
512-8500-625.34-10	04/09/2010	NW Parks	07233836	10/2010 100.07
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL	07233851	10/2010 8.72
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL	07233869	10/2010 8.72
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL	07233877	10/2010 8.72
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL	07233885	10/2010 8.72
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07233919	60% 10/2010 4.35
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL	07233919	40% 10/2010 2.90
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL	07233927	10/2010 8.72
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL	07233935	10/2010 7.61
512-8500-625.34-10	04/09/2010	NW PUD-WASTE WATER	07234040	10/2010 654.76
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL	07238405	10/2010 7.25
512-8500-625.34-10	04/09/2010	NW PUD-WASTE WATER	07238785	10/2010 206.46
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL	07238793	10/2010 8.45
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL	07238835	10/2010 7.61

PROGRAM: GM350L
CITY OF BILLINGS

MINIMUM AMOUNT: 2,500.00
FROM 04/12/2010 TO 04/12/2010

BANK CODE 00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	07238843		10/2010	53.52
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL	07238850		10/2010	7.84
10-5112-452.34-10	04/09/2010	NW PARK/REC/PL	08134892		10/2010	25.81
872-5198-452.34-10	04/09/2010	NW PARK/REC/PL	08814550		10/2010	8.02
10-5112-452.34-10	04/09/2010	PARKS	09789173		10/2010	7.25
502-7400-603.34-10	04/09/2010	NW Pud	11608072		10/2010	15.09
872-5198-452.34-10	04/09/2010	NW parks	11759727		10/2010	122.69
150-2171-441.34-10	04/09/2010	NW	11834835		10/2010	1,157.99
10-5112-452.34-10	04/09/2010	NW	12422226		10/2010	7.61
10-5112-452.34-10	04/09/2010	NW	12488631		10/2010	60.53
502-7400-603.34-10	04/09/2010	NW	13466735		10/2010	4.85
872-5198-452.34-10	04/09/2010	NW	15143886		10/2010	8.20
521-1524-493.34-10	04/09/2010	PARKING-LINC CEN LOT POLE	15696313		10/2010	43.80
10-5112-452.34-10	04/09/2010	SOUTH PARK CONCESSION	15882624		10/2010	7.25
211-3133-433.34-10	04/09/2010	STREETS/TRAFFIC	17403577		10/2010	7.43
211-3133-433.34-10	04/09/2010	STREETS/TRAFFIC	17488966		10/2010	7.73
10-5112-452.34-10	04/09/2010	PARKS	18366666		10/2010	33.96
10-5112-452.34-10	04/09/2010	PARKS & REC	18494088		10/2010	58.80
04/12/2010	731293	NORTHWESTERN ENERGY-BILLING DV	17205			228,478.00
416-7493-603.92-20	04/08/2010	WO0426 ZONE 4 RESERVOIR	1	273522	10/2010	228,478.00
04/12/2010	731295	ONE EIGHTY COMMUNICATIONS	15590			4,904.32
561-7110-711.34-50	04/07/2010	ONE EIGHTY APRIL 2010	AIRPORT 2948370		10/2010	40.60
606-1931-484.34-50	04/07/2010	ONE EIGHTY APRIL 2010	ACCT 00018768		10/2010	542.87
606-1931-484.34-50	04/07/2010	ONE EIGHTY APRIL 2010	ACCT 00001906		10/2010	3,104.48
10-5112-452.34-50	04/07/2010	ONE EIGHTY APRIL 2010	867-7275		10/2010	46.00
670-3141-489.34-50	04/07/2010	ONE EIGHTY APRIL 2010	DEPOT ONE HALF		10/2010	408.21
660-3110-431.34-50	04/07/2010	ONE EIGHTY APRIL 2010	DEPOT ONE HALF		10/2010	408.21
260-5518-455.35-90	04/07/2010	ONE EIGHTY APRIL 2010	INTERNET LIB		10/2010	259.00
620-1911-482.34-52	04/07/2010	ONE EIGHTY APRIL 2010	IT INTERNET		10/2010	79.95
150-2225-422.34-50	04/07/2010	ONE EIGHTY APRIL 2010	LONG DISTANCE		10/2010	15.00
04/12/2010	731296	OTTO ENVIRONMENTAL SYSTEMS LLC	21059			8,520.01
10-5112-452.22-90	04/08/2010	GARBAGE CANS FOR PARKS	6222	273546	10/2010	8,520.01
04/12/2010	731304	PUBLIC UTILITIES	5022			3,565.45
561-7110-711.34-20	04/09/2010	1901 AIRPORT TERM CIR	68407759		10/2010	3,556.21
512-8500-625.34-20	04/09/2010	2229 BLUE CREEK RD	13670319854		10/2010	9.24
04/12/2010	731319	SOURCE INC	21033			3,739.96
255-2145-421.21-20	04/05/2010	MISC SERVICES	300881	273344	10/2010	3,739.96
04/12/2010	731323	ST VINCENT OCCUPATIONAL HEALTH	3535			4,277.00
10-1750-417.35-72	04/06/2010	MISC SERVICES	19697	273810	10/2010	1,620.00
150-2111-421.35-10	04/06/2010	MISC SERVICES	19697	273810	10/2010	221.75
150-2171-441.35-10	04/06/2010	MISC SERVICES	19697	273810	10/2010	105.00
150-2229-422.35-10	04/06/2010	MISC SERVICES	19697	273810	10/2010	450.25
211-3131-433.22-60	04/06/2010	MISC SERVICES	19697	273810	10/2010	70.00
502-7500-609.35-10	04/06/2010	MISC SERVICES	19697	273810	10/2010	70.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
512-8400-623.35-10	04/06/2010	MISC SERVICES	19697	273810	10/2010	120.00	
541-3121-435.35-10	04/06/2010	MISC SERVICES	19697	273810	10/2010	480.00	
561-7113-711.35-10	04/06/2010	MISC SERVICES	19697	273810	10/2010	70.00	
571-7142-713.35-10	04/06/2010	MISC SERVICES	19697	273810	10/2010	390.00	
627-1752-417.51-60	04/06/2010	MISC SERVICES	19697	273810	10/2010	680.00	
04/12/2010	731334	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			44,665.78	
601-0000-141.00-00	04/01/2010	MP	84487		10/2010	16,310.70	
150-2231-422.23-10	04/02/2010	FIRE6/DIESEL/104 GALLONS	84705 FIRE6	267496	10/2010	243.27	
150-2226-422.23-10	04/02/2010	FIRE2/DIESEL/500 GALLONS	84706 FIRE2	267496	10/2010	1,169.55	
150-2226-422.23-10	04/02/2010	FIRE1/FUEL/3-31-2010	84707 FIRE1	267496	10/2010	1,704.19	
150-2226-422.23-10	04/02/2010	FIRE3/DIESEL/170 GALLONS	84708 FIRE3	267496	10/2010	397.65	
150-2231-422.23-10	04/02/2010	FIRE5/DIESEL/208 GALLONS	84709 FIRE5	267496	10/2010	486.54	
502-0000-141.00-00	04/06/2010	WATER PARTS AND SUPPLIES	84721		10/2010	449.17	
601-0000-141.00-00	04/06/2010	MP	84720		10/2010	12,784.94	
512-8400-623.24-50	04/06/2010	NONSTOCKING ITEMS-P.U.D.	84721	273715	10/2010	565.75	
561-7118-711.23-13	04/05/2010	INVOICE #73014	73014/83293	F10762	10/2010	554.02	
561-7113-711.23-10	04/05/2010	INVOICE #83293	73014/83293	F10762	10/2010	10,000.00	
04/12/2010	731335	TRACTOR & EQUIPMENT	3775			41,227.38	
601-0000-141.00-00	04/01/2010	MP	BLCS0455872		10/2010	1,166.90	
541-3122-435.23-20	04/01/2010	MP	BLW00115469	273704	10/2010	504.35	
502-7314-602.21-20	04/05/2010	NONSTOCKING ITEMS-P.U.D.	69741 47471	273619	10/2010	30.88	
512-8314-622.21-20	04/05/2010	NONSTOCKING ITEMS-P.U.D.	69741 47471	273619	10/2010	30.88	
541-3123-435.23-20	04/06/2010	MP	BLW00115368	273809	10/2010	39,494.37	
04/12/2010	731347	YELLOWSTONE COUNTY FINANCE DPT	16736			3,390.00	
710-2133-421.21-20	04/08/2010	MISC SERVICES	JAG 09 HRNG PRT	273860	10/2010	3,390.00	
DATE RANGE TOTAL *						762,651.51 *	

Regular City Council Meeting

Consent : 1.L.2.

Date: 05/10/2010

TITLE: Payment of Claims, April 16, 2010.

PRESENTED BY: Pat M. Weber, Financial Services Manager

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$607,977.59 have been audited and are presented for your approval for payment. A complete listing of the claims dated April 16, 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	
04/16/2010	731353	A & I DISTRIBUTORS	16				18,836.50
571-7141-713.36-30	02/23/2010	MISC SERVICES	4270	271384	08/2010		46.67
571-7143-713.24-50	03/04/2010	MISC SERVICES	1895218	271384	09/2010		267.60
601-0000-141.00-00	03/05/2010	MP	1894733		09/2010		3,124.44
150-2112-421.23-20	03/05/2010	MP	1894733	271384	09/2010		27.65
211-3132-433.23-20	03/05/2010	MP	1894733	271384	09/2010		27.65
541-3122-435.23-20	03/05/2010	MP	1894733	271384	09/2010		27.65
601-1553-481.26-50	03/05/2010	MP	1894733	271384	09/2010		.48-
541-3123-435.23-10	03/08/2010	MISC CITGO	1896044	271384	09/2010		1,527.87
601-0000-141.71-41	03/11/2010	MP	1896149		09/2010		1,372.62
601-0000-141.71-41	03/11/2010	MP	1897327		09/2010		413.60
571-7144-713.23-20	03/11/2010	MP	1896149	271384	09/2010		.38-
601-0000-141.00-00	03/16/2010	MP	1898046		09/2010		5,267.02
601-1553-481.26-50	03/16/2010	MP	1898046	271384	09/2010		12.12-
541-3123-435.23-10	03/18/2010	55 GAL CITGO	1899413	271384	09/2010		472.25
541-3123-435.23-10	03/18/2010	CITGO 3/17/2010	1899710	271384	09/2010		592.96
150-2226-422.23-20	03/19/2010	MP	1898878	271384	09/2010		82.43
601-0000-141.00-00	03/31/2010	MP	192033		09/2010		4,993.29
150-2112-421.23-20	03/31/2010	MP	192033	271384	09/2010		27.65
211-3132-433.23-20	03/31/2010	MP	192033	271384	09/2010		27.65
541-3122-435.23-20	03/31/2010	MP	192033	271384	09/2010		27.45
601-0000-141.71-41	04/07/2010	MP	1901591		10/2010		486.86
571-7144-713.23-20	04/07/2010	MP	1901591	271384	10/2010		82.95
571-7144-713.23-20	04/07/2010	MP	1901591	271384	10/2010		.11-
571-7141-713.36-30	02/23/2010	MISC SERVICES	4270CR	271384	10/2010		46.67-
04/16/2010	731356	ACORN TECHNOLOGIES LLC	821				9,605.00
541-3121-435.29-25	04/13/2010	4 RADIOS INSTALLED	1003-0260	273579	10/2010		3,196.00
562-7120-711.94-90	04/12/2010	INVOICE #1002-0196	1002-0196	F10789	10/2010		2,892.00
562-7120-711.94-90	04/12/2010	INVOICE #1003-0273	1002-0196	F10789	10/2010		3,267.00
150-2227-422.24-81	04/14/2010	VIKING/SN14534/RADIO REPR	1003-0279 FIRE	273938	10/2010		250.00
04/16/2010	731371	ARCHIE COCHRANE	800				33,029.63
630-1753-485.73-10	04/12/2010	MISC SERVICES	804255/1	273913	10/2010		1,412.82
562-7120-711.94-90	04/13/2010	MISC SERVICES	70601	270003	10/2010		28,806.00
630-1753-485.73-10	04/15/2010	MISC SERVICES	804271/1	274035	10/2010		2,810.81
04/16/2010	731388	BROCKWHITE COMPANY LLC	12556				4,992.50
561-7113-711.36-50	04/13/2010	MISC SERVICES	11974907	273592	10/2010		4,992.50
04/16/2010	731401	CSG SYSTEMS INC	20870				11,739.26
502-7311-602.31-10	04/13/2010	MARCH BILL CYCLES	63676	273975	10/2010		4,327.09
502-7311-602.31-11	04/13/2010	MARCH BILL CYCLES	63676	273975	10/2010		1,542.54
512-8311-622.31-10	04/13/2010	MARCH BILL CYCLES	63676	273975	10/2010		4,327.09
512-8311-622.31-11	04/13/2010	MARCH BILL CYCLES	63676	273975	10/2010		1,542.54
04/16/2010	731403	DELL MARKETING LP	16237				3,693.66
512-8400-623.29-25	04/05/2010	TRP COMPUTER REPLACEMENT	XDP89W5T9	273787	10/2010		1,568.54
512-8400-623.29-25	04/13/2010	MISC SERVICES	XDPFWJM51	273986	10/2010		2,125.12

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
04/16/2010	731405	DEPT OF JUSTICE DCI	17163			17,018.31	
	251-2186-421.21-90	04/14/2010	MISC SERVICES	ICAC SUP Q3	274023 10/2010	6,611.43	
	251-2186-421.38-22	04/14/2010	MISC SERVICES	ICAC TRVL Q3	274023 10/2010	4,162.86	
	252-2187-421.12-20	04/14/2010	MISC SERVICES	ICAC REC OT Q3	274024 10/2010	6,244.02	
04/16/2010	731406	DVORAK RANDI	20829			3,008.40	
	150-2225-422.38-10	04/14/2010	TUITION/SPRING/SUMMER 10	TUITION:SP/SM10	273940 10/2010	3,008.40	
04/16/2010	731419	FLATHEAD COUNTY SHERIFF'S OFFI	20242			3,284.01	
	251-2186-421.12-20	04/14/2010	MISC SERVICES	ICAC OT Q3	274021 10/2010	2,751.23	
	251-2186-421.21-90	04/14/2010	MISC SERVICES	ICAC SUP Q3	274021 10/2010	393.28	
	251-2186-421.38-22	04/14/2010	MISC SERVICES	ICAC TRVL Q3	274021 10/2010	139.50	
04/16/2010	731420	FRONTIER FENCE	4561			3,366.00	
	561-7113-711.36-55	04/12/2010	BULK FENCE SUPPLIES	041210	F10790 10/2010	3,366.00	
04/16/2010	731427	GENERAL CONTRACTORS CONSTR	1415			6,743.38	
	407-7128-711.94-97	04/13/2010	MISC SERVICES	266985-7	266985 10/2010	6,743.38	
04/16/2010	731431	GRAYBAR ELECTRIC COMPANY INC	1509			6,689.42	
	512-8400-623.24-50	04/05/2010	MISC SERVICES	946658937	273749 10/2010	1,507.34	
	512-8400-623.24-50	04/05/2010	MISC SERVICES	946714387	273749 10/2010	2,367.64	
	512-8400-623.24-50	04/05/2010	MISC SERVICES	946714388	273749 10/2010	267.59	
	512-8400-623.23-60	04/05/2010	MISC SERVICES	946714389	273749 10/2010	25.78	
	512-8400-623.24-50	04/05/2010	MISC SERVICES	946771978	273749 10/2010	560.01	
	512-8400-623.24-50	04/05/2010	MISC SERVICES	946793964	273749 10/2010	521.10	
	502-7400-603.23-60	04/13/2010	MISC SERVICES	946894537	273970 10/2010	410.64	
	512-8400-623.24-50	04/13/2010	MISC SERVICES	947007579	273970 10/2010	1,029.32	
04/16/2010	731432	GUARDIAN SECURITY INC	12486			6,197.50	
	260-5512-455.35-74	04/09/2010	SECURITY SERVICES	995186	F10785 10/2010	6,197.50	
04/16/2010	731434	HACH COMPANY	1554			2,963.70	
	512-8400-623.23-60	04/05/2010	MISC SERVICES	6629395	273785 10/2010	1,174.95	
	512-8400-623.24-50	04/05/2010	MISC SERVICES	6655499	273785 10/2010	926.35	
	512-8400-623.24-50	04/05/2010	MISC SERVICES	6655500	273785 10/2010	862.40	
04/16/2010	731439	HDR INC	1544			5,565.64	
	502-7211-601.35-40	04/13/2010	DRINKING WTR SOURCE STUDY	184397-H	258046 10/2010	3,706.19	
	502-7400-603.24-50	04/13/2010	W01006 STAPLES RESERVOIR	190880-H	271831 10/2010	1,703.16	
	503-7491-603.93-90	04/13/2010	W01006 STAPLES RESERVOIR	190879-H	273997 10/2010	156.29	
04/16/2010	731440	HELENA POLICE DEPARTMENT	9703			2,875.13	
	251-2186-421.12-20	04/14/2010	MISC SERVICES	ICAC OT Q3	274014 10/2010	1,289.02	
	251-2186-421.34-50	04/14/2010	MISC SERVICES	ICAC OTHR Q3	274014 10/2010	204.04	
	251-2186-421.21-90	04/14/2010	MISC SERVICES	ICAC SUP Q3	274014 10/2010	1,274.07	
	251-2186-421.34-50	04/14/2010	MISC SERVICES	ICAC TRVL Q3	274014 10/2010	108.00	
04/16/2010	731442	HIGH-TECH BOILERMAKERS	1678			5,643.00	
	513-8491-623.93-90	03/24/2010	TP0049 PRIMARY DIGESTER	1	272992 09/2010	5,643.00	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
04/16/2010 490-5161-452.93-70	731443 04/14/2010	HKM ENGINEERING INC	10883 WO0307 ALKALI CREEK	41	250043 10/2010	6,336.25 6,336.25	
04/16/2010 620-1911-482.94-80	731446 04/13/2010	IBM CORPORATION	17251 MISC SERVICES	2018799 2018800	271643 10/2010	13,486.08 13,486.08	
04/16/2010 260-5519-455.32-23	731450 04/09/2010	INGRAM BOOK COMPANY	1820 PUBLICATIONS/AUDIOVISUAL	50056027	273700 10/2010	5,161.17 208.25	
260-5519-455.32-23	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50094801	273700 10/2010	21.99	
260-5511-455.79-30	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50137767	273700 10/2010	900.00	
260-5519-455.32-23	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50146600	273700 10/2010	27.47	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50146600	273700 10/2010	15.33	
260-5519-455.33-33	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50156385	273700 10/2010	10.02	
260-5519-455.32-20	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50156386	273700 10/2010	14.16	
260-5519-455.32-20	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50156387	273700 10/2010	60.00	
260-5519-455.32-20	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50156388	273700 10/2010	129.79	
260-5519-455.32-23	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50156388	273700 10/2010	69.24	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50188461	273700 10/2010	14.74	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50188462	273700 10/2010	15.33	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50188463	273700 10/2010	74.88	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50188464	273700 10/2010	8.39	
260-5519-455.32-23	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50203040	273700 10/2010	8.24	
260-5519-455.32-20	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50203041	273700 10/2010	12.88	
260-5519-455.32-20	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50203042	273700 10/2010	147.34	
260-5519-455.32-23	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50203042	273700 10/2010	16.49	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50261285	273700 10/2010	31.86	
260-5519-455.32-20	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50261286	273700 10/2010	10.59	
260-5519-455.32-20	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50261287	273700 10/2010	13.77	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50261288	273700 10/2010	89.55	
260-5519-455.33-33	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50261289	273700 10/2010	25.94	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50261290	273700 10/2010	132.56	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50261291	273700 10/2010	15.31	
260-5519-455.32-41	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50261292	273700 10/2010	11.79	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50261293	273700 10/2010	23.74	
260-5519-455.32-20	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50261294	273700 10/2010	47.16	
260-5519-455.32-23	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50261295	273700 10/2010	220.46	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50261295	273700 10/2010	450.57	
260-5519-455.32-23	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50276287	273700 10/2010	10.99	
260-5519-455.32-23	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50276288	273700 10/2010	71.46	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50276288	273700 10/2010	25.95	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50351200	273700 10/2010	14.74	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50351201	273700 10/2010	26.95	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50351202	273700 10/2010	39.06	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50351203	273700 10/2010	14.74	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50351204	273700 10/2010	15.33	
260-5519-455.33-33	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50351205	273700 10/2010	30.65	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50351206	273700 10/2010	9.00	
260-5519-455.32-20	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50351207	273700 10/2010	5.15	
260-5519-455.32-26	04/09/2010		PUBLICATIONS/AUDIOVISUAL	50351207	273700 10/2010	9.00	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
260-5519-455.32-26	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50351208	273700	10/2010	17.08	
260-5519-455.32-42	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50351209	273700	10/2010	16.49	
260-5519-455.32-20	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50351210	273700	10/2010	836.13	
260-5519-455.32-23	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50351210	273700	10/2010	31.86	
260-5519-455.32-26	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50351211	273700	10/2010	28.89	
260-5519-455.32-26	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50351212	273700	10/2010	64.28	
260-5519-455.32-26	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50351213	273700	10/2010	30.62	
260-5519-455.32-23	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50351214	273700	10/2010	24.75	
260-5519-455.32-20	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50351215	273700	10/2010	47.98	
260-5519-455.32-26	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50351216	273700	10/2010	30.06	
260-5519-455.32-20	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50408823	273700	10/2010	76.11	
260-5519-455.32-26	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50408824	273700	10/2010	653.39	
260-5519-455.32-26	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50408825	273700	10/2010	14.74	
260-5519-455.32-26	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50408826	273700	10/2010	150.79	
260-5519-455.32-20	04/09/2010	PUBLICATIONS/AUDIOVISUAL	50408827	273700	10/2010	37.14	
04/16/2010	731452	INTERSTATE POWERSYSTEMS	17926			21,436.40	
502-0000-141.00-00	04/12/2010	WASTEWATER PARTS & SUPPLY	00801336201		10/2010	5,902.59	
512-8400-623.24-50	04/13/2010	CYLINDER HEADS	C008013235.01	273129	10/2010	12,840.00	
512-8400-623.24-50	04/13/2010	MISC SERVICES	C008013233.01	273949	10/2010	2,693.81	
04/16/2010	731457	KADRMAS LEE & JACKSON	14850			2,617.93	
845-3186-431.93-10	04/14/2010	WO0412 ALKALI CR RD	3	259114	10/2010	2,617.93	
04/16/2010	731460	KEYSTONE CONSTRUCTION/SHOWPLAC	16489			4,774.00	
561-7112-711.24-50	04/13/2010	INVOICE #3049	3049	F10798	10/2010	4,774.00	
04/16/2010	731467	LAND DESIGN INC	15918			6,582.72	
840-3184-431.35-90	04/14/2010	SHARP-TAIL CONSERV AREA	2	273123	10/2010	6,582.72	
04/16/2010	731468	LESMAN IRON WORKS	2156			5,654.00	
211-3132-433.35-90	04/14/2010	MISC SERVICES	28544	273181	10/2010	3,898.00	
211-3132-433.35-90	04/14/2010	MISC SERVICES	28545	273454	10/2010	1,756.00	
04/16/2010	731473	MAILING TECHNICAL SERVICES	12577			7,169.62	
260-5511-455.31-10	04/12/2010	MAILING SERVICES - MARCH	MARCH 10 INV.	F10797	10/2010	1,658.98	
521-1522-493.31-10	04/13/2010	MISC SERVICES	MAR 10	274004	10/2010	221.00	
605-1515-483.31-10	04/13/2010	MISC SERVICES	MAR 10	274004	10/2010	5,289.64	
04/16/2010	731480	MONTANA DEPARTMENT OF	17643			23,725.70	
541-3123-435.76-35	04/12/2010	LANDFILL LICENSE	SWP113B-010	273575	10/2010	23,725.70	
04/16/2010	731485	MORRISON MAIERLE INC	2572			7,791.90	
405-7125-711.96-92	04/14/2010	MISC SERVICES	100527	263813	10/2010	7,791.90	
04/16/2010	731495	NORTHWEST PIPE FITTINGS	2758			116,836.56	
502-0000-141.00-00	03/02/2010	WATER PARTS AND SUPPLIES	15130001		09/2010	15.68	
502-0000-141.00-00	03/02/2010	WATER PARTS AND SUPPLIES	1514612		09/2010	49,375.00	
502-7400-603.24-50	03/02/2010	NONSTOCKING ITEMS-P.U.D.	1498334	271391	09/2010	95.08	
512-8400-623.24-50	03/02/2010	NONSTOCKING ITEMS-P.U.D.	1514131	271391	09/2010	853.20	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
502-7400-603.24-50	03/02/2010	NONSTOCKING ITEMS-P.U.D.	1514290	271391	09/2010	39.36
502-0000-141.00-00	03/03/2010	SYSTEMS	1515317		09/2010	664.65
502-7500-609.23-80	03/03/2010	NONSTOCKING ITEMS-P.U.D.	1514829	271391	09/2010	73.84
502-0000-141.00-00	03/04/2010	WATER PARTS AND SUPPLIES	15129481		09/2010	1,495.92
502-0000-141.00-00	03/04/2010	WATER PARTS AND SUPPLIES	15130002		09/2010	20.65
502-0000-141.00-00	03/04/2010	SYSTEMS	15130011		09/2010	465.10
502-7400-603.24-50	03/04/2010	NONSTOCKING ITEMS-P.U.D.	1514956	271391	09/2010	130.64
502-7400-603.24-50	03/04/2010	NONSTOCKING ITEMS-P.U.D.	1515408	271391	09/2010	47.78
502-0000-141.00-00	03/08/2010	SYSTEMS	15130003		09/2010	20.05
512-8400-623.24-50	03/05/2010	NONSTOCKING ITEMS-P.U.D.	1515445	271391	09/2010	28.50
512-8400-623.24-50	03/05/2010	NONSTOCKING ITEMS-P.U.D.	1515544	271391	09/2010	41.90
512-8400-623.24-50	03/05/2010	NONSTOCKING ITEMS-P.U.D.	1515592	271391	09/2010	121.00
502-7400-603.23-60	03/09/2010	NONSTOCKING ITEMS-P.U.D.	1517483	271391	09/2010	24.66
502-0000-141.00-00	03/10/2010	WATER PARTS AND SUPPLIES	1513006		09/2010	375.00
502-0000-141.00-00	03/10/2010	SYSTEMS	1513557		09/2010	255.70
512-8400-623.24-50	03/10/2010	NONSTOCKING ITEMS-P.U.D.	1517035	271391	09/2010	101.68
503-7591-609.93-40	03/11/2010	NONSTOCKING ITEMS-P.U.D.	1513174	271391	09/2010	633.08
512-8400-623.24-50	03/12/2010	NONSTOCKING ITEMS-P.U.D.	1518195	271391	09/2010	212.96
502-7400-603.24-50	03/12/2010	NONSTOCKING ITEMS-P.U.D.	1518658	271391	09/2010	75.04
502-0000-141.00-00	03/17/2010	SYSTEMS	15153171		09/2010	132.93
502-0000-141.00-00	03/17/2010	SYSTEMS	1518395		09/2010	333.00
512-8400-623.24-50	03/17/2010	NONSTOCKING ITEMS-P.U.D.	1518999	271391	09/2010	134.56
502-7500-609.23-80	03/17/2010	NONSTOCKING ITEMS-P.U.D.	1519044	271391	09/2010	8.32
502-7500-609.23-80	03/17/2010	NONSTOCKING ITEMS-P.U.D.	1520773	271391	09/2010	27.62
502-0000-141.00-00	03/19/2010	WATER PARTS AND SUPPLIES	1512944		09/2010	9,823.00
502-7400-603.24-50	03/19/2010	NONSTOCKING ITEMS-P.U.D.	1520354	271391	09/2010	39.36
502-7312-602.23-80	03/23/2010	NONSTOCKING ITEMS-P.U.D.	1515412	271391	09/2010	763.08
512-8400-623.24-50	03/23/2010	NONSTOCKING ITEMS-P.U.D.	1522376	271391	09/2010	97.50
502-7314-602.24-50	03/23/2010	NONSTOCKING ITEMS-P.U.D.	1522980	271391	09/2010	11.74
512-8314-622.24-50	03/23/2010	NONSTOCKING ITEMS-P.U.D.	1522980	271391	09/2010	11.74
502-7500-609.44-10	03/25/2010	NONSTOCKING ITEMS-P.U.D.	1523747	271391	09/2010	9.08
512-8400-623.24-50	03/26/2010	NONSTOCKING ITEMS-P.U.D.	1523773	271391	09/2010	92.04
150-2115-421.21-20	03/02/2010	MISC SERVICES	1514804	271391	09/2010	65.80
502-7500-609.23-80	03/29/2010	NONSTOCKING ITEMS-P.U.D.	1524466	271391	09/2010	12.86
211-3133-433.22-90	03/29/2010	MISC SERVICES	1524480	271391	09/2010	26.71
502-0000-141.00-00	03/31/2010	SYSTEMS	1521356		09/2010	333.00
502-0000-141.00-00	03/31/2010	WATER PARTS AND SUPPLIES	1526661		09/2010	49,375.00
502-7500-609.23-80	03/31/2010	NONSTOCKING ITEMS-P.U.D.	1526283	271391	09/2010	263.00
512-8400-623.24-50	04/01/2010	NONSTOCKING ITEMS-P.U.D.	1526078	271391	10/2010	29.57
512-8400-623.24-50	04/14/2010	NONSTOCKING ITEMS-P.U.D.	1526429	271391	10/2010	80.18
04/16/2010	731496	NORTHWEST SCIENTIFIC INC	2760			2,639.42
502-7400-603.22-20	04/13/2010	MISC SERVICES	5000189	272901	10/2010	150.73
502-7400-603.22-20	04/13/2010	MISC SERVICES	5000307	272901	10/2010	19.90
502-7400-603.22-20	04/13/2010	MISC SERVICES	5000578	272901	10/2010	345.40
502-7400-603.22-20	04/13/2010	MISC SERVICES	5000579	272901	10/2010	239.81
502-7400-603.22-20	04/13/2010	MISC SERVICES	5000741	272901	10/2010	776.00
502-7400-603.22-20	04/13/2010	MISC SERVICES	5000869	272901	10/2010	19.90
502-7400-603.22-20	04/13/2010	MISC SERVICES	5000870	272901	10/2010	1,087.68
04/16/2010	731497	NORTHWESTERN ENERGY	15771			45,650.83
571-7143-713.34-10	04/08/2010	ACCOUNT# 0100473-8	040810	F10777	10/2010	2,732.63

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
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10-5127-451.34-10	04/16/2010	NW PARK/REC/PL	07123870		10/2010	37.83	
10-5122-451.34-10	04/16/2010	NW PARK/REC/PL	07125362		10/2010	146.12	
571-7143-713.34-10	04/16/2010	NW AVIATION/TRAN	07192255		10/2010	321.84	
10-5122-451.34-10	04/16/2010	NW PARK/REC/PL	07208184		10/2010	27.54	
10-5126-451.34-10	04/16/2010	NW PARK/REC/PL	07208218		10/2010	71.03	
502-7400-603.34-10	04/16/2010	NW PUD-WATER TREAT	07222649		10/2010	1,336.93	
10-5112-452.34-10	04/16/2010	NW PARK/REC/PL	07222870		10/2010	138.13	
502-7400-603.34-10	04/16/2010	NW PUD-WATER TREAT	07230402		10/2010	1,829.09	
10-5112-452.34-10	04/16/2010	NW PARK/REC/PL	07230451		10/2010	8.45	
502-7400-603.34-10	04/16/2010	NW PUD-WATER TREAT	07230592		10/2010	13.95	
150-2221-422.34-10	04/16/2010	NW FIRE	08715468		10/2010	489.25	
502-7400-603.34-10	04/16/2010	NW PUD	11164522		10/2010	207.68	
561-7117-711.34-10	04/16/2010	NW PUD	11389269		10/2010	126.56	
502-7400-603.34-10	04/16/2010	NW Parks	11422532		10/2010	155.30	
04/16/2010	731499	OSTERMILLER CONST	2839			4,094.41	
210-0000-201.10-00	04/14/2010	WO0824 BROADWTR CROSSING	RET RELEASE	265231	10/2010	3,544.94	
490-0000-201.10-00	04/14/2010	WO0824 BROADWTR CROSSING	RET RELEASE	265231	10/2010	331.07	
490-0000-201.10-00	04/14/2010	WO0824 BROADWTR CROSSING	RET RELEASE	265231	10/2010	218.40	
04/16/2010	731502	PAYNE FINANCIAL GROUP	16511			8,750.00	
630-1753-485.73-11	04/12/2010	MISC SERVICES	324068	273914	10/2010	8,750.00	
04/16/2010	731505	PORTABLE COMPUTER SYSTEMS, INC	19264			4,553.00	
150-2150-421.29-25	03/19/2010	MISC SERVICES	QUOTE#020310E	273378	09/2010	4,553.00	
04/16/2010	731512	REFRIGERATION SUPPLIES DISTRIB	16597			25,150.00	
502-7400-603.24-50	04/13/2010	HVAC REPLACEMENT	57063628.00	273969	10/2010	25,150.00	
04/16/2010	731514	RIVERSIDE SAND & GRAVEL INC	19447			11,115.50	
562-7120-711.93-10	04/14/2010	MISC SERVICES	BA2821-0003	274006	10/2010	11,115.50	
04/16/2010	731519	SNOWY RANGE RESEARCH	18855			4,615.00	
245-1257-412.35-60	04/12/2010	CONSULTING - MARCH 2010	2010-10	274029	10/2010	800.00	
246-1253-412.35-90	04/12/2010	CONSULTING - MARCH 2010	2010-10	274029	10/2010	1,165.00	
248-1263-412.35-60	04/12/2010	CONSULTING - MARCH 2010	2010-10	274029	10/2010	1,000.00	
738-1264-412.35-10	04/12/2010	CONSULTING - MARCH 2010	2010-10	274029	10/2010	1,650.00	
04/16/2010	731522	SRS CRISAFULLI INC	16193			4,353.86	
502-7400-603.23-20	04/13/2010	NONSTOCKING ITEMS-P.U.D.	58670	273977	10/2010	4,353.86	
04/16/2010	731528	TOTAL ASPHALT REPAIR INC	13249			10,927.24	
505-7515-609.36-71	04/13/2010	MISC SERVICES	3539	273994	10/2010	3,834.00	
505-7515-609.36-71	04/13/2010	MISC SERVICES	3550	273994	10/2010	400.00	
502-7500-609.36-80	04/13/2010	MISC SERVICES	3551	273994	10/2010	3,139.00	
502-7500-609.36-80	04/13/2010	MISC SERVICES	3553	273994	10/2010	2,013.37	
502-7500-609.36-80	04/13/2010	MISC SERVICES	3554	273994	10/2010	1,540.87	
04/16/2010	731529	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			22,006.97	
601-0000-141.71-41	04/08/2010	MP	82377		10/2010	5,496.84	

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502-7400-603.24-50	04/13/2010	MISC SERVICES	89019	273993	10/2010	960.00	
561-7118-711.23-13	04/12/2010	INVOICE #82473	82473	F10788	10/2010	11,439.83	
04/16/2010	731536	WATSON JOEL	14984			5,696.00	
900-0000-119.00-00	04/14/2010	JOEL WATSON &	HUNTSVILLE, AL		10/2010	5,696.00	
DATE RANGE TOTAL *						516,375.60 *	

Date: 05/10/2010

TITLE: Recommendation to PCC for Billings Urban Area Transportation Plan Update

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

Federal regulations require that Metropolitan Planning Organizations (MPOs) review and update their Transportation Plan every 3-4 years. The current 2005 Transportation Plan falls into this category. The Billings Urban Area Transportation Plan has gone through periodic updates and re-writes since 1961. This current 2009 update re-evaluates and affirms the current roadway network, parking, transit, bike pedestrian facilities and freight movement. The Plan also verifies current regional, community-wide, and neighborhood issues and needs associated with the transportation system, as well as future travel demand out to the year 2035. Proposed short range and long range transportation system improvements and funding sources for these projects are presented, as well. Only minor changes to the 2005 Transportation Plan’s background information and project list have been made.

This update is being presented to Council for review of the project goals, all federally funded transportation planning projects, and the functional classification map. The Council is expected to review the draft plan and make a recommendation to the Policy Coordinating Committee (PCC). The PCC is the final approving local authority for transportation-related documents within the Billings Urban Area. Council Member Ed Ulledalen serves as Council’s first representative on the PCC. The PCC is composed of four members; the Billings City Council, the Chair of the Yellowstone County Commission, the President of the Yellowstone County Board of Planning, and the District Administrator, Billings District, of the Montana Department of Transportation. The Council is expected to make a recommendation to the PCC at this meeting. The PCC is scheduled to meet May 18 to take final action on the 2009 Billings Urban Area Transportation Plan Update.

ALTERNATIVES ANALYZED

The City Council may:

- 1. Recommend approval of the plan to the Policy Coordinating Committee.
- 2. Recommend denial of the plan to the Policy Coordinating Committee.

FINANCIAL IMPACT

There should be no direct financial impact from the adoption of this plan. However, the plan should assist with transportation project identification, prioritization for the Billings Urban Area.

BACKGROUND

In March of 2009, the City of Billings Planning Division entered into a contract with Cambridge Systematics, Inc. to complete an update to the Billings Urban Area Transportation Plan. The Plan addresses transportation planning across the City of Billings and portions of Yellowstone County outside the city limits. The Plan addresses transportation project priorities, motorized and non-motorized transportation planning goals, and provides current and future estimates of traffic impacts to the community’s transportation system.

This plan update includes updates to current transportation conditions, forecasts future population impact on the transportation system, models future traffic volumes to 2035, and includes transportation project priorities. The update also will ensure that the plan complies with the Federal SAFTEA-LU (Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users) requirements to ensure the Billings MPO qualifies for Federal Transportation funds.

For the plan update, a steering committee was formed to assist staff and the consultant with transportation project review and consultations with stakeholder organizations. In addition, extensive coordination with the Montana Department of Transportation, MET Transit, Airport Division, Bike/Pedestrian Advisory Committee, City Engineering, and County Public Works was conducted to ensure the most up to date information was included in the plan. Finally, staff worked with the Planning Board, City Council, and the Board of County Commissioners to identify potential long and short range transportation projects to be included in the plan.

STAKEHOLDERS

On March 11, 2010, the Planning Division conducted a public meeting to gather input on the plan draft. Approximately 37 community members attended the meeting to hear an overview of the plan update and to ask questions or offer comments. Many of those comments and questions will be addressed in the plan update. A 45-day public comment period started on March 11, 2010, and ran until April 24 to align with the review of the Plan by the Planning Board, Board of County Commissioners and City Council before the PCC takes final action in May.

The Planning Board at its March 23, 2010, meeting conducted a public hearing on the plan to receive public comment. Due to the 45-day public comment period running until April 24, 2010, the Planning Board will make a recommendation to the Policy Coordinating Committee at its regular meeting on April 27, 2010. This will provide time for any additional comments received on the plan to be provided to the Planning Board for consideration before it takes action on April 27. The Board of County Commissioners is scheduled to consider a recommendation to PCC on the transportation plan at its meeting on May 11, 2010. The Policy Coordinating Committee will consider adoption of the plan at its regular meeting scheduled for May 18, 2010.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The Billings Urban Area Transportation Plan embodies several elements identified in the 2008 Yellowstone County and City of Billings Growth Policy in regards to Transportation, Open Space, Community Health, and Recreation Elements. The elements are discussed further within the plan update.

RECOMMENDATION

Staff recommends that the City Council forward a recommendation of adoption of the Billings Urban Area Transportation Plan through its representative to the Policy Coordinating Committee.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Transportation Plan Goals](#)

Link: [Short Range Transportation Projects](#)

Link: [Long Range Transportation Projects](#)

Link: [Functional Class Map](#)

TRANSPORTATION PLAN GOALS

The Transportation Plan Update Steering Committee and City/County Planning staff confirmed the following goals to guide the development of this 2009 transportation plan update:

- **Goal 1.** To develop a transportation plan that accurately reflects community needs, values, desires, and goals; is consistent with other plans and policies; and helps to shape the future development of the community.
- **Goal 2.** To develop a transportation system that is safe, efficient, and effective, that also maximizes the benefits for the costs.
- **Goal 3.** To maximize the functional integrity of the transportation system.
- **Goal 4.** To identify deficiencies and needs in the transportation system and to identify appropriate improvements.
- **Goal 5.** To provide mitigation of impacts caused by the transportation system on adjacent land uses.
- **Goal 6.** To ensure a realistic, multimodal approach to the transportation system including transportation system management (TSM) and travel demand management (TDM) approaches.
- **Goal 7.** To consider all potential funding sources for transportation improvements including innovative, nontraditional methods.
- **Goal 8.** To prioritize projects based on anticipated needs and available funding.
- **Goal 9.** To involve the public and develop clear understanding of the plan.
- **Goal 10.** To develop new roadway routes sufficiently to allow right-of-way preservation and/or acquisition.

Table 4.1 Short-Range Projects (Intersection Projects)

Priority Rank	Project	Description	Project Type	Estimated Cost	Potential Funding Sources
1	King Avenue West – 32 nd Street West to I-90	Provide coordinated signal system for corridor	Signal System	\$430,000	1,2,6,9, 10
1	Main Street/6 th Avenue North	Striping on SB approach to improve right-turn capacity and geometry	Reconstruction, striping	\$50,000	1,2,3,7,9, 10
1	Main Street/Lake Elmo Drive	Improve SB Lake Elmo right turn capacity through geometry	Reconstruction	\$375,000	2,3,7,9, 10
2	Main Street/Hilltop Road	Provide double left-turn lanes for NB Main Street	Reconstruction	\$500,000	1,2,3,7,9, 10
3	24 th Street West – King Avenue West to Grand Avenue	Access management plan	Signal System	\$400,000	1,2,9, 10
4	Division Street – Grand Avenue to Montana Avenue	Signal coordination, access management	Signal System	\$300,000	1,2,6,9, 10
4	Grand Ave – Division Street to 24 th Street West	Provide traffic signal coordination	Signal System	\$634,000	1,2,6,9, 10
5	Broadwater Avenue – Division Street to 24 th Street West	Signal coordination and access management plan	Signal System	\$200,000	1,2,9, 10
6	Central Avenue – 6 th Street West to Stewart Park Road	Signal coordination and access management plan	Signal System	\$350,000	1,2,9, 10
7	15 th Street West – Central Avenue to Grand Avenue	Signal coordination	Signal System	\$200,000	2,9, 10
10	Hilltop Road/Nutter Boulevard	Reconstruction, signs, and markings	Reconstruction, signs	\$13,500	1,9, 10
10	Rimrock Road/Rehberg Lane	Signal, auxiliary lanes	Signal	\$200,000	1,6,9, 10
11	1 st Avenue South – State Avenue to Minnesota Avenue	Signal coordination	Signal system	\$200,000	1,2,9, 10
12	13 th Street West/Parkhill Drive	Reconstruct to eliminate “jog”	Reconstruction	\$759,400	6,9
12	North 18 th Street/1 st Avenue North	Improve turn radius for NB to EB turns	Reconstruction	\$100,000	1,6,9, 10
12	South 27 th Street/I-90 EB Ramps	Reconstruction, signs, and markings	Reconstruction, signs	\$15,300	5,7,9, 10
13	Lewis Avenue/8 th Street West	Study alternatives to signalization	Study	\$12,000	6,9

Priority Rank	Project	Description	Project Type	Estimated Cost	Potential Funding Sources
14	1 st Avenue South/South 31 st Street	Study	Study	\$6,400	1,9, 10
NR	Citywide Signal Priority Program*	Annual signal installation program	Signals	\$225,000	2,9, 10
Co	Blue Creek Road, South of Jellison	Intersection auxiliary lanes	Reconstruction	\$200,000	1,9, 10
Co	Highway 312/Dover-Bitterroot Drive	Reconstruction	Reconstruction, signs	\$18,000	1,9
Co	Highway 87E/North Frontage Road	Reconstruction	Reconstruction, signs	\$177,500	7,9
MDT	State Avenue – 1 st Avenue South to 27 th Street	Restripe to 3 lanes		\$695,000	6
MDT	Hardin Road/Lockwood	4-way stop islands		\$102,000	6
MDT	I-90	Lockwood interchange	Ramp modifications	\$143,000	6

Source: City/County Planning Department, Montana Department of Transportation.

Notes: “NR” = Not rated because project is underway; “MDT” = Montana Department of Transportation project; “Co” = Yellowstone County project.

Table 4.2 Short-Range Projects (Nonintersection Projects and New Links)

Priority Rank	Project	Description	Project Type	Estimated Cost	Potential Funding Sources
8	19 th Street West – Central Avenue to Grand Avenue	Remove parking, restripe, add bike lanes	TSM	\$100,000	2,4,9
9	Lake Elmo Drive – Robertson to Rolling Hills	Widen to 3 lanes with sidewalk	Widen, reconstruction.	\$750,000	2,4,9
14	North 13 th Street – 1 st Avenue North to 4 th Avenue North	Reconfigure to 3 lanes, remove parking, signs, signals	Reconstruction, signal	\$50,000	1,9,10
15	Wicks Lane – Main Street to Bench Boulevard	Traffic study	Traffic study	\$15,000	
NR	Citywide Sidewalk Installation	Annual construction program	New construction	\$300,000	2,4,9
MDT	Billings-North	Pavement Preservation	Overlay, S&C	\$2,700,000	7
MDT	Railroad Crossing – 1 st Avenue South – Billings	Circuitry upgrade	Circuitry upgrade	\$113,000	8
MDT	Flasher/Guardrail – South Billings	Flasher/guardrail	Safety	\$166,000	6
MDT	SF079 Billings District	Miscellaneous	Miscellaneous	\$23,000	6
MDT	Grand-Division to 8 th – Billings	Pavement preservation	Mill, overlay	\$533,000	11

Source: City/County Planning Department, Montana Department of Transportation.

Notes: “NR” = Not rated because project is underway; “MDT” = Montana Department of Transportation project; “Co” = Yellowstone County project.

Table 4.1 Long-Range Plan Project Table (Fiscally Constrained)

Priority Rank	Project	Description	Project Type	Estimated Cost	Potential Funding Sources
Nonintersection Projects					
1	Lake Elmo Drive – Hansen to Wicks Lane	Widen to 3 lanes with sidewalk	Reconstruction	\$3,800,000	8
2	32 nd Street West	Widen from King Avenue West to Gable Road	Reconstruction	\$4,000,000	8, 9, 10
3	Rimrock Road – 17 th Street West to Shiloh Road	Widen	Reconstruction	\$6,500,000	1, 5, 8
4	1 st Avenue South – 21 st Street to N 13 th Street	Widen to 4 lanes	Reconstruction	\$750,000	1, 8
5	Bench Boulevard North Phase I – Lincoln Lane to Hilltop Road	Phase I – Reconstruction to 3 lanes (two-way left-turn lane)	Reconstruction	\$7,863,000	1, 2, 8, 11
5	Bench Boulevard North Phase II – Hilltop Road to Highway 87	Reconstruction to 3 lanes (two-way left-turn lane)	Reconstruction	\$14,927,000	1, 2, 8, 11
6	Central Avenue – BBWA Canal to 48 th Street West	Widen to 5 lanes	Reconstruction	\$7,300,000	1, 5, 8, 9, 10
7	Grand Avenue – Rehberg Lane to Shiloh Road	Reconstruct to 4 lanes	Reconstruction	\$3,600,000	1, 8, 9, 10
8	Broadwater Avenue – 28 th Street West to Shiloh Road	Reconstruct to 5 lanes	Reconstruction	\$4,000,000	8, 9, 10
9	Pemberton Road – BBWA to Lake Elmo Drive	Widen	Reconstruction	\$2,600,000	8
10	Wicks Lane – Governors Boulevard to High Sierra (part of Inner Belt Loop)	Reconstruct to 4 lanes (divided highway)	Reconstruction	\$1,500,000	8, 10
NR	Alkali Creek Road – Black Pine Street to Senators Boulevard	Shoulders, geometrics	Reconstruction	\$3,200,000	5, 8, 10
NR	Grand Avenue – 5 th Street to 12 th Street	Widen/reconstruct to 5 lanes	Reconstruction	\$9,200,000	1, 5, 8, 10
NR	Rimrock Road – Clear View Drive to 54 th Street West	Widen to 3 lanes (add auxiliary left-turn lane)	Reconstruction	\$3,500,000	3, 5, 8, 9, 10
NR	6 th Avenue North/Bench Blvd – Phase I	New construction of nonexisting segment/bridge	New construction	\$8,078,000	1, 2, 8, 11
NR	6 th Avenue North/Bench Boulevard – Phase II	Reconstruct to 4-lane (divided with auxiliary lanes at interchange), new signals	Reconstruction	\$18,475,000	1, 2, 8, 11
Co	Old Hardin Road – Lockwood Interchange to Johnson Lane	Widen to 3 lanes	Reconstruction	\$5,100,000	1, 8

Priority Rank	Project	Description	Project Type	Estimated Cost	Potential Funding Sources
MDT	Pinehills Interchange S.E.	Overlay	Overlay	\$6,800,000	4
MDT	Mossmain Intch-East	Slope flattening, guardrail	Slope flatten, guardrail	\$7,244,100	4
*	Zimmerman Trail	Add climbing lane for portion of roadway and straighten curve	Reconstruction	\$7,000,000	11
Intersection Projects					
1	North 27 th Street/Rimrock Road	Grade separation (interchange)	Reconstruction	\$4,200,000	1, 8, 10
New Links					
1	North Bypass	New highway construction from I90/I94 to Highway 312	New construction	\$63,000,000	11
1	36 th Street West – Mt. Rushmore to Central Avenue	New construction of nonexistent segment	New construction	\$750,000	8, 9
1	Inner Belt Loop	4-lanes divided section from Wicks Lane at High Sierra to Zimmerman Trail	New construction	\$14,000,000	5, 8, 10
1	Monad Road – Moore Lane to 8 th Street West	New connector along railroad tracks	New construction	\$2,000,000	5, 8, 10
1	Montana Avenue – North 18 th Street to Main Street; 1 st North Couplet	Reconstruct to 3 lanes; one-way w/connection to 1 st Avenue North; new bridge at North 13 th Street; convert 1 st Avenue North to one-way – Main Street to North 18 th Street	New construction	\$5,500,000	6, 7, 8, 10
Co	Old Hardin Road – Johnson Lane to Becraft	New connection south of existing to eliminate “double intersection”	New construction	\$2,500,000	8
**	Railroad Feasibility	Relocate the main line railroad out of Downtown Billings	Feasibility study	\$300,000	11

Source: City/County Planning Department, Montana Department of Transportation.

Notes: “NR” = Not rated because project is underway; “MDT” = Montana Department of Transportation project; “Co” = Yellowstone County project; “****” = this project is contingent on receipt of congressionally allocated funds. If congressionally directed funds are not available, the project will not be undertaken. If any project is recommended by the railroad feasibility study, the Billings Long-Range Transportation Plan will require an update.

Funding projections are based on best available information and are subject to change given current funding uncertainties and unknown impacts of future congressional or other Federal actions. Federal program funding availability may impact the scheduling of projects. Funding beyond 2010 will be subject to the obligation limitation set by the annual appropriations process.

Table 4.2 Long-Term Potential Funding Sources

Index	Funding Source
1	STPU – Surface Transportation Program – Urban Funds
2	MACI – Montana Air & Congestion Initiative Guaranteed Program
3	STPS – Surface Transportation Program – Secondary Funds
4	IM – Interstate Maintenance Funds
5	STPHS – Surface Transportation Program – Hazard Elimination Funds
6	NHS – National Highway System Funds
7	RRX – Highway-Rail Crossing Program
8	State Fuel Tax Funds – City and County
9	Developer Construction
10	Arterial Fee
11	Congressionally Directed Funds (Earmarks)

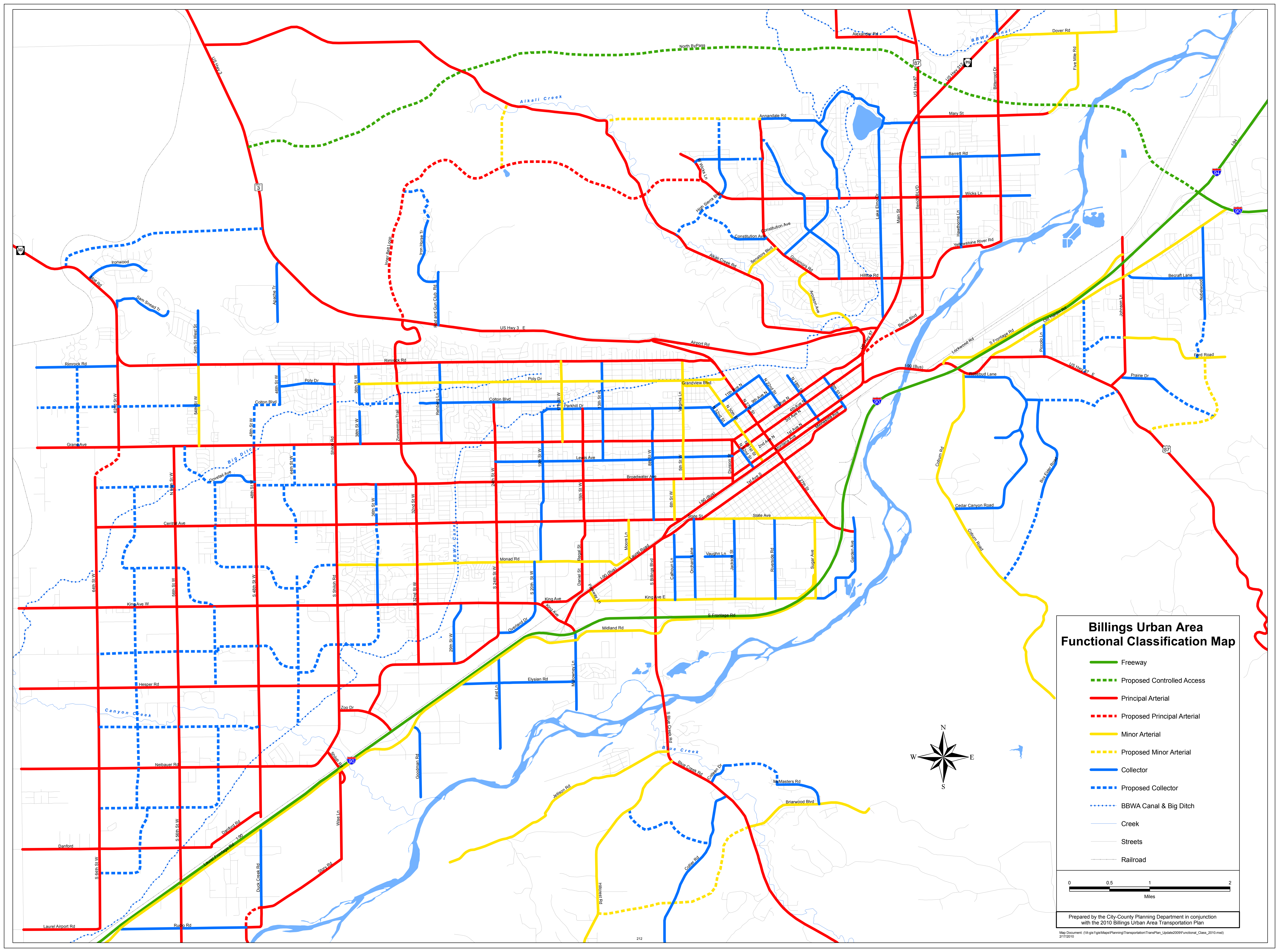
Source: City/County Planning Department, Montana Department of Transportation.

Table 4.3 Short-Term and TSM Potential Funding Sources

Index	Funding Source
1	STPU– Surface Transportation Program – Urban Funds
2	MACI– Montana Air & Congestion Initiative Guaranteed Program
3	MDT Discretionary– Air & Congestion Program
4	CTEP– Community Transportation Enhancement Program
5	IM– Interstate Maintenance Funds
6	STPHS – Surface Transportation Program– – Hazard Elimination Funds
7	NHS – National Highway System Funds
8	RRX – Highway Rail Crossing
9	State Fuel Tax Funds – City and County
10	Arterial Fee
11	UPP – Urban Pavement Preservation

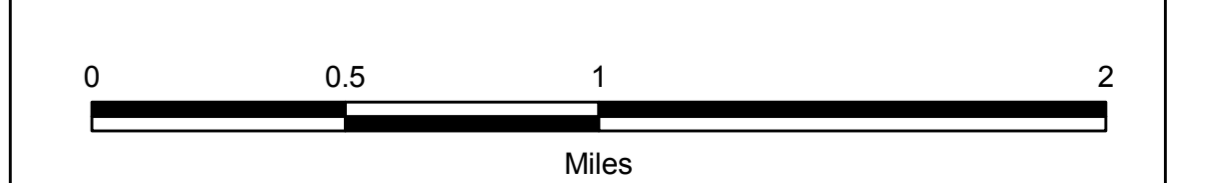
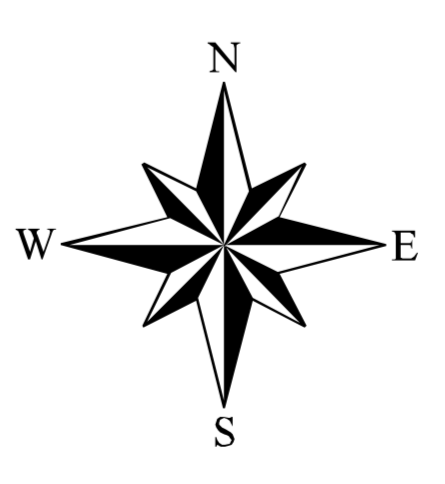
Source: City/County Planning Department, Montana Department of Transportation.

Note: Funding projections are based on best available information and are subject to change given current funding uncertainties and unknown impacts of future congressional or other Federal actions. Federal program funding availability may impact the scheduling of projects. Funding beyond 2010 will be subject to the obligation limitation set by the annual appropriations process.



Billings Urban Area Functional Classification Map

- Freeway
- - - Proposed Controlled Access
- Principal Arterial
- - - Proposed Principal Arterial
- Minor Arterial
- - - Proposed Minor Arterial
- Collector
- - - Proposed Collector
- · · · · BBWA Canal & Big Ditch
- Creek
- Streets
- Railroad



Prepared by the City-County Planning Department in conjunction with the 2010 Billings Urban Area Transportation Plan

Map Document: (I:\GIS\Map\Planning\Transportation\TransPlan_Update2009\Functional_Class_2010.mxd) 2/17/2010

Date: 05/10/2010

TITLE: Public Hearing and 1st Reading Ordinance Adopting International Fire Code (IFC), 2009 Edition, as the Billings Fire Code

PRESENTED BY: Paul Dextras

Department: Fire

Information

PROBLEM/ISSUE STATEMENT

The City of Billings uses the 2006 edition of the International Fire Code (IFC). The International Code Council (ICC) publishes the IFC in three year cycles. During the code cycle, the code is brought up-to-date through the review of proposed changes submitted by code enforcing officials, industry representatives, design professionals, and other interested parties. Proposed changes are carefully considered through an open code development process in which all interested and affected parties may participate. To keep up with changes in technology, construction methods, current fire and life safety practices, as well as other adopted codes published by the ICC, it is essential that the City of Billings adopt the 2009 edition of the IFC.

ALTERNATIVES ANALYZED

There are two model fire codes in the United States from which to choose; the National Fire Protection Association/Uniform Fire Code (NFPA1/UFC) and the International Fire Code (IFC). Pros and cons to the adoption of either code have been analyzed and are presented as follows:

Alternative 1, Adoption of IFC

Pros:

- The IFC is a 'companion code' and, therefore, directly and seamlessly correlates to the other currently adopted International Codes.
- Of the nine (9) Codes which govern construction statewide, seven (7) are International Codes. Adoption of the 2009 edition of the IFC will provide seamless correlation between a family of codes.
- Private industry, including architects and engineers, support the adoption of the IFC.
- The Fire Prevention Bureau staff has already attended training on the 2009 edition of the IFC and is prepared to implement it immediately.
- The State Fire Marshal's Office has already adopted the 2009 edition of the IFC. Other jurisdictions are in the process of doing so at this time.

Cons:

- Adoption of 2009 edition of the IFC will create non-conformity between Billings and other fire jurisdictions within the state which still use the NFPA1/UFC. However, the State Fire Marshal's Office has already adopted the IFC and other jurisdictions are currently in the process of doing the same. This should be a non-issue within a year.

Alternative 2, Adoption of NFPA1/UFC

Pros:

- At this time, some fire jurisdictions are still utilizing the NFPA1/UFC. For a short time, there will be some inconsistency concerning the adopted fire code throughout the state. However, most jurisdictions have already adopted or are planning to adopt the 2009 edition of the IFC.

Cons:

- NFPA1/UFC is not a 'companion code' to the International Codes which control most of the construction in this state. This has proved to cause difficulties and increased workload for City agencies and private industry.

FINANCIAL IMPACT

The financial impact of adopting the 2009 edition of the IFC will be primarily in the cost of developing and printing new inspection forms and purchasing code materials. The cost is estimated at \$3,500.00.

BACKGROUND

Over the years, the City of Billings has adopted many fire codes. Typically, the adopted fire code is a companion code to the building code. In 2005, the City adopted NFPA1/UFC. This fire code was not a companion code with the building code. The building code typically controls new construction in Montana. NFPA1/UFC did not mesh well with the building code and caused Fire Prevention Bureau staff as well as private industry much grief while working in both documents. Inconsistencies between the two codes included different terminology, different and missing occupancy classifications, references to specific sections that did not exist, as well as many other problems.

In 2007, the City adopted the 2006 edition of the IFC. This code is a companion code to the building code, residential code, mechanical code, as well as other International Codes that are adopted at the state and local levels for new construction. Adopting the IFC proved to be beneficial to everyone involved in new construction, as well as code enforcement in existing buildings. Fire Prevention Bureau staff saw an immediate increase in productivity due to the seamless compatibility with the building code. Adopting the 2009 edition of the IFC will continue the successful progression of fire code enforcement within the City of Billings. The State Fire Marshal's Office has already adopted this code and many other local jurisdictions have or are in the process of adopting the 2009 edition of the IFC.

STAKEHOLDERS

The stakeholders associated with the adoption of the 2009 edition of the IFC include: the Billings Fire Department, Building Department, City of Billings, property and business owners, and design professionals including contractors, fire protection system installers, architects, and engineers. Government and private industry will both benefit from the adoption of the IFC. In the near future, the entire state will have adopted the 2009 edition of the IFC and everyone will benefit by working with a fire code that is compatible with other currently adopted construction codes.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The State Department of Labor and Industry, Building Codes Division is in the process of adopting the 2009 edition of the International Building Code (IBC). When the State adopts this code, local building departments will be required to adopt it as well. The 2009 edition of the IBC is slated for adoption in July of 2010. Adoption of the 2009 edition of the IFC will insure consistency with adopted policies and plans.

RECOMMENDATION

Staff recommends that, in order to maintain the ability to correlate fire codes with the provisions of other adopted construction codes, as well as to provide the City of Billings with a reasonable level of regulation to safeguard life and property from fire and other life-threatening conditions, the Billings City Council adopts the 2009 edition of the International Fire Code.

In accordance with MCA 7-1-105, the 2009 edition of the IFC will be effective July 1, 2010, more than 30 days after second reading and final adoption.

From the date of second reading and final adoption until the effective date (July 1, 2010), industry may choose to have plans and premises reviewed under either the 2006 edition of the IFC or under the 2009 edition of the IFC. During this period, use of the 2009 edition of the IFC is recommended. However, the option to choose either code is available to the applicant.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Proposed Ordinance for 2009 IFC Adoption](#)

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING FOR THE REPEAL OF SECTION 14-301 AND REPLACING IT WITH A NEW SECTION 14-301; PROVIDING FOR THE ADOPTION OF THE 2009 EDITION OF THE INTERNATIONAL FIRE CODE AND CERTAIN AMENDMENTS; SETTING PENALTIES

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

Section 1. That Section 14-301 of the Billings, Montana City Code entitled “Adoption by reference of the 2006 edition of the International Fire Code,” is hereby repealed and declared null and void and of no effect.

Section 2. That the Billings, Montana City Code be amended by adding a new section 14-301, to read as follows:

Sec. 14-301. Adoption by reference of the 2009 edition of the International Fire Code.

(a) The International Fire Code, 2009 edition, including Appendices “B” and “C” as published by the International Code Council, is adopted by reference as the fire code of the city. It regulates and governs the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises as herein provided; provides for the issuance of permits and collection of fees therefore; and each and all of the regulations, provisions, penalties, conditions and terms of said Fire Code on file in the office of the city clerk are hereby referred to, adopted, and made a part hereof, as if fully set out, with the additions, insertions, deletions and changes, if any, set by ordinance.

(b) The following sections of the Fire Code are hereby revised as follows:

Section 101.1. Insert: [*City of Billings, Montana*] so that such section shall read as follows:

“101.1 Title. These regulations shall be known as the *Fire Code* of the City of Billings, Montana, hereinafter referred to as “this code.”

Section 108 Board Of Appeals. Delete: Entire section including 108.1, 108.2, and 108.3.

Section 109.3. Insert: [*Misdemeanor, \$500.00, 6 months*] so that such section shall read as follows:

“109.3 Violation penalties. *Persons* who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the *approved construction documents* or directive of the *fire code official*, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than \$500.00 or by imprisonment not exceeding 6 months, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.”

Section 111.4. Insert: *[not less than \$100.00 or more than \$500.00]* so that such section shall read as follows:

“111.4 Failure to comply. Any *person* who shall continue any work after having been served with a stop work order, except such work as that *person* is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$100.00 or more than \$500.00.”

903.3.5 Water Supplies. Insert: *[A minimum safety factor of 10% but not less than 5 psi shall be provided in any automatic sprinkler system hydraulic calculation.]* so that such section shall read as follows:

“903.3.5 Water supplies. Water supplies for *automatic sprinkler systems* shall comply with this section and the standards referenced in Section 903.3.1. A minimum safety factor of 10% but not less than 5 psi shall be provided in any automatic sprinkler system hydraulic calculation. The potable water supply shall be protected against backflow in accordance with the requirements of this section and the *International Plumbing Code*.”

Section 906.1. Delete the *Exception to Section 906.1 in paragraph #1*, so that such section shall read as follows:

“906.1 Where required.

Portable fire extinguishers shall be installed in the following locations.

1. In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies.
2. Within 30 feet (9144 mm) of commercial cooking equipment.
3. In areas where flammable or *combustible liquids* are stored, used or dispensed.
4. On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 1415.1.
5. Where required by the sections indicated in Table 906.1.
6. Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the *fire code official*.

Table 906.1

... ”

Section 907.7.5. Insert: *[When required by the fire code official, non-required fire alarm systems shall be monitored by an approved supervising station in accordance with NFPA 72.]* so that such section shall read as follows:

“907.7.5 Monitoring. Fire alarm systems required by this chapter or by the *International Building Code* shall be monitored by an approved supervising station in accordance with NFPA 72. When required by the *fire code official*, non-required fire alarm systems shall be monitored by an approved supervising station in accordance with NFPA 72.

Exception: Monitoring by a supervising station is not required for:

1. Single- and multiple-station smoke alarms required by Section 907.2.11.
2. Smoke detectors in Group I-3 occupancies.
3. *Automatic sprinkler systems* in one- and two-family dwellings.”

1030.3 Obstructions. Insert: *[Exit doors shall not be locked, chained, bolted, barred, or otherwise rendered unusable. All locking devices shall be of an approved type.]* so that such section shall read as follows:

“1030.3 Obstructions. A means of egress shall be free from obstructions that would prevent its use, including the accumulation of snow and ice. Exit doors shall not be locked, chained, bolted, barred, or otherwise rendered unusable. All locking devices shall be of an approved type.”

- (c) That the geographic limits referred to in certain sections of the 2009 International Fire Code are hereby established as follows:

“Section 3404.2.9.6.1 Locations where above-ground tanks are prohibited. Storage of Class I and II liquids in above-ground tanks outside of buildings is prohibited within the limits established by the City of Billings and Yellowstone County Unified Zoning Regulations.”

“Section 3406.2.4.4 Locations where above-ground tanks are prohibited. The storage of Class I and II liquids in above-ground tanks is prohibited within the limits established by the City of Billings and Yellowstone County Unified Zoning Regulations.”

“Section 3506.2 Limitations. Storage of flammable *cryogenic fluids* in stationary containers outside of buildings is prohibited within the limits established by the City of Billings and Yellowstone County Unified Zoning Regulations.”

“Section 3804.2. Maximum capacity within established limits. Locations where the storage of liquefied petroleum gas is restricted for the protection of heavily populated or congested areas. Storage of liquefied petroleum gas in above-ground tanks outside of buildings is restricted within the limits established by the City of Billings and Yellowstone County Unified Zoning Regulations.”

Section 3. EFFECTIVE DATE. This ordinance shall be effective on July 1, 2010, which is more than the required thirty (30) days after second reading and final adoption provided by law.

Section 4. REPEALER. All resolutions, ordinances, and sections of the City Code inconsistent 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. PUBLICATION OF NOTICE OF INTENT TO ADOPT THE 2009 INTERNATIONAL FIRE CODE BY REFERENCE. Notice of the intent to adopt the 2009 International Fire Code by reference shall be published both before first reading and public hearing and after first reading and prior to final adoption of the code. At least one copy of the code shall be filed in the Office of the City Clerk and be kept there, available for public use, inspection, and examination, for a period of thirty (30) days prior to final adoption of the ordinance.

Section 7. Nothing in this ordinance or in the Fire Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in *Section 1* of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

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 _____
Mayor

ATTEST:

By _____
City Clerk

Date: 05/10/2010

TITLE: Public Hearing and Resolution for Annexation #10-02

PRESENTED BY: Candi Beaudry

Department: Planning & Community
Services

Information

PROBLEM/ISSUE STATEMENT

Owner and petitioner, KZ Bar, Limited Partnership, is requesting annexation of a property legally described as Tract 2A, Certificate of Survey 3364, Amended, into the City of Billings pursuant to Section 7-2-4600 of the Montana Code Annotated (MCA). The subject property is located at the northwest corner of Zimmerman Trail and Avenue E. The petitioner is requesting annexation in order to obtain city services for a proposed medical facility on the property. The subject property is part of an 80-acre agricultural property that is surrounded by urban development. The Council acknowledged receipt of the petition at its April 26, 2010, meeting. The Council will hold a public hearing and take action on the annexation request at this meeting.

ALTERNATIVES ANALYZED

The City Council may approve or deny a petition submitted by owners of 50% of the real property in the area to be annexed (7-2-4601 (3)(b), MCA). For further indepth analysis, please see the "Summary" under Additional Headings.

FINANCIAL IMPACT

The City can provide municipal services to the subject property. If the proposed annexation is approved, the property will contribute tax revenue to the City. For further indepth anaylsis, refer to the Summary section of this report.

BACKGROUND

The 1.91-acre subject property is located on the west side of Zimmerman Trail, north of Grand Avenue, just west of where Avenue E currently ends. In addition to property to be developed as a medical clinic, the annexation resolution takes in an area of land that will be dedicated to the City as right-of-way for Avenue E, after the annexation is approved. It is adjacent to properties within the city limits, and is within the red boundary of the limits of annexion as specified by the Annexation Map adopted by the City Council on June 8, 2009. The Summary section of this report provides indepth analysis of providing services to this property if it is annexed.

STAKEHOLDERS

Annexation by petition does not require notification of adjoining landowners; however, it does require the City Council conduct a public hearing. Notice of the public hearing was posted on the property on April 23, 2010, and published in the Billings Times on April 22, 2010. The Planning Division had received no public comments regarding the proposed annexation at the time this memo was drafted.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Annexation of this property would adhere to the following goals, objectives and policies of the Yellowstone County and City of Billings 2008 Growth Policy:

- Contiguous development focused in and around existing population centers separated by open space (Land Use Element Goal, page 8).
- More housing and business choices within each neighborhood (Land Use Goal, page 9).
- Improved public services and facilities (Economic Development Goal, page 10).
- Protection of groundwater, surface water, riparian areas, air quality and productive agricultural land

(Natural Resources Goal, page 13).

- Protect public lives and property (Public Facilities and Services Goal, page 18).
- Sanitary and safe properties (Public Facilities and Services Goal, page 18).

SUMMARY

The City Council has expressed concerns regarding how annexing additional properties may affect the City's ability to provide services to new developments without diminishing the services provided to existing City residents. To address these concerns, the City Council adopted an annexation policy that lists criteria for suitable annexations. The proposed annexation complies with the adopted Annexation Policy criteria as follows:

1. The area is located within the Limits of Annexation and within the Urban Planning Area.
2. The City is able to provide adequate services.
3. The proposed improvements will be required to meet City standards.
4. As part of the Development Agreement, the owners will sign a Waiver of Right to Protest the creation of any Special Improvement Districts.
5. The proposed land use may conform to the goals of the City of Billings and Yellowstone County Growth Policy.

Although MCA 7-2-4600 allows the municipality to waive the requirement of an annexation public services plan, it is the City's custom to have staff prepare a brief analysis of predicted impacts to services and facilities. State law lists the required contents of a public services plan including a 5-year (minimum) plan that outlines how and when services and infrastructure will be extended to the annexed area and how they will be financed. This report follows that general format.

Departmental Response: City and County Departments were given the opportunity to comment on this annexation. All City departments responded favorably. Of the County Departments that were informed, only the County Public Works Department responded, indicating that there are no issues with this annexation request.

City Facilities: The following improvements and facilities are necessary to provide adequate services to the subject property.

- **Water:** The City currently provides water services to the area with an 18-inch water main in Zimmerman Trail. From this 18-inch main, there is an existing 10-inch water main stubbed into the subject property along Avenue E that shall be extended to the west end of the subject property at the developer's expense.
- **Sewer:** The City currently provides sanitary sewer services to the area with a 12-inch sewer main in Zimmerman Trail. From this 12-inch main, there is an existing 12-inch sewer main stubbed into the subject property along Avenue E that shall be extended to the west end of the subject property at the developer's expense.
- **Stormwater:** All storm water improvements shall satisfy the criteria set forth by the City of Billings Stormwater Management Manual and will be subject to review and approval by the Public Works Department. The current proposal is for storm water drainage from the development to flow into a storm water pipe stubbed into the property along Avenue E from the 30-inch main in Zimmerman Trail.
- **Transportation:** The subject property has frontage on Zimmerman Trail, which is a principal arterial street, and on what will become Avenue E, which is a local street. The developer will be required to construct the segment of Avenue E that fronts the property at the time of site development. No new accesses will be allowed onto Zimmerman Trail. No issues have been identified by City Engineering or Street and Traffic staffs.
- **Fire Stations:** The subject property is currently served by the Billings Fire Department, which will continue to service the property upon annexation. Fire Station #7 located at 54th St. W. and Grand Ave. or Fire

Station #3 at 1928 17th Street West, which are both approximately two miles from the subject property, can provide services to this property.

- Parks: Parkland dedication is not required for commercial development like this.
- Bicycle and pedestrian facilities: The property lies within the jurisdiction of the Heritage Trail Plan. Zimmerman Trail is identified on the trail map as having an existing multi-use path. This trail was constructed on the east side of Zimmerman Trail in 2006. On the west side of Zimmerman is a sidewalk for pedestrians.

General City Services: These are the City services that are provided to all residents and businesses in the City, such as police and fire protection, street and storm drain maintenance, and garbage collection and disposal. The service providers that responded did not object to the annexation of this property.

- Transit: MET transit system operators have no objections with the annexation request. There are no bus routes along Zimmerman Trail at this time. The nearest bus route passes by Poly Drive and Zimmerman Trail approximately one-half mile to the north of the subject property.
- Fire: The Fire Department currently provides fire protection to the County parcel as it is within the Billings Urban Fire Service Area (BUFSA). The nearest station is located at 54th St. West and Grand Ave. The Department indicates that they are capable of serving this property in the future.
- Police: The Police Department states that the subject property is located in an established patrol area, and they are capable of serving the property once redeveloped.
- Public Utilities: The Public Works--Distribution and Collection Division has no objection with the annexation request as long as the owner agrees to fund the necessary water and sewer extension and connection costs.
- Public Works-Street and Traffic Division: The Street and Traffic Division does not have any concerns with the proposed annexation. It currently maintains Zimmerman Trail.
- Public Works-Solid Waste: The Solid Waste Division indicated that it can serve the property once annexed and developed. There is currently no trash service to the site.
- Ambulance Service: The City does not provide ambulance service, however it does dictate the level of service provided by American Medical Response (AMR). By City ordinance, 90% of ambulance calls must be answered within 8 minutes; this annexation is within the area of acceptable response time.
- Legal and Finance: General Fund services, such as the Legal and Finance Departments should not be negatively impacted by this annexation.
- Other Departments: City/County services including Library, Planning, and Environmental Health are only slightly affected by the annexation since they will continue to serve new development whether in the City or the County.

RECOMMENDATION

Staff recommends that the City Council approve the Resolution annexing Tract 2A, Certificate of Survey 3364, Amended, subject to the following condition of approval:

- Prior to development of the property, a Development Agreement shall be executed between the owner(s) and the City that shall stipulate specific infrastructure improvements and provide guarantees for said improvements, and a Waiver of Right to Protest the Creation of SIDs shall be recorded.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Resolution to Annex](#)

RESOLUTION NO. 10-

A RESOLUTION OF THE CITY OF BILLINGS APPROVING PETITIONS FOR ANNEXATION AND ANNEXING TERRITORY TO THE CITY.

WHEREAS, one hundred percent (100%) of the resident electors who constitute more than fifty percent (50%) of the resident electors have petitioned the City for annexation of the territory hereinafter described; and

WHEREAS, the territory was described in the Petition as required by law, and

WHEREAS, annexation of said territory would be in the best interest of the City.

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

1. TERRITORY ANNEXED. Pursuant to Petition filed as provided M.C.A., Title 7, Chapter 2, Part 46, the following territory is hereby annexed to the City of Billings:

A tract of land situated in the SW1/4 of Section 34, T.1N., R.25E., P.M.M., Yellowstone County, Montana, more particularly described as:

Tract 2A, Certificate of Survey No. 3364 Amended, Recorded March 25, 2010, under Document No. 3544428, Records of Yellowstone County.

Containing 1.911 gross and net acres.

(# 10-02) See Exhibit "A" Attached

2. CONDITIONS. The annexation is approved, subject to the following condition:
 - Prior to development of the property, a Development Agreement shall be executed between the owner(s) and the City that shall stipulate specific infrastructure improvements and provide guarantees for said improvements, and a Waiver of Right to Protest the Creation of SIDs shall be recorded.
3. PROCEDURE. All procedures as required under M.C.A., Title 7, Chapter 2, Part 46, have been duly and properly followed and taken.

PASSED by the City Council and APPROVED this 10th day of May, 2010.

THE CITY OF BILLINGS:

BY: _____

Thomas W. Hanel, MAYOR

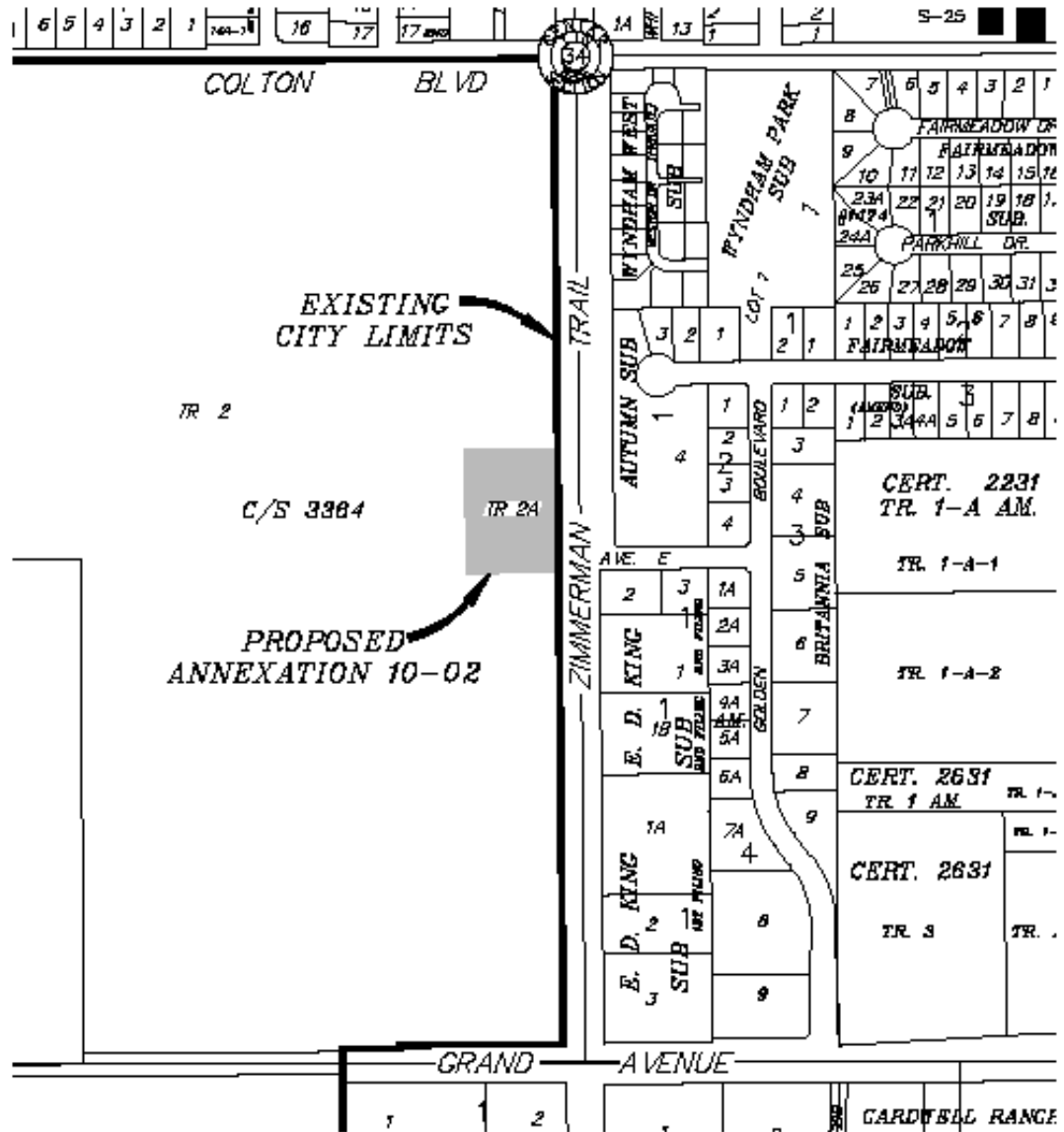
ATTEST:

BY: _____

CITY CLERK

(AN# 10-02)

EXHIBIT A



Date: 05/10/2010

TITLE: Public Hearing for Site Development Ordinance Variance # CC -10-02

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

John Pratt of Skyline Builders requests a variance from Section 1208 (h) (5) of the site development ordinance pertaining to the number of curb cuts allowed by regulations. The developer is requesting a variance for an additional curb cut for two (2) fourplex units (eight units total) on Chesapeake Drive, located on Lot 6, Block 3 of Riverfront Pointe Subdivision, situated in the Southwest ¼ of Section 17 T. 1 S., Range 26 East, P. M. M., Billings, Montana. The fourplex units will be located along the west side of Chesapeake Drive, between Denali Drive and Sacagawea Drive, and east of Mallowney Lane. Two curb cuts are allowed by code across the Chesapeake Lane property frontage. Attachment C shows the proposed approach locations.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the variance. Approval of this variance will allow one additional curb cut beyond those allowed by the City Code with no conditions or restrictions; or
- Not approve the variance. If this variance is denied, the owner's options to meet the requirements of the Site Development Ordinances will require redesign of the facility with a reduction in the number of curb cuts allowed by City Code.

FINANCIAL IMPACT

There is no direct financial impact to the City. Advertising costs for the public hearing are offset by the variance application fee.

BACKGROUND

Sanderson Stewart has submitted an application (Attachment A) and has provided a letter (Attachment B - 2) requesting a variance from City Code Section 1208 (h) (5) for an increase in the number of allowable curb cuts. Sanderson Stewart is the design engineer for the two (2) proposed fourplex units and has provided a Proposed Final Site Plan Layout (Attachment C) showing the placement of the proposed curb cuts. Section 6-1208 (h) Allowable curb cut widths states: "(5) Frontages of sixty (60) feet or less shall be limited to one (1) driveway. Not more than two (2) driveways shall be provided to any single property tract or business establishment, except where the property frontage exceeds six-hundred (600) feet, there may be one (1) additional driveway for each additional three hundred (300) feet of frontage. In cases where parcels have more than one street frontage, each frontage shall be treated separately when determining the allowed number of driveways." The frontage of Lot 6 Block 3, along Chesapeake Lane is approximately 280 feet in length. In accordance with the Section 6-1208 Curb Cut Regulation, the developer currently would be allowed two curb cuts for the first 600 feet or a total of two curb cuts along the Chesapeake Lane frontage of Lot 6. The current design does reduce the number of curb cuts that would be needed to service eight units if these were individual lots. Therefore, Sanderson Stewart, on behalf of the developer of the property, John Pratt of Skyline Builders, is requesting a variance from City Code Section 1208 (h) (5) for an increase in the number of allowable curb cuts.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The City Council recently approved variances for Dan Marsich's Riverfront Pointe Cottages Phase I & II. The variances are similar in concept and design and are located on Frontier Drive and Lots 2 & 3, Block 1, of Riverfront Pointe Subdivision. The Riverfront Pointe Cottages are approximately 700 feet north of the proposed fourplex units of Mr Pratt.

RECOMMENDATION

Staff recommends that Council approve the variance allowing the additional curb cut for the site plan that was submitted.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Chesapeake Drive Variance](#)

Link: [Chesapeake Drive Variance](#)

Link: [Chesapeake Drive Variance](#)

Application # _____

APPLICATION FOR VARIANCE

1. Legal description of property: Lot 6, Block 3, Riverfront Pointe Subdivision

2. Address (if unknown, contact the City Engineer's office) or general location: 1520 Chesapeake Lane, Billings, MT

3. Owner(s): Mills Roberts c/o John Pratt
 (Recorded Owner)
1505 Cottonwood Valley Circle North, Irving, TX 75038
 (Address)
Mills Roberts: 214/707-2663 John Pratt: 406/855-7902
 (Phone Number)

4. Agent(s): Sanderson Stewart
 (Name)
1300 North Transtech Way, Billings, MT 59102
 (Address)
406/656-5255
 (Phone Number)

5. Section of the Site Development Ordinance that this request for variance applies to: Article 6-1208(5)

6. Reason for request: Add approaches in residential settings to single large lot.
Number of approaches requested will be less than the total approaches across Chesapeake Lane, Sacagawea Drive, and Denali Drive.

7. Covenants for deed restrictions on the property: Yes ___ No X
 (if yes, please include a copy)

I understand that the filing fee accompanying this application is not refundable, and that the fee does not constitute a payment for variance requested. Also, that all the information presented is true and correct.

Signature: Mills Roberts - c/o J. Pratt Date: 4-16-10
 (Recorded Owner)

Fee: _____

Receipt #: _____

Hearing Date: _____

April 28, 2010

Mr. Wayne Ware
City of Billings
Public Works Department
2224 Montana Avenue
Billings, MT 59101

Reference: Lot 6, Block 3 Riverfront Pointe Subdivision
Approach Variance Request
Project No. 75052.67

Dear Wayne:

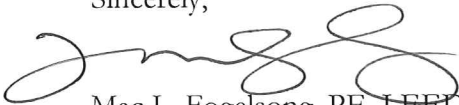
This letter is a final summary of the variance request for Lot 6, Block 3 of Riverfront Pointe Subdivision. Please disregard any previous correspondence.

The property frontage along Chesapeake Drive is 295.44 feet that allows two drive approaches. We are requesting a variance from City Ordinance Section 6-1208 (h) (5) for a total of three approaches; one more than allowed by code.

On the opposite side of Chesapeake Drive, there will be a total of 4 residential approaches. Therefore, approval of the variance request will still result in fewer approaches to this property off of Chesapeake Drive than exists on the opposite side of the street.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,



Mac L. Fogelsong, PE, LEED AP

MLF/tsc

c: Skyline Builders
P:75052.67_Ware_Variance_Ltr_042810

Date: 05/10/2010

TITLE: Public Hearing and Resolution Creating SID 1388, Dorothy Lane Improvements

PRESENTED BY: David Mumford

Department: Public Works

Information

PROBLEM/ISSUE STATEMENT

The residents along Dorothy Lane have the desire to construct public improvements to their street. These improvements generally consist of street, storm drain, drive approach and curb/gutter improvements to Dorothy Lane as shown on the attached exhibit. At the April 12, 2010 Council Meeting, Council passed Resolution of Intent No. 10-18924. Passage of the Resolution of Intent also set the date of the public hearing for this Council Meeting, and triggered mailings of notification and protest information to all properties within the District. Notifications and protest information were mailed on April 15, 2010. The protest period ended on April 30, 2010, and all protests will be announced at the Council Meeting. Upon holding a public meeting, passage of the Resolution Creating the District is the next step in the SID process.

ALTERNATIVES ANALYZED

The Council may:

- After holding a public hearing, approve Resolution Creating SID 1388; or
- After holding a public hearing, do not approve the Resolution Creating SID 1388.

FINANCIAL IMPACT

The total estimated costs of the improvements are \$452,000. Costs associated with the improvements will be paid for by assessments levied against the properties with Dorothy Lane addresses. Funding also includes gas tax and storm drain funds. The gas tax will be used to pay for improvements in front of city property and to corner lots in accordance with the SID policy. The storm drain funds will be used for a portion of the overall storm drainage system to account for storm drainage from City property. A total of 46 properties will be assessed in the SID. Each property will be assessed on a per property basis for street, storm drain and drive approach improvements and on a lineal footage basis for curb/gutter and sidewalk improvements as detailed in the Resolution of Intent.

RECOMMENDATION

Staff recommends that Council approve the Resolution Creating SID 1388.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [SID 1388 Resolution to Create](#)

Link: [SID 1388 Exhibit A](#)

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of Resolution No. 10-_____, entitled: "RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. 1388; CREATING THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a meeting on **May 10, 2010**, and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

I further certify that, upon vote being taken on the Resolution at said meeting, the following Councilmembers voted in favor thereof: _____

_____ ;

voted against the same: _____ ;

abstained from voting thereon: _____ ;

or were absent: _____ .

WITNESS my hand officially this _____ day of _____ .

Cari Martin CITY CLERK

RESOLUTION NO. 10-_____

RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. **1388**; CREATING THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE.

BE IT RESOLVED by the City Council of the City of Billings (the "City"), Montana, as follows:

Section 1. Passage of Resolution of Intention. This Council, on **April 12, 2010**, adopted Resolution No. **10-18924** (the "Resolution of Intention"), pursuant to which this Council declared its intention to create a special improvement district, designated as Special Improvement District No. **1388** of the City, under Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended, for the purpose of financing the costs of certain local improvements described generally therein (the "Improvements") and paying costs incidental thereto, including costs associated with the sale and the security of special improvement district bonds drawn on the District (the "Bonds"), the creating and administration of the District, the funding of a deposit to the City's Special Improvement District Revolving Fund (the "Revolving Fund").

Section 2. Notice and Public Hearing. Notice of passage of the Resolution of Intention was duly published and mailed in all respects in accordance with the law, and on **May 10, 2010**, this Council conducted a public hearing on the creation or extension of the District and the making of the Improvements. The meeting of this Council at which this resolution was adopted is the first regular meeting of the Council following the expiration of the period ended 15 days after the first date of publication of the notice of passage of the Resolution of Intention (the "Protest Period").

Section 3. Protests. Within the Protest Period, _____ protest were filed with the City Clerk and not withdrawn by the owners of property in the District subject to assessment for 100% of the total costs of the Improvements or representing 100% of the area of the District to be assessed for the cost of the Improvements. **The protest represents _____ % of the assessed cost.**

Section 4. Creation of the District; Insufficiency of Protests. The District is hereby created on the terms and conditions set forth in, and otherwise in accordance with, the Resolution of Intention. The protests against the creation or extension of the District or the making of the Improvements filed during the Protest Period, if any, are hereby found to be insufficient. The

findings and determinations made in the Resolution of Intention are hereby ratified and confirmed.

Section 5. Reimbursement Expenditures.

5.01. Regulations. The United States Department of Treasury has promulgated final regulations governing the use of proceeds of tax-exempt bonds, all or a portion of which are to be used to reimburse the City for project expenditures paid by the City prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the “Regulations”) require that the City adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations also generally require that the bonds be issued and the reimbursement allocation made from the proceeds of the bonds within 18 months (or three years, if the reimbursement bond issue qualifies for the “small issuer” exception from the arbitrage rebate requirement) after the later of (i) the date the expenditure is paid or (ii) the date the project is placed in service or abandoned, but (unless the issue qualifies for the “small issuer” exception from the arbitrage rebate requirement) in no event more than three years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the bonds.

5.02. Prior Expenditures. Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds, (ii) expenditures permitted to be reimbursed under the transitional provision contained in Section 1.150-2 (j) (2) of the Regulations, (iii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2 (f) (2) of the Regulations, or (iv) expenditures in a “de minimus” amount (as defined in Section 1.150-2 (f) (1) of the Regulations), no expenditures for the Improvements have been paid by the City before the date 60 days before the date of adoption of this resolution.

5.03. Declaration of Intent. The City reasonably expects to reimburse the expenditures made for costs for the Improvements out of the proceeds of Bonds in an estimated maximum aggregate principal amount of **\$452,000** after the date of payment of all or a portion of the costs of the Improvements. All reimbursed expenditures shall be capital expenditures, a cost of issuance of the Bonds or other expenditures eligible for reimbursement under Section 1.150-2 (d) (3) of the Regulations.

5.04. Budgetary Matters. As of the date hereof, there are not City funds reserved, allocated on a long-term basis or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside) to provide permanent financing for the expenditures related to the Improvements, other than pursuant to the issuance of the Bonds. The statement of intent contained in this resolution, therefore, is determined to be consistent with the City’s budgetary and financial circumstances as they exist or are reasonably foreseeable on the date hereof.

5.05. Reimbursement Allocations. The City’s financial officer shall be responsible for making the “reimbursement allocations” described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Bonds to reimburse the source of temporary financing used by the City to make prior payment of the costs of the Improvements.

Each allocation shall be evidenced by an entry on the official books and records of the City maintained for the Bonds or the Improvements and shall specifically identify the actual original expenditure being reimbursed.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this 10th Day of May, 2010.

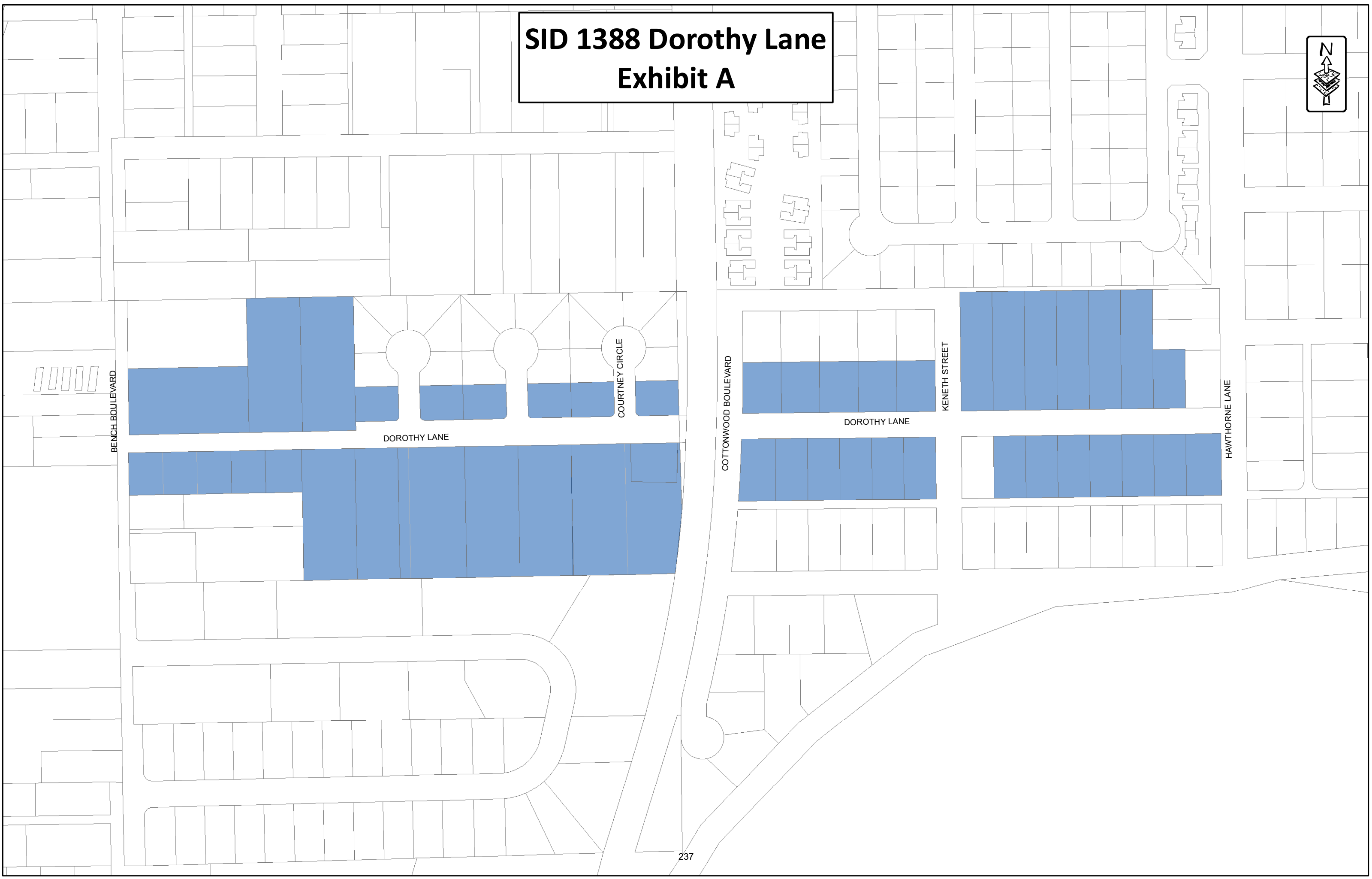
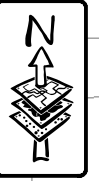
THE CITY OF BILLINGS:

BY _____
Thomas W. Hanel MAYOR

ATTEST:

BY _____
Cari Martin CITY CLERK

SID 1388 Dorothy Lane Exhibit A



BENCH BOULEVARD

DOROTHY LANE

COURTNEY CIRCLE

COTTONWOOD BOULEVARD

DOROTHY LANE

KENETH STREET

HAWTHORNE LANE

Date: 05/10/2010

TITLE: Public Hearing and Approval of Resolution Approving and Adopting Third Quarter Budget Amendments for Fiscal Year 2009/2010

PRESENTED BY: Patrick M. Weber

Department: City Hall Administration

Information

PROBLEM/ISSUE STATEMENT

First Quarter Budget amendments are requested for the following:

The costs for the 2009 primary and general elections were \$114,032 because the City was the only entity that conducted an election. \$40,000 was budgeted in the FY 10 budget. Reserves will be used for this amendment to Nondepartmental in the General Fund.

The City Council per resolution 08-18762, reduced the SID 1380 assessment for the Terra West residents. The amount that was reduced was \$25,555. Reserves will be used for this transfer from Nondepartmental in the General Fund to the SID 1380 Debt Service Fund.

The Parks Department received a donation for equipment. Not all the equipment was purchased in FY 09, so this is a rebudget to FY 10.

The Parks Department needs additional budget authority of \$45,000 to remove a rock from the Rims that may fall and damage private property. Reserves will be used for this amendment in the General Fund. They will also need budget authority to mow weeds for Code Enforcement for \$20,000, which will be billed to the property owners.

Community Development requests budget authority to spend revenues received for grant writing assistance in the amount of \$3,759.

The City Attorney Victim/Witness Fund has requested using additional surcharge money to help offset the General Fund contribution for wages.

The Parks Department has requested, per an agreement dealing with Cotton Wood Park, money be transferred from the Park Acquisition and Development Fund to the Cotton Wood Park fund.

The South TIF fund will transfer revenue received from the Miller Crossing Development to the Miller Crossing TIF fund. The money will then be transferred from the Miller Crossing TIF fund to the Miller Crossing SID Debt Service Fund.

The Information Technology fund needs a budget amendment for the FY 09 payment to Innoprise, which is a non-cash transaction in FY 10. The City will be partnering with the County to purchase a firewall security appliance, which will be funded with reserves.

MET Transit needs additional budget authority to cover a number of items related to the new Downtown Transfer Center. Some street changes, additional costs for the waterline and snow removal equipment. These items were all eligible under the Federal Transit Authority's grant program. Subsequently, 80% was paid for with grant funds and 20% was paid for with available local capital funds. This adjustment to Transit's capital funds will provide the budget to balance these capital accounts.

There will be more SIDs done in FY 10 that was originally anticipated. This amendment gives budget

authority for the bond sales.

ALTERNATIVES ANALYZED

The Council may: Approve the request budget amendments; or Not approve the request budget amendments.

FINANCIAL IMPACT

The requested budget amendments will be funded by additional revenues or reserves.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and approve the resolution approving and adopting the budget amendments for Fiscal Year 2009/2010 per attached.

APPROVED BY CITY ADMINISTRATOR

Attachments

Link: [Attachment A](#)

RESOLUTION 10-

A RESOLUTION TO MAKE **FISCAL YEAR 2010** ADJUSTMENTS APPROPRIATIONS PURSUANT TO M.C.A. 7-6-4006 AS AMENDED, AND PROVIDING TRANSFERS AND REVISIONS WITHIN THE GENERAL CLASS OF SALARIES AND WAGES, MAINTENANCE AND SUPPORT AND CAPITAL OUTLAY.

WHEREAS, M.C.A. 7-6-4006 provides that the City Council, upon proper resolution, adopted by said Council at a regular meeting and entered into its Minutes, may transfer or revise appropriations within the general class of salaries and wages, maintenance and support, and capital outlay, and

WHEREAS, based upon a **Quarterly** Budget Review (**FY 2009/2010**), it is necessary to alter and change said appropriations.

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

That the attached transfers or revisions are hereby adopted.

(SEE EXHIBIT A)

PASSED AND APPROVED by the City Council, this 10th day of May, 2010.

THE CITY OF BILLINGS:

BY: _____
Ron Tussing, MAYOR

ATTEST:

BY: _____
Cari Martin, CITY CLERK

EXHIBIT A

Revenue Expenditure

010- General Fund - Nondepartmental

The General Fund needs additional budget authority for Election Fees.

010-1411-414	3930		74,032	Election Fees
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010- General Fund - Nondepartmental

The General Fund needs additional budget authority for SID 1380-Terra West. City Council Resolution #08-18762 approved reducing the assessment by the difference between the engineering estimate and the final cost.

010-1411-414	8225		25,555	Transfer Out-Debt Service
826-1572-383	7515	25,555		Transfer In-General Fund

010- General Fund - PRPL

The Parks Department has received a donation. For this reason, additional budget authority is being requested for both donation revenue and expenditures to purchase the equipment.

010-5111-365	6620			Donations
		119,706		
010-5111-452	9440			Equipment
			119,706	

010- General Fund - PRPL

The Parks Department will be receiving additional revenue for the weed control program. Additional budget authority is being requested for both revenue and expenditures for the weed control program and rock removal.

010-1512-452	3990		45,000	Rock Removal
010-5111-347	4014	20,200		Weed Control
010-5112-452	1160		11,400	Temporary Wages
010-5112-452	2120		6,500	Small Items
010-5112-452	2310		1,000	Fuel

010-5112-452	2320		1,000	Pickup Rental
010-5112-452	2330		300	Equipment Parts

Fund 278-Community Development-Grant Writing and Environmental Review

This Community Development Fund has received money for grant writing and environmental reviews. This is a request to spend these funds.

278-6761-341	9076	1250		Grant Writing
278-6597-371	6310	9		Interest Earnings
278-6761-465	3824		1,259	Training
278-6762-341	2324	2500		Environmental Review
278-6762-465	3824		2,500	Training

Fund 243-City Attorney Grants-Victim/Witness Surcharge Fund

The Legal Department is requesting that money collected from the victim/witness surcharge fine revenue be spent for the payroll for the Victim/Witness Specialist..

243-1623-351	5065	4,500		Victim/Witness Surcharge
243-1623-416	1110		4,500	Salaries

Fund 769-Parks Programs-Park Acquisiton and Development Fund

Fund 773-Parks Programs-Cottonwood Park Fund

The Park Acquisition and Development Fund has collected payments in lieu of park dedication for Cottonwood Park. This budget amendment authorizes the transfer of these funds from the Park Acquisition and Development Fund to the Cottonwood Park Fund.

769-5182-452	8225		302,243	Transfer Out
773-5167-383	7514	302,243		Transfer In

Fund 198-Tax Increment Miller Crossing Fund, Fund 199-Tax Increment South Fund, Fund 832-SID Debt Service Fund

Finance department is requesting a budget amendment to establish the transfer from the South TIF for the portion of collections attributable to Miller Crossing properties to be used to pay bond interest. This transfer was established with the Miller Crossing/South TIF agreements.

198-1506-466	8218	45,244		Transfer out-Bond Interest
198-1506-383	7514		45,244	Transfer in-other funds
199-1505-466	8218	45,244		Transfer out-Bond Interest
832-1572-383	7514		45,244	Transfer in-other funds

Fund 620-Information Technology Fund

Information Technology Department is requesting a budget amendment to allow budget authority to expense an item paid and reported as a prepaid software maintenance expense in FY09. This is a noncash transaction and does not affect cash reserves in FY10. Information Technology Department is also requesting a budget amendment in order to purchase a firewall security appliance jointly with Yellowstone County. This equipment will be purchased with reserves.

620-1911-482	5315	9,000		Software expense
620-1911-482	9480	18,000		Computer equipment

Fund 571-Transit

The Transit department received approval from the ERP to purchase snow removal equipment for the Downtown Transfer Center and an in-ground lift at the Met. Also additional budget authority is needed for the Downtown Transfer Center building. FTA grants have been accepted for the 80% Federal share. The local share funding is available in the Transit capital budget and budget authority of \$115,582 is needed for the 20% local share in fiscal year FY2010.

412-7155-713	9490		4,082	Mach/Equip
412-7155-713	9490		11,500	Mach/Equip
412-7155-713	9210		100,000	Buildings

Fund 450-Special Improvement Districts Construction Fund

The SID Construction Fund needs additional budget authority in FY2010 for projects.

450-3161-431	9310	825,000		Roads/Streets
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Date: 05/10/2010

TITLE: Public Hearing - Interim Zoning Ordinance Regulating Medical Marijuana Businesses in City Limits

PRESENTED BY: Candi Beaudry

Department: Planning & Community Services

Information

PROBLEM/ISSUE STATEMENT

The City Legal and Planning Departments have been directed by the City Council to present multiple interim ordinance alternatives that restrict the location of medical marijuana businesses, including the option of a moratorium. Existing zoning regulations classify medical marijuana businesses as agriculture, manufacturing, or retail, depending on whether the business emphasizes growing, manufacturing or retail sales of medical marijuana. Consequently, the City of Billings zoning code allows these uses to be located in any number of commercial or industrial zoning districts and adjacent to residential neighborhoods, churches, schools and parks.

Staff has reviewed and considered information related to regulating or prohibiting medical marijuana businesses, including interim zoning ordinances from other communities within the state. Two alternative interim zoning ordinances were presented to the Medical Marijuana Ad Hoc Committee meeting on April 28. The alternatives included 1) a zoning ordinance that defines Medical Marijuana Businesses, prohibits those businesses from operating within 1,000 feet of schools, churches, playgrounds, and residential areas, and limits the zoning districts where these businesses could locate; and 2) a moratorium on any business that grows, sells or distributes medical marijuana. The latter ordinance is modeled after the ones adopted by the cities of Great Falls and Belgrade, Montana. Copies of the proposed interim zoning ordinances are attached. The committee is forwarding a recommendation of a moratorium but would prefer to include a retroactive provision to prohibit medical marijuana businesses within 1,000 feet of a school. In this case, existing businesses would not be "grandfathered". Staff is researching the legalities of this provision and has no recommendation to this modification to the moratorium ordinance as yet. The committee also raised concerns about including any language protecting the "moral" of the general public as expressed in the moratorium ordinance language.

ALTERNATIVES ANALYZED

State law at MCA 76-2-306 allows the adoption of an interim zoning regulation as a matter of urgency without the review of the City Zoning Commission or the publication of several legal ads in advance of the City Council public hearing. Interim zoning regulations may only be in effect for six (6) months from the date of enactment. The City Council may:

- 1. Approve the interim zoning regulation
- 2. Deny the interim zoning regulation
- 3. Delay action for up to thirty (30) days

FINANCIAL IMPACT

The City Council is being asked to allocate resources to retain a consultant to develop and submit a permanent zoning regulation related to medical marijuana retail businesses. The City Attorney and Planning Division do not have staff or resources to develop and implement this type of ordinance.

RECOMMENDATION

The Medical Marijuana Ad Hoc Committee is recommending the City Council adopt an interim zoning ordinance pursuant to 76-2-306, MCA that places a moratorium on any businesses that grow, sell or distribute medical marijuana in the City and consider prohibiting both existing and future medical marijuana businesses within 1,000 feet of schools.

APPROVED BY CITY ADMINISTRATOR
